

Village of Hanover Park

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

630-372-4200
Fax 630-372-4215

Rodney S. Craig
Village President
Eira L. Corral
Village Clerk

VILLAGE BOARD REGULAR MEETING AGENDA

Thursday, July 1, 2010

7:30 p.m.

Village Hall, Council Chambers: Room 214



1. CALL TO ORDER - ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ACCEPTANCE OF AGENDA
4. PRESENTATION
 - 4-A.1 Recognition- Firefighter John Stallings for his Third Tour –of-duty in Support of Operation Iraqi Freedom.
 - 4-A.2 Recognition- Robin Dubiel for Obtaining the Fire Service Executive Support Certification
 - 4-A.3 Presentation- Fire Corps Grant from the Alliance of Hazardous Materials Managers.
5. TOWNHALL SESSION
Persons wishing to address the Board must register prior to Call to Order.
- 6-A VILLAGE PRESIDENT’S REPORT – RODNEY S. CRAIG

Proclamation- Declaring July 3, 2010 as Mentor-Disciple Day in the Village of Hanover Park, Illinois.

Consent Agenda - Omnibus Vote

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

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

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

- 6-A.1 (C.A) Approve Purchase Order for Two Dodge Caravans from Wright Automotive in an Amount Not to Exceed \$41,296 and Authorize the Village Manager to Execute All Necessary Documents.
- 6-A.2 (C.A) Award Contract for Road Salt to North American Salt Company in an Amount Not to Exceed \$158,700 and Authorize the Village Manager to Execute the Necessary Documents.
- 6-A.3 (C.A.) Award Contract for the Demolition of the Mid-America Buildings and the Salt Dome to Langos Corporation in an Amount Not to Exceed \$35,400 and Authorize the Village President to Execute the Necessary Documents.
- 6-A.4 (C.A.) Approve a Standing Purchase Order for Thirteen Automated External Difibulators from Physio-Control in an Amount Not to Exceed \$30,438.10 and Authorize Village Manager to Execute All Necessary Documents.
- 6-A.5 Approve a \$20 Application Fee for Police Officer and Firefighter Recruiting.
- 6-A.6 Approve the 2010 Summer Youth Employment Program Worksite Agreement and Authorize the Village Manager to Execute All Necessary Documents.
- 6-A.7 Pass Ordinance O-10-15: An Ordinance Amending the Compensation of Elected Officials.
- 6-A.8 Pass Resolution R-10-23: A Resolution Authorizing the Execution of an Agreement Between Wayne Township and the Village of Hanover Park for Mosquito Abatement Services.
- 6-A.9 Pass Ordinance O-10-15: An Ordinance Continuing the Real Estate Transfer Tax From and After December 31, 2011, and Deleting Its Sunset Provision.
- 6-A.10 Approve Warrant SWS 134 in the Amount of \$954,707.55.
- 6-A.11 Approve Warrant W 620 for Fiscal Year 2010 in the Amount of \$16,960.46.
- 6-A.12 Approve Warrant W 620 for Fiscal Year 2011 in the Amount of \$709,833.46.
- 6-A.13 Approve Amended Warrant SWS 619 FY 2011 approved at the June 17, 2010 Village Board Meeting from \$426,976.81 to \$427,170.54.
7. VILLAGE MANAGER'S REPORT – RON MOSER
No Report Scheduled.
8. VILLAGE CLERK'S REPORT – EIRA CORRAL
- 8-A.1 Waive the Reading and Approve the Minutes of the Board Meeting of June 17, 2010 as Published.
9. CORPORATION COUNSEL'S REPORT – BERNIE Z. PAUL
No Report Scheduled.

10. VILLAGE TRUSTEES REPORTS
 - 10-A. LORI KAISER.
No Report Scheduled.
 - 10-B. JOSEPH J. NICOLosi.
No Report Scheduled.
 - 10-C. EDWARD J. ZIMEL JR.
No Report Scheduled.
 - 10-D. TONI L. CARTER.
No Report Scheduled.
 - 10-E. BILL CANNON.
No Report Scheduled.
 - 10-F. RICK ROBERTS.
No Report Scheduled.
11. Executive Session: Minutes- Section 2(c)(21).
12. ADJOURNMENT.



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Purchase of Two 2010 Dodge Caravans

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 1, 2010

Executive Summary

Fleet Services is requesting the purchase of two 2010 Dodge Caravans to replace units in the Police and Building Maintenance Department.

Discussion

One of the caravans is to replace a 1998 Ford Windstar used by the Police Department that was totaled in an accident in 2009. The other unit is to replace a 2000 Ford Windstar with 62,000 miles used by the Building Maintenance Department. The Dodge Caravans have been good dependable vehicles for our application. We budgeted \$60,000 in the FY11 Budget for the replacement of these units.

We plan to take advantage of the Illinois State Bid for this purchase.

<u>Vendor</u>	<u>Item</u>	<u>Price Per Unit</u>	<u>Total</u>
Wright Automotive, Hillsboro, IL	2010 Dodge Caravan	\$20,648.00	\$41,296.00

These units are planned for an 8-year life. The 2000 Ford Windstar currently in use in Building Maintenance will be used as a pool vehicle for an additional 2 to 3 years.

Recommended Action

We respectfully request the President and Village Board approve a purchase order to Wright Automotive for the purchase of two 2010 Dodge Caravans for an amount not to exceed \$41,296 and authorize the Village Manager to execute the necessary documents.

ck

Agreement Name: _____

Executed By: Ron Moser



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Road Salt Purchase

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 1, 2010

Executive Summary

Approve contract for road salt from North American Salt Company in an amount not to exceed \$158,700.

Discussion

This year, the Village participated in the DuPage County Procurement Services bid process for road salt. The Village received notice of bid award to North American Salt Company for our annual road salt purchase. The Village requested 2,500 tons of material to be delivered. The cost this year is \$63.48 per ton which is \$1.34 per ton less than last year. There is \$187,500 budgeted in the MFT account for this purchase.

Recommended Action

We respectfully request the President and Village Board accept the contract with North American Salt Company for an amount not to exceed \$158,700 for road salt and authorize the Village Manager to execute the necessary documents.

ck

Agreement Name: _____

Executed By: Ron Moser



TO: Village President and Board of Trustees

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

SUBJECT: Mid-America/Salt Dome Demolition

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 1, 2010

Executive Summary

Staff is recommending the President and Village Board accept the lowest responsible bid from Langos Corporation in the amount of \$35,400 for the demolition of the Mid-America buildings and the salt dome.

Discussion

As part of the Police Station construction, staff solicited bids for the demolition of the Mid-America buildings and the existing salt dome. The bid was advertised in the Daily Herald, on the Village’s website, and on Leopardo Construction’s website. A total of nine bids were received, as shown below.

Langos Corporation	\$35,400
Alpine Demolition Services	41,000
Albrecht Enterprises Inc.	44,800
Meridian Industrial Services	45,777
Champion Environmental	53,200
Chicago Interior Wrecking	54,300
National Wrecking Company	77,550
Break Thru Enterprises	84,780
Brandenburg Industrial Services Company	97,862

The Project Manager from Leopardo Construction has reviewed the bid packets and recommends the Village accept the bid from Langos Corporation.

Recommended Action

Staff recommends the President and Village Board accept the lowest responsible bid from Langos Corporation of Barrington in the amount of \$35,400 for the demolition of the Mid-America buildings and the salt dome, and authorize the Village President to execute the necessary documents.

attachment: Subcontract Award Recommendation from Leopardo Construction

Agreement Name: _____

Executed By: Rodney Craig



June 23, 2010
 Mr. Howard Killian
 Village of Hanover Park
 2121 West Lake Street
 Hanover Park, IL 60133

RE: Hanover Park Police Headquarters
 Structure Demolition
SUBCONTRACT AWARD RECOMMENDATION
 LCI # 10-2312

Dear Howard:
 We hereby recommend subcontract award for the above referenced project as follows:

Recommendation:

Trade:	Structure Demolition
Subcontractor Name	Langos Corp.
Subcontractor Address:	124 Deepwood Road Barrington, IL 60010
Base Bid Amount:	\$ 32,800.00
Alternate for Construction Fence Amount:	\$ 2,600.00
Subcontract Total Amount:	\$ 35,400.00
Construction Manager's Estimate:	\$ 59,002.00
Proposal Received Date:	6/22/10
Post Bid Review Meeting Date:	6/23/10
Required Award Date (in order to maintain schedule)	7/2/10
Projected Start Date:	7/12/10

Subcontract Documents

DATE	DESCRIPTION	By
6/7/10	LCI BP#1 Project Manual	Leopardo Companies
6/7/10	Drawing C-100 Existing Conditions Plan	PSA Dewberry
9/13/08	Environmental Audit	ACES Environmental Consulting
6/9/10	BP#1 Addendum #1	Leopardo Companies
6/15/10	BP#1 Addendum #2	Leopardo Companies
6/18/10	BP#1 Addendum #3	Leopardo Companies

Corporate Headquarters:
 5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
 Tel: 847.783.3000 Fax: 847.783.3001



Village of Hanover Park
Police Headquarters
June 23, 2010 Page 2

Work Scope Description:

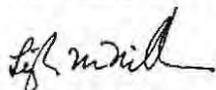
Based on approvals below, the above subcontractor will be released to provide all shop drawings, submittals, material, and labor, for performance of the work including, but not limited to:

- 1) The demolition and removal of the following structures
 - a) Concrete and wood salt dome
 - b) Steel butler building
 - c) Single story steel and masonry building with interior partition walls
 - d) Two wood fences on North and South sides of salt dome
 - e) Wood Fence Trash Enclosure and any associate foundations and concrete pads

Acknowledgement of this recommendation shall constitute the owner's acceptance of the above proposed subcontractor, subcontract amount and scope of work. Leopardo Companies, Inc. will not proceed with any of the above work pending receipt of a formal authorization from the Village of Hanover Park.

If you have any questions regarding this agreement, please contact our office.

Respectfully Submitted,
LEOPARDO COMPANIES, INC.



Leigh McMillen
Project Manager

ACKNOWLEDGED:

Village of Hanover Park	
_____	____/____/2010
Howard Killian -- Project Manager	Date

Cc:

- | | |
|----------------|----------------------|
| Mike W. Behm | LCI Vice President |
| Leigh McMillen | LCI Project Manager |
| Euisang Lee | LCI Estimator |
| Erik Johnson | LCI Project Engineer |

Attachments:

- Post Bid Review Form
- Bidder's Certification Form
- Bidder's Tax Certification Form

Corporate Headquarters:

5200 Prairie Stone Parkway Hoffman Estates, Illinois 60192
Tel: 847.783.3000 Fax: 847.783.3001





Post Bid Review Form

Project:	Hanover Park Police Headquarters	Date/Time:	6/23/10 10:00 AM
Job No.:	10-2312	Bid Package:	BP 1-01 Structure Demolition
Attendees:	Gary Lampas Leigh A. McMillen Erick Johnson	Company:	Lampas Corp LCI LL

For any Notes and Clarifications, use Item #33.

1	Base Bid <u>\$32,800</u>	Include Addenda Numbers:	<u>#1, #2, #3</u>
2	Is Contractor Prequalified with Leopardo Companies?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3 a.	Include Pre-Bid Minutes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved
b.	Includes Pre-Bid Clarifications	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> None Involved
4	Alternates	<input checked="" type="checkbox"/> Yes (See Item # 34)	<input type="checkbox"/> None Involved
5	Voluntary Alternates	<input type="checkbox"/> Yes (See Item # 34)	<input checked="" type="checkbox"/> None Involved
6	Unit Prices	<input checked="" type="checkbox"/> Yes (See Item # 35)	<input type="checkbox"/> None Involved
7	Markup for additional work	Self Performed <u>Attached</u> 15% Material 15% Labor	
		By Sub-subcontractor 5% Material 5% Labor	
8	Composite Labor Rates	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved
9	Union Labor (Informational for all Public Work)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
10	Comments concerning labor availability, labor contract, expiration dates, etc.	<u>Contract coming up 6/30/10</u> <u>possible issue - no impact to project bid</u>	
11	Sales Tax Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
12	Warranty Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
13	Permits Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
14	Cleanup included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
15 a.	Temporary Protection Required	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
b.	Temporary Protection Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
16 a.	Temporary Heat Required	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b.	Temporary Heat Included	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
17	Performance and Payment Bond Included	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Name of Bonding Company:	<u>North American Specialty Ins</u>	
	Rating:	<u>A&V</u>	
18	Has Contractor Visited the Site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
19	Does Bid contain any qualifications or exclusions to scope of work?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved
20	Were any exceptions to Leopardo Construction Terms and Conditions noted in bid?	<input type="checkbox"/> Yes (See Item # 35)	<input checked="" type="checkbox"/> None Involved
21	Has Contractor reviewed the insurance coverage and limits and can they obtain the specified coverage limits?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
22	Does Contractor understand the schedule start and completion dates, and have they included all costs to meet them?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
23 a.	Time required for design	<u>NA</u>	
b.	Time required for shop drawings/submittals	<u>10 days for permits, to be submitted this week</u>	
c.	Time required for material/equipment delivery		
d.	Time required for installation/erection	<u>2 weeks duration, date TBD likely 7/12</u>	



24 Does bid account for all overtime and shift time necessary to complete work and meet the schedule? Yes No

Contractors proposed field organization Pick Lanzas

26 Contractor's site requirements (i.e., site trailer, parking, staging area, hoisting, etc.)

Fence per Alt. #1

27 Proposed major subcontractors maybe trucking only TBD

28 Does the contractor have an understanding of Owner facilities, utilities, power, storage, etc.? Yes No

29 Current EMR Rating .90

30 Contractor understands the background verification requirements and has included all costs, and appropriate manpower associated with this requirement. Yes No N/A

31 Contractor understands the requirements for payment application process, preparation of schedule of values, and timely completion of closeout document preparation. Yes No

32 Bid Price Summary

1 Base Bid	<u>\$ 32,800</u>
2 <u>Alt #1 Temp Fence</u>	<u>\$ 2,600</u>
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
Total	<u>\$ 35,400</u>



33 Remarks or comments (attach additional sheets, if required)

^{wants}
 Langos to use traffic light at Center Street for left hand turn exit.
 Langos to review & price removal of office furniture.
 Backhoe w/ grapple to take down building from outside.
 LL to additional insureds insurance reports.
 Langos needs Salt Dome asbestos test to submit permits.
 Salt Dome address is 2121 W. Lake or per Aces Asbestos report.
 Pre demo conference 7/7 @ 10AM tentatively set.
 Langos to do some pre demo prep 7/8 & 7/9.

