



## VILLAGE OF HANOVER PARK

### VILLAGE BOARD REGULAR MEETING

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

Thursday, September 20, 2012  
7:30 p.m.

### AGENDA

1. **CALL TO ORDER - ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS**
  - a. Recognition - Veterans Honor Roll
  - b. Recognition – ESGR Award
  - c. Swearing In – Officer Theresa Tuntland
5. **TOWNHALL SESSION**

Persons wishing to address the public body must register prior to Call to Order. Please note that public comment is limited to 5 minutes.
6. **VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG**
  - a. Proclamation – Hispanic Heritage Month
  - b. Proclamation – Alcohol and Drug Addiction Recovery Month

#### 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** Waive the reading and approve the Minutes of the Workshop meeting of September 6,  
**(C.A.)** 2012
- 6-A.2** Waive the reading and approve the Minutes of the Regular meeting of September 6,  
**(C.A.)** 2012.
- 6-A.3** Approve the contract for the final year of a three year contract with Autumn  
**(C.A.)** Landscaping for the contractual snow removal at the Mark Thomas Apartments for an amount not to exceed \$8,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.4** Approve a contract for the final year of a three year contract with Advanced Excavating  
**(C.A.)** for the snow removal of the Village cul-de-sacs for an amount not to exceed \$120,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.5** Accept the proposal for engineering services relating to the sanitary sewer system from  
**(C.A.)** the RJN Group of Wheaton for an amount not to exceed \$44,610 and authorize the Village Manager to execute the necessary documents.
- 6-A.6** Approve the contract for the final year of a three year contract with Autumn  
**(C.A.)** Landscaping for the contractual snow removal at the Astor Avenue Apartments for an amount not to exceed \$7,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.7** Approve a contract for the final year of a three year contract with Northwestern  
**(C.A.)** Landscaping for snow removal in the Commuter Parking Lots for an amount not to exceed \$23,650 and authorize the Village Manager to execute the necessary documents.
- 6-A.8** Pass Ordinance: An ordinance approving a variation from the required rear yard for 1500 Ramblewood Drive.
- 6-A.9** Pass Ordinance: An ordinance fixing the salary of the Village Collector.
- 6-A.10** Pass Ordinance: An Ordinance authorizing the sale of personal property owned by the Village and authorize the Village Manager to execute the necessary documents.
- 6-A.11** Pass Ordinance: An ordinance authorizing the sale by public auction of personal property owned by the Village and authorize the Village Manager to execute the necessary documents.
- 6-A.12** Accept the lowest responsible bid for the Tanglewood Homeowners Association – SSA #5 improvements from A-Lamp Concrete in an amount not to exceed \$402,632.08 and authorize the Village Manager to execute the necessary documents.
- 6-A.13** Approve warrant SWS187 in the amount of \$1,628,996.49
- 6-A.14** Approve warrant SW646 in the amount of \$408,475.73
- 7. VILLAGE MANAGER’S REPORT – JULIANA MALLER**  
No Report Scheduled.

- 8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL**  
No Report Scheduled.
- 9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL**  
No Report Scheduled.
- 10. VILLAGE TRUSTEES REPORTS**
  - 10-A. BILL CANNON**  
No Report Scheduled.
  - 10-B. RICK ROBERTS**  
No Report Scheduled.
  - 10-C. JENNI KONSTANZER**  
No Report Scheduled.
  - 10-D. EDWARD J. ZIMEL JR.**  
No Report Scheduled.
  - 10-E. JAMES KEMPER**  
No Report Scheduled.
  - 10-F. JON KUNKEL**  
No Report Scheduled.
- 11. EXECUTIVE SESSION**
- 12. ADJOURNMENT**

**Village of Hanover Park**

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

Rodney S. Craig  
Village President

Eira L. Corral  
Village Clerk

630-823-5600  
Fax 630-823-5786

Juliana Maller  
Village Manager



**VILLAGE OF HANOVER PARK**  
**VILLAGE BOARD**  
**REGULAR WORKSHOP MEETING**

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

**Thursday, September 6, 2012**  
**6:00 p.m.**

**MINUTES**

**1. CALL TO ORDER**

Mayor Craig called the meeting to order at 6:00 p.m.

**2. ROLL CALL**

Roll:

PRESENT

Trustees: Kunkel, Konstanzer, Zimel, Roberts (arrived at 6:04 pm), Cannon (arrived at 6:08 p.m.), Kemper (arrived at 6:07 pm)

ABSENT

Trustees: None

ALSO PRESENT

Village Manager Juliana Maller, Village Attorney Paul, and Department Heads.

Trustee Roberts arrived at 6:04 p.m.

**3. AGENDA ITEM REVIEW**

None

**4. DISCUSSION TOPICS**

a. Elected Officials Health Insurance

Village Manager, Juliana Maller, briefed the board on the recommendation of the Finance Committee to offer health insurance to Elected Officials and have the Elected Officials pay for 100% of the insurance cost. It was requested the item be reviewed later in the meeting to allow for all Board Members to be present for discussion.

b. Ordinance Authorizing Purchase of 6794 Barrington Road (Shire's Restaurant) and a vacant lot lying northwest of the intersection of Barrington Road and Walnut Avenue.

Village Manager, Juliana Maller, briefed the Board on the Ordinance and introduced

**Regular Mtg. 9/20/12**

Attorney Anthony Casale.

Trustee Kemper arrived at 6:07 p.m.

Trustee Cannon arrived at 6:08 p.m.

Attorney Anthony Casale informed that the Village has an opportunity to acquire a deed in lieu of foreclosure from the owner, Mr. Solomon Brito from SBD Properties.

Attorney Casale briefed the board on the process to purchase the property.

Attorney Casale informed that PNC Bank obtained the judgment of default and had assigned the mortgage to McKenzie Bank but did not assign the default judgment.

McKenzie Bank is working on getting the default judgment assignment from PNC Bank.

The judge will then be asked to vacate the foreclosure and allow us to dismiss the case based on the fact that we have an affidavit in lieu of foreclosure from the owner and an assignment from the mortgage company. This would leave two interested parties on the property. One is MRP Properties, Mr. Pacini, which we have been informed that the Village can buyout his interest for \$5,000.00. The bank will be bought out for \$4,500.00.

Questions were fielded and answered.

4.a Elected Officials Health Insurance –

It was questioned and answered that the Finance Committee’s recommendation was to provide the full 100% of the insurance cost. Discussion was held on the dates the insurance would become effective and those would be for the election of 2013 and the election of 2015. Discussion was also held on premiums being increased based on adding risk and exposure to the Village. It was noted that the trend in neighboring communities was moving away from providing health benefits. Discussion on budgetary concerns. Discussion on benefits available.

Direction was requested in moving forward with discussing health benefits for elected officials and directing staff to present an Ordinance for the upcoming Regular Board Meeting.

Roll call:

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

Board notes that it does not want to move forward on the issue.

**5. STAFF UPDATES**

a. Development Commission Update

1. Village Planner, Katie Bowman, briefed the board on a request from the homeowner at 1500 Ramblewood for a variance request for a 6 foot setback for an addition to their home. The Development Commission recommended to approve the variance request. Consensus was given to bring to a future board meeting.
  2. Village Planner, Katie Bowman, briefed the board on the variance construction of discount tire. There was a concern with the Development Commission however after the recommendation from the ULI it is recommended for approval. Discussion was held on the site design which would include a glass showroom, landscape requirements and enhanced façade.
  3. Trustee Roberts questioned if there is a current Ordinance that addresses landscape maintenance. Village Planner, Katie Bowman, provided information on ordinance for new construction or major renovation. Currently there is no ordinance to address existing buildings. Consensus was given to bring back to a future workshop meeting.
  4. Village Planner, Katie Bowman, briefed the board on the discussion at the Development Commission regarding electronic signs. It was agreed to update the possibility of increasing the number of colors, the ability to change signs and exploring ways so that it doesn't become over abundant. Additional information will be brought back at a future meeting.
- b. ULI Presentation – Irving Park Recommendation  
 Village Planner, Katie Bowman, briefed the board on the ULI presentation. Discussion was held on Tony's Finer Foods proclamation

**6. ADJOURNMENT**

Motion by Trustee Zimel, seconded by Trustee Cannon, to adjourn meeting.

Roll call:

AYES:	Trustees:	Voice Vote; All Ayes
NAYS:	Trustees:	None
ABSENT:	Trustee:	Cannon

Motion carried: Meeting adjourned at 7:04 p.m.

Recorded and transcribed by:

Eira L. Corral  
Village Clerk

Minutes approved by President and Board of Trustees on this: 20th day of September 2012.

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2121 West Lake Street  
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60133-4398

Rodney S. Craig  
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**VILLAGE OF HANOVER PARK**

**VILLAGE BOARD  
REGULAR MEETING**

**Municipal Building: 2121 W. Lake Street  
Hanover Park, IL 60133**

**Thursday, September 6, 2012  
7:30 p.m.**

**MINUTES**

**1. CALL TO ORDER - ROLL CALL**

Mayor Craig called the meeting to order at 7:30 p.m.

Roll Call:

PRESENT: Trustees Cannon, Kemper, Kunkel, Roberts,  
Konstanzer, Zimel

ABSENT: Trustees None

ALSO PRESENT: Village Manager Juliana Maller, Department Heads, Attorney Paul.

**2. PLEDGE OF ALLEGIANCE**

All recited the pledge.

Mayor Craig requested a moment of silence for Trishia Simon and the Honorable Mayor Bill Mueller.

**3. ACCEPTANCE OF AGENDA**

Motion by Trustee Zimel, seconded by Trustee Kemper to accept the Agenda. Clerk Corral noted that item 6-A.13 is to follow item 6-A.10 on the Agenda.

Roll call:

AYES: Trustees: Kunkel, Zimel, Cannon, Konstanzer, Roberts,  
Kemper

NAYS: Trustees: None

ABSENT: Trustee: None

Motion carried: Accepted agenda.

**4. PRESENTATIONS**

Recognition – Firefighters Ramiz Albazi and Robert Rogas

**5. TOWNHALL SESSION**

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

Mr. Art Berthelot spoke on using the Development Commission to provide a proper wording of a fence adjoining clause to the current code.

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

Mayor Craig reminded all that the 9/11 Remembrance Ceremony will be held on September 8, 2012 at 9:00a.m. There will be a Mexican Independence celebration at the Park District on Friday, September 14, 2012 at 6:00pm. Mayor Craig noted the Transit Service Study has been completed and recommendations have been made. Mayor Craig also informed that on September 22, 2012 a forum titled “Who Is My Muslim Neighbor” will be held at the Police Department.

Mayor Craig read the following proclamations:

- a. Proclamation – Declaring September 2012 as National Preparedness Month in the Village of Hanover Park.
- b. Proclamation – Declaring September 19, 2012 as No Text on Board – Pledge Day in the Village of Hanover Park.
- c. Proclamation – Declaring September 17, 2012 – September 21, 2012 as Employee Recognition Week in the Village of Hanover Park.

Motion by Trustee Zimel, seconded by Trustee Cannon, to approve, by omnibus vote those items on the Consent Agenda

Roll call:

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

Motion carried: Approved the Consent Agenda.

**6-A.1** Waive the reading and approve the Minutes of the Workshop meeting of August 2, 2012.  
**(C.A.)**

**6-A.2** Waive the reading and approve the Minutes of the Regular meeting of August 2, 2012.  
**(C.A.)**

**6-A.3** Waive the reading and approve the Minutes of the Workshop meeting of August 16, 2012.  
**(C.A.)**

**6-A.4** Waive the reading and approve the Minutes of the Regular meeting of August 16, 2012.  
**(C.A.)**

- 6-A.5 (C.A.)** Award the contract for the purchase of road salt to North American Salt Company in an amount not to exceed \$128,480 and authorize the Village Manager to execute the necessary documents.
- 6-A.6 (C.A.)** Pass Ordinance (O-12-27) : An Ordinance Authorizing the Disposal of Personal Property Owned by the Village of Hanover Park
- 6-A.7 (C.A.)** Accept the bid from Custom Build Commercial Fence for the Arterial Fence Project in an amount not to exceed \$51,734 and authorize the Village Manager to execute the necessary documents.
- 6-A.8 (C.A.)** Approve the rejection of bids received for the Tanglewood SSA snow removal.
- 6-A.9** Pass Ordinance (O-12-28): An Ordinance Amending the Compensation of Elected Officials.

Motion by Trustee Zimel, seconded by Trustee Kemper to pass Ordinance (O-12-28) amending the Compensation of Elected Officials.

It was noted that it has been thirteen years since the last increase to the salary of Elected Officials. It was noted that the Finance Committee was asked to review data provided by the Human Resources for compensation for elected officials in neighboring Villages. Per the direction of the Finance Committee, staff provided data from the discussion.

Discussion was held on having the Finance Committee routinely review Elected Official salaries as part of the Finance Committee Annual Report. It was noted that the consideration for the change in salaries was in order to stay consistent with Village Policy to have all Village salaries within a comparable mean range to that of neighboring communities.

Discussion was held on amending the ordinance, as provided by staff, to reflect a change of salary amounts for the Village President, Trustees, and the Village Clerk. The Board and Staff discussed the salary changes for a Certified Clerk and an Uncertified Clerk.

Motion by Trustee Cannon, seconded by Trustee Zimel to amend the main motion by revising: Section 1, the salary of the Village Trustees from \$375 to \$500 per month; Section 2, the salary of the President from \$725 to \$800 per month; and in Section 3 the salary of the Village Clerk that has been certified from \$6,000 to \$7,200 annually and the salary of the Village Clerk that has not been certified from \$4,500 to \$5,700 annually.

Village President called for the vote on the motion to amend the main motion.

Roll call:

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

Motion carried.

There being no further discussion the Village President called for the vote on the main motion as amended:

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

Motion to pass Ordinance as amended: Passed Ordinance (O-12-29) amending the compensation of elected officials.

**6-A.10** Pass Ordinance (O-12-29): An Ordinance Authorizing the Purchase by the Village of the Old Shires Restaurant at 6794 Barrington Road and a Vacant Lot Lying Northwest of the Intersection of Barrington Road and Walnut Avenue.

Motion by Trustee Zimel, seconded by Trustee Kemper to pass Ordinance (O-12-29) authorizing the Purchase by the Village of the Old Shires Restaurant at 6794 Barrington Road and a Vacant Lot Lying Northwest of the Intersection of Barrington Road and Walnut Avenue.