Note: This conference is in no way intended to indicate award of contract.

For: LANGOS CORP.
 Signed: [Signature]
 Date: 6/23/10

For: Leopardo Companies
 Signed: [Signature]
 Date: 6/23/10

Leopardo Companies

Hanover Park Police Headquarters
Bid Package No. 1
Name of Bidder: Langos Corp

08/17/07 16:38 FAX 847 845 0122

LEOPARDO

002

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of Bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical practice.
- C. I/We comply with all current Federal, State and Local laws, statutes, rules, and regulations referencing equal opportunity employment practices including those contained in Public Act 87-1257 (effective July 1, 1993).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the City of Aurora Ordinance No. 006-72, adopted on August 8, 2006.
- E. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other requirements contained in 775 ILCS 5/2-105 (A).
- F. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- G. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.
- I. The City of Aurora reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The City further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the City.

COMPANY NAME Langos Corp

ADDRESS 124 Deepwood Road

CITY/STATE ZIP CODE Barrington Hills

NAME OF CORPORATE/COMPANY OFFICIAL Rick Langos
PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE *Rick Langos*

DATE 6-14-10

TELEPHONE () 847-774-5966

Subscribed and sworn to
Before me this 14th day
of June, 2010

Melanie Langos
Notary Public



PROJECT MANUAL - REV DATE: 004113-6
SECTION 004113- Bid Proposal Form - 1-00 - STRUCTURE DEMOLITION

DATE: June 7, 2010
June 22, 2010

Leopardo Companies

Hanover Park Police Headquarters
Bid Package No.1
Name of Bidder: Langos Corp

08/17/07 18:37 FAX 847 645 0122 LEOPARDO

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STATE OF ILLINOIS)
) ss.
COUNTY OF KANE)

BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 14 day of June, 2007, 2010

By Rick Langos
(Print Bidder's Executing Officer)
Rick Langos
(Signature of Bidder's Executing Officer)
President
(Title)

ATTEST/WITNESS:
By Melanie Langos
Title Secretary

Subscribed and sworn to before me this
14th day of June, 2007
Melanie Langos
Notary Public

(SEAL)





Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Automated External Defibrillator (AED) – LIFEPAK 1000

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 1, 2010

Executive Summary

Automated External Defibrillators (AED) are the first line of defense against sudden cardiac arrest and the most effective tool in obtaining long-term survival after suffering a cardiac arrest. Designed to be used by non-medically trained bystanders, the public can use the AED's to shock a heart in fibrillation to return it to a life sustaining rhythm. The current AED's owned by the Village can no longer be serviced. Additionally, the American Heart Association has recommended that a newer, biphasic shock be used, which is not available with the current units.

Staff recommends that all AED's that are located in the Village Buildings and Village Vehicles be of one manufacturer and covered under one service contract.

Discussion

The newer AEDs are compatible with the cardiac monitor/defibrillators (LifePak-15) currently being used by the fire department. All Village employees will be trained on the new AED's during an upcoming CPR and AED class.

Physio-Control, the sole-source manufacturer, has submitted a quote for thirteen (13) AED Model 1000. The thirteen (13) units would replace all existing units owned by the Village and add additional units to Room 212 and the Police Department.

The total cost of these units will be \$30,438.10 and sufficient funds have been allocated in the FY11 capital Budget.

Recommended Action

Staff respectfully requests the Village Board of Trustees approve the purchase of thirteen (13) AED's for the replacement of existing units.

Attachments: Physio-Control Quote

Agreement Name: _____

Executed By: _____



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

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

Quote#: 1-154483240
Rev#: 1
Quote Date: 06/16/2010
Sales Consultant: Louis Fini
800-442-1142 x 72380
FOB: Redmond, WA
Terms: Net 30, all quotes subject to credit approval and the following terms & conditions

Contract: None

Exp Date: 08/15/2010

Line	Catalog # / Description	Qty	Price	Unit Disc	Trade-In	Unit Price	Ext Total
1	99425-000023 - LIFEPAK 1000 Basic w/ Graphical Display Includes standard setup w/carry case, battery & electrodes (2 pair) Features: Catalog numbers in this Medtronic ERS quote are subject to change and therefore do not reflect the final catalog numbers that will be associated with the LIFEPAK 1000 defibrillator shipped to you pursuant to this quote. The final catalog numbers assigned to the LIFEPAK 1000 defibrillator quoted above will reflect a device that may include additional or enhanced features. Changes in final catalog numbers will not increase the price of the LIFEPAK 1000 defibrillators quoted above. Upon customer request, an amended quote with final catalog numbers will be sent to you. The amended quote will not change the prices quoted above.	13	\$2,595.00	\$519.00	\$0.00	\$2,076.00	\$26,988.00
2	41425-000001 - SHIP KIT-LITERATURE, ENG, LP 1000 SHIP KIT-LITERATURE, ENG, LP 1000	13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	11425-000007 - LP1000 Complete soft shell carrying case	13	\$149.00	\$149.00	\$0.00	\$0.00	\$0.00
4	11425-000002 - LP1000 Shoulder Strap for soft shell carrying case	13	\$35.00	\$35.00	\$0.00	\$0.00	\$0.00
5	11141-000101 - ASSEMBLY - BATTERY, PRIMARY, 5/4C CELL, LIMN02, LP1000	13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	11996-000017 - ELECTRODE ASSEMBLY-ADULT,PRE-CONNECT EDGE SYSTEM ELECTRODE WITH REDI-PAK PRECONNECT SYSTEM. PRICE PER PAIR.	26	\$42.00	\$42.00	\$0.00	\$0.00	\$0.00
7	26500-001964 - OPERATING INSTRUCTIONS,LP 1000,ENG	13	\$15.00	\$15.00	\$0.00	\$0.00	\$0.00

Quote#: 1-154483240
Rev#: 1
Quote Date: 06/16/2010

Quote Products (continued)

Line	Catalog # / Description	Qty	Price	Unit Disc	Trade-In	Unit Price	Ext Total
8	11220-000079 - AED Wall Cabinet with alarm - surface mount, rolled edges Works with LIFEPAK 500, LIFEPAK 1000, LIFEPAK CR Plus or LIFEPAK EXPRESS defibrillators. Steel finish wall cabinet with white trim. Surface mounted trim style with 7" return.	8	\$272.00	\$40.80	\$0.00	\$231.20	\$1,849.60
9	11101-000017 - INFANT/CHILD REDUCED ENERGY DEFIBRILLATION ELECTRODE STARTER KIT START KIT-I/C ELECTRODE, LANGUAGE SET 1	13	\$139.00	\$20.85	\$0.00	\$118.15	\$1,535.95
SUB TOTAL							\$30,373.55
ESTIMATED TAX							\$0.00
ESTIMATED SHIPPING & HANDLING							\$64.55
GRAND TOTAL							\$30,438.10
Pricing Summary Totals							
List Price:							\$41,397.00
Cash Discounts:							- \$11,023.45
Tax + S&H:							+ \$64.55
GRAND TOTAL FOR THIS QUOTE							\$30,438.10



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees
FROM: Ron Moser, Village Manager
Wendy Bednarek, Director of Human Resources
SUBJECT: Police and Fire Application Fee

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 1, 2010

Executive Summary

As we prepare for our Police Officer recruitment process to begin in August, we are seeking your direction and approval to institute a \$20 application fee to help offset the testing recruitment costs. Many surrounding municipalities have seen significant increases in the number of applicants and should we experience the same we have concerns with the testing costs and staff time associated with this increase.

Discussion

In recent years due to tough economic times and higher unemployment, we have experienced larger numbers of applicants for police and fire recruiting. While there are many benefits associated with a larger applicant pool, this comes with a significant increase in recruitment testing costs to the Village. Currently for both police and fire, we conduct a written examination for all candidates. Additionally for those who pass the written exam, a physical agility test is conducted for the police officer candidates. This can be a cost up to \$58.00 per person. In our last recruitment cycles for police (2008) and fire (2009) we received 209 and 145 applications respectively. This was a combined cost of \$12,500. In prior years we received approximately 75-100 applications. As we prepare for our upcoming recruitment for Police Officers in August, we are anticipating a significant larger response based on neighboring community information. Some communities have seen spikes in applications to 500+!

To help offset the cost of testing many municipalities who are home ruled have instituted an application fee. In a current survey conducted by staff, 36 communities responded with 25 of the communities who have any application fee (70%). The application fees range from \$15.00 to \$50.00. Even with the application fee, those communities have not seen a decrease in their applicant pool from prior years. The benefits for charging an application fee would be to help with the cost of testing as well as narrow our applicant pool to only those who are serious about becoming a Police Officer or Firefighter.

Agreement Name: _____

Executed By: _____

Staff's recommendation would be to charge a \$20 application fee for both Police and Fire. This would allow us to recoup 71% of fire testing costs and at least 35% of police testing costs. This fee would be reviewed from time to time to ensure it is not hindering our recruitment efforts to get the most qualified candidate.

Recommended Action

Staff respectfully requests approval of a \$20 application fee for police officer and firefighter recruiting effectively immediately.



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees
FROM: Ron Moser, Village Manager
Wendy Bednarek, Director of Human Resources
SUBJECT: 2010 Summer Youth Employment Program

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 1, 2010

Executive Summary

The DuPage County's Workforce Development Division at workNet DuPage is offering a 2010 Summer Youth Employment Program funded by a grant from the Workforce Investment Act. The program works with youth ages 14-24 who are in financial need and face barriers to employment. Participants work in a variety of entry-level positions in private business, nonprofits and government organizations. The program is paid completely by workNet DuPage. Staff would like to participate in this program and bring two participants to work at the Village in entry level clerical positions.

Discussion

The 2010 Summer Youth Employment Program (SYEP) began May 1, 2010 and ends on September 30, 2010. The goal of SYEP is to provide eligible youth throughout DuPage County with a meaningful, paid work experience for up to five months. Youth have the ability to work between 20 to 40 hours a week, at \$8.25 per hour (minimum wage), again their wages paid for by workNet DuPage.

All Summer Youth participants undergo basic skills and career assessments. While in the SYEP, youth participate in a work readiness curriculum designed to teach soft skills, effective work habits, and worksite behaviors such as attendance, punctuality, appearance, communication and team work skills.

Should the Village Board approve this agreement, the Village would agree to:

- Clearly define expectations and consistently hold the youth to those standards;
- Assign challenging tasks to help youth develop skills and confidence;
- Provide adequate supervision and frequent feedback to assure that tasks are completed correctly; and
- Provide opportunities to mentor youth as they begin their journey into the world of work

Agreement Name: Summer Youth Employment Program Worksite Agreement and Summer Youth Employment Program 2010 Worksite Application

Executed By: Village Manager

Village staff recommends hiring two youth age 18+ to work in a clerical support capacity. The positions would assist in basic clerical duties and summer event planning supervised by Human Resources. WorkNet DuPage, as Employer of Record, will pay all payroll expenses and provide workers compensation coverage. Additionally workNet DuPage counselors will be monitoring youth and worksites in order to assist with any questions that may come up.

In staff conversation's with the SYEP contact it was shared they currently have two youths from Hanover Park on their waiting list to participate in the program.

Recommended Action

It is therefore requested that the Village Board approve our participation in the 2010 Summer Youth Employment Program and authorize the Village Manager to execute the Memorandum of Agreement between the Village of Hanover Park and DuPage County Workforce Development Division.

Attachments: 2010 SYEP Application Packet



DuPage County Economic Development & Planning
Workforce Development Division

2525 Cabot Drive | Lisle, IL 60532 | 630-955-2030 | FAX 630-955-2059 | TTY 630-955-2098 | www.worknetdupage.org

SUMMER YOUTH EMPLOYMENT PROGRAM WORKSITE AGREEMENT

Memorandum of Agreement: Workforce Investment Act (WIA) Paid Work Experience

I. This establishes an agreement between DuPage County Workforce Development Division (Agency) and Village of Hanover Park (Worksite) beginning May 1, 2010 and ending September 30, 2010. DuPage County Workforce Development Division and the Worksite will work together to enhance the employability of the Summer Youth Employment Program participants by:

- a. Providing well supervised, well structured and meaningful work experience,
- b. Increasing participant knowledge of and experience with proper work habits.

To ensure that participants will have a realistic work experience, the Worksite agrees to assign meaningful tasks on the same basis used with regular employees. We agree, jointly, that no youth will be discriminated against in selection of assignment of duties on the basis of race, color, sex, disability, and national origin, religious or political belief.

II. The Worksite agrees to:

1. Employ only those participants referred to and declared eligible to the Worksite by the Agency as work experience participants.
2. Permit work experience participants to start work only with prior approval from the Agency.
3. Ensure that participants will work not more than the specified hours on the worksite application without prior approval from the Summer Youth Employment Program and that no participant will work more than 40 hours per week under the program.
4. Comply with rules and regulations governing the Summer Youth Employment Program and WIA
5. Comply with the Fair Labor Standards Act and appropriate Illinois State and Federal Labor Laws.
6. Inform participants of supervisor's name, role and responsibilities and provide the youth with the opportunity to relate any problems that might arise to that supervisor.
7. Assign tasks to the youth on a daily basis.
8. Assure that adequate work is available to occupy all participants during working hours.
9. Provide contingency plans for inclement weather when regular Worksite is designated as outdoors.
10. Provide adequate supervision to participants at all times. No supervisor shall supervise more than 12 youths. When the regular supervisor is unavailable, an alternate supervisor will be designated.
11. Assure that sufficient equipment and/or materials are available to carry out work assignments.
12. Assign youth to only those activities approved by the Agency.
13. Maintain and certify as accurate, records of participant's time and attendance, as determined by the Agency.
14. Assure that participants will not be paid for unexcused absences, lunch breaks, hours not worked or recreational activities not approved by the Agency.
15. Permit release time scheduled by the Agency which occur during regular work hours to attend services and programs required by WIA and offered by the Agency or its agents.
16. Notify the Agency within 24 hours of any accidents, special situations or unusual occurrences.
17. Evaluate each participant as agreed upon and required by the Agency.
18. Comply with assurances, reporting, monitoring and evaluation systems required by the Agency.
19. Permit monitoring and evaluation of the Worksite by program staff and state and federal officials as necessary. Monitoring by the Agency will be on a regular basis, and can include random unscheduled visits.

- 20. Close Worksite where serious or continual violations of WIA occur which are not likely to be remedied by quick, remedial action.
- 21. Provide youth with 2 breaks in 8 hours, not lasting more than 15 minutes.
- 22. Provide an unpaid lunch break of 30 minutes after 6 hours of work in compliance with Illinois Labor Law.
- 23. End on stated program end date unless and extended end date is requested and approved.
- 24. Not displace or replace existing employees with Summer Youth Workers by reducing hours or benefits or by laying off workers.
- 25. Not discriminate on the basis of race, color, religion, gender, marital status, national origin or ancestry, age, physical or mental disability or other factor unrelated to ability as prohibited by law.
- 26. Keep assurances in place that the program does not conflict with any collective bargaining agreements. Obtain signature of collective bargaining units indicating their concurrence with the program. (Attachment A)

III. DuPage County Workforce Development Division (Agency) agrees to:

- 1. Provide orientation to Summer Youth Employment Program work experience participants on program purposes and policies and procedures.]
- 2. Provide Worksite with a list of eligible participants who are available to work at the Worksite.
- 3. Provide the Worksite with instructions and procedure forms as may be required.
- 4. Assure that immediate Worksite supervisors and their alternates receive orientation as to their duties and responsibilities to the program prior to participants beginning work.
- 5. Ensure participants are eligible for the program and that each participant is eligible to work.
- 6. Notify Worksite in case of any change in any participant's status and availability to work.
- 7. Provide labor market information, career exposure activities, counseling and supportive services to the participants as determined to enhance the program for the participant and necessary to meet state and federal guidelines.
- 8. Notify the Worksite in advance of activities requiring release time of participants
- 9. Be considered the employer and provide worker's compensation. All participants' wages will be paid by check and checks will be distributed on a bi-weekly basis.
- 10. Monitor the Worksite according to WIA guidelines.
- 11. Provide technical assistance as needed.

IT IS MUTUALLY AGREED THAT:

This agreement may be terminated by either party upon notification in advance. These program activities are contingent upon federal and state funding and may be terminated if said funding is discontinued or if said program is not being administered in accordance with this agreement, rules and regulation of WIA or other appropriate laws, ordinances, rules and regulations.

SIGNED:

Worksite Designated Representative

Date

2121 W. Lake Street, Hanover Park, IL 60133

(630)372-4254

Address

Phone

NAME AND TITLE OF SUPERVISORS COVERED IN AGREEMENT:

Wendy Bednarek

Director of Human Resources

Name

Title

Ron Moser

Village Manager

Name

Title

Name

Title

SIGNED:

Agency (DuPage County Workforce Development Division Director)

Date

ATTACHMENT A
CONCURRENCE OF COLLECTIVE BARGAINING AGENT

An authorized representative of the collective bargaining unit must complete this, if applicable.

Is the occupation in which the Summer Youth Employment activities are to be provided subject to a collective bargaining agreement? Yes No

If "Yes", does the appropriate collective bargaining representative concur with this agreement?

Yes No

If "Yes", please have the collective bargaining representative sign below:

Name _____ Title _____

Union Affiliation _____ Date _____



DuPage County Economic Development & Planning
Workforce Development Division

2525 Cabot Drive | Lisle, IL 60532 | 630-955-2030 | FAX 630-955-2059 | TTY 630-955-2098 | www.worknetdupage.org

SUMMER YOUTH EMPLOYMENT PROGRAM 2010 WORKSITE APPLICATION

Name of Agency/Organization: Village of Hanover Park

Mailing Address: 2121 W. Lake Street, Hanover Park, IL 60133 Phone: (630)372-4200

Contact: Wendy Bednarek, Director of Human Resources Phone: (630)372-4254

Type of Agency/Organization: Community Service Government Education

Private/non-profit Private/for profit

Provide a description of your agency's/organization's function: To provide customer service to the residents Hanover Park. The services provided include Police, Fire Department, Public Works and Administration

If youth will be working at a location other than the address listed above, please complete the following information: (complete a separate application for each worksite)

Worksite Name: none

Worksite Address: _____ Phone: _____

Phone Number (s): _____ e-mail address _____

If you are interested in hiring 8 or more youth for a worksite, are you interested in a worksite supervisor funded by the Summer Youth Program? _____ Yes X No

Does the organization/agency have union representation? X - for some employee groups Yes _____ No

Does the agency/organization carry general liability insurance? X Yes _____ No

Ron Moser, Village Manager
Name of Agency Director _____ Date _____

Signature of Agency Director _____ Date _____



2010 SUMMER YOUTH EMPLOYMENT PROGRAM

Worksite Position Interest Form

(Submit a separate form for each Position Title requested)

Employer Information

Company/Agency Name: Village of Hanover Park

Address: 2121 W. Lake Street

City, State, Zip: Hanover Park, IL 60133

Phone Number: 630-372-4254

Alternate Number: 630-372-4250

Contact Person and Title:

Wendy Bednarek

Director of Human Resources

Email Address: wbednarek@hpil.org

Fax Number: 630-372-4255

Position Information

Position Title: Clerical Support

Number of Positions: two (2)

Proposed Schedule: office hours 8am – 4:30 p.m. M-F

Hours / Week: 20+

Minimum Age: 18 years

Description of Duties: Provide clerical and reception assistance by processing mail, responding to telephone and walk-in inquiries, making referrals to appropriate personnel, providing assistance with filing, copying and document preparation and dissemination. Assist in employee events, including planning, publications, supplies, set-up and takedown. Events may include but are not limited to employee recognition events and blood drives, etc.

Skills Required: Good writing and math skills and basic to intermediate computer skills (i.e. working knowledge of word processing and spreadsheet applications, preferably Word and Excel).

List job skills youth will acquire through employment at your worksite: Office etiquette, clerical skills and customer interaction.

List any special requirements for this position: none

RETURN COMPLETED FORM(S) TO: summeryouth@worknetdupage.org
or FAX Attn: Summer Youth Counselors 630.955.2059



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees
FROM: Ron Moser, Village Manager
Wendy Bednarek, Director of Human Resources
SUBJECT: Village President and Trustees' Compensation

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 1, 2010

Executive Summary

The current compensation for the Village President and Board of Trustees was adopted by Ordinance O-99-71 approved December 16, 1999. Additionally, the minimum requirement for making a change in elected official compensation is that the compensation of elected officers must be established 180 days before the beginning of the terms for those elected officials (found in the Illinois Municipal Code provides in Section 5/3.1-50-10 and the Local Government Officer Compensation Act in Section 145/2). Per the Finance Committee's direction, staff has prepared the attached ordinance with an increase to the Village President and Village Trustees' compensation to reflect our pay philosophy of median compensation with surrounding communities. The Finance Committee recommends the amended ordinance to become effective May 1, 2013.

Discussion

In February of 2010 staff conducted a survey of other municipalities' elected official compensation utilizing the Northwest Municipal Conference and Public Salaries memberships. 62 local municipalities responded to the survey. Once all responses were compiled, the data was sorted by municipal population. For the purpose of analyzing the study, the staff chose municipalities with the population between 30,000 to 45,000. There were 17 municipalities who fell within the desired range. The survey findings showed that Hanover Park has fallen behind other like communities and is not within the Village's pay philosophy of at or near the median pay. The survey's annual median pay for the Village President is \$10,784 and Village Trustee is \$4,290.

Currently the Village President receives \$6,000 and a Trustee receives \$2,400 annually. The total annual compensation for the Village President and Trustees is \$20,400. With this proposed ordinance amendment, the total compensation would increase to \$35,700.

Based on the passage of 11 years and other communities' comparables, it is respectfully requested that the Village Board consider the following amendments to the Municipal Code:

Agreement Name: _____

Executed By: _____

- The monthly compensation for Village Trustees will be increased from \$200 to \$350.
- The monthly compensation for the Village President will be increased from \$500 to \$875.

Recommended Action

It is therefore requested with the Finance Committee's direction that the Village Board discuss and consider passing the attached ordinance increasing the compensation for all elected officials in office on or after May 1, 2013.

Attachments: An Ordinance Amending the Compensation of Elected Officials

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE
COMPENSATION OF ELECTED OFFICIALS**

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

SECTION 1: That Chapter 2, Article III, Division 2, Section 2-113 of the Municipal Code of Hanover Park, be and is hereby amended to read as follows:

“The compensation of Village Trustees shall be two hundred dollars (\$200.00) per month, provided, however, commencing with the terms of Trustees whose terms begin after April 2013, all Trustees (including those elected in 2011) shall receive three hundred fifty dollars (\$350.00) per month as compensation.”

SECTION 2: That Chapter, Article IV, Section 2-148 of the Municipal Code of Hanover Park, be and is hereby amended to read as follows:

“The compensation of the President of the Village shall be eight hundred seventy five dollars (\$875.00) per month.”

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication in the manner and form required by law.

SECTION 5: That the Village Clerk be and is hereby directed to publish this ordinance in pamphlet form.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this day of , 2010

Village President

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

Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Howard Killian, Director of Public Works

SUBJECT: Approval of Agreement with Clarke Environmental Mosquito Management, Inc. and Pass a Resolution for Mosquito Abatement Services for Wayne Township.

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 1, 2010

Executive Summary

Attached is a proposed agreement between the Village of Hanover Park and Clarke Environmental Mosquito Management, Inc. for environmental mosquito management in Wayne Township. Wayne Township negotiated this agreement on behalf of the Village for the Hanover Park area contained within Wayne Township.

Discussion

In past years, the Village has had agreements with Wayne Township to pay 90% of the spraying costs in the Wayne Township portion of Hanover Park. The previous contract with Clarke expired in June of 2010. Wayne Township sought bids for mosquito control and received two proposals, one from Clarke Environmental Mosquito Management and the other from Vector Disease Control, Inc. These proposals provided for mosquito abatement service for the Wayne Township areas of Bartlett, Carol Stream, Hanover Park, Wayne and Wayne Township. The proposal was broken down by the individual communities. Vector Disease Control's proposed pricing for Hanover Park was \$22,616, with the Village portion being \$20,354. Clarke's proposal was \$28,000, with Hanover Park's portion being \$25,200. Wayne Township accepted the proposal from Clarke Environmental Mosquito Management and awarded them the contract. Although the cost was more, Clarke's proposal was chosen because the Township determined Clarke was the lowest, most responsible bidder. They had concerns about Vector Disease Control's ability to perform the work required as they do not have sufficient personnel or equipment in the State of Illinois. In fact, the only jobs they are currently doing in Illinois is trap counts in the City of Chicago. It should also be noted that this negotiated Village cost is \$1,844 less than the Village paid for this service in the previous year. The contract is for four years at a cost of \$25,200 with no increases.

Agreement Name: Clarke Environmental Mosquito Management Agreement

Executed By: Village Manager Ron Moser

Recommended Action

Staff recommends the Village President and Board of Trustees accept the proposal from Wayne Township for mosquito abatement, pass a resolution to approve the execution of an agreement with Wayne Township for mosquito abatement services, and authorize the Village Manager to execute the agreement with Clarke Environmental Mosquito Management, Inc.

RM:smk

Attachments: Agreement
 Resolution

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN WAYNE TOWNSHIP AND THE VILLAGE OF HANOVER PARK FOR MOSQUITO ABATEMENT SERVICES

WHEREAS, Wayne Township, located in DuPage County, Illinois, a unit of local government as established under the laws of the State of Illinois and hereinafter referred to as the "Township"; and the Village of Hanover Park located in DuPage County, Illinois, a municipality as established under the laws of the State of Illinois and hereinafter referred to as the "Village", as units of local government, wish to cooperate in providing mosquito control benefits to the inhabitants of their respective units of local government; and

WHEREAS, in order for both parties to benefit in the economies of large scale mosquito abatement programs; and

WHEREAS, a portion of the Village is located within the Wayne Township so that effective mosquito abatement for the Township is possible only if the adjoining areas within the municipality are effectively treated;

NOW, THEREFORE, BE IT RESOLVED, by the Village President and Board of Trustees of the Village of Hanover Park, Cook and DuPage Counties, Illinois, a home rule unit of local government, that the Village President is authorized and directed on behalf of the Village to execute an Agreement between the Township and the Village for mosquito abatement services in the form attached hereto and made a part thereof.