No discussion.

Roll call:		
AYES:	Trustees:	Kunkel, Zimel, Konstanzer, Roberts, Kemper
NAYS:	Trustees:	None
ABSENT:	Trustees:	None
ABSTAIN:	Trustees:	Cannon

Motion carried: Passed Ordinance O-12-29 authorizing the Purchase by the Village of the Old Shires Restaurant at 6794 Barrington Road and a Vacant Lot Lying Northwest of the Intersection of Barrington Road and Walnut Avenue.

**6-A.13** Approve warrant W646-*Hanover Square* in the amount of \$48,462.97

Motion by Trustee Zimel, seconded by Trustee Kunkel to approve warrant W646-*Hanover Square* in the amount of \$48,462.97

Roll call:		
AYES:	Trustees:	Kunkel, Zimel, Konstanzer, Roberts, Kemper
NAYS:	Trustees:	None
ABSENT:	Trustees:	None
ABSTAIN:	Trustees:	Cannon

Motion carried: Approved warrant W646-*Hanover Square* in the amount of \$48,462.97

**6-A.11** Approve warrant SWS186 in the amount of \$1,008,312.31

Motion by Trustee Zimel, seconded by Trustee Kunkel to approve warrant SWS186 in the amount of \$1,008,312.31

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

Motion carried: Approved warrant SWS186 in the amount of \$1,008,312.31

**6-A.12** Approve warrant W646 in the amount of \$385,638.05

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant W646 in the amount of \$385,638.05

Questions were fielded and answered.

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

Motion carried: Approved warrant W646 in the amount of \$385,638.05

**6-A.14** Approve warrant PC17 (P-Cards) in the amount of \$53,688.23

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant PC17 (P-Cards) in the amount of \$53,688.23

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

Motion carried: Approved warrant PC17 (P-Cards) in the amount of \$53,688.23

**7. VILLAGE MANAGER’S REPORT – JULIANA MALLER**

No Report.

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

Clerk Corral informed that she attended the Sister Cities book discussion and extra copies are available if anyone is interested. Clerk Corral also informed that the Mexican Independence celebration at St. Ansgar will be taking place on Saturday, September 15, 2012 and everyone is invited to attend. Clerk Corral reminded all that the Maxwell Street event will take place on Saturday, September 15, 2012. There will also be a volunteer meeting for anyone who wants to assist at the Tree Lighting Celebration. The meeting will be held on Wednesday September 19, 2012 at 6:00pm. Clerk Corral also invited everyone to attend the forum “Who Is My Muslim Neighbor” on Saturday, September 22, 2012 from 2-4pm in the Community Room at the Police Station.

**9. CORPORATION COUNSEL’S REPORT – BERNARD Z. PAUL**  
No Report.

**10. VILLAGE TRUSTEES REPORTS**

**10-A. BILL CANNON**  
No Report.

**10-B. RICK ROBERTS**  
Trustee Roberts reminded all that the HPCRC will be having a Community Day of Fun on Saturday September 22, 2012 from 12-3pm at Living Christ Church. Trustee Roberts also reminded all that the 9/11 Remembrance Event will be held this Saturday, September 8, 2012 at 9:00am. Trustee Roberts also informed that at the September 20, 2012 Board Meeting the Veterans Committee will be honoring 16 new members.

**10-C. JENNI KONSTANZER**  
Trustee Konstanzer reminded all that the Environmental Committee will hold the Recycling Event on Saturday, September 15, 2012 at the Village Hall and on Sunday September 16, 2012 the Apiary will be open from 1-4pm.

**10-D. EDWARD J. ZIMEL JR.**  
Trustee Zimel welcomed new Village Manager, Juliana Maller.

**10-E. JAMES KEMPER**  
No Report.

**10-F. JON KUNKEL**  
Trustee Kunkel reminded all that the Historical Society will meet October 6, 2012 in the jail at 9:00am.

**11. ADJOURNMENT**

Motion by Trustee Zimel, seconded by Trustee Kemper, to adjourn meeting.

Roll call:

AYES: Trustees: Voice Vote; All Ayes

NAYS: Trustees: None

ABSENT: Trustee: None

Motion carried: Meeting adjourned at 8:41 p.m.

Recorded and transcribed by:

Eira L. Corral  
Village Clerk

Minutes approved by President and Board of Trustees on this: 20th day of September, 2012.



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

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

**SUBJECT:** Mark Thomas Apartments Snow Removal

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 20, 2012

**Executive Summary**

Staff is recommending the President and Village Board approve the final year of a three year contract for the contractual snow removal at the Mark Thomas Apartments for an amount not to exceed \$8,000 to Autumn Landscaping.

**Discussion**

For the past 13 years, the Village has contracted for parking lot snow removal at the Mark Thomas Apartments. This is paid out of the Special Service Assessment Area #4.

In June of 2007, Autumn Landscaping was the low bid contractor, and has performed very well for the last nine years. Autumn Landscaping has held his price for the last three years and agrees to do the same for the final year. The contract is a monthly fee, no matter how many or how few times they plow.

**Recommended Action**

Motion to approve contract for the final year of a three year contract with Autumn Landscaping for the contractual snow removal at the Mark Thomas Apartments for an amount not to exceed \$8,000 and authorize the Village Manager to execute the necessary documents.

<b>Budgeted Item:</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Budgeted Amount:</b>	\$8,000	
<b>Actual Cost:</b>	\$8,000	
<b>Account Number:</b>	014-0000-446.03-51	

Agreement Name: \_\_\_\_\_

**Regular Mtg. 9/20/12**

Executed By: Juliana Maller

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

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

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

**SUBJECT:** Cul-de-Sac Snow Removal

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 20, 2012

**Executive Summary**

Staff is recommending the President and Village Board approve the final year of a three year contract with Advanced Excavating for the contractual snow removal of the Village cul-de-sacs in an amount not to exceed \$120,000.

**Discussion**

Advanced Excavating has performed well over the last eight seasons working for the Village. The contractor has agreed to keep his price at the 2008 level and hold that through the 2013 season. He has also agreed to do a second plowing in an over 6-inch snow fall at no additional cost to the Village. In the past, if a plowing event required a second plowing, we paid for it. This is the final year of a three year contract, at \$53.53 per cul-de-sac, which includes 197 cul-de-sacs. This year's contract for \$120,000 is for an anticipated 11 snowfalls, which is our five year average.

**Recommended Action**

Motion to approve contract for the final year of a three year contract with Advanced Excavating for the snow removal of the Village cul-de-sacs for an amount not to exceed \$120,000 and authorize the Village Manager to execute the necessary documents.

Attachments:

<b>Budgeted Item:</b>	<u>  X  </u> Yes	<u>    </u> No
<b>Budgeted Amount:</b>	\$120,000	
<b>Actual Cost:</b>	\$120,000	
<b>Account Number:</b>	001-0620-431.03-35	

Agreement Name: \_\_\_\_\_

**Regular Mtg. 9/20/12**

Executed By: Juliana Maller

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

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

**SUBJECT:** Engineering Services – Plum Tree Lift Station

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 20, 2012

**Executive Summary**

Accept proposal from the RJN Group of Wheaton in an amount not to exceed \$44,610 for engineering services relating to the sanitary sewer system.

**Discussion**

The Village has been experiencing excessive flows in the sanitary sewer which is tributary to the Plum Tree Lift Station. This has led to surcharged pipe conditions downstream of the lift station during and following rain events. This study will investigate several issues.

1. Evaluate lift station pumping, and downstream manholes and pipes for proper hydraulics.
2. Complete 140 manhole inspections looking for inflow/infiltration.
3. Smoke test all lines and manholes which are tributary to the lift station.

Inflow/infiltration in a sanitary sewer can lead to back-ups and overflow, and increased pumping and treatment costs. All of this sewage flows to the Metropolitan Water Reclamation District, which has a history of experiencing high wet weather flows. The Metropolitan Water Reclamation District has been meeting with communities to begin to develop a program to address the excessive inflow/infiltration. The study by RJN will be used to develop a priority for future projects, including manhole sealing and pipe relining.

RJN was chosen as they have previously completed studies in this area for the Village and are the consultant who completed the flow monitoring for the Metropolitan Water Reclamation District.

Agreement Name: \_\_\_\_\_

**Regular Mtg. 9/20/12**

Executed By: Juliana Maller

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**Recommended Action**

Motion to accept the proposal for engineering services relating to the sanitary sewer system from the RJN Group of Wheaton for an amount not to exceed \$44,610 and authorize the Village Manager to execute the necessary documents.

Attachments: Proposal for Professional Engineering Services for Plum Tree Lift Station Study and SSES

<b>Budgeted Item:</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Budgeted Amount:</b>	\$100,000	
<b>Actual Cost:</b>	\$44,610	
<b>Account Number:</b>	050-5060-473-03.64	



The Choice for Collection System Solutions

September 4, 2012

Mr. Howard A. Killian, P.E.  
Director of Engineering and Public Works  
Village of Hanover Park  
2041 Lake Street  
Hanover Park, Illinois 60133

**SUBJECT:        PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES FOR  
                     PLUM TREE LIFT STATION STUDY AND SSES**

Dear Mr. Killian:

RJN Group, Inc. (RJN) is pleased to submit this proposal to provide Professional Engineering Services to evaluate the discharge hydraulics of the Plum Tree Lift Station and the excess flow entering the station during major rain events.

#### **PROJECT UNDERSTANDING AND APPROACH**

The Plum Tree Lift Station, located on Plum Tree Lane south of Sycamore Avenue, serves the northwestern portion of the Village. This lift station experiences high wet weather flows. The force main from the lift station discharges into a shallow manhole at the intersection of Plum Tree Lane and Sycamore Avenue. The combination of excess flow and a shallow manhole results in a high risk of a sanitary sewer overflow (SSO) at this manhole in a major rain event.

This proposed study has two major components. The first component is an evaluation of the lift station operations and the flow downstream of the lift station. The focus of this evaluation is the hydraulics at the force main discharge manhole. Primary causes of SSOs are maintenance issues and excess flow; however, poor hydraulics can exacerbate any problems.

As a part of the review, we will also review the Village video of the downstream sewer. Village staff is currently addressing a back pitched sewer segment downstream and this study will provide additional recommendations to improve system hydraulics and reduce the risk of an overflow.

The second component of this study is the evaluation of the potential sources of the excess flow to the lift station. Excess flow comes from inflow and infiltration (I/I) that enters the sanitary system during a rain event. Sources of I/I are found through a Sanitary Sewer Evaluation Survey (SSES). The most cost effective SSES methods for finding I/I sources in the public sector (Village-owned system) are smoke testing and manhole inspection.

Smoke testing identifies improper connections into the system as well as sewer, manhole, and service lateral defects. RJN utilizes a 4-person crew and smoke tests only one segment at a time with two smoke blowers, one on each manhole at the ends of the segment. As smoke is blown into a



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sewer segment, defects are identified by where smoke exits the ground or structure. Smoke testing requires dry conditions and is typically completed between June and November.

Manhole inspections include a surface inspection of the manholes to identify frame and lid defects and other structural defects in the manhole. Manhole and pipe sizes, materials, and inverts will also be collected. Manhole inspections can be done at any time unless covered by snow, but is best completed during wet conditions to identify sources of I/I more easily.

### **PROPOSED SCOPE OF SERVICES**

#### **Task 1 – Lift Station Evaluation**

1. Review lift station data provided by the Village, including data from historical rain events.
2. Review Village video of downstream sewer segments from MH754 to MH3544.
3. Identify up to three options for improving hydraulics downstream of the lift station and reduce the risk of sanitary sewer overflows. Evaluate these options for feasibility, level of improvement, cost effectiveness, and potential negative impacts.
4. Observe and evaluate the lift station operation in the field during the following conditions:
  - a. Normal dry-weather flow
  - b. Wet-weather flow

#### **Task 2 – Smoke Testing**

1. Prepare a draft resident smoke testing notification letter for the Village to distribute to the affected residents and business owners. These letters will include RJN contact information for use during smoke testing.
2. Prepare smoke testing door hangers to be hung by RJN staff at each address less than one week prior to smoke testing. The door hangers will also include RJN contact information.
3. Notify the local fire and police department of planned smoke testing activities, including daily updates.
4. Provide equipment and smoke canisters necessary for smoke testing.
5. During smoke testing, erect smoke testing signs near the testing area and answer resident/owner field and phone questions.
6. Use handheld electronic data collection equipment for collecting smoke testing data.
7. Smoke test approximately 30,000 linear feet of sanitary sewers. The testing area includes Village-owned sanitary sewers tributary to the Plum Tree Lane Lift Station as well as downstream sewers to MH3544.
8. GPS locate (sub-meter, mapping grade) each identified defect and take at least one digital photograph of each defect.

#### **Task 3 – Manhole Inspections**

1. Use handheld electronic data collection equipment for collecting manhole inspection data.
2. Complete surface manhole inspections for approximately 140 manholes (contingent on accessibility). Identify and document manhole defects. Take at least one manhole "area"



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digital picture and at least one “top down” digital picture at each manhole. These inspections will document the following:

- Direct evidence of I/I
  - Open pickholes in lid
  - Frame and adjusting ring condition, including needed adjustments and chimney seals
  - Corbel condition and defects
  - Wall condition and defects
  - Trough condition and defects
  - Pipe seal condition and defects.
3. Collect the following additional data when it can be determined from the surface:
- Mapping grade GPS locate of manhole
  - Manhole diameter
  - Manhole material
  - Pipe invert measurements
  - Connecting sewer diameter(s)
  - Connecting sewer material(s)
  - Connecting sewer flow direction.

#### Task 4 – Data Analysis

1. Complete analysis of data collected, including:
  - Compile field data and develop complete list of defects
  - Assign an estimated flow to each defect
  - Determine a recommended rehabilitation method, rehabilitation priority, and estimate an associated cost for each defect.

#### Task 5 – Draft Report

1. Prepare a draft report that includes the following:
  - Summary of work completed
  - GIS map of identified defects
  - List of defects prioritized by cost effectiveness for rehabilitation
  - Recommendations for rehabilitation, including potential procurement methods and recommended contractors/vendors for various type of rehabilitation
  - Recommendations for improvements to the hydraulics downstream of lift station
2. Submit up to three color copies and PDF of draft report.