ADOPTED this 1st day of July, 2010 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Village President

Attest: _____

Village Clerk

**Clarke Environmental Mosquito Management, Inc.
Professional Services Outline For
The Wayne Township 2010 Mosquito Abatement Program**

	<u>Wayne Township</u>	<u>Village of Bartlett</u>	<u>Village of Carol Stream</u>	<u>Village of Hanover Park</u>	<u>Village of Wayne</u>
Part I. General Services					
A. Survey and Mapping					
B. Computer System					
C. Public Relations					
D. Mosquito Hotline Citizen Response					
E. Insurance Coverage					
F. Program Reports					
G. Program Staff and Quality Control					
Part II. Surveillance and Monitoring					
A. Mosquito-Borne Disease Surveillance					
Operation of one (1) gravid trap	1				
B. Floodwater Mosquito Brood Prediction					
C. New Jersey Light Trap Network:					
Operation of two (2) traps within the Township	2				
E. Weathering Monitoring - Operational Forecasts					
Part. III Larval Control					
A. Targeted Mosquito Management System (TMMS) computer dadtabase and site management					
B. Larval Site Monitoring:					
1. Three (3) complete inspections of up all 256 sites.	83	114	36	18	5
2. Six (6) targeted inspections of 115 sites.	58	34	11	12	
C. Prescription Larval Control with <i>Bacillus thuriengiensis israelensis</i> (B.t.i.), 5% Abate pellets, Altosid briquets, and stocking of 10,500 mosquitofish (<i>Gambusia affinis</i>) for biological control	5,000	2,000	1,500	1,500	500
D. Catch Basin Control: Four (4) treatments of up to 4,437 catch basins, inlets, and manholes with a 30 day siow release formulation.	192	2,130	1,275	734	106
E. Helicopter Application: Two (2) applications with 5% Abate pellets of uo to 50 acres for floodwater mosquito control.	34		4	12	
F. Sources Reduction Recommendation.					

**Clarke Environmental Mosquito Management, Inc.
Professional Services Outline For
The Wayne Township 2010 Mosquito Abatement Program**

	<u>Wayne Township</u>	<u>Village of Bartlett</u>	<u>Village of Carol Stream</u>	<u>Village of Hanover Park</u>	<u>Village of Wayne</u>
Part IV. Adult Mosquito Management					
A. Adulticiding in mosquito harborage areas.					
1. Scheduling truck Ultra Low Volume (ULV) treatments with Pyrethroid insecticide of all parks and public use areas.					
2. Schedule backpack barrier applications with Permethrin of 0.6 mile route around Jervey Lane.		0.6			
B. Adulticiding in Residential Areas.					
1. Community-wide truck ULV treatments of 262.4 miles of streets with Mosquitomist insecticide when migratory adult mosquito monitoring thresholds are exceeded or an encephalitis alert is issued.	40.6	116.1	57.6	42.1	6
C. Adulticiding Operational Procedures					
1. Notification of community contact					
2. Weather limit monitoring and compliance.					
3. Community resident notification.					
4. ULV particle size evaluation.					
5. Insecticide dosage and quality control analysis.					
2010 EMIM Program Total Cost For Parts I, II, III, and IV	\$59,000.00	\$74,000.00	\$ 37,000.00	\$28,000.00	\$4,192.00

**2010
COST DISTRIBUTION SCHEDULE FOR THE
WAYNE TOWNSHIP UNITED EFFORT
MOSQUITO CONTROL PROGRAM**

<u>COMMUNITY</u>	<u>COMMUNITY COST (90%)</u>	<u>WAYNE TOWNSHIP PARTICIPATION</u>	<u>TOTAL COST</u>
Wayne Township		\$ 59,000.00	\$ 59,000.00
Village of Bartlett	\$ 66,600.00	\$ 7,400.00	\$ 74,000.00
Village of Carol Stream	\$ 33,300.00	\$ 3,700.00	\$ 37,000.00
Village of Hanover Park	\$ 25,200.00	\$ 2,800.00	\$ 28,000.00
Village of Wayne	\$ 3,772.80	\$ 419.20	\$ 4,192.00
	\$ 128,872.80	\$ 73,319.20	\$ 202,192.00

TERMS OF PAYMENT

Wayne Township will be billed for all work in the unincorporated areas. Invoices will be sent to each individual Community for work completed within their boundaries.

The invoices to each community will show the total amount billed, less its 10% participation from Wayne Township. Copies of all Village invoices will then be sent to Wayne Township for the remittance of their participation to each Community program as set fourth in the above Cost Distribution Schedule.

Clarke Environmental Mosquito Management, Inc.
Customer Agreement and Authorization
The 2010 Village of Hanover Park
Environmental Mosquito Management Program

- I. **Program Payment Plan.** For Parts I, II, III, and IV as specified in the 2010 Professional Services Cost Outline, the total for the 2010-2013 program is \$28,000.00 with Wayne Township covering \$2,800.00 of the cost. The payments will be due on according to the payment schedule below. Any additional treatments beyond the core program will be invoiced when the treatment is completed.

VILLAGE OF HANOVER PARK PROGRAM PAYMENT PLAN

Month	2010	2011-2013	2011-2013
May 15	\$7,000.00/\$6,300.00	April 1	\$7,000.00/\$6,300.00
June 15	\$7,000.00/\$6,300.00	May 1	\$7,000.00/\$6,300.00
July 15	\$7,000.00/\$6,300.00	June 1	\$7,000.00/\$6,300.00
August 15	<u>\$7,000.00/\$6,300.00</u>	July 1	<u>\$7,000.00/\$6,300.00</u>
TOTAL	\$28,000.00/\$25,200.00		\$28,000.00/\$25,200.00

For The Village of Hanover Park:

Sign Name: _____ Title: _____ Date: _____

For Clarke Environmental Mosquito Management, Inc.:

Name: _____ Title: Consultant Date: June 14, 2010
George Balis

Clarke Environmental Mosquito Management, Inc.
Customer Authorization
The 2010 Village of Hanover Park
Environmental Mosquito Management Program

Administrative Information:

Invoices should be sent to:

Name: _____
Address: _____
City: _____ State: _____ Zip _____
Office Phone: _____ Fax: _____ E-Mail _____
Purchase Order Number: _____

Contact Person for The Village of Hanover Park:

Name: _____ Title: _____
Office Phone: _____ Fax: _____ E-Mail: _____
Home Phone: _____ Cell: _____ Pager: _____

Alternate Contact Person for The Village of Hanover Park:

Name: _____ Title: _____
Office Phone: _____ Fax: _____ E-Mail: _____
Home Phone: _____ Cell: _____ Pager: _____

Please sign and return a copy of the complete contract for our files to:
Clarke Environmental Mosquito Management, Inc., Attn: George Balis
159 N. Garden Avenue, Roselle, IL 60172-9963 or Fax at (630) 894-1774



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees
FROM: Ron Moser, Village Manager
Lafayette Linear, Director of Finance
SUBJECT: Ordinance Continuing the Real Estate Transfer Tax From and After
December 31, 2011

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 1, 2010

Executive Summary

Staff is requesting approval of *An Ordinance Continuing the Real Estate Transfer Tax From and After December 31, 2011, and Deleting its Sunset Provision*

Discussion

During 1996, the Corporate Authorities of the Village of Hanover Park passed Ordinance No. 0-96-40 creating the Real Estate Transfer Tax which included a sunset provision. The proceeds from this tax are currently being utilized to help fund long-term judgment bond payments. Funding long-term debt payments with receipts from the Real Estate Transfer Tax has allowed the Village to abate previously approved tax levies.

The Village's Real Estate Transfer Tax was included in our computations and discussions of funding for the new police facility. After 2011, when the judgment bonds discussed above are paid off, the transfer tax will be a substantial source of repayment for the new bonds issued for the police facility. Repealing the sunset provision of the Village's Real Estate Transfer Tax will also allow the Village to continue to monitor the transfer of real estate titles in order to aid in enforcing the payment of water bills and property maintenance liens and allow the Village to welcome new residents.

Recommended Action

Staff requests the Village Board pass *An Ordinance Continuing the Real Estate Transfer Tax From and After December 31, 2011, and Deleting its Sunset Provision*

Attachments: An Ordinance Continuing the Real Estate Transfer Tax From and After December 31, 2011, and Deleting its Sunset Provision.

Agreement Name: _____

Executed By: _____

ORDINANCE NO. O-10-**AN ORDINANCE CONTINUING THE REAL ESTATE TRANSFER
TAX FROM AND AFTER DECEMBER 31, 2011, AND
DELETING ITS SUNSET PROVISION**

WHEREAS, in 1996, the Corporate Authorities of the Village of Hanover Park heretofore passed Ordinance No. O-96-40 creating the Real Estate Transfer Tax which included a sunset provision; and

WHEREAS, §94-176 of Chapter 94 of the Municipal Code of Hanover Park provides for said sunset provision as follows:

Sec. 94-176. Sunset provision.

Sections 94-161 through 94-175 shall be repealed December 31, 2011. This section shall not prohibit the president and board of trustees from taking action by ordinance to continue, modify, reestablish or terminate the tax imposed in sections 94-161 through 94-175 before or after the effective date of its repeal.

and;

WHEREAS, the President and Board of Trustees (the Corporate Authorities) have determined to continue the tax imposed before the effective date of its repeal, December 31, 2011, so that the tax shall continue from and after December 31, 2011; and

WHEREAS, the Village of Hanover Park, as a home rule municipality, hereby adopts this ordinance pursuant to its home rule authority; now, therefore,

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

SECTION 1: That Sections 92-161 through and including 94-175 of Chapter 94 of the Municipal Code of Hanover Park be and the same are continued from and after December 31, 2011, and said Sections of said Chapter shall therefore continue to be in full force and effect without any repealer or sunset provision.

SECTION 2: That Section 94-176 of Chapter 94 of the Municipal Code of Hanover Park be and is hereby amended by deleting said Section 94-176 in its entirety.

SECTION 3: Severability. If any clause, section or part of this ordinance shall be adjudged to be invalid or unconstitutional, such part shall be separable and shall not affect the validity or enforceability of the remainder of this ordinance or the sections of the Municipal Code of Hanover Park herein amended.



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Tom Dahl, Assistant Director of Finance

SUBJECT: Warrants

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 1, 2010

Recommended Action

Approve Warrant SWS 134 in the amount of \$954,707.55.

Approve Warrant W620 FY 2010 in the amount of \$16,960.46.

Approve Warrant W620 FY 2011 in the amount of \$709,833.46.

The Finance Department respectfully requests approval of amended Warrant SW619 FY 2011:

from \$426,976.81 to \$427,170.54,

approved at the June 17, 2010 Village Board Meeting.

The HTE financial software program incorrectly applied a credit to both the SW619 FY 2010 and SW619 FY 2011 totals. The incorrect total was discovered the day after the warrant was approved and when checks were printed.

/jao

Agreement Name: _____

Executed By: _____

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									
	SWS134		28	06/11/2010	001-0000-210.00-00	6/10 #1 P/R	CHECK #	16		391,504.89
							VENDOR TOTAL *			391,504.89
025741	AFLAC									
116184	SWS134		28	06/02/2010	001-0000-211.01-00	5/10 VOLUNTARY INSURANCE	CHECK #	206255		3,396.84
							VENDOR TOTAL *			3,396.84
004066	BLITT & GAINES, P.C.									
	SWS134		28	06/02/2010	001-0000-211.00-00	4/10-5/10 P/R MAINTENANCE	CHECK #	206256		834.54
							VENDOR TOTAL *			834.54
014418	CONSECO LIFE INSURANCE CO									
L859791	SWS134		28	06/02/2010	001-0000-211.05-00	5/10 VOLUNTARY INSURANCE	CHECK #	206257		220.60
							VENDOR TOTAL *			220.60
001435	CONWAY, KEVIN									
	SWS134		00	06/07/2010	001-0830-421.03-71	REIMB-MEALS	CHECK #	102677		19.44
	SWS134		00	06/07/2010	001-0830-421.03-72	REIMB-MILEAGE	CHECK #	102677		81.00
							VENDOR TOTAL *			100.44
003703	FIDELITY SECURITY LIFE INS/EYE MED									
2347749	SWS134		28	06/02/2010	001-0000-212.01-00	5/10 PREMIUM	CHECK #	206258		439.52
							VENDOR TOTAL *			439.52
007153	GRANIAS, DAN									
	SWS134		00	06/07/2010	001-0830-421.02-31	REIMB-CLOTHING ALLOWANCE	CHECK #	102678		400.00
							VENDOR TOTAL *			400.00
028044	HANOVER PARK PROF FF LOCAL 3452									
	SWS134		28	06/02/2010	001-0000-211.07-01	5/10 UNION DUES	CHECK #	206259		1,380.00
							VENDOR TOTAL *			1,380.00
009051	IL DEPARTMENT OF REVENUE									
	SWS134		28	06/11/2010	001-0000-211.03-00	IL W/H 6/10 #1 P/R	CHECK #	17		15,467.48
							VENDOR TOTAL *			15,467.48
028762	IL FUNDS									
	SWS134		04	06/11/2010	001-0000-211.05-00	6/10 POL PEN CONTRIB #1	CHECK #	18		16,375.97
	SWS134		04	06/11/2010	001-0000-211.05-01	6/10 FIRE PEN CONTRIB #1	CHECK #	19		9,961.94
							VENDOR TOTAL *			26,337.91
009198	IL MUNICIPAL RETIREMENT FUND									
	SWS134		28	06/10/2010	001-0000-211.04-00	5/10 VILLAGE EXPENSE	CHECK #	20		50,184.18
	SWS134		28	06/10/2010	001-0000-211.04-00	5/10 EMPLOYEE DEDUCTION	CHECK #	20		21,777.14
							VENDOR TOTAL *			71,961.32
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT									

Thursday, June 24, 2010

Paid In Advance

VEND NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
	SWS134			28	06/01/2010	001-0000-212.01-00	6/10 VILLAGE PREMIUM	CHECK # 21	262,721.86
								VENDOR TOTAL *	262,721.86
009537	INTERNAL REVENUE SERVICE								
	SWS134			28	06/11/2010	001-0000-211.01-00	FED W/H 6/10 #1 P/R	CHECK # 22	70,636.10
	SWS134			28	06/11/2010	001-0000-211.02-00	EMPL FICA 6/10 #1 P/R	CHECK # 22	37,479.41
	SWS134			28	06/11/2010	001-0000-211.02-00	VLG FICA 6/10 #1 P/R	CHECK # 22	37,479.41
								VENDOR TOTAL *	145,594.92
010012	JOHNSON, ANDREW								
	SWS134			00	06/14/2010	001-0820-421.03-71	REIMB-TUITION,BOOKS	CHECK # 102681	1,087.31
								VENDOR TOTAL *	1,087.31
028256	METROPOLITAN ALLIANCE OF POLICE								
	SWS134			28	06/02/2010	001-0000-211.07-02	5/10 UNION DUES	CHECK # 206260	900.00
								VENDOR TOTAL *	900.00
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO								
	SWS134			28	06/02/2010	001-0000-211.07-03	5/10 UNION DUES	CHECK # 206261	279.36
								VENDOR TOTAL *	279.36
016415	SECRETARY OF STATE								
	SWS134			00	06/07/2010	001-0650-416.03-99	RENEWAL STICKER	CHECK # 102679	99.00
	SWS134			00	06/07/2010	001-0650-416.03-99	RENEWAL STICKER	CHECK # 102679	158.00
								VENDOR TOTAL *	257.00
027557	STATE DISBURSEMENT FUND								
	SWS134			28	06/11/2010	001-0000-211.00-00	6/10 #1 P/R MAINTENANCE	CHECK # 23	3,619.15
								VENDOR TOTAL *	3,619.15
017581	TEAMSTERS UNION LOCAL 714								
	SWS134			28	06/02/2010	001-0000-211.07-00	5/10 UNION DUES	CHECK # 206262	2,104.00
								VENDOR TOTAL *	2,104.00
018245	U.S. POSTAL SERVICE								
	SWS134			00	06/14/2010	001-0000-141.05-00	POSTAGE STAMPS	CHECK # 102682	2,640.00
PERMIT35	SWS134			00	06/07/2010	001-0450-414.03-12	POSTAGE-HI LIGHTER	CHECK # 102680	1,641.09
PERMIT35	SWS134			00	06/15/2010	050-5020-472.03-12	POSTAGE-WATER NOTICES	CHECK # 102683	1,604.48
								VENDOR TOTAL *	5,885.57
003444	U.S. POSTAL SERVICE CAPS SERVICE								
	SWS134			04	06/01/2010	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK # 24	1,839.14
								VENDOR TOTAL *	1,839.14
008760	VANTAGEPOINT TRANSFER AGENTS-457								
	SWS134			28	06/11/2010	001-0000-211.09-00	DEDUCTION 6/10 #1 P/R	CHECK # 25	737.00
	SWS134			28	06/11/2010	001-0000-211.09-00	DEDUCTION 6/10 #1 P/R	CHECK # 25	16,853.10

Thursday, June 24, 2010

Paid In Advance

VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT	HAND-ISSUED AMOUNT
								VENDOR TOTAL *	17,590.10
014274	VILLAGE OF HANOVER PARK			PETTY CASH					
	SWS134		00	06/03/2010	001-0110-411.03-71	FOOD-MEETING	CHECK #	102541	31.49
	SWS134		00	06/03/2010	001-0135-411.03-91	FOOD-RIVER SWEEP EVENT	CHECK #	102541	14.59
	SWS134		00	06/03/2010	001-0440-414.03-67	AD FEE-CIO	CHECK #	102541	50.00
	SWS134		00	06/03/2010	001-0440-414.03-72	REIMB-MILEAGE	CHECK #	102541	24.00
	SWS134		00	06/03/2010	001-0720-420.02-11	BOOKLET BINDING	CHECK #	102541	4.49
	SWS134		00	06/03/2010	001-0720-420.03-71	FOOD-TRAINING	CHECK #	102541	26.21
	SWS134		00	06/03/2010	001-0720-420.03-71	FOOD-TRAINING	CHECK #	102541	30.28
	SWS134		00	06/03/2010	001-0720-420.03-72	REIMB-MILEAGE	CHECK #	102541	25.00
	SWS134		00	06/03/2010	001-0720-420.03-72	REIMB-FUEL, TOLLS	CHECK #	102541	41.92
	SWS134		00	06/03/2010	001-0720-420.03-72	REIMB-FUEL, TOLLS	CHECK #	102541	14.50
	SWS134		00	06/03/2010	001-0810-421.03-71	MEETING FEE	CHECK #	102541	15.00
	SWS134		00	06/03/2010	001-0810-421.03-71	MEETING FEE	CHECK #	102541	20.00
	SWS134		00	06/03/2010	001-0810-421.03-72	REIMB-MILEAGE	CHECK #	102541	18.00
	SWS134		00	06/03/2010	001-0820-421.03-71	REIMB-MEALS	CHECK #	102541	8.21
	SWS134		00	06/03/2010	001-0820-421.03-71	REIMB-MEALS	CHECK #	102541	8.21
	SWS134		00	06/03/2010	001-0820-421.03-71	REIMB-MEALS	CHECK #	102541	19.25
	SWS134		00	06/03/2010	001-0820-421.03-71	MEETING FEE	CHECK #	102541	20.00
	SWS134		00	06/03/2010	001-0820-421.03-71	REIMB-MEALS	CHECK #	102541	7.50
	SWS134		00	06/03/2010	001-0820-421.03-71	REIMB-MEALS	CHECK #	102541	11.50
	SWS134		00	06/03/2010	001-0820-421.03-71	MEETING SUPPLIES	CHECK #	102541	16.14
	SWS134		00	06/03/2010	001-0820-421.03-72	REIMB-MILEAGE	CHECK #	102541	7.00
	SWS134		00	06/03/2010	001-0830-421.03-71	REIMB-MEALS	CHECK #	102541	5.60
	SWS134		00	06/03/2010	001-0830-421.03-71	REIMB-MEALS	CHECK #	102541	11.62
	SWS134		00	06/03/2010	001-0830-421.03-71	REIMB-MEALS	CHECK #	102541	28.36
	SWS134		00	06/03/2010	001-0830-421.03-72	REIMB-TOLLS	CHECK #	102541	4.00
	SWS134		00	06/03/2010	001-0850-421.03-72	REIMB-MILEAGE	CHECK #	102541	26.00
	SWS134		00	06/03/2010	001-0920-419.03-72	REIMB-TRAIN, CAB, PARKING	CHECK #	102541	16.50
	SWS134		00	06/03/2010	001-0930-419.03-71	MEETING FEE	CHECK #	102541	17.00
	SWS134		00	06/03/2010	001-0930-419.03-71	MEETING FEE	CHECK #	102541	17.00
	SWS134		00	06/03/2010	001-0930-419.03-72	REIMB-MILEAGE	CHECK #	102541	26.00
	SWS134		00	06/03/2010	001-0930-419.03-72	REIMB-MILEAGE	CHECK #	102541	26.00
	SWS134		00	06/03/2010	050-5010-471.03-12	POSTAGE DUE-WATER BILL	CHECK #	102541	0.44
								VENDOR TOTAL *	591.81
011346	WASHINGTON NATIONAL INSURANCE CO			5/10 VOLUNTARY INSURANCE					
	SWS134		28	06/02/2010	001-0000-211.05-00	5/10 VOLUNTARY INSURANCE	CHECK #	206263	193.79
								VENDOR TOTAL *	193.79

Thursday, June 24, 2010

Paid In Advance

VEND NO	VENDOR NAME								EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
								TOTAL EXPENDITURES ****	954,707.55

PREPARED 06/24/2010, 14:33:09
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 06/24/2010 CHECK DATE: 07/02/2010

FY 2010

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004019	00	CRAIG, RODNEY W620	00 06/24/2010	001-0110-411.03-72	REIMB-4/10 MILEAGE	106.50	
					VENDOR TOTAL *	106.50	
0005841 710286159	00	FED EX W620	00 06/23/2010	001-0440-414.03-62	OVERNIGHT PACKAGE	14.71	
					VENDOR TOTAL *	14.71	
0004102 204672299	00	NORTH SHORE OMEGA W620	00 06/23/2010	001-0820-421.03-65	NIPAS TEAM PHYSICAL	513.00	
					VENDOR TOTAL *	513.00	
0016538 1723352	00	SEYFARTH SHAW LLP W620	00 06/23/2010	001-0440-414.03-62	4/10 LEGAL SERVICES	3,281.25	
					VENDOR TOTAL *	3,281.25	
0001601 10241405	00	STANDARD & POOR'S W620	00 06/23/2010	039-0000-461.03-61	BOND ISSUANCE COSTS-2010	12,700.00	
					VENDOR TOTAL *	12,700.00	
0004101 100503	00	URBAN FOREST MANAGEMENT INC W620	00 06/23/2010	001-0630-416.03-35	FORESTRY CONSULTATION	345.00	
					VENDOR TOTAL *	345.00	
					TOTAL EXPENDITURES ****	16,960.46	
				GRAND TOTAL	*****		16,960.46

PREPARED 06/24/2010, 14:38:28
PROGRAM: GM339L
Village of Hanover Park

EXPENDITURE APPROVAL LIST
AS OF: 06/24/2010 CHECK DATE: 07/02/2010

FY 2011

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0700300	00	A & D TOTAL PLUMBING					
19487	W620		00 06/23/2010	001-0640-416.03-34	TOILET REPAIR-PD CELLS	690.00	
19509	W620		00 06/23/2010	050-0000-207.06-00	OVERHD SEWER-1244 WALNUT	2,350.00	
19513	W620		00 06/23/2010	050-0000-207.06-00	OVERHD SEWER-7156 EDGEBRK	2,677.00	
19509	W620		00 06/23/2010	050-5060-473.13-62	OVERHD SEWER-1244 WALNUT	4,900.00	
19513	W620		00 06/23/2010	050-5060-473.13-62	OVERHD SEWER-7156 EDGEBRK	4,900.00	
					VENDOR TOTAL *	15,517.00	
0000136	00	A-LAMP CONCRETE CONTRACTORS					
13108	W620		00 06/23/2010	011-0000-442.13-22	'10 STREET RESURFACING-#2	208,631.21	
13108	W620		00 06/23/2010	011-0000-206.00-00	LESS RETAINAGE	40,863.12-	
13108	W620		00 06/23/2010	032-0000-464.13-22	TIF #2 STREET RESURFACING	200,000.00	
					VENDOR TOTAL *	367,768.09	
0600541	00	ADT SECURITY SERVICES INC					
26345045	W620		00 06/23/2010	001-0720-420.03-11	FIRE ALARM-ANNUAL FEE	144.00	
					VENDOR TOTAL *	144.00	
0003893	00	AECOM TECHNOLOGY CORP					
60050040-29	W620	110045	00 06/03/2010	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	1,867.60	
					VENDOR TOTAL *	1,867.60	
0006891	00	AKZO NOBEL PAINTS LLC					
172916	W620		00 06/23/2010	001-0640-416.02-27	PAINT	47.70	
					VENDOR TOTAL *	47.70	
0002559	00	ALANIZ LANDSCAPING GROUP					
3831	W620	110001	00 05/24/2010	001-0870-421.03-36	MOWING-CODE ENF (13)	507.00	
3845	W620	110001	00 06/01/2010	001-0870-421.03-36	MOWING-CODE ENF (6)	234.00	
3859	W620	110001	00 06/07/2010	001-0870-421.03-36	MOWING-CODE ENF (10)	390.00	
3865	W620	110001	00 06/11/2010	001-0870-421.03-36	MOWING-CODE ENF (7)	273.00	
					VENDOR TOTAL *	1,404.00	
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS					
	W620		00 06/23/2010	001-0440-414.03-65	DRUG/ALCOHOL SCREENS (14)	757.00	
	W620		00 06/23/2010	001-0820-421.03-65	ANNUAL PHYSICALS (2)	849.00	
	W620		00 06/23/2010	001-0850-421.03-65	DRUG SCREEN (1)	44.00	
					VENDOR TOTAL *	1,650.00	
0004013	00	AMERICAN DREAM HOME IMPROVEMENT					
	W620		00 06/23/2010	001-0000-207.06-00	REFUND OVERPD PERMIT FEE	10.00	
					VENDOR TOTAL *	10.00	
0005393	00	AMSAN					
225379197	W620		00 06/23/2010	001-0640-416.02-27	CLEANING SUPPLIES	279.86	
225553015	W620		00 06/23/2010	001-0640-416.02-27	CLEANING SUPPLIES	146.40	
					VENDOR TOTAL *	426.26	
0001198	00	ASCAP					
500579454	W620		00 06/23/2010	001-0460-414.03-91	MUSIC LICENSING AGREEMENT	305.00	

PREPARED 06/24/2010, 14:38:28
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Village of Hanover Park