#### Task 6 – Final Report and Electronic Deliverables

1. Address Village comments on draft report.
2. Submit up to five color copies of final report.
3. Provide one digital copy of final report files, data, GIS geodatabase, and photographs.



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Mr. Howard A. Killian, P.E.  
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Task 7 – Project Management and Meetings

1. Provide project management services for the duration of the project.
2. Attend up to three meetings with the Village.
3. If necessary, attend one meeting with fire department and other agencies impacted by the smoke testing.

**ITEMS REQUIRED FROM VILLAGE**

The following items are needed from the Village to complete the scope of services:

1. Historical lift station data from major rain events.
2. Distribution of smoke testing notification letters on Village letterhead to affected property owners.

**PROPOSED SCHEDULE**

Smoke testing is weather dependent. If a notice to proceed is received by October 5, 2012, the smoke testing will be completed this fall unless conditions are unseasonably wet. All fieldwork will then be completed by November 30, 2012. The draft report will be submitted by January 25, 2013. The final report will be submitted within three weeks of Village comments on the draft report.

**PROPOSED FEE**

The proposed Scope of Services will be invoiced on a time and materials basis using the enclosed fee schedule with a not-to-exceed maximum billing of \$44,610.

It is our pleasure to submit this proposal to the Village of Hanover Park. Please feel free to contact Mike at (630) 682-4700 x314 if you would like to discuss this proposal.

We are looking forward to the opportunity to begin working with the Village on this important project.

Sincerely yours,  
RJN Group, Inc.

Michael N. Young, P.E.  
Branch Manager

Zachary J. Matyja, P.E.  
Client Manager

Enclosure

**VILLAGE OF HANOVER PARK  
PLUM TREE LIFT STATION STUDY AND SSES**

**Summary of Engineering Services Fees**

**Labor Expenses**

Task No.	Task Description	\$ 170	\$ 160	\$ 100	\$ 85	\$ 65	\$ 55	Total Hours	Total Cost
		PM	QC	PE	GIS/EI	FT	CL		
1001	Lift Station Evaluation	6	1	16	16	8		47	\$ 4,660
1002	Smoke Testing (≈30,000 lf)	2		6	48	164	1	221	\$ 15,735
1003	Surface Manhole Inspections (≈140 MHs)	1		4	4	120	1	130	\$ 8,765
1004	Data Processing and Analysis	2		8	12	2	1	25	\$ 2,345
1005	Draft Report	4	3	12	40		2	61	\$ 5,870
1006	Final Report and Electronic Deliverables	2	1	8	12		2	25	\$ 2,430
1007	Meetings and Project Management	12		6			3	21	\$ 2,805
Labor Subtotal:		29	5	60	132	294	10	530	\$ 42,610

**Direct Expenses**

9901	Mileage, Printing and Other Expenses								\$ 500
9902	Smoke Canisters								\$ 1,500
Direct Expenses Subtotal:									\$ 2,000

**TOTAL: \$ 44,610**

**Legend**

- PM Project Manager
- QC Quality Control Manager
- PE Project Engineer
- GIS/EI GIS Technician / Engineering Intern/Technician
- FT Field Technician
- CL Clerical



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

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

**SUBJECT:** Astor Avenue Apartments Snow Removal

**ACTION**

**REQUESTED:**  Approval     Concurrence     Discussion     Information

**RECOMMENDED FOR CONSENT AGENDA:**     Yes     No

**MEETING DATE:** September 20, 2012

**Executive Summary**

Staff is recommending the President and Village Board approve the final year of a three year contract for the contractual snow removal at the Astor Avenue Apartments for an amount not to exceed \$7,000 to Autumn Landscaping.

**Discussion**

For the past 13 years, the Village has contracted for parking lot snow removal at the Astor Avenue Apartments. This is paid out of the Special Service Assessment Area #3.

In June of 2007, Autumn Landscaping was the low bid contractor, and has performed very well for the last nine years. Autumn Landscaping has held his price for the last three years and agrees to do the same for the final year. This contract is for a monthly fee, no matter how many or how few times they plow.

**Recommended Action**

Motion to approve the contract for the final year of a three year contract with Autumn Landscaping for the contractual snow removal at the Astor Avenue Apartments for an amount not to exceed \$7,000 and authorize the Village Manager to execute the necessary documents.

<b>Budgeted Item:</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Budgeted Amount:</b>	\$7,000	
<b>Actual Cost:</b>	\$7,000	
<b>Account Number:</b>	013-0000-445.03-51	

Agreement Name: \_\_\_\_\_

**Regular Mtg. 9/20/12**

Executed By: Juliana Maller



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

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

**SUBJECT:** Commuter Lot Snow Removal

**ACTION**

**REQUESTED:**  Approval     Concurrence     Discussion     Information

**RECOMMENDED FOR CONSENT AGENDA:**     Yes     No

**MEETING DATE:** September 20, 2012

**Executive Summary**

Staff is recommending the President and Village Board approve the final year of a three year contract with Northwestern Landscaping for snow removal in the Commuter Parking Lots at an amount of \$23,650.

**Discussion**

Northwestern Landscaping has been an excellent contractor for over 20 years with his pricing as shown.

<u>Year</u>	<u>1 – 6 Inches</u>	<u>Over 6 Inches</u>
2012/2013	\$2,360 – Same as 2010	\$3,625

This year’s contract for \$23,650 is for an anticipated 11 snowfalls, which is our five year average.

**Recommended Action**

Motion to approve a contract for the final year of a three year contract with Northwestern Landscaping for snow removal in the Commuter Parking Lots for an amount not to exceed \$23,650 and authorize the Village Manager to execute the necessary documents.

<b>Budgeted Item:</b>	<u>  X  </u> Yes <u>      </u> No
<b>Budgeted Amount:</b>	\$23,650
<b>Actual Cost:</b>	\$23,650
<b>Account Number:</b>	051-0000-478.03-35

Agreement Name: \_\_\_\_\_

**Regular Mtg. 9/20/12**

Executed By: Juliana Maller



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

**FROM:** Juliana Maller, Village Manager  
Katie Bowman, Village Planner

**SUBJECT:** Variation for a 6 foot reduction in the required rear yard setback to permit the construction of a room addition at 1500 Ramblewood Drive

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 20, 2012

**Executive Summary**

Pass an Ordinance approving a variance for a 6 foot reduction in the required 30 foot rear yard setback to permit the construction of a room addition at 1500 Ramblewood Drive.

**Discussion**

Property owners Delmer and Yvonne Neel request a 6 foot variance from the 30 foot required rear yard setback in order to construct a 170 square foot all weather 'sunroom' on the rear of the single-family residence at 1500 Ramblewood Drive. The subject property is zoned R-2 Single Family Detached Residential District and located on the southwest corner of the intersection of Ramblewood Drive and Strathmore Lane. The adjacent properties to the north, south, east and west area also zoned R-2 Single Family Detached Residential District. See Exhibits 1 and 2 for area maps and plans.

The applicant argues that there is a need for a variation due to unique circumstances caused by the location of the subject property on the corner of two public streets, and the orientation of the front of the building towards the longer dimension of the lot line, unlike the majority of residential buildings in this zoning district, which are oriented to face the shorter dimension of the lot line. The Zoning Ordinance requires that corner lots in the R-2 Zoning District maintain setbacks of at least 30 feet in the front yard, the corner side yard, and the rear yard. The required 30 foot setback for corner side yards abutting a public street is greater than the required 10 foot setback of other side yards.

The applicant argues that these yard requirements, along with the orientation of the front of the existing building along the longer dimension of the lot line to the north, have caused the rear yard of the subject property to be unusually shallow in comparison to other properties in the R-2 Zoning District. These circumstances limit the potential for a first-floor addition in the rear yard of the subject property, where it is most feasible due to the floor plan of the existing building. The proposed rear yard setback of 24 feet will provide an adequate buffer

Agreement Name: \_\_\_\_\_

**Regular Mtg. 9/20/12**

Executed By: \_\_\_\_\_

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area between the existing building on the subject property and adjacent property to the south, and it is greater than the required side yard setback of 10 feet that would apply if the existing building were oriented towards the shorter dimension of the lot line.

Staff finds that granting this Variation will not alter the character of the locality, nor will it be detrimental to the public welfare or injurious to the surrounding properties. With the addition of the proposed improvements, the existing building would remain in compliance with requirements for building height and maximum lot coverage in the R-2 Zoning District. The applicant has also indicated that the proposed room addition would be constructed of materials that are consistent with the existing building for aesthetic purposes.

The Development Commission considered the request for a 6 foot rear yard variance at their meeting of August 30, 2012. They recommended approval of the request by a vote of 7 to 0. See Exhibits 3 and 4 for their Draft Minutes and Findings of Fact.

**Recommended Action**

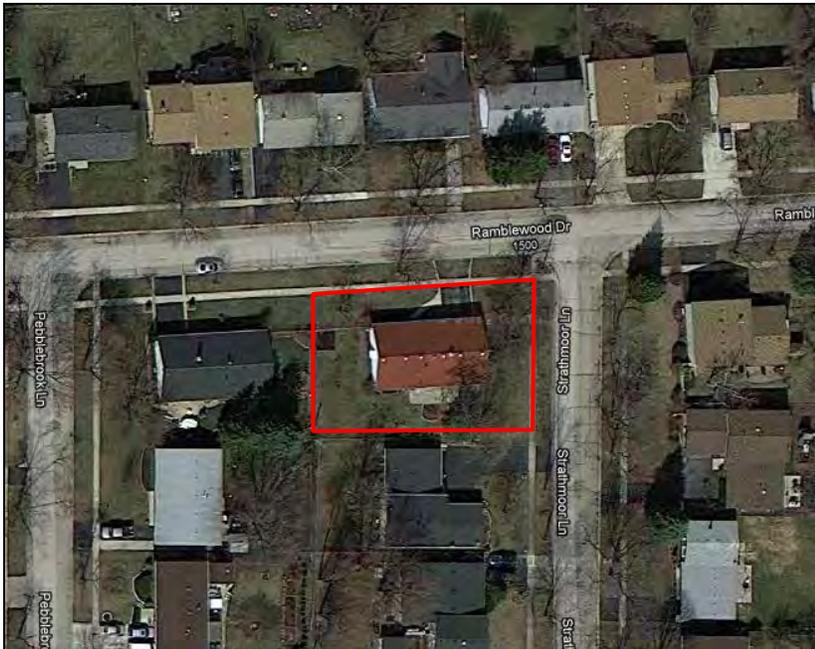
Motion to pass an Ordinance approving a variation from the required rear yard for 1500 Ramblewood Drive.

**Attachments**

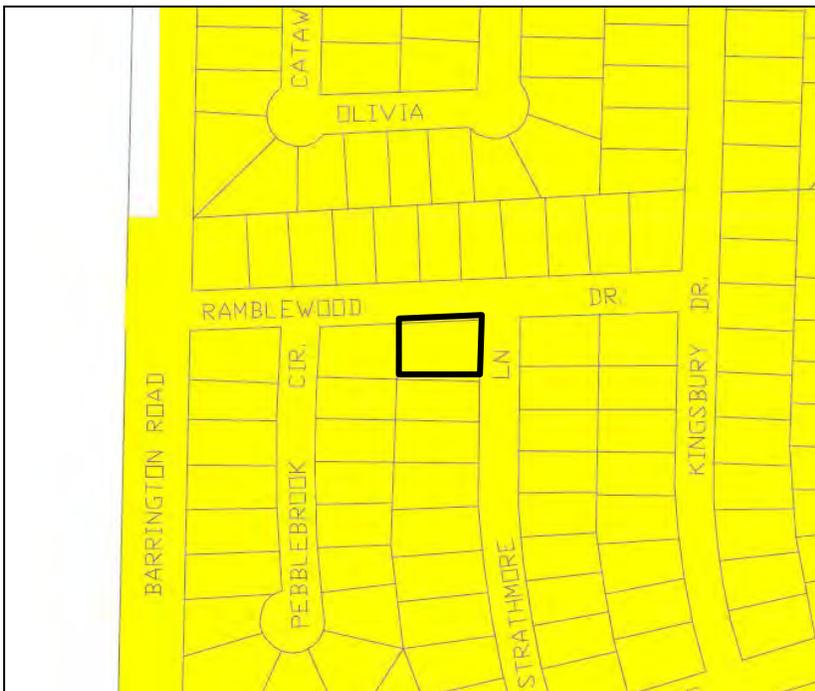
- Exhibit 1 – Area Maps
- Exhibit 2 – Site Plan and Elevation
- Exhibit 3 – Draft Development Commission Minutes, August 30, 2012
- Exhibit 4 – Development Commission Findings of Fact
- Exhibit 5 – Ordinance

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

Exhibit 1 – Area Maps



Aerial photo of subject property with boundary outlined



Zoning map with subject property outlined

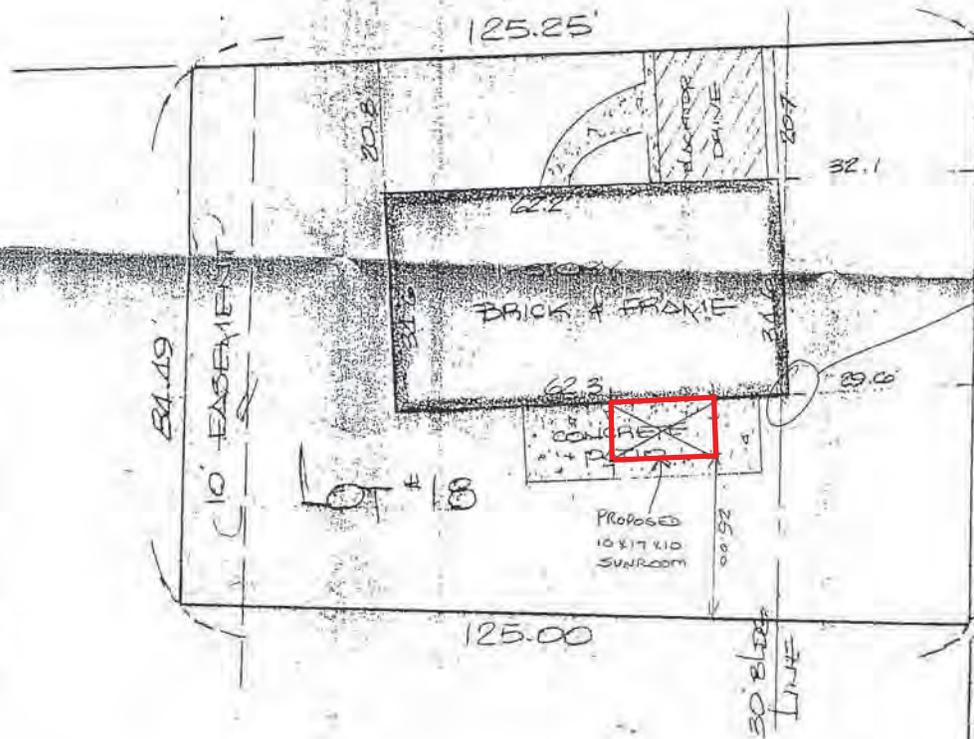
# Plat of Survey

OF PROPERTY DESCRIBED AS:

Lot 18 in Block 56 in Hanover Highlands Unit No. 7, a subdivision in the Northwest Quarter of the Northeast Quarter of Section 30, Township 41 North, Range 10 East of the Third Principal Meridian, according to the Plat thereof recorded October 18, 1967 as Document 20295106, in Cook County, Illinois.