EXPENDITURE APPROVAL LIST
AS OF: 06/24/2010 CHECK DATE: 07/02/2010

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001198	00	ASCAP						
						VENDOR TOTAL *	305.00	
0001421	00	AVALON PETROLEUM COMPANY						
444001		W620	00	06/23/2010	001-0000-141.03-00	GASOLINE	8,155.61	
444000		W620	00	06/23/2010	001-0000-141.03-00	GASOLINE	6,485.67	
006081		W620	00	06/23/2010	001-0000-141.03-00	DIESEL FUEL	2,563.00	
						VENDOR TOTAL *	17,204.28	
0002360	00	AW OF ELGIN-REPUBLIC SVC #551						
7904847		W620	00	06/23/2010	001-0000-143.02-00	YARDWASTE STICKERS	4,120.00	
						VENDOR TOTAL *	4,120.00	
0701274	00	A1 TROPHIES & AWARDS						
8854		W620	00	06/23/2010	001-0440-414.02-90	ENGRAVING-20YR NAMEPLATES	41.50	
						VENDOR TOTAL *	41.50	
0000821	00	BANK OF AMERICA						
83215926		W620	00	06/23/2010	001-0510-415.03-99	QUARTERLY SAFEKEEPING FEE	427.53	
83215926		W620	00	06/23/2010	050-5010-471.03-99	QUARTERLY SAFEKEEPING FEE	213.76	
						VENDOR TOTAL *	641.29	
0023019	00	BIGFOOT BUG ELIMINATORS						
32800		W620 110012	00	06/14/2010	001-0640-416.03-36	PEST CONTROL-VLG HALL	106.00	
32799		W620 110012	00	06/14/2010	001-0720-420.03-36	PEST CONTROL-FIRE	94.00	
						VENDOR TOTAL *	200.00	
0001943	00	BIGGERS CHEVROLET						
38600-1		W620	00	06/23/2010	001-0720-420.02-22	WIRE CONNECTOR-#382	21.85	
38600-2		W620	00	06/23/2010	001-0720-420.02-22	WIRE CONNECTOR-#382	20.57	
						VENDOR TOTAL *	42.42	
0001482	00	BOLLINGER, LACH & ASSOCIATES						
14628		W620	00	06/23/2010	039-0000-461.13-21	SURVEY-PD STN, SALT DOME	903.00	
						VENDOR TOTAL *	903.00	
0027991	00	BOUND TREE MEDICAL LLC						
80431747		W620 110063	00	06/09/2010	001-0720-420.02-27	EMS SUPPLIES	251.40	
						VENDOR TOTAL *	251.40	
0002529	00	BURKE'S TREE SERVICE						
061610		W620 110014	00	06/16/2010	001-0630-416.03-35	TREE/STUMP REMOVALS-MISC	1,748.00	
		W620	00	06/23/2010	051-0000-478.03-35	TREE TRIM/REMOVL-COMM LOT	1,520.00	
						VENDOR TOTAL *	3,268.00	
0001420	00	CAPUTO'S						
315260		W620	00	06/23/2010	001-0410-414.03-71	SUPPLIES-ROOM 212	34.42	
						VENDOR TOTAL *	34.42	
0002934	00	CAROL STREAM LAWN & POWER						

PREPARED 06/24/2010, 14:38:28
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Village of Hanover Park

EXPENDITURE APPROVAL LIST
AS OF: 06/24/2010 CHECK DATE: 07/02/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002934 260012 260014	00	CAROL STREAM W620 W620	LAWN & POWER 00 06/23/2010 00 06/23/2010	001-0630-416.02-34 001-0630-416.02-33	CHAIN SAWS (2) CHAIN SAW CHAPS	591.28 79.50	
					VENDOR TOTAL *	670.78	
0004086 10-576	00	CASALES, FEDERICO W620	00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0026919 SVF0474 SVD9577 SVG6410 SVH3806 SVF9886 STP9317 SVV1181 SVS3084 SWD8965 SWQ2721 SXC2247 SWT3042 STM0826	00	CDW GOVERNMENT INC W620 W620 W620 W620 W620 W620 W620 W620 W620 W620 W620 W620 W620	00 06/23/2010 00 06/23/2010	001-0470-414.02-11 001-0470-414.02-11 001-0470-414.02-11 001-0470-414.02-11 001-0470-414.02-27 001-0470-414.02-11 001-0470-414.02-11 001-0470-414.02-11 001-0470-414.02-11 001-0470-414.02-11 001-0470-414.02-11 001-0470-414.03-36 001-0470-414.02-11 031-0000-466.13-31	TONER (10) TONER (2) TONER (2) XEROX MAINTENANCE KIT BLACKBERRY CASE TONER (13) TONER (3) TONER (3) TONER (2) TONER (2) PRINTER MAINTENANCE TONER PRINTER (1)	1,887.20 317.98 610.46 112.99 16.95 1,321.44 199.47 119.68 527.66 385.76 36.90 68.00 698.99	
					VENDOR TOTAL *	6,303.48	
0002201 576618	00	CHEMPACE CORP W620	00 06/23/2010	001-0620-431.02-27	GRAFFITI REMOVAL CHEMICAL	256.95	
					VENDOR TOTAL *	256.95	
0014468 102091822 102092369	00	CHICAGO INTERNATIONAL TRUCKS LLC W620 W620	00 06/23/2010 00 06/23/2010	001-0650-416.02-22 001-0650-416.02-22	HORN-#3017 WIPER MOTOR-#22	17.01 86.63	
					VENDOR TOTAL *	103.64	
0004087 10-557	00	CHOUGHALE, FATIMA W620	00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0028554 22842308	00	CINTAS #22 W620	00 06/23/2010	001-0620-431.02-31	UNIFORMS	22.77	
					VENDOR TOTAL *	22.77	
0002095 343647269 343647270 343647271 343647555 343647556	00	CINTAS FAS LOCKBOX 636525 W620 W620 W620 W620 W620	110016 00 06/10/2010 110016 00 06/10/2010 110016 00 06/10/2010 110016 00 06/10/2010 110016 00 06/10/2010	001-0640-416.03-36 001-0640-416.03-36 001-0640-416.03-36 001-0640-416.03-36 050-5050-473.02-33	FIRST AID SUPPLIES FIRST AID SUPPLIES FIRST AID SUPPLIES FIRST AID SUPPLIES FIRST AID SUPPLIES	258.99 45.00 138.60 208.92 40.50	
					VENDOR TOTAL *	692.01	
0003817	00	COHEN & ASSOCIATES LTD, DAVID T.					

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0003817	00	COHEN & ASSOCIATES LTD, DAVID T. W620	00 06/23/2010	001-0000-207.06-00	REFUND OVERPD WATER BILL	87.51	
					VENDOR TOTAL *	87.51	
0003479	00	COM ED					
8663648000		W620	00 06/23/2010	011-0000-442.03-15	5/5-6/3 ONTARIOVILLE	182.11	
5703015039		W620	00 06/23/2010	050-5050-473.03-13	5/4-6/4 SAVANNAH	82.74	
7662262005		W620	00 06/23/2010	051-0000-478.03-13	5/10-6/9 TRAIN STATION	955.72	
					VENDOR TOTAL *	1,220.57	
0003480	00	COM ED					
6933095059		W620	00 06/23/2010	011-0000-442.03-15	5/18-6/17 STREETLIGHTS	1,041.64	
					VENDOR TOTAL *	1,041.64	
0003048	00	COOK COUNTY DEPT OF ANIMAL CONTROL W620	00 06/24/2010	001-0820-421.02-27	COOK COUNTY RABIES TAG-K9	6.00	
					VENDOR TOTAL *	6.00	
0003359	00	DE LAGE LANDEN PUBLIC FINANCE					
6297597		W620 110004	00 06/15/2010	001-0720-420.03-32	7/10 COPIER-FIRE	199.26	
					VENDOR TOTAL *	199.26	
0004089	00	DEMARR SEALCOATING INC					
10-502		W620	00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004090	00	DHA MANAGEMENT INC					
09-1253		W620	00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	400.00	
					VENDOR TOTAL *	400.00	
0004852	00	DUPAGE COUNTY ANIMAL CARE & CONTROL W620	00 06/23/2010	001-0850-421.03-61	5/10 KENNEL SERVICES	395.00	
261-16012					VENDOR TOTAL *	395.00	
0004229	00	DUPAGE COUNTY TREASURER					
7642		W620	00 06/23/2010	001-0850-421.03-51	5/10 DATA PROCESSING	250.00	
					VENDOR TOTAL *	250.00	
0004092	00	DUPAGE SENIOR CITIZENS COUNCIL W620	00 06/23/2010	001-0550-415.03-85	2010 CONTRIBUTION	2,000.00	
					VENDOR TOTAL *	2,000.00	
0005182	00	EAST JORDAN IRON WORKS INC					
3273187		W620	00 06/23/2010	050-5030-472.02-27	FIRE HYDRANT REPAIR PARTS	1,631.24	
					VENDOR TOTAL *	1,631.24	
0004093	00	ECO ROOFS & RESTORATIONS INC					
10-568		W620	00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0026427	00	EUCLID ROOFING					

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0026427 10-667	00	EUCLID ROOFING W620	00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004094 10-503	00	EXPERT ROOFING INC W620	00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0005841 710286159	00	FED EX W620	00 06/23/2010	001-0440-414.03-12	OVERNIGHT PACKAGE	14.92	
					VENDOR TOTAL *	14.92	
0026555 10-251	00	FENCE CONNECTION W620	00 06/23/2010	001-0620-431.03-39	FENCE REPAIR	800.00	
					VENDOR TOTAL *	800.00	
0028394 6640	00	FIREGROUND SUPPLY INC W620 110038	00 06/10/2010	001-0720-420.02-31	UNIFORMS	373.20	
					VENDOR TOTAL *	373.20	
0005925 10-480 10-643	00	FIRESTONE W620	00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
			00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	200.00	
0028233 204200 204200	00	FIRST ADVANTAGE SBS W620	00 06/23/2010	001-0440-414.03-61	BACKGROUND CHECK FEE (9)	457.00	
			00 06/23/2010	001-0720-420.03-61	BACKGROUND CHECK FEE (29)	1,253.00	
					VENDOR TOTAL *	1,710.00	
0004095 10-469	00	FLORES, OSCAR W620	00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0000880 13432 13471 13462	00	FUL-LIFE SAFETY CENTER W620 110036	00 06/10/2010	001-0620-431.02-33	SAFETY VESTS	170.16	
			00 06/15/2010	001-0620-431.02-33	SAFETY SUPPLIES	100.36	
			00 06/14/2010	001-0630-416.02-33	SAFETY SUPPLIES	68.88	
					VENDOR TOTAL *	339.40	
0006458 U20100302	00	FULTON TECHNOLOGIES INC W620	00 06/23/2010	001-0860-421.03-37	REPAIR-WARNING SIREN	1,514.25	
					VENDOR TOTAL *	1,514.25	
0007064 2646944	00	GFOA W620	00 06/23/2010	001-0510-415.02-14	FINANCE PUBLICATIONS	69.26	
					VENDOR TOTAL *	69.26	
0007123 9273396813	00	GRAINGER W620 110052	00 06/11/2010	050-5050-473.02-27	SUMP PUMP	143.10	

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0007123	00	GRAINGER						
						VENDOR TOTAL *	143.10	
0027764 CR4948	00	GROOT INDUSTRIES INC W620 110020	00	06/15/2010	001-0620-431.03-35	LANDFILL DUMP FEE	695.04	
						VENDOR TOTAL *	695.04	
0000319	00	HAIGH, CRAIG W620	00	06/23/2010	001-0720-420.03-71	REIMB-MEALS	25.42	
						VENDOR TOTAL *	25.42	
0008032 1546	00	HAVEY COMMUNICATIONS W620	00	06/23/2010	061-6110-485.13-42	WARNING LIGHTS	1,858.90	
						VENDOR TOTAL *	1,858.90	
0028011 22434MB 22507MB 22536MB 22566MB 22608MB 22631MB	00	HEALY ASPHALT CO LLC W620 110008 W620 110008 W620 110008 W620 110008 W620 110008 W620 110008	00	06/08/2010 06/11/2010 06/14/2010 06/15/2010 06/17/2010 06/18/2010	001-0620-431.02-27 001-0620-431.02-27 001-0620-431.02-27 001-0620-431.02-27 001-0620-431.02-27 001-0620-431.02-27	ASPHALT ASPHALT ASPHALT ASPHALT ASPHALT ASPHALT	404.58 878.41 989.15 1,068.12 869.75 600.74	
						VENDOR TOTAL *	4,810.75	
0700679 ILR400347 IL34479	00	IL EPA W620 W620	00	06/24/2010 06/23/2010	001-0610-416.03-89 050-5050-473.03-89	ANNUAL STORMWATER FEE ANNUAL NPDES PERMIT FEE	1,000.00 17,500.00	
						VENDOR TOTAL *	18,500.00	
0002302 HP1002	00	INNOVATIVE FLOORING SYSTEMS LLC W620	00	06/23/2010	001-0640-416.03-34	TILE-VH MEN'S RESTROOM	300.00	
						VENDOR TOTAL *	300.00	
0600313 HANOVER PARK HANOVER PARK 7481 7488 7496 HANOVER PARK	00	INTERGOVERNMENTAL RISK MANAGEMENT W620 W620 W620 W620 W620 W620	00	06/24/2010 06/24/2010 06/23/2010 06/23/2010 06/23/2010 06/24/2010	001-0550-415.03-21 001-0720-420.03-21 001-0820-421.03-71 001-0820-421.03-71 001-0820-421.03-71 050-5010-471.03-21	5/10 DEDUCTIBLE 5/10 DEDUCTIBLE TRAINING-PD (2) TRAINING-PD (2) TRAINING-PD (2) 5/10 DEDUCTIBLE	2,110.64 20.00 220.00 220.00 220.00 425.24	
						VENDOR TOTAL *	3,175.88	
0009268	00	IPELRA W620	00	06/23/2010	001-0440-414.03-71	SEMINAR-BEDNAREK, SPOO	110.00	
						VENDOR TOTAL *	110.00	
0009236	00	IPPPA W620 W620	00	06/23/2010 06/23/2010	070-0000-491.03-71 071-0000-491.03-71	TRAINING-L LINEAR TRAINING-L LINEAR	375.00 375.00	
						VENDOR TOTAL *	750.00	
0003786	00	JARVIS EXTERIORS INC						