## RAMBLEWOOD DRIVE (#1500)

10' Easement  
45' R.  
W. side right front  
24' 3/4" 11.0



DUNDEE ENGINEERING (312)428-2929  
Dundee, Illinois

Scale: 1" = 20.0'

Ordered: Mfg. Hanover Mtg.

Owner: Neel

Page: 41-10-30D

Job: 29455M

STATE OF ILLINOIS  
COUNTY OF KANE ss APRIL 22, 1980

I hereby certify that I have surveyed the above described property and that the plat annexed correctly represents said survey.

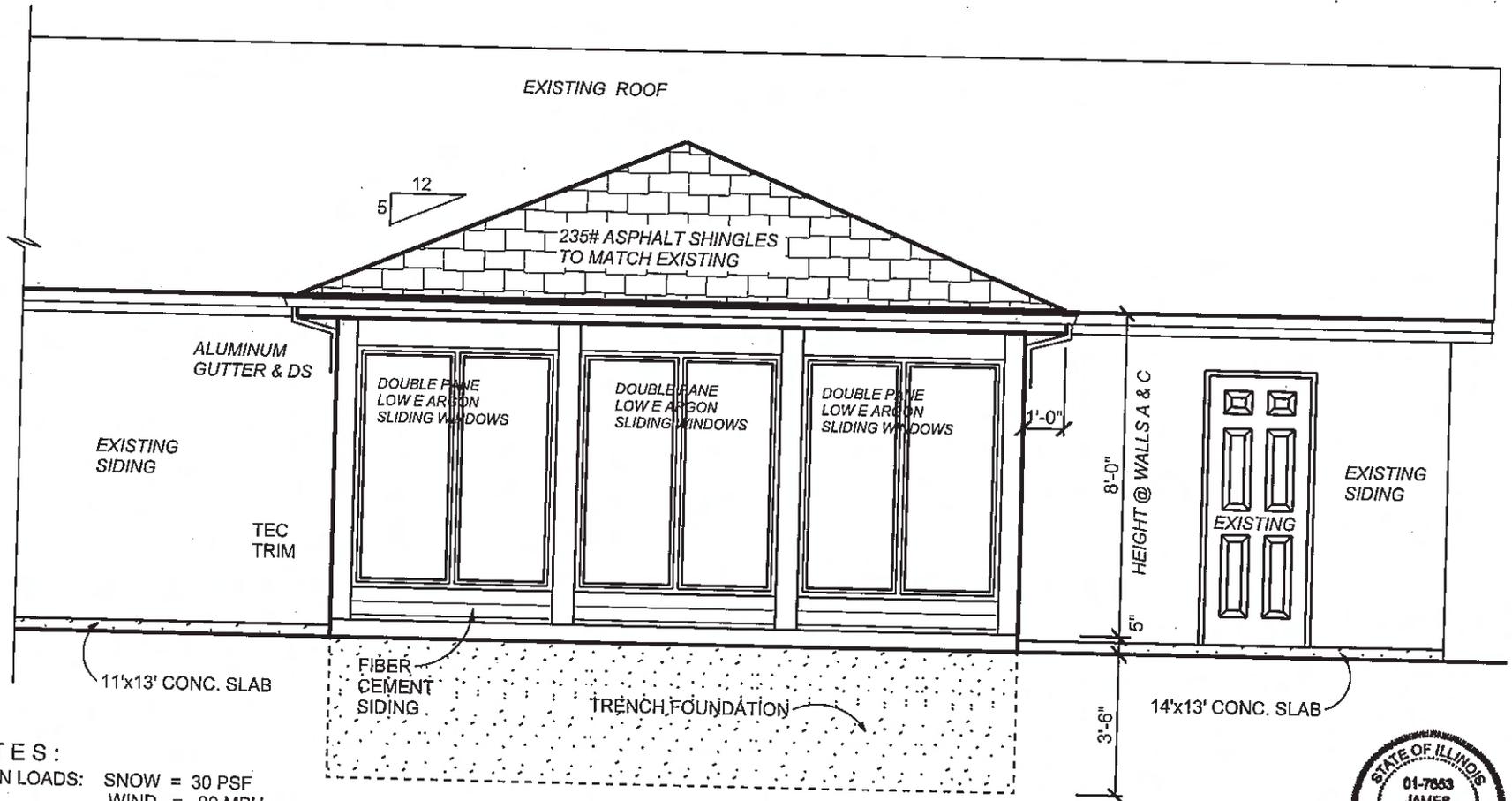
*Shirley Whitehouse*

Illinois Land Surveyor #35-1596

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**NOTES:**  
 DESIGN LOADS: SNOW = 30 PSF  
 WIND = 90 MPH  
 ALL FASTNERS & CONNECTORS  
 TO BE HOT DIPPED GALVANIZED.  
 ALL FLASHING TO BE AC2 APPROVED

**Front Elevation**

SCALE: 1/4" = 1'-0"



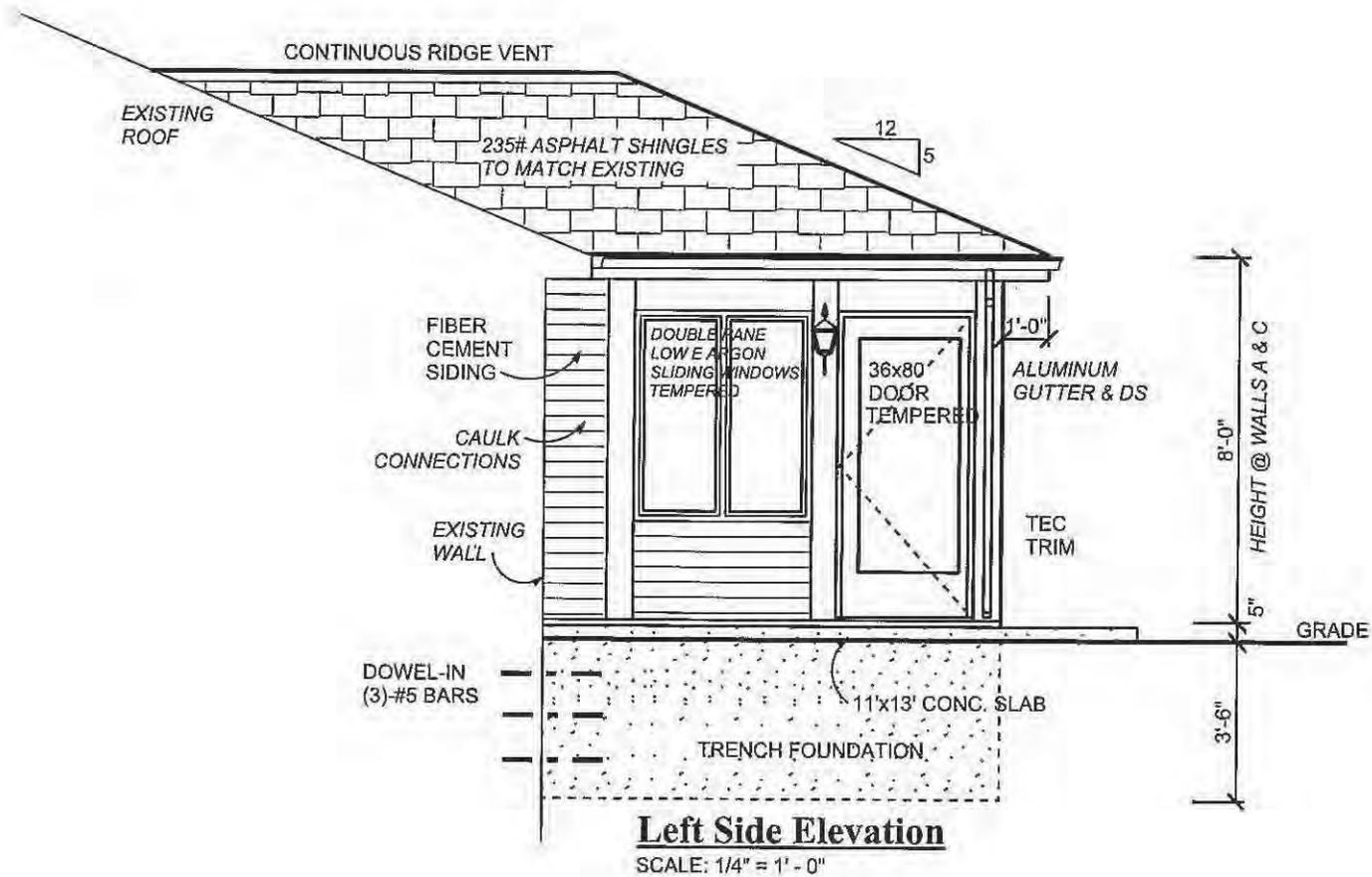
*James R. Byrnes*  
 EXP. DATE: 11-30-2012

**TimberBuilt™**  
 Rooms  
 TimberBuilt, Inc. 3990 Commerce Drive  
 St. Charles, Illinois 60174 Ph. (630) 443-7100

<b>Front Elevation</b>		PROJECT: NEEL	REVISIONS:
Mr. & Mrs. Neel 1500 Ramblewood Drive Hanover Park, Illinois 60133		DATE: 6-29-12	
		DRAWN BY: J.R.B.	
		CHECKED BY:	

Regular Mfg. 9/20/12

**1**  
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**Left Elevation**

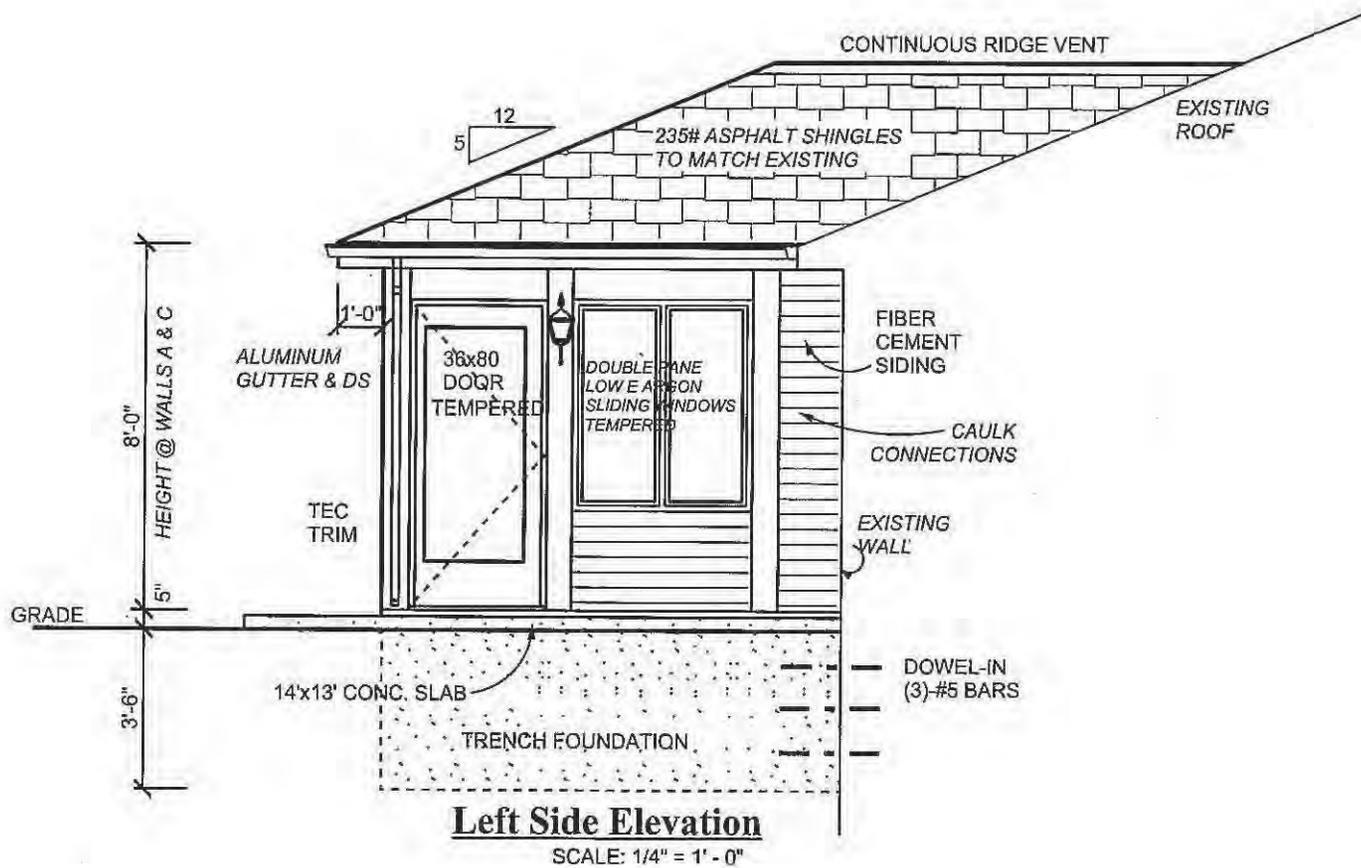
**Mr. & Mrs. Neel**  
1500 Ramblewood Drive  
Hanover Park, Illinois 60133