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0003786	00	JARVIS EXTERIORS INC						
10-521		W620	00	06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002830	00	JEFFREY ELEVATOR CO INC						
96422		W620	110021	00 05/01/2010	001-0640-416.03-36	5/10 ELEVATOR SERVICE	200.00	
96422		W620	110021	00 05/01/2010	001-0720-420.03-36	5/10 ELEVATOR SERVICE	100.00	
						VENDOR TOTAL *	300.00	
0001477	00	JOURNAL OF LIGHT CONSTRUCTION						
		W620	00	06/23/2010	001-0930-419.02-14	SUBSCRIPTION	34.95	
						VENDOR TOTAL *	34.95	
0010236	00	KALE UNIFORMS						
458000		W620	110002	00 06/07/2010	001-0830-421.02-31	UNIFORMS	330.76	
						VENDOR TOTAL *	330.76	
0010271	00	KARA CO INC						
263012		W620	00	06/23/2010	001-0660-416.02-27	MARKING STICKS	87.60	
262652		W620	00	06/23/2010	001-0660-416.02-27	MARKING STICKS	48.16	
262652		W620	00	06/23/2010	050-5030-472.02-27	MARKING PAINT	32.40	
						VENDOR TOTAL *	168.16	
0003712	00	KIM'S ROOFING SERVICE						
10-619		W620	00	06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
10-619		W620	00	06/23/2010	001-0000-322.01-00	REFUND PERMIT FEE	50.00	
						VENDOR TOTAL *	150.00	
0003870	00	L3 COMMUNICATIONS MOBILE-VISION INC						
157663		W620	00	06/24/2010	001-0820-421.02-27	LAPEL CLIP MICROPHONE	80.00	
						VENDOR TOTAL *	80.00	
0002670	00	MAGICLIIPPERS BEAUTY SALON						
10-255		W620	00	06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0000163	00	MARCOTT ENTERPRISES INC						
16001		W620	110023	00 06/09/2010	001-0620-431.02-27	TOPSOIL	1,980.00	
						VENDOR TOTAL *	1,980.00	
0004096	00	MARTINEZ, ANNET						
		W620	00	06/23/2010	001-0000-321.09-00	REFUND RR FEE	100.00	
		W620	00	06/23/2010	050-0000-344.01-00	LESS WATER BILL	37.89-	
		W620	00	06/23/2010	050-0000-345.01-00	LESS SEWER BILL	15.21-	
						VENDOR TOTAL *	46.90	
9999999	00	MEHLING, SHERI JANE						
122375-12500		W620	00	00/00/0000	050-0000-202.01-00	WATER REF 2100 CAMDEN	80.63	
						VENDOR TOTAL *	80.63	
0012115	00	MENARDS						

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0012115	00	MENARDS						
76961		W620	00	06/23/2010	001-0195-411.03-91	PLANTS (3)-NEW BUSINESS	35.97	
77411		W620	00	06/23/2010	001-0620-431.02-27	HARDWARE	8.87	
84649		W620	00	06/23/2010	001-0620-431.02-27	HARDWARE	49.63	
80995		W620	00	06/23/2010	001-0630-416.02-27	HARDWARE	64.16	
80997		W620	00	06/23/2010	001-0640-416.02-27	HARDWARE	16.87	
82076		W620	00	06/23/2010	001-0640-416.02-27	HARDWARE	19.66	
81034		W620	00	06/23/2010	050-5050-473.02-27	HARDWARE	69.48	
78308		W620	00	06/23/2010	050-5050-473.02-27	HARDWARE	64.89	
76729		W620	00	06/23/2010	050-5050-473.02-27	HARDWARE	139.50	
						VENDOR TOTAL *	469.03	
0012490	00	MOSEY, RONALD A						
		W620	00	06/23/2010	001-0410-414.02-99	REIMB-MEETING SUPPLIES	53.59	
						VENDOR TOTAL *	53.59	
0002923	00	MULTI SERVICE CORP						
288363		W620	00	06/23/2010	001-0850-421.02-11	FLASH CARD READER (2)	75.40	
						VENDOR TOTAL *	75.40	
0025143	00	NATIONAL FIRE PROTECTION ASSOC						
4900083X		W620	00	06/23/2010	001-0930-419.02-13	MEMBERSHIP-CHAMBERLIN	150.00	
						VENDOR TOTAL *	150.00	
0013298	00	NICOR GAS						
67216710003		W620	00	06/23/2010	050-5020-472.03-14	5/4-6/3 LONGMEADOW	113.68	
51653810005		W620	00	06/23/2010	050-5050-473.03-14	5/5-6/7 STP	138.71	
						VENDOR TOTAL *	252.39	
0002827	00	NORTH CENTRAL LABORATORIES						
271116		W620 110056	00	06/08/2010	050-5050-473.02-26	LAB SUPPLIES	218.48	
						VENDOR TOTAL *	218.48	
0013210	00	NORTH EAST MULTI-REGIONAL TRAINING						
134703		W620	00	06/24/2010	001-0820-421.03-71	TRAINING-K CONWAY	225.00	
						VENDOR TOTAL *	225.00	
0701252	00	NORTHERN IL POLICE ALARM SYSTEM						
7299		W620	00	06/23/2010	001-0820-421.02-31	UNIFORM-D KOSARTES	790.11	
						VENDOR TOTAL *	790.11	
0013301	00	NORTHWEST BOCA						
111		W620	00	06/23/2010	001-0930-419.02-13	MEMBERSHIP-CD (3)	65.00	
						VENDOR TOTAL *	65.00	
0000725	00	PANTHER UNIFORMS INC						
8589		W620	00	06/23/2010	001-0720-420.02-31	COMMENDATION RIBBONS	64.00	
						VENDOR TOTAL *	64.00	
9999999	00	PARRA, LAURA						

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9999999 156225-6500	00	PARRA, LAURA W620	00 00/00/0000	050-0000-202.01-00	WATER REF 1444 BEAR FLAG	1.53	
					VENDOR TOTAL *	1.53	
0014189 100064	00	PAVIA-MARTING & CO W620	00 06/23/2010	010-0000-441.03-64	ENG-LONGMEADOW BRDG INSPT	1,561.09	
					VENDOR TOTAL *	1,561.09	
0014423 151426	00	PLOTE CONSTRUCTION INC W620 110025	00 06/12/2010	001-0620-431.03-35	LANDFILL DUMP FEE	477.60	
					VENDOR TOTAL *	477.60	
0014472 587833 614848	00	POMP'S TIRE SERVICE W620	00 06/23/2010	001-0650-416.02-22	TIRES (4)-#184	521.76	
					001-0650-416.02-22	TIRES (4)-#163	500.68
					VENDOR TOTAL *	1,022.44	
0028883 10-528	00	POZNIAK, ANDRZEJ W620	00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0002425 P10-117	00	PRIME CONSTRUCTION INC W620 110035	00 06/11/2010	050-5030-472.03-35	ASPHALT REPRS-WTRMN BRKS	9,997.00	
					VENDOR TOTAL *	9,997.00	
0027987 8652	00	PROFILE GRAPHICS INC W620	00 06/23/2010	050-5020-472.03-70	PRINTING-CCR	1,609.00	
					VENDOR TOTAL *	1,609.00	
0001487 709709	00	PSA-DEWBERRY W620	00 06/23/2010	039-0000-461.13-21	POLICE STATION DESIGN-#3	36,954.25	
					VENDOR TOTAL *	36,954.25	
0008163 174660	00	RALPH HELM INC W620	00 06/23/2010	001-0650-416.02-29	TRIMMER PARTS-#780	99.06	
					VENDOR TOTAL *	99.06	
0004097 10-461	00	REDDY, CHINTALAPHANI W620	00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004098 08-92 08-92	00	REPOSTERIA 7 MIELES W620	00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					001-0000-323.02-00	LESS REINSPECTION FEES	70.00-
					VENDOR TOTAL *	30.00	
0003999 121 136	00	RUBINO ENGINEERING INC W620	00 06/23/2010	010-0000-441.03-64	STREET MATERIAL TESTING	2,700.00	
					039-0000-461.13-21	SOIL BORINGS-NEW PD STN	7,180.00
					VENDOR TOTAL *	9,880.00	
0015826	00	RYDIN DECAL					

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0015826 252871	00	RYDIN DECAL W620	00 06/24/2010	051-0000-478.02-11	2011 YRLY PARKING PERMITS	294.00	
VENDOR TOTAL *						294.00	
0028016 1211 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS W620 W620 W620	00 06/24/2010 00 06/23/2010 00 06/24/2010	001-0410-414.03-71 001-0850-421.02-13 001-0850-421.02-27	MISC SUPPLIES MEMBERSHIP FEE (2) PRISONER MEALS	32.72 70.00 43.16	
VENDOR TOTAL *						145.88	
0027101 3900-3655M	00	SCHIROTT & LUETKEHANS, PC W620	00 06/24/2010	001-0550-415.03-62	5/10 LEGAL SERVICES	137.26	
VENDOR TOTAL *						137.26	
0016538 1723352	00	SEYFARTH SHAW LLP W620	00 06/24/2010	001-0550-415.03-62	5/10 LEGAL SERVICES	843.75	
VENDOR TOTAL *						843.75	
0004099	00	SODERGREN, BJORN W620	00 06/23/2010	001-0000-207.13-00	REF ESCROW-1913 WINDWARD	500.00	
VENDOR TOTAL *						500.00	
0003798 10-342	00	STACHON, WOJCHIECH W620	00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *						100.00	
0002231 102885236 102667865 102765717 102885232	00	STAPLES ADVANTAGE W620 W620 W620 W620	00 06/24/2010 00 06/23/2010 00 06/23/2010 00 06/23/2010 00 06/24/2010	001-0410-414.02-11 001-0850-421.02-11 001-0850-421.02-11 001-0850-421.02-11	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	61.03 98.36 62.96 99.05	
VENDOR TOTAL *						321.40	
0017095 3286516.2 3286516.1 3292091.1 3276181.2 3295829.1 3298329.1 3291753.1 3291753.2	00	STEINER ELECTRIC COMPANY W620 W620 W620 W620 W620 W620 W620 W620	00 06/23/2010 00 06/23/2010 00 06/23/2010 00 06/23/2010 00 06/23/2010 00 06/24/2010 00 06/23/2010 00 06/23/2010	001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 050-5020-472.02-27 050-5020-472.02-27	ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES	400.39 130.67 81.02 21.60 138.75 149.87 430.30 39.25	
VENDOR TOTAL *						1,391.85	
0026911 51162 51161	00	STORINO, RAMELLO & DURKIN W620 W620	00 06/24/2010 00 06/24/2010	001-0550-415.03-62 001-0550-415.03-62	5/10 LEGAL SERVICES 5/10 LEGAL SERVICES	3,165.28 1,035.00	
VENDOR TOTAL *						4,200.28	
0017149	00	STRAND ASSOCIATES INC					

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0017149 79255 79256	00	STRAND ASSOCIATES INC W620 110074	00 06/15/2010 00 06/23/2010	032-0000-464.13-22 050-5020-472.03-64	DESIGN-WESTVIEW UPGRADES WIN911 SOFTWARE ISSUES	4,350.14 1,050.00	
VENDOR TOTAL *						5,400.14	
0017140 I748173 I748225	00	STREICHER'S INC W620 110003	00 06/17/2010 00 06/24/2010	001-0820-421.02-31 001-0820-421.02-27	MISC POLICE EQUIPMENT MISC POLICE EQUIPMENT	31.99 77.49	
VENDOR TOTAL *						109.48	
0004081 677 677 677	00	SUBURBAN CONCRETE INC W620	00 06/24/2010 00 06/24/2010 00 06/24/2010	011-0000-442.03-35 031-0000-466.13-22 032-0000-464.13-22	CURB/SIDEWALK REPLACEMENT DEPRESSED DRIVEWAYS TIF2 SIDEWALK REPLACEMENT	99,999.60 13,498.00 24,999.00	
VENDOR TOTAL *						138,496.60	
0017208 1793 1694	00	SUBURBAN LABORATORIES INC W620 110047	00 06/15/2010 00 06/09/2010	050-5020-472.03-69 050-5050-473.03-69	LAB TESTING LAB TESTING	265.00 499.20	
VENDOR TOTAL *						764.20	
0027181 3086756	00	TELVENT DTN W620	00 06/24/2010	001-0860-421.03-51	WEATHER MONITOR	1,536.00	
VENDOR TOTAL *						1,536.00	
0026124 2084	00	TESKA ASSOCIATES INC W620	00 06/23/2010	031-0000-466.13-22	5/10 ZONING ORD UPDATE	10,483.99	
VENDOR TOTAL *						10,483.99	
0017742 66707	00	TRAFFIC CONTROL & PROTECTION INC W620 110028	00 06/14/2010	001-0620-431.02-27	STREET SIGN MATERIALS	189.11	
VENDOR TOTAL *						189.11	
0027517 10-538	00	TRINITY RESTORATION W620	00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *						100.00	
0017926 662473 670907 677763	00	TRUGREEN W620 110029	00 06/03/2010 00 06/03/2010 00 06/03/2010	001-0630-416.03-35 001-0630-416.03-34 050-5050-473.03-34	TURF TREATMENT-MEDIANS TURF TREATMENT-LAKE ST TREE/SHRUB TREATMENT-STP	1,947.40 290.00 125.00	
VENDOR TOTAL *						2,362.40	
0002617 100623 100623	00	ULTRA FOODS W620	00 06/24/2010 00 06/24/2010	001-0180-411.03-71 001-0195-411.03-91	MISC SUPPLIES MISC SUPPLIES	19.15 17.10	
VENDOR TOTAL *						36.25	
0002564 9033019	00	UNIFIRE POWER BLOWERS W620	00 06/24/2010	001-0720-420.02-22	CHAIN SAW PARTS	348.75	