PROJECT: NEEL	REVISIONS:
DATE: 6-29-12	
DRAWN BY: J.R.B.	
CHECKED BY:	

**2**

**Regular Mtg. 9/20/12**

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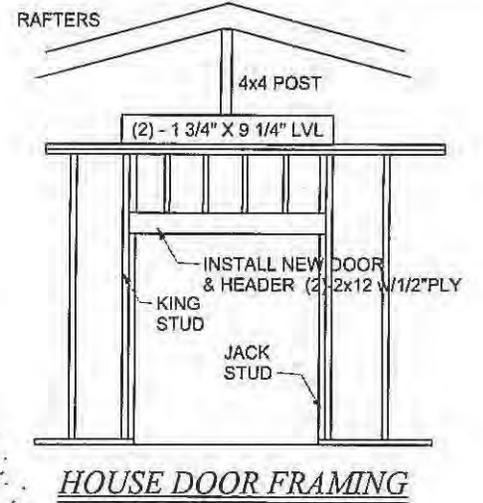
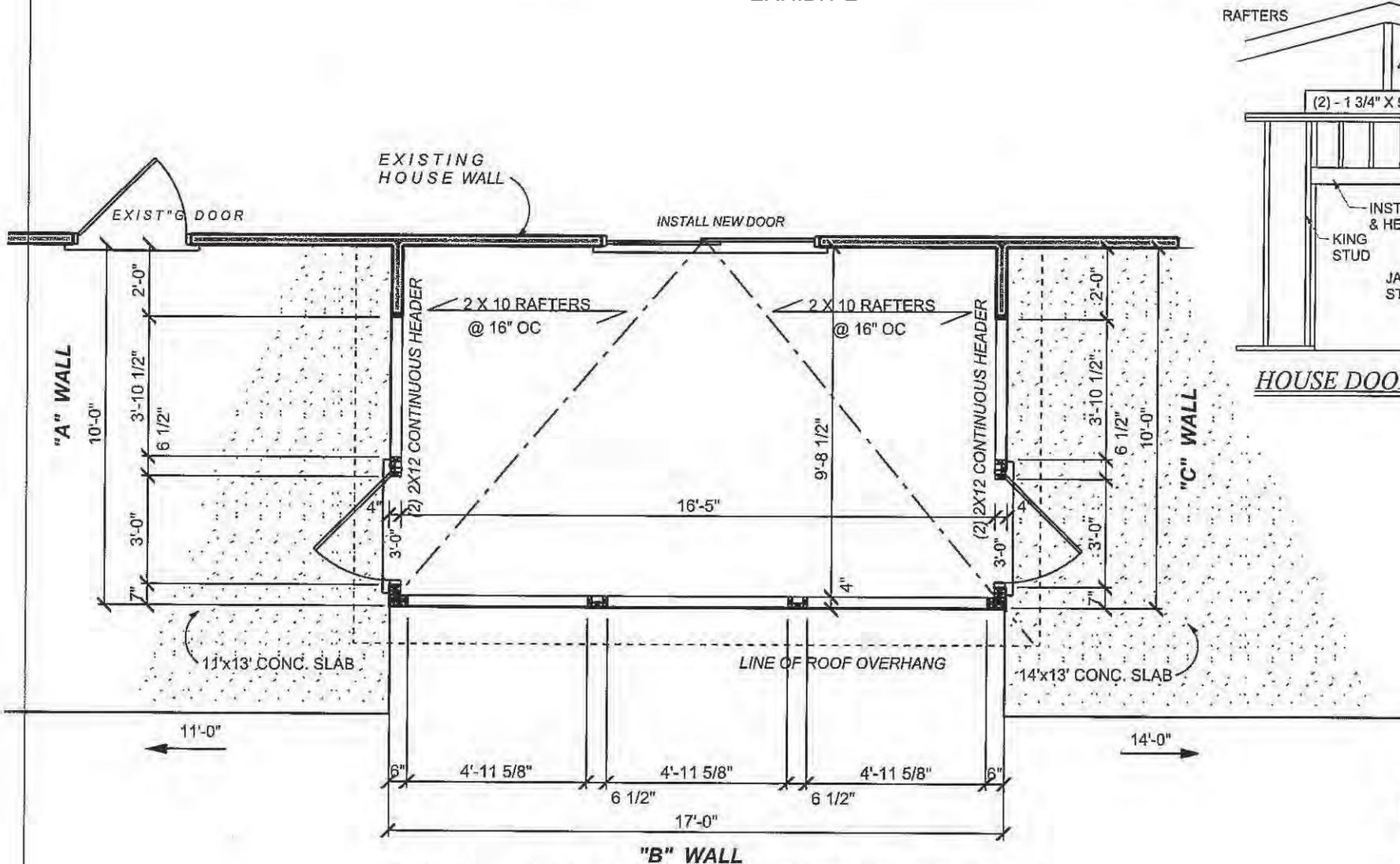


*James R. Byrnes*  
EXP. DATE: 11-30-2012

**TimberBuilt™**  
Rooms

TimberBuilt, Inc. 3990 Commerce Drive  
St. Charles, Illinois 60174 Ph. (630) 443-7100

<p><b>Right Side Elevation</b></p> <p>Mr. &amp; Mrs. Neel 1500 Ramblewood Drive Hanover Park, Illinois 60133</p>	PROJECT: NEEL	REVISIONS:	<p><b>3</b></p> <p>Regular Mtg. 9/20/12</p> <p>Page 30</p>
	DATE: 6-29-12		
DRAWN BY: J.R.B.			
CHECKED BY:			



**SUN ROOM FLOOR PLAN**

SCALE: 1/4" = 1'-0"



*James R. Byrnes*  
EXP. DATE: 11-30-2012

**TimberBuilt**<sup>TM</sup>  
Rooms  
TimberBuilt, Inc. 3990 Commerce Drive  
St. Charles, Illinois 60174 Ph. (630) 443-7190

**First Floor Plan**

Mr. & Mrs. Neel  
1500 Ramblewood Drive  
Hanover Park, Illinois 60133

PROJECT: NEEL	REVISIONS:
DATE: 6-29-12	
DRAWN BY: J.R.B.	
CHECKED BY:	

**5**

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EXHIBIT 2

**The TimberBuilt™ Sunroom.**

TimberBuilt™ Sunrooms are truly a unique room for your home! Our customers keep saying that their TimberBuilt™ Sunroom is "the most used room in the house". The TimberBuilt™ Sunroom is a bright, cheery room addition that you are sure to love.



EXHIBIT 2



**Designed to Enhance Your Home.**

TimberBuilt™ Sunrooms are built with traditional building materials. Stick built and framed with lumber, we can design and build a room to blend with your house perfectly. A TimberBuilt™ Sunroom can be sided with cedar, vinyl, Hardiplank™, or other materials to match your existing house finish. We take the extra steps to ensure that the colors, wood grain patterns, shingles, and windows match your home so the transition from your home to your TimberBuilt™ Sunroom is seamless.

Interiors can be finished any way you can imagine. If you are trying to continue the same look as the rest of the house, drywall and trim can be installed. If you are looking for a more rustic feel to the room, rough cedar can be installed. The room can also be left unfinished on the interior if you are looking to do the finish yourself. All TimberBuilt™ Sunrooms come with electrical outlets, switches and a ceiling fan box.



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**6-b.Public Hearing:** Consider a request by Delmer and Yvonne Neel for a Variation from the Hanover Park Zoning Ordinance for a six (6) foot reduction in the required 30 foot rear yard setback to permit the construction of a room addition to an existing, single-family detached residence at 1500 Ramblewood Drive.

**Chairperson Wachsmuth** entertained a Motion to Open the Public Hearing.

Motion by Commissioner Mercier to Open the Public Hearing, seconded by Commissioner Berthelot.

Voice Votes:

All AYES.

**Motion Carried:** Public Hearing Opened.

**Village Planner Bowman** stated a Notice of the Public Hearing was posted in the *Daily Herald* on, August 10, 2012 and Return Receipt Requests were received from the applicant. A summary of the case was presented along with site photos.

**Chairperson Wachsmuth** – Requested Petitioners Delmer & Yvonne Neel of 1500 Ramblewood Drive, Hanover Park, IL step up to the podium to be sworn in.

**Petitioner Delmer Neel** – Thanked the Commission for their consideration in this matter.

**Chairperson Wachsmuth** opened up questions from the audience. With no one present to speak on this topic, Chairperson Wachsmuth requested questions from the Commission.

**Commissioner Berthelot** – As long as there is no existing swale he is in favor of this request. Staff clarified that the proposed building will not be within a drainage easement.

**Commissioner Rasmussen** –No Questions.

**Commissioner Neil** – No Questions.

**Commissioner Plaia** – No Questions.

**Commissioner Aird** – No Questions.

**Commissioner Mercier** – How far will the addition come out?

**Petitioner Neel** indicated the addition would not go beyond the existing concrete patio.

**Chairman Wachsmuth** entertained a motion to close the public hearing.

Motion by Commissioner Berthelot to close the Public Hearing, seconded by Commissioner Plaia.

Voice Votes:

All AYES.

**Motion Carried:** Public Hearing Closed.

**Village Planner Bowman** – Presented the Draft of Findings for the construction of a room addition to an existing single-family, detached residence.

**Chairperson Wachsmuth** – entertained a motion to approve the Draft Findings of Fact.

Motion by Commissioner Mercier to approve the Draft Findings of Fact, seconded by Commissioner Berthelot.

**Roll Call Vote:**

AYES:	Commissioners:	Aird, Berthelot, Mercier, Neil, Plaia, Rasmussen, Chairperson Wachsmuth
NAYS:	Commissioner:	None.
ABSENT:	Commissioners:	Watkins

**Motion Carried:** Approved Draft Findings of Fact.

**Chairperson Wachsmuth** – entertained a motion to approve the Petitioners request based on the Draft Findings of Fact.

Motion by Commissioner Mercier to approve a six foot reduction in the required 30 foot rear yard setback for the construction of a room addition, seconded by Commissioner Berthelot.

**Roll Call Vote:**

AYES:	Commissioners:	Aird, Berthelot, Mercier, Neil, Plaia, Rasmussen, Chairperson Wachsmuth
NAYS:	Commissioner:	None.
ABSENT:	Commissioners:	Watkins

**Motion Carried:** Approved the Variation to the Hanover Park Zoning Ordinance and request this be presented to the Village Board for consideration.

**DEVELOPMENT COMMISSION**  
**FINDINGS OF FACT**  
**1500 RAMBLEWOOD DRIVE**  
**REAR YARD SETBACK VARIATION**

**I. Subject**

A request by Delmer and Yvonne Neel for the following item at 1500 Ramblewood Drive:

- Variation from Section 110-5.4.4.c(1) to allow for a six (6) foot reduction of the required 30 foot rear yard to permit the construction of an approximately 170 square foot room addition to an existing single-family, detached residence.

**II. Findings**

On August 30, 2012, after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the variance. No objectors appeared and no written objections were filed.

The Development Commission has made the following findings regarding the variance request:

**A. Unique Circumstances**

The unique circumstances related to the Applicants proposed request are:

1. The subject property is a corner lot with frontage on Ramblewood Drive to the north and Strathmore Lane to the east. The Zoning Ordinance requires a 30 foot setback for side yards that front a public street instead of the 10 foot setback that is required for side yards that do not front a public street.
2. The applicants' residence fronts the longer dimension of the subject property rather than the shorter dimension, which is common to the majority of properties in the R-2 Zoning District. This characteristic creates an unusually shallow rear yard setback.

**B. Essential Character**

Approval of the variance request will not alter the essential character of the locality and is consistent with the Comprehensive Plan.

**C. Additional Considerations****1. Surrounding Topographical Conditions**

There are no unique topographic conditions.

**2. General Applicability**

The conditions upon which this variation request is based will not be generally applicable to other properties within the zoning district.

**3. Economic Return**

The requested Variation and proposed improvements will not result in significant economic return to the property owners.

**4. Cause of Hardship**

The cause of hardship to the owner is an unusually shallow rear yard that is due to Zoning Ordinance requirements for properties with frontage on two public streets, and the orientation of the existing building on the subject property.

**5. Public Welfare**

Granting the requested Variation will not affect the public welfare, nor will it be injurious to neighboring properties.

**6. Public Safety, Property Values**

Granting the requested Variation is not expected to endanger the public safety or negatively impact the value of surrounding properties.

**III. Recommendations**

Accordingly, by a vote of 7 to 0, the Development Commission recommends approval of the request.

**ORDINANCE NO. O-12-****AN ORDINANCE GRANTING A VARIATION FROM THE  
REQUIRED REAR YARD  
FOR 1500 RAMBLEWOOD DRIVE  
HANOVER PARK, ILLINOIS**

**WHEREAS**, Delmar and Yvonne Neel (property owner), filed a petition seeking a variation to Section 110-5.4.4.c(4) for a six-foot (6') variance from the minimum thirty foot (30') rear yard requirement in the R-2 single family detached residence district to permit a twenty four foot (24') rear yard; and

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

**WHEREAS**, the President and Board of Trustees of the Village of Hanover Park have received and concurred with such recommendations and find that the granting of such a variance meets the standards set forth in Section 110-4.7.8 of the Village's Comprehensive Zoning Ordinance.

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

**SECTION 1:** That there be and is hereby granted to the property commonly known as 1500 Ramblewood Drive a rear yard variance, from the minimum 30 foot (30') rear yard depth found in Section 110-5.4.4.c(4) of the Village's Comprehensive Zoning Ordinance, to permit a rear yard depth of only 24 feet (24') for property being legally described as follows:

Lot 18 in Block 56 in Hanover Highlands Unit Number 7, a subdivision in the Northwest Quarter of the Northeast Quarter of Section 30, Township 41 North, Range 10, East of the Third Principal Meridian, according to the Plat thereof Recorded October 18, 1967 as Document Number 20295106, in Cook County, Illinois.

**SECTION 2:** The granting of the variation shall be subject to both of the following conditions and restriction:

1. The variance shall only be effective for and extend only to permit the construction and occupancy and use of an approximate 170 square foot room addition to the existing single family, detached residence.

2. The room addition improvements shall conform to the site plan and building elevations, dated June 29, 2012 by TimberBuilt Rooms, Sheets 1, 2, 3, and 5; attached to this ordinance.

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

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

**SECTION 5:** Any person, firm, or corporation violating any provision of this Ordinance shall be fined not less than one hundred (\$100.00) dollars nor more than seven hundred fifty (\$750.00) dollars, and each day a violation continues shall be considered a separate violation.

ADOPTED this 20<sup>th</sup> day of September, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this 20<sup>th</sup> day of September, 2012

---

Rodney S. Craig  
Village President

ATTESTED, filed in my office, and published in pamphlet form this 20<sup>th</sup> day of September, 2012

---

Eira Corral, Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Board of Trustees
FROM: Rodney Craig, Village President
SUBJECT: Village Collector's Salary

ACTION

REQUESTED: [X] Approval [ ] Concurrence [ ] Discussion [ ] Information

RECOMMENDED FOR CONSENT AGENDA: [ ] Yes [X] No

MEETING DATE: September 20, 2012

Executive Summary

Staff requests the Village President and Board pass an ordinance fixing the salary of the Village Collector.

Discussion

Upon review of the Village Collector's salary, it is recommended that the annual salary of the Village Collector be increased to \$49,939.20 retroactive to May 1, 2012.

Recommended Action

Motion to pass an ordinance fixing the salary of the Village Collector.

Attachments: Ordinance

Table with 2 columns: Budgeted Item, Budgeted Amount, Actual Cost, Account Number. Values include: X Yes \_\_\_ No, \$49,939, \$49,939.20, 001-0125-411-01.11

**ORDINANCE NO. O-12-**

**AN ORDINANCE FIXING THE SALARY OF THE  
VILLAGE COLLECTOR**

**WHEREAS**, the Village Board has reviewed the compensation of the Village Collector including the Collector’s annual salary; now, therefore,

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

The Village Collector shall receive \$49,939.20 as an annual salary and it is so fixed. The aforesaid salary shall be effective retroactively to May 1, 2012.

**ADOPTED** this 20th day of September, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: \_\_\_\_\_  
Rodney S. Craig  
Village President

ATTESTED, filed in my office, and published in pamphlet form this day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
Eira Corral, Village Clerk



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

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

**SUBJECT:** Ordinance for Sale of Vehicle

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 20, 2012

**Executive Summary**

Public Works is requesting the President and Village Board pass the attached Ordinance authorizing the sale of personal property owned by the Village of Hanover Park.

**Discussion**

This pick-up truck has been used by various departments in the Village, primarily in the Street Department before being transferred over to the Fire Department. Since this vehicle has been replaced in our fleet, no other department has a use for it, and is no longer cost effective to maintain, we are recommending selling this unit.

<u>Unit #</u>	<u>VIN #</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Price</u>
351	3B7KF26671M575077	2001	Dodge	Ram	\$ 8,000 or Best Offer

Usually we would sell this type of vehicle in the auctions; however, since it is equipped for Fire Department use, with red warning lights, and striped with the words "FIRE" on the side, in discussion with the Chief Haigh, we are recommending we advertise on the Illinois State Fire Marshal Fire Equipment Exchange website.

**Recommended Action**

Motion to pass an ordinance authorizing the sale of personal property owned by the Village and authorize the Village Manager to execute the necessary documents.

Attachments: Ordinance

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

Agreement Name: \_\_\_\_\_ **Regular Mtg. 9/20/12**

Executed By: Juliana Maller

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING THE SALE  
OF PERSONAL PROPERTY OWNED BY  
THE VILLAGE OF HANOVER PARK**

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

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

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

**SECTION 1:** Pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the President and Board of Trustees of the Village of Hanover Park find that the following described personal property

<u>Unit #</u>	<u>VIN #</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Price</u>
351	3B7KF26671M575077	2001	Dodge	Ram	\$ 8,000 or Best Offer

now owned by the Village of Hanover Park, is no longer necessary or useful to the Village of Hanover Park, and the best interests of the Village of Hanover Park will be served by its sale by the Director of Engineering and Public Works. The Director is hereby authorized to remove from service and sell the listed personal property.

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

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this \_\_\_\_ day of \_\_\_\_\_, 2012

---

Rodney S. Craig, Village President

ATTESTED, filed in my office, and  
published in pamphlet form this \_\_\_\_  
day of \_\_\_\_\_, 2012

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Eira L. Corral, Village Clerk


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

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

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

**SUBJECT:** Ordinance for Disposal of Vehicles

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 20, 2012

**Executive Summary**

Public Works is requesting the President and Village Board pass attached Ordinance authorizing the sale by public auction of personal property owned by the Village of Hanover Park.

**Discussion**

The following vehicles have been replaced in our fleet and are no longer cost effective to maintain. We are recommending selling these units at the DuPage Mayors and Managers Vehicle Auction in Woodridge on October 6, 2012.

<u>Unit #</u>	<u>VIN #</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Minimum Bid</u>
9	3B6MF3662XM581929	1999	Dodge	1 Ton Dump	5,000
104	1GTCS19W918225508	2001	GMC	Sonoma	800
202	1P3EJ46XXWN224385	1998	Plymouth	Breeze	500
470	C683970	1982	Ford	5610 Mower	1,000
472	TCF725X100543	2002	John Deere	F-725 Mower	\$ 500
659	1WC200E1XM1053148	1991	Wells Cargo	Utility Trailer	300
3155	1HTSDAAN3YH255285	2000	International	Dump	5,000
3185	1B4GP44R9VB463970	1997	Dodge	Caravan	800

Agreement Name: \_\_\_\_\_

**Regular Mtg. 9/20/12**

Executed By: Juliana Maller

**Page 45**

**Recommended Action**

Motion to pass an ordinance authorizing the sale by public auction of personal property owned by the Village and authorize the Village Manager to execute the necessary documents.

Attachments: Ordinance

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

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING THE SALE  
BY PUBLIC AUCTION OF PERSONAL PROPERTY  
OWNED BY THE VILLAGE OF HANOVER PARK**

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

**WHEREAS**, it has been determined by the President and Board of Trustees of the Village of Hanover Park to sell said personal property through the DuPage Mayors and Managers Vehicle Auction on October 6<sup>th</sup> in Woodridge, IL.

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

**SECTION 1:** Pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the President and Board of Trustees of the Village of Hanover Park find that the following described personal property

<u>Unit #</u>	<u>VIN #</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Minimum Bid</u>
9	3B6MF3662XM581929	1999	Dodge	1 Ton Dump	5,000
104	1GTCS19W918225508	2001	GMC	Sonoma	800
202	1P3EJ46XXWN224385	1998	Plymouth	Breeze	500
470	C683970	1982	Ford	5610 Mower	1,000
472	TCF725X100543	2002	John Deere	F-725 Mower	\$ 500
659	1WC200E1XM1053148	1991	Wells Cargo	Utility Trailer	300
3155	1HTSDAAN3YH255285	2000	International	Dump	5,000
3185	1B4GP44R9VB463970	1997	Dodge	Caravan	800

now owned by the Village of Hanover Park, is no longer necessary or useful to the Village of Hanover Park, and the best interests of the Village of Hanover Park will be served by its sale.

**SECTION 2:** Pursuant to said Section 11-76-4, the Village Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the Village of Hanover Park through the DuPage Mayors and Managers Vehicle Auction to the highest bidder on said property.

**SECTION 3:** No bid which is less than the minimum value set forth in the list of property to be sold shall be accepted, except as authorized by the Village Manager or his agent.

**SECTION 4:** The Village Manager is hereby authorized to enter into an agreement for the sale of said personal property.

**SECTION 5:** Upon payment of the full auction price, the Village Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property to the successful bidder.

**SECTION 6:** This ordinance shall be in full force and effect from and after its passage, by a vote of at least three-fourths of the Corporate Authorities, and approval in the manner provided by law.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this \_\_\_\_ day of \_\_\_\_\_, 2012

\_\_\_\_\_  
Rodney S. Craig, Village President

ATTESTED, filed in my office, and published in pamphlet form this \_\_\_\_ day of \_\_\_\_\_, 2012

\_\_\_\_\_  
Eira L. Corral, Village Clerk



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

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

**SUBJECT:** Tanglewood Homeowners Association - SSA #5 Improvements

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 20, 2012

**Executive Summary**

Staff is recommending the President and Village Board accept the bid for the Tanglewood Homeowners Association – SSA #5 Improvements from A-Lamp Concrete in the amount of \$402,632.08.

**Discussion**

The Village staff and consulting engineers have been working with the representatives of the Tanglewood Homeowners Association for this project; which includes sidewalk repair, drainage corrections and the removal of the smaller pool and related structures. Plans were prepared, approved by the Homeowners Association, and one sealed bid was opened on Tuesday, September 11, 2012. Listed below is the bid received.

A-Lamp Concrete                      \$366,029.16

This project is entirely funded out of the SSA #5 budgeted funds. We are requesting the President and Village Board approve an additional 10 percent for unforeseen field conditions which will make the award in the amount of \$402,632.08. While there was only \$150,000 budgeted for improvements, after the Budget was approved, the Homeowners Association requested the Village utilize the SSA #5 reserves to fund this project. The Engineer’s estimate for this project was \$424,334.

**Recommended Action**

Motion to accept lowest responsible bid for the Tanglewood Homeowners Association – SSA #5 Improvements from A-Lamp Concrete in an amount not to exceed \$402,632.08 and authorize the Village Manager to execute the necessary documents.

<b>Budgeted Item:</b>	<u>  X  </u> Yes <u>    </u> No
<b>Budgeted Amount:</b>	\$150,000.00 (\$252,632 Reserves)
<b>Actual Cost:</b>	\$402,632.08
<b>Account Number:</b>	035-0000-461-13.22

Agreement Name: \_\_\_\_\_

**Regular Mtg. 9/20/12**



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

**ACTION**

REQUESTED:  Approval  Concurrence  Discussion  Information

RECOMMENDED FOR CONSENT AGENDA:  Yes  No

MEETING DATE: September 20, 2012

Recommended Action

Approve Warrant SWS187 in the amount of \$1,628,996.49

Approve Warrant SW646 in the amount of \$408,475.73

JM:smk

Attachments: Warrants

Agreement Name: \_\_\_\_\_ **Regular Mtg. 9/20/12**

Executed By: \_\_\_\_\_ **Page 50**

Thursday, September 13, 2012

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL		SWS187		28	08/17/2012	001-0000-210.00-00	8/12 #2 P/R	CHECK #: 39	422,370.63
			SWS187		28	08/31/2012	001-0000-210.00-00	8/12 #3 P/R	CHECK #: 39	407,305.17
									VENDOR TOTAL *	829,675.80
002566	BANK OF NEW YORK		SWS187		04	08/21/2012	050-5020-472.03-97	7/12 JAWA OPERAT/MAINT	CHECK #: 49	272,111.00
2964			SWS187		04	08/21/2012	050-5070-474.03-82	7/12 JAWA FIXED COSTS	CHECK #: 49	66,662.00
									VENDOR TOTAL *	338,773.00
005250	BENNETT, JOHN		SWS187		00	08/22/2012	001-0920-419.02-99	HOMETOWN HERO INCENTIVE	CHECK #: 111309	5,500.00
									VENDOR TOTAL *	5,500.00
005306	BLATT, HASENMILLER, LEIBSKER & MOORE		SWS187		28	08/31/2012	001-0000-211.00-00	8/12 #3 P/R MAINTENANCE	CHECK #: 50	298.00
									VENDOR TOTAL *	298.00
003499	CAMIC JOHNSON LTD		SWS187		00	08/27/2012	001-0550-415.03-62	HEARING OFFICER-VEH IMPND	CHECK #: 111313	660.00
									VENDOR TOTAL *	660.00
004006	CORTESE, TOM		SWS187		00	08/20/2012	001-0860-421.03-71	PER DIEM	CHECK #: 111306	112.00
									VENDOR TOTAL *	112.00
004768	FLAKUS, REBEKAH		SWS187		00	08/30/2012	001-0510-415.03-71	PER DIEM	CHECK #: 111318	92.00
									VENDOR TOTAL *	92.00
007749	HANOLD, ROY		SWS187		00	08/20/2012	001-0860-421.03-71	PER DIEM	CHECK #: 111307	112.00
									VENDOR TOTAL *	112.00
009051	IL DEPARTMENT OF REVENUE		SWS187		28	08/31/2012	001-0000-211.03-00	IL W/H 8/12 #3 P/R	CHECK #: 40	26,785.37
			SWS187		28	08/17/2012	001-0000-211.03-00	IL W/H 8/12 #2 P/R	CHECK #: 40	28,116.84
									VENDOR TOTAL *	54,902.21
028762	IL FUNDS		SWS187		04	08/31/2012	001-0000-211.05-00	8/12 POL PEN CONTRIB #3	CHECK #: 41	18,228.14
			SWS187		04	08/17/2012	001-0000-211.05-00	8/12 POL PEN CONTRIB #2	CHECK #: 41	18,662.68
			SWS187		04	08/31/2012	001-0000-211.05-01	8/12 FIRE PEN CONTRIB #3	CHECK #: 42	10,299.81
			SWS187		04	08/17/2012	001-0000-211.05-01	8/12 FIRE PEN CONTRIB #2	CHECK #: 42	11,655.32
									VENDOR TOTAL *	58,845.95
009537	INTERNAL REVENUE SERVICE									