PREPARED 06/24/2010, 14:38:28
PROGRAM: GM339L
Village of Hanover Park

EXPENDITURE APPROVAL LIST
AS OF: 06/24/2010 CHECK DATE: 07/02/2010

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002564	00	UNIFIRE POWER BLOWERS					
					VENDOR TOTAL *	348.75	
0950203	00	UNIVERSAL RESTORATION SERVICES					
10-183		W620	00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	885.00	
10-132		W620	00 06/23/2010	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	985.00	
0023013	00	USA MOBILITY WIRELESS INC					
6320183-4		W620	00 06/23/2010	001-0470-414.03-11	6/10 PAGER SERVICE	14.67	
					VENDOR TOTAL *	14.67	
0004009	00	V.P. MECHANICAL INC					
3362		W620	00 06/23/2010	050-5050-473.03-41	REPAIR-STP INCUBATOR	331.00	
					VENDOR TOTAL *	331.00	
0001398	00	VERIZON WIRELESS					
2406388862		W620	00 06/23/2010	001-0470-414.03-11	4/23-6/22 CELLULAR PHONE	733.60	
2411387668		W620	00 06/24/2010	001-0470-414.03-11	6/5-7/4 WIRELESS CARDS	1,920.15	
2411387669		W620	00 06/23/2010	001-0720-420.03-11	6/5-7/4 WIRELESS CARDS	739.00	
					VENDOR TOTAL *	3,392.75	
0003249	00	WALGREEN COMPANY					
100114776		W620	00 06/23/2010	001-0850-421.02-27	PRISONER MEDICATION	31.39	
					VENDOR TOTAL *	31.39	
0003871	00	WALTER E DEUCHLER ASSOCIATES INC					
23852		W620 110046	00 05/31/2010	050-5050-473.03-64	ENG-STP DIGESTER PAINTING	1,111.03	
					VENDOR TOTAL *	1,111.03	
0026145	00	WAREHOUSE DIRECT					
763920		W620	00 06/23/2010	001-0720-420.02-11	OFFICE SUPPLIES	141.60	
763944		W620	00 06/23/2010	001-0720-420.02-27	OFFICE SUPPLIES	44.43	
758374		W620	00 06/23/2010	001-0850-421.02-11	OFFICE SUPPLIES	29.11	
768287		W620	00 06/24/2010	001-0850-421.02-11	OFFICE SUPPLIES	8.48	
767605		W620	00 06/24/2010	001-0850-421.02-11	OFFICE SUPPLIES	18.98	
756272		W620	00 06/23/2010	050-5010-471.02-11	OFFICE SUPPLIES	14.84	
					VENDOR TOTAL *	257.44	
0025156	00	WHOLESALE DIRECT					
178599		W620	00 06/23/2010	001-0650-416.02-22	WARNING LIGHTS	147.09	
					VENDOR TOTAL *	147.09	
0026152	00	WINTERLAND, LANCE					
		W620	00 06/23/2010	050-5050-473.02-13	REIMB-CDL	60.00	
					VENDOR TOTAL *	60.00	
9999999	00	WOJCIK, GRAZYNA					
113730-20570		W620	00 00/00/0000	050-0000-202.01-00	WATER REF 1220 COUNTRYSID	35.00	
					VENDOR TOTAL *	35.00	
0019711	00	XEROX CORPORATION					

PREPARED 06/24/2010, 14:38:28
PROGRAM: GM339L
Village of Hanover Park

EXPENDITURE APPROVAL LIST
AS OF: 06/24/2010 CHECK DATE: 07/02/2010

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0019711	00	XEROX CORPORATION						
48160705	W620		00	06/23/2010	001-0440-414.03-36	6/10 COPIER-HR	70.26	
48160706	W620		00	06/23/2010	001-0440-414.03-51	5/10 COPIER-HR	573.06	
48160705	W620		00	06/23/2010	050-5010-471.03-36	6/10 COPIER-HR	17.57	
048160706	W620		00	06/23/2010	050-5010-471.03-51	5/10 COPIER-HR	143.27	
						VENDOR TOTAL *	804.16	
0019862	00	ZEP SALES & SERVICE						
30424335	W620		00	06/23/2010	050-5050-473.02-28	CLEANING SUPPLIES	119.29	
						VENDOR TOTAL *	119.29	
						TOTAL EXPENDITURES ****	709,833.46	
					GRAND TOTAL	*****		709,833.46

**VILLAGE OF HANOVER PARK
PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING**

2121 W. Lake Street
Hanover Park, IL 60133
Council Chambers, Room 214

**MINUTES
Thursday, June 17, 2010
7:30 p.m.**

1. CALL TO ORDER – ROLL CALL

President Rodney Craig called meeting to order at 7:31 p.m.

PRESENT: Trustees Zimel, Cannon, Roberts, Mayor Craig.
Trustee Kaiser recognized 7:32

ABSENT: Trustees Nicolosi, Carter

ALSO PRESENT: Acting Village Manager Howard Killian, Corporation Counsel Bernard Z. Paul, and Department Heads.

2. PLEDGE OF ALLEGIANCE

All joined in the Pledge of Allegiance.

3. ACCEPTANCE OF AGENDA

Trustee Zimel requested the following Regular Agenda items be added to the Consent Agenda:
6-A.8, 6-A.9, 6-A.10, 8-A.1

Trustee Cannon moved and seconded by Trustee Roberts to accept the Agenda, with the additions to the Consent Agenda, as requested by Trustee Zimel.

Roll call:

AYES: Trustees Zimel, Cannon, Roberts, Kaiser.

NAYS: None

ABSENT: Trustees Nicolosi, Carter

Motion carried: Approved the acceptance of the Regular Agenda and revised Consent Agenda Items.

4. PRESENTATION

4-A.1 Presentation- CAFR Award

President Craig read the presentation and awarded the CAFR Plaque to Lafayette Linear, Director of Finance and Tom Dahl, Assistant Director of Finance. Mayor Craig congratulated Mr. Linear and Mr. Dahl for a job well done by the Finance Department and their history of excellence.

President Craig advised Board members and the audience that he and Village Manager, Ron Moser, attended the Metropolitan Mayors Caucus meeting on June 16, 2010 and received the "Clean Air Counts" Silver Award. The Director of Public Works, Howard Killian, was introduced by Mayor Craig and gave an explanation of the requirements regarding being a recipient of the "Clean Air Counts" award. Mr. Killian also introduced members of the Environmental Committee and provided a brief description of their activities and contributions.

4A2 Recognition- Du Page River Sweep Volunteers

President Craig gave a summary of this activity and thanked the volunteers for their contribution.

Howard Killian presented pictures of the West Branch clean-up and the type of debris they pulled out of this part of the river. He also explained that although there is significant erosion at this location of the river, there is also significant growth of native plant species in the shallow areas along with fish, clams and turtles.

Mr. Killian then introduced each volunteer and presented them with Certificates of Appreciation for their work on the project.

President Craig introduced the representative from the Forest Preserve District. Roger Kotecki expressed his appreciation for the Du Page River Sweep project and the participation of the volunteers. Mr. Kotecki also updated the Board members and audience regarding the progress of the Mallard Landfill Project, the methane issue, future plans for a bridge, and the positive financial condition of the Forest Preserve District's budget.

5. TOWNHALL SESSION

Shirley Pitsenbarger, President - 1316-1 Kingsbury
Larkspur Homeowners' Association

Expressed her concern with parkway damage from truck traffic driving over the curb from the Menards Shopping Center and neighborhood safety concerns when trucks enter and leave the Center.

Walter Gwazdacz – 1354 Bristol

Expressed his concern, also, regarding the significant truck traffic in this area and the potential danger to his residence.

President Craig requested that Deputy Chief Gatz investigate this issue and report back to Board members regarding his findings and recommendations.

Ms. Pitsenbarger also requested correction to the pavement problems at Kingsbury and Bristol and the ponding of water during rains and icing during cold weather.

6-A VILLAGE PRESIDENT'S REPORT – RODNEY S. CRAIG

Proclamation- Declaring June 7, 2010 as Midwest Cricket Conference Day in the Village of Hanover Park, Illinois. President Craig read the proclamation and expressed his appreciation for the organization.

Motion by Trustee Zimel and seconded by Trustee Cannon to Approve by Omnibus vote the items on the Consent Agenda.

Roll:

AYES: Trustees Zimel, Cannon, Roberts, Kaiser

NAYS: None

ABSENT: Trustees Nicolosi, Carter

Motion carried: Passed the Consent Agenda Items.

**Consent
Agenda
Items**

- 6-A.1 Executive Session: Personnel- Section 2(c)(1); Minutes- Section 2(c)(21).
(C.A.)
- 6-A.2 Approved the Waiver of the Water Meter Deposit Fee for the Hanover Park Hurricane
(C.A.) Football Association.
- 6-A.3 Authorized Purchase Order for 105 LED Streetlight Fixtures from Lumec Corporation in
(C.A.) an Amount Not to Exceed \$70,350.00 and Authorize Village Manager to Execute All
Necessary Documents.
- 6-A.4 Authorized a Standing Purchase Order for Street Light Maintenance with Pinner Electric
(C.A.) Company in an Amount Not to Exceed \$125,000 and Authorize Village Manager to
Execute All Necessary Documents.
- 6-A.5 Awarded Contract for the 2010 Arterial Fence Project to Custom Built Commercial Fence
(C.A.) in an Amount Not to Exceed \$41,185.00 and Authorize Village Manager to Execute All
Necessary Documents.
- 6-A.6 Passed Resolution R-10-20: A Resolution Ascertaining the Prevailing Rate of Wages on
(C.A.) Public Works Projects.
- 6-A.7 Passed Resolution R-10-21: A Resolution Approving a Settlement Escrow and Financing
(C.A.) Agreement Among M/I Homes, LLC, Fidelity and Deposit Company of Maryland, and
the Village of Hanover Park, Illinois.
- 6-A.8 Approved Contract for Processing Ambulance Billing with Andres Medical Billing and
(C.A.) Authorize Village Manager to Execute All Necessary Documents
- 6-A.9 Passed Resolution R-10-22: Resolution Exercising Village's Option to Declare the
(C.A.) Redevelopment Agreement Between Exmoor Properties II, Inc. and the Village of
Hanover Park, Illinois, Null and Void.
- 6-A.10 Confirmed concurrence and provide authorization for staff to inform Commonwealth
(C.A.) Edison Company that the Village does not wish to proceed with the Burial of Utility Lines
Within TIF 2.
- 8-A.1 Waived the Reading and Approve the Minutes of the Board Meeting of June 3, 2010 as
(C.A.) Published.

- 6-A.11 Motion by Trustee Zimel and seconded by Trustee Roberts to:
Approve Warrant SWS 133 in the Amount of \$1,146,900.99.
No questions or discussion.

Roll call:

AYES: Trustees Zimel, Cannon, Roberts, Kaiser

NAYS: None

ABSENT: Trustees Nicolosi, Carter

Motion carried: Approved Warrant SWS 133 in the Amount of \$1,146,900.99.

- 6-A.12 Motion by Trustee Zimel and seconded by Trustee Roberts to:
Approve Warrant SW 619 for Fiscal Year 2010 in the Amount of \$23,471.94.
No questions or discussion.

Roll call:

AYES: Trustees Zimel, Cannon, Roberts, Kaiser

NAYS: None

ABSENT: Trustees Nicolosi, Carter

Motion carried: Approved Warrant SW 619 for Fiscal Year 2010 in the Amount of \$23,471.94.

- 6-A.13 Motion by Trustee Zimel and seconded by Trustee Roberts to:
Approve Warrant SW 619 for Fiscal Year 2011 in the Amount of \$426,976.81.

Questions fielded and answered regarding specific expenses.

Roll call:

AYES: Trustees Zimel, Cannon, Roberts, Kaiser

NAYS: None

ABSENT: Trustees Nicolosi, Carter

Motion carried: Approved Warrant SW 619 for Fiscal Year 2011 in the Amount of \$426,976.81.

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

8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL
No Report

9. CORPORATE COUNSEL REPORT - BERNARD Z. PAUL
No Report

- 10-A. TRUSTEE JOSEPH NICOLOSI
Absent

- 10-B. TRUSTEE EDWARD J. ZIMEL, JR.
Congratulated the Police Department for their fine efforts and dedication to crime reduction including their work last year regarding the alleged murder.

He also encouraged Board Members and the audience to come out for Relay of Life on June 25, 2010.

He asked Bill Beckman regarding the concerns of the resident at 2010 Sycamore. It was determined that they will discuss the issue after the meeting with him.

- 10-C. TRUSTEE TONI CARTER
Absent

- 10-D. TRUST BILL CANNON
No Report

- 10-E. TRUSTEE RICK ROBERTS
No Report

- 10-F. TRUSTEE LORI KAISER
No Report

11. ADJOURNMENT
President Craig requested a motion to adjourn.
Motion by Trustee Zimel, seconded by Trustee Cannon.

Roll:
VOICE VOTE: All Ayes
Motion Carried: Meeting adjourned at 8:04 p.m.

Recorded and transcribed by,

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees

on this 1st day of July, 2010.

Village President