Regular Mtg. 9/20/12

Thursday, September 13, 2012

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT	
			SWS187		28	08/31/2012	001-0000-211.01-00	FED W/H 8/12 #3 P/R	CHECK #: 44	78,079.05	
			SWS187		28	08/17/2012	001-0000-211.01-00	FED W/H 8/12 #2 P/R	CHECK #: 44	81,180.36	
			SWS187		28	08/31/2012	001-0000-211.02-00	VLG FICA 8/12 #3 P/R	CHECK #: 44	38,526.76	
			SWS187		28	08/17/2012	001-0000-211.02-00	VLG FICA 8/12 #2 P/R	CHECK #: 44	39,466.95	
			SWS187		28	08/17/2012	001-0000-211.02-00	EMPL FICA 8/12 #2 P/R	CHECK #: 44	29,578.81	
			SWS187		28	08/31/2012	001-0000-211.02-00	EMPL FICA 8/12 #3 P/R	CHECK #: 44	28,815.75	
			VENDOR TOTAL *								295,647.68
005303	JACKSON COUNTY SHERIFF'S OFFICE		SWS187		00	08/31/2012	001-0850-421.03-99	SUMMONS/COMPLAINT SERVICE	CHECK #: 111321	36.00	
			VENDOR TOTAL *								36.00
025512	MUNICIPAL CLERKS OF DUPAGE COUNTY		SWS187		00	08/27/2012	001-0120-411.03-71	MEETING-AVILEZ	CHECK #: 111314	23.00	
			SWS187		00	08/27/2012	001-0120-411.03-71	MEETING-CORRAL	CHECK #: 111314	23.00	
			VENDOR TOTAL *								46.00
005129	NEES, KAY		SWS187		00	08/30/2012	001-0510-415.03-71	PER DIEM	CHECK #: 111319	92.00	
			VENDOR TOTAL *								92.00
005304	NORTH COOK COUNTY SWCD		SWS187		00	08/31/2012	001-0660-416.03-61	LONGMEADOW LN SWCD PERMIT	CHECK #: 111322	1,370.50	
			VENDOR TOTAL *								1,370.50
600417	NSCOP		SWS187		00	08/30/2012	001-0840-421.03-71	SEMINAR-T ROSSI	CHECK #: 111320	35.00	
			VENDOR TOTAL *								35.00
016415	SECRETARY OF STATE		SWS187		00	08/22/2012	001-0650-416.03-99	RENEWAL STICKER-#184	CHECK #: 111310	99.00	
			VENDOR TOTAL *								99.00
027557	STATE DISBURSEMENT FUND		SWS187		28	08/17/2012	001-0000-211.00-00	8/12 #2 P/R MAINTENANCE	CHECK #: 45	2,706.84	
			SWS187		28	08/31/2012	001-0000-211.00-00	8/12 #3 P/R MAINTENANCE	CHECK #: 45	2,706.84	
			VENDOR TOTAL *								5,413.68
005251	SUPERIOR NUT & CANDY COMPANY		SWS187		00	08/27/2012	001-0110-411.03-73	PARADE CANDY-KUNKEL	CHECK #: 111315	152.97	
45084			SWS187		00	08/27/2012	001-0110-411.03-73	PARADE CANDY-KEMPER	CHECK #: 111315	152.97	
45084			SWS187		00	08/27/2012	001-0110-411.03-73	PARADE CANDY-CANNON	CHECK #: 111315	152.97	
45084			SWS187		00	08/27/2012	001-0110-411.03-73	PARADE CANDY-KONSTANZER	CHECK #: 111315	152.97	
45084			SWS187		00	08/27/2012	001-0110-411.03-73	PARADE CANDY-ROBERTS	CHECK #: 111315	152.97	
45084			SWS187		00	08/27/2012	001-0110-411.03-73	PARADE CANDY-ZIMEL	CHECK #: 111315	152.97	
45084			SWS187		00	08/27/2012	001-0110-411.03-73	PARADE CANDY-CRAIG	CHECK #: 111315	152.98	

Regular Mtg 9/20/12

Thursday, September 13, 2012

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 *		1,070.80
018245	U.S. POSTAL SERVICE								
#353	SWS187		00	08/27/2012	001-0920-419.03-12	POSTAGE-HI LIGHTER	CHECK #: 111316		1,655.72
							VENDOR TOTAL *		1,655.72
003444	U.S. POSTAL SERVICE CAPS SERVICE								
	SWS187		04	08/24/2012	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 46		586.55
							VENDOR TOTAL *		586.55
004731	UNIVERSITY OF ILLINOIS								
46613706	SWS187		00	08/20/2012	001-0120-411.03-71	TRAINING-CORRAL	CHECK #: 111308		500.00
46613645	SWS187		00	08/20/2012	001-0120-411.03-71	TRAINING-AVILEZ	CHECK #: 111308		500.00
							VENDOR TOTAL *		1,000.00
008760	VANTAGEPOINT TRANSFER AGENTS-457								
	SWS187		28	08/17/2012	001-0000-211.09-00	DEDUCTION 8/12 #2 P/R	CHECK #: 47		1,219.30
	SWS187		28	08/31/2012	001-0000-211.09-00	DEDUCTION 8/12 #3 P/R	CHECK #: 47		15,037.24
	SWS187		28	08/31/2012	001-0000-211.09-00	DEDUCTION 8/12 #3 P/R	CHECK #: 47		1,219.30
	SWS187		28	08/17/2012	001-0000-211.09-00	DEDUCTION 8/12 #2 P/R	CHECK #: 47		14,947.26
							VENDOR TOTAL *		32,423.10
014274	VILLAGE OF HANOVER PARK PETTY CASH								
	SWS187		00	08/22/2012	001-0410-414.03-72	REIMB-MILEAGE	CHECK #: 111312		12.33
	SWS187		00	08/22/2012	001-0460-414.03-91	PRIZE MONEY-CAR SHOW	CHECK #: 111312		100.00
	SWS187		00	08/22/2012	001-0510-415.02-99	PHONE BATTERY	CHECK #: 111312		30.00
	SWS187		00	08/22/2012	001-0650-416.03-72	REIMB-TOLLS	CHECK #: 111312		7.60
	SWS187		00	08/22/2012	001-0710-420.03-72	REIMB-MILEAGE	CHECK #: 111312		29.14
	SWS187		00	08/22/2012	001-0720-420.03-72	FUEL PURCHASE	CHECK #: 111312		37.81
	SWS187		00	08/22/2012	001-0810-421.03-71	MEETING FEE	CHECK #: 111312		25.00
	SWS187		00	08/22/2012	001-0810-421.03-71	MEETING FEE	CHECK #: 111312		25.00
	SWS187		00	08/22/2012	001-0810-421.03-71	MEETING FEE	CHECK #: 111312		20.00
	SWS187		00	08/22/2012	001-0810-421.03-71	MEETING FEE	CHECK #: 111312		25.00
	SWS187		00	08/22/2012	001-0810-421.03-72	REIMB-TOLLS	CHECK #: 111312		8.70
	SWS187		00	08/22/2012	001-0820-421.03-72	REIMB-MILEAGE	CHECK #: 111312		6.11
	SWS187		00	08/22/2012	001-0820-421.03-72	REIMB-MILEAGE	CHECK #: 111312		7.77
	SWS187		00	08/22/2012	001-0830-421.03-71	REIMB-MEALS	CHECK #: 111312		10.06
	SWS187		00	08/22/2012	001-0850-421.02-11	EARPHONES-DICTAPHONE	CHECK #: 111312		9.99
	SWS187		00	08/22/2012	001-0850-421.03-71	REIMB-MEALS	CHECK #: 111312		10.01
	SWS187		00	08/22/2012	001-0850-421.03-72	REIMB-MILEAGE	CHECK #: 111312		19.98
	SWS187		00	08/22/2012	050-5050-473.03-71	TRAINING-WASTEWATER (3)	CHECK #: 111312		105.00
							VENDOR TOTAL *		489.50
005252	VILLAGE OF RIVER GROVE								

Regular Mtg. 9/20/12



PREPARED 09/13/2012, 11:57:54  
 PROGRAM: GM339L  
 Village of Hanover Park

EXPENDITURE APPROVAL LIST  
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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0700300	00	A & D TOTAL PLUMBING						
20839	SW646		00	09/12/2012	001-0730-420.03-61	8/12 PLUMBING INSPECTIONS	1,600.00	
20842	SW646		00	09/10/2012	050-0000-207.06-00	OVERHD SWR-6971 MULBERRY	2,850.00	
20842	SW646		00	09/10/2012	050-5060-473.13-62	OVERHD SWR-6971 MULBERRY	4,900.00	
						VENDOR TOTAL *	9,350.00	
0026759	00	ACME TRUCK BRAKE & SUPPLY						
1222340077	SW646		00	09/10/2012	001-0650-416.02-22	TIRE PRESSURE GAUGE-#25	154.00	
1222230021	SW646		00	09/10/2012	001-0650-416.02-22	PITTMAN ARM PULLER-#155	76.81	
						VENDOR TOTAL *	230.81	
0001672	00	ADDISON BUSINESS SYSTEMS INC						
1122435	SW646		00	09/10/2012	001-0850-421.02-11	SHREDDER OIL	82.21	
						VENDOR TOTAL *	82.21	
0005309	00	ADVENT SYSTEMS INC						
34209	SW646		00	09/10/2012	001-0640-416.03-34	CAMERA REPAIR-PD	392.00	
						VENDOR TOTAL *	392.00	
0003893	00	AECOM TECHNICAL SERVICES INC						
14-37269822	SW646	130040	00	08/29/2012	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	2,234.40	
						VENDOR TOTAL *	2,234.40	
0005043	00	AFTERMATH						
JC2012-0220	SW646		00	09/11/2012	001-0640-416.03-34	BIOHAZARD CLEANUP	45.00	
JC2012-0216	SW646		00	09/11/2012	001-0640-416.03-34	BIOHAZARD CLEANUP	45.00	
JC2012-0177	SW646		00	09/11/2012	001-0640-416.03-34	BIOHAZARD CLEANUP	45.00	
JC2012-1008	SW646		00	09/11/2012	001-0640-416.03-34	BIOHAZARD CLEANUP	45.00	
						VENDOR TOTAL *	180.00	
0007231	00	AIRGAS USA LLC						
9008209893	SW646	130049	00	08/29/2012	001-0720-420.02-26	OXYGEN	606.92	
						VENDOR TOTAL *	606.92	
0006891	00	AKZO NOBEL PAINTS LLC						
102932	SW646		00	09/10/2012	001-0640-416.02-27	PAINT	166.94	
400238	SW646		00	09/10/2012	001-0640-416.02-27	PAINT,SUPPLIES	838.49	
103507	SW646		00	09/10/2012	001-0640-416.02-27	MISC SUPPLIES	153.25	
103438	SW646		00	09/10/2012	001-0640-416.02-27	RETURN CREDIT	23.99-	
						VENDOR TOTAL *	1,134.69	
0002559	00	ALANIZ LANDSCAPE GROUP						
4551	SW646	130005	00	08/31/2012	001-0630-416.03-35	8/12 LAWN MAINT-MEDIANS	2,495.00	
4546	SW646	130001	00	08/10/2012	001-0870-421.03-36	MOWING-CODE ENF (7)	273.00	
4547	SW646	130001	00	08/23/2012	001-0870-421.03-36	MOWING-CODE ENF (10)	390.00	
						VENDOR TOTAL *	3,158.00	
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS						
453089	SW646		00	09/12/2012	001-0440-414.03-65	ANNUAL PHYSICAL	389.00	
451990	SW646		00	09/12/2012	001-0440-414.03-65	DRUG SCREEN	44.00	

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NO	NO	NO						AMOUNT
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS						
451991	SW646		00	09/12/2012	001-0440-414.03-65	ALCOHOL SCREEN	23.00	
451634	SW646		00	09/12/2012	001-0440-414.03-65	DRUG/ALCOHOL SCREEN	79.00	
451306	SW646		00	09/12/2012	001-0440-414.03-65	DRUG SCREEN	56.00	
451198	SW646		00	09/12/2012	001-0440-414.03-65	DRUG/ALCOHOL SCREENS (4)	268.00	
451264	SW646		00	09/12/2012	001-0440-414.03-65	NEW HIRE PHYSICAL	219.00	
						VENDOR TOTAL *	1,078.00	
0005317	00	ALONGI, MICHAEL						
127670-103470	SW646		00	09/12/2012	050-0000-202.01-00	REFUND OVERPD WATER BILL	29.33	
						VENDOR TOTAL *	29.33	
0005092	00	ALPHA BUILDING MAINTENANCE SERV						
13153	SW646		00	09/12/2012	001-0640-416.03-36	9/12 JANITORIAL SERVICE	5,434.00	
						VENDOR TOTAL *	5,434.00	
0000895	00	ALPHABET SHOP						
38901	SW646		00	09/11/2012	001-0640-416.02-27	NAMEPLATE SIGNS	297.50	
38893	SW646		00	09/11/2012	001-0640-416.02-27	NAMEPLATE SIGN	30.00	
38900	SW646		00	09/11/2012	001-0640-416.02-27	NAMEPLATE SIGNS	162.50	
						VENDOR TOTAL *	490.00	
0004013	00	AMERICAN DREAM HOME IMPROVEMENT						
12-703	SW646		00	09/10/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
12-733	SW646		00	09/12/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	200.00	
0005393	00	AMSAN						
269224564	SW646		00	09/10/2012	001-0640-416.02-27	CLEANING SUPPLIES	41.30	
269060224	SW646		00	09/10/2012	001-0640-416.02-27	CLEANING SUPPLIES	21.50	
270708316	SW646		00	09/10/2012	001-0640-416.02-27	RETURN CREDIT	21.50-	
261349591	SW646		00	09/10/2012	001-0640-416.02-27	RETURN CREDIT	12.00-	
261266852	SW646		00	09/10/2012	001-0640-416.02-27	RETURN CREDIT	21.00-	
						VENDOR TOTAL *	8.30	
0023012	00	ANDRES MEDICAL BILLING, LTD						
30887	SW646		00	09/10/2012	001-0000-323.12-00	8/12 AMB BILLING CHARGES	1,957.92	
						VENDOR TOTAL *	1,957.92	
0002284	00	ARF PROPERTIES LLC						
	SW646		00	09/13/2012	033-0000-465.03-79	2011 PART#2 TAX INCENTIVE	19,924.35	
						VENDOR TOTAL *	19,924.35	
0001282	00	ARTISTIC ENGRAVING						
6673	SW646		00	09/12/2012	001-0720-420.02-31	FF BADGES (5)	205.59	
						VENDOR TOTAL *	205.59	
0028717	00	AUTO TRUCK GROUP						
1094298	SW646		00	09/11/2012	001-0650-416.02-22	EQUIPMENT CONSOLE-#171	874.00	
						VENDOR TOTAL *	874.00	
0026381	00	AV OVERHEAD GARAGE DOOR INC						

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0026381	00	AV OVERHEAD GARAGE DOOR INC						
21687		SW646	00	09/10/2012	001-0640-416.03-34	DOOR REPAIRS-PW	305.25	
22053		SW646	00	09/10/2012	001-0640-416.03-34	DOOR REPAIRS-FH#1	346.00	
22071		SW646	00	09/12/2012	001-0640-416.03-34	DOOR REPAIR-PW	2,550.00	
						VENDOR TOTAL *	3,201.25	
0001421	00	AVALON PETROLEUM COMPANY						
450255		SW646	00	09/10/2012	001-0000-141.03-00	GASOLINE	7,327.80	
450254		SW646	00	09/10/2012	001-0000-141.03-00	GASOLINE	9,226.62	
013465		SW646	00	09/10/2012	001-0000-141.03-00	DIESEL FUEL	4,601.74	
						VENDOR TOTAL *	21,156.16	
0004881	00	AVILEZ, JOSEFINA						
		SW646	00	09/10/2012	001-0120-411.03-71	REIMB-TUITION, BOOKS	1,088.85	
		SW646	00	09/11/2012	001-0195-411.03-91	REIMB-GRAND OPENING FLWRS	60.09	
						VENDOR TOTAL *	1,148.94	
0005310	00	BANNUELOS, FELIPE A						
		SW646	00	09/10/2012	001-0000-323.14-00	REFUND VEHICLE IMPND FEE	500.00	
						VENDOR TOTAL *	500.00	
9999999	00	BDB, LLC						
156550-60430		SW646	00	09/04/2012	050-0000-202.01-00	WATER REF 1931 MARIGOLD	8.37	
						VENDOR TOTAL *	8.37	
0001786	00	BELMONTE PRINTING COMPANY						
92075		SW646 130076	00	08/22/2012	051-0000-478.02-11	MONTHLY PARKING PERMITS	1,028.00	
						VENDOR TOTAL *	1,028.00	
0027702	00	BEST TECHNOLOGY SYSTEMS INC						
BTL12275C		SW646 130077	00	08/09/2012	001-0640-416.03-36	8/12 FIRING RANGE MAINT	1,240.00	
						VENDOR TOTAL *	1,240.00	
0023019	00	BIGFOOT PEST CONTROL						
35550		SW646	00	09/11/2012	001-0640-416.03-36	PEST CONTROL-FIRE	94.00	
35549		SW646	00	09/11/2012	001-0640-416.03-36	PEST CONTROL-PD BLDG	175.00	
35551		SW646	00	09/11/2012	001-0640-416.03-36	PEST CONTROL-VH, PW	116.00	
						VENDOR TOTAL *	385.00	
0001943	00	BIGGERS CHEVROLET						
64467-1		SW646	00	09/10/2012	001-0650-416.02-22	SWAY BAR-#179	66.83	
64504		SW646	00	09/10/2012	001-0650-416.02-22	LIGHT SWITCH-#178	17.56	
64466		SW646	00	09/10/2012	001-0650-416.02-22	AUTO PARTS-#179	47.85	
64513-1		SW646	00	09/10/2012	001-0650-416.02-22	AUTO PARTS-#179	59.96	
						VENDOR TOTAL *	192.20	
0027991	00	BOUND TREE MEDICAL LLC						
80868161		SW646 130050	00	08/31/2012	001-0720-420.02-27	EMS SUPPLIES	729.58	
						VENDOR TOTAL *	729.58	
0960284	00	BUCK BROTHERS INC						



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0014468	00	CHICAGO INTERNATIONAL TRUCKS						
						VENDOR TOTAL *	244.31	
0028554	00	CINTAS #22						
22454272		SW646	00	09/10/2012	001-0470-414.02-27	UNIFORM SHIRTS	219.80	
22460604		SW646	00	09/10/2012	001-0650-416.03-68	UNIFORM RENTAL	65.86	
22463801		SW646	00	09/10/2012	001-0650-416.03-68	UNIFORM RENTAL	65.86	
22451129		SW646	00	09/11/2012	001-0650-416.03-68	UNIFORM RENTAL	65.86	
22451129		SW646 130020	00	08/08/2012	050-5050-473.03-68	UNIFORM RENTAL	42.89	
22454271		SW646 130020	00	08/15/2012	050-5050-473.03-68	UNIFORM RENTAL	42.89	
22457435		SW646 130020	00	08/22/2012	050-5050-473.03-68	UNIFORM RENTAL	42.89	
22460604		SW646 130020	00	08/29/2012	050-5050-473.03-68	UNIFORM RENTAL	42.89	
22460605		SW646 130020	00	08/29/2012	050-5050-473.02-33	SAFETY BOOTS	191.98	
22463802		SW646	00	09/11/2012	050-5060-473.02-31	UNIFORMS	187.97	
22447981		SW646	00	09/11/2012	050-5060-473.02-31	UNIFORMS	184.66	
22447982		SW646	00	09/11/2012	050-5060-473.02-31	UNIFORMS	199.90	
						VENDOR TOTAL *	1,353.45	
0002095	00	CINTAS FAS LOCKBOX 636525						
343790916		SW646	00	09/10/2012	001-0640-416.03-36	FIRST AID SUPPLIES	26.21	
343791290		SW646	00	09/10/2012	001-0640-416.03-36	FIRST AID SUPPLIES	57.90	
343790917		SW646	00	09/10/2012	001-0640-416.03-36	FIRST AID SUPPLIES	63.44	
343790915		SW646	00	09/10/2012	001-0640-416.03-36	FIRST AID SUPPLIES	74.12	
343791291		SW646	00	09/10/2012	001-0640-416.03-36	FIRST AID SUPPLIES	66.80	
						VENDOR TOTAL *	288.47	
0004574	00	CLAUSS BROTHERS INC						
23106		SW646 130021	00	08/31/2012	001-0620-431.03-35	8/12 LAWN MAINT-LAKE ST	638.25	
23132		SW646 130021	00	08/31/2012	001-0630-416.03-35	MISC WEEDING-LAKE ST	56.00	
						VENDOR TOTAL *	694.25	
0003479	00	COM ED						
8663648000		SW646	00	09/12/2012	011-0000-442.03-15	8/2-9/4 ONTARIOVILLE	158.86	
2781075010		SW646	00	09/12/2012	011-0000-442.03-15	8/7-9/6 STREETLIGHTS	208.19	
2739065057		SW646	00	09/10/2012	050-5020-472.03-13	7/26-8/24 HARTMANN	47.34	
7587125092		SW646	00	09/10/2012	050-5020-472.03-13	7/26-8/24 CENTRAL	69.86	
4579128031		SW646	00	09/10/2012	050-5020-472.03-13	7/26-8/24 WELL #5	452.03	
3507062010		SW646	00	09/10/2012	050-5050-473.03-13	7/26-8/24 TURNBERRY	147.59	
0275090072		SW646	00	09/10/2012	050-5050-473.03-13	7/26-8/24 WESTVIEW	71.74	
5939030006		SW646	00	09/10/2012	050-5050-473.03-13	7/26-8/24 KINGSBURY	107.29	
6451147001		SW646	00	09/10/2012	050-5050-473.03-13	7/26-8/24 PLUMTREE	200.16	
6467010006		SW646	00	09/10/2012	050-5050-473.03-13	7/26-8/24 NORTHWAY	53.48	
6115145005		SW646	00	09/10/2012	050-5050-473.03-13	7/26-8/24 COUNTY FARM	146.51	
1715065036		SW646	00	09/10/2012	050-5050-473.03-13	7/26-8/24 BAYSIDE	376.83	
1890092011		SW646	00	09/10/2012	050-5050-473.03-13	8/1-8/31 POND AERATORS	307.93	
5703015039		SW646	00	09/12/2012	050-5050-473.03-13	8/2-9/4 SAVANNAH	82.06	
7662262005		SW646	00	09/12/2012	051-0000-478.03-13	8/7-9/6 TRAIN STATION	851.51	
						VENDOR TOTAL *	3,281.38	
0003480	00	COM ED						

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NO		NO						AMOUNT
0003480	00	COM ED						
0091041048		SW646	00	09/10/2012	050-5020-472.03-13	8/2-8/31 MORTON TOWER	41.89	
						VENDOR TOTAL *	41.89	
0950519	00	CONTINENTAL WEATHER SERVICE						
12479		SW646 130022	00	09/01/2012	001-0620-431.03-35	9/12 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
9999999	00	CUSACK, MR KELLY P						
136235-39000		SW646	00	09/04/2012	050-0000-202.01-00	WATER REF 3900 GREENBAY	5.74	
						VENDOR TOTAL *	5.74	
0004500	00	DEMETRE, CHRIS						
		SW646	00	09/10/2012	001-0650-416.03-71	REIMB-CDL	65.00	
						VENDOR TOTAL *	65.00	
0002189	00	DUPAGE RIVER/SALT CREEK WORKGROUP						
		SW646	00	09/11/2012	001-0630-416.03-71	WORKSHOP-S WEBER	35.00	
						VENDOR TOTAL *	35.00	
0003277	00	EXELON ENERGY INC						
0499051062		SW646	00	09/10/2012	050-5020-472.03-13	7/26-8/23 WELL #4	1,455.76	
4163103011		SW646	00	09/10/2012	050-5020-472.03-13	7/26-8/23 EVERGREEN	966.79	
2899102037		SW646	00	09/10/2012	050-5020-472.03-13	7/26-8/23 LONGMEADOW	928.46	
3651142043		SW646	00	09/10/2012	050-5050-473.03-13	7/26-8/23 STP1	7,686.13	
						VENDOR TOTAL *	11,037.14	
0005841	00	FED EX						
799365520		SW646	00	09/10/2012	001-0440-414.03-12	OVERNIGHT PACKAGE	16.89	
799365520		SW646	00	09/10/2012	001-0440-414.03-12	OVERNIGHT PACKAGE	16.89	
799365520		SW646	00	09/10/2012	001-0440-414.03-12	OVERNIGHT PACKAGE	28.53	
799365520		SW646	00	09/10/2012	001-0440-414.03-12	OVERNIGHT PACKAGE	28.53	
						VENDOR TOTAL *	90.84	
0005877	00	FEENY CHRYSLER PLYMOUTH						
351984		SW646	00	09/10/2012	001-0650-416.02-22	AUTO PARTS-#185	118.73	
						VENDOR TOTAL *	118.73	
0005007	00	FILTER SERVICES INC						
60255		SW646	00	09/11/2012	001-0640-416.02-27	FILTERS	208.49	
						VENDOR TOTAL *	208.49	
0028394	00	FIREGROUND SUPPLY INC						
10036		SW646 130047	00	09/06/2012	001-0720-420.02-31	UNIFORMS	298.00	
10035		SW646	00	09/12/2012	031-0000-466.13-43	FIRE PROTECTIVE GEAR	715.00	
						VENDOR TOTAL *	1,013.00	
0005113	00	FIREHOUSE INNOVATIONS CORP						
082512		SW646 130055	00	08/25/2012	001-0720-420.02-34	MULTI-FORCE DOOR	6,931.10	
						VENDOR TOTAL *	6,931.10	
0028233	00	FIRST ADVANTAGE SBS						

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0028233 252186	00	FIRST ADVANTAGE SW646	SBS 00 09/12/2012	001-0440-414.03-61	BACKGROUND CHECK FEE (4)	207.50	
					VENDOR TOTAL *	207.50	
0005985 53288	00	FLAGS USA INC SW646	00 09/11/2012	001-0640-416.02-27	FLAGS-VETERAN MEMORIAL	256.00	
					VENDOR TOTAL *	256.00	
0004768	00	FLAKUS, REBEKAH SW646	00 09/12/2012	001-0510-415.03-72	REIMB-IGFOA CONF MILEAGE	173.16	
		SW646	00 09/12/2012	001-0510-415.03-72	REIMB-IGFOA CONF TOLLS	3.80	
					VENDOR TOTAL *	176.96	
0004737 49432809	00	FLEETPRIDE SW646	00 09/10/2012	001-0650-416.02-22	AIR DRYER-#371	298.10	
					VENDOR TOTAL *	298.10	
0023075 8608	00	FOSTER COACH SALES SW646	00 09/10/2012	001-0650-416.02-22	HORN SOLENOID-#381	105.63	
					VENDOR TOTAL *	105.63	
0001314 12-720	00	FOUR SEASONS HEATING & A/C SW646	00 09/12/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0006249 713118	00	FOX VALLEY FIRE & SAFETY SW646	00 09/12/2012	001-0640-416.03-34	FIRE PANEL REPAIR-BUTLER	272.00	
					VENDOR TOTAL *	272.00	
0003735 2012-141	00	GATSO USA SW646	00 09/10/2012	001-0000-227.02-00	8/12 RED LIGHT CAMERA PMT	16,500.00	
					VENDOR TOTAL *	16,500.00	
0026552 71688478	00	GE INTELLIGENT PLATFORMS INC SW646 130075	00 08/28/2012	050-5020-472.03-36	ANNUAL SUPPORT RENEWAL	4,929.00	
					VENDOR TOTAL *	4,929.00	
0006845	00	GENUINE/NAPA AUTO PARTS					
184348		SW646	00 09/11/2012	001-0650-416.02-22	STATEMENT CREDIT	82.50-	
184647		SW646	00 09/11/2012	001-0650-416.02-22	STATEMENT CREDIT	66.00-	
196348		SW646	00 09/11/2012	001-0650-416.02-22	AUTO PARTS-#166	336.94	
196364		SW646	00 09/11/2012	001-0650-416.02-27	MISC SUPPLIES-#438	3.06	
196367		SW646	00 09/11/2012	001-0650-416.02-22	RETURN CREDIT	82.50-	
196516		SW646	00 09/11/2012	001-0650-416.02-22	AUTO PARTS	31.20	
197116		SW646	00 09/11/2012	001-0650-416.02-22	AUTO PARTS	328.36	
197128		SW646	00 09/11/2012	001-0650-416.02-22	RETURN CREDIT	328.36-	
197330		SW646	00 09/11/2012	001-0650-416.02-22	AMBULANCE PARTS-#381	11.87	
198750		SW646	00 09/11/2012	001-0650-416.02-22	AUTO PARTS-#179	10.27	
198945		SW646	00 09/11/2012	001-0650-416.02-27	MISC SUPPLIES	37.98	
198973		SW646	00 09/11/2012	001-0650-416.02-27	MISC SUPPLIES	30.33	

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006845	00	GENUINE/NAPA AUTO PARTS						
						VENDOR TOTAL *	230.65	
0007123	00	GRAINGER						
9874130231		SW646	00	09/10/2012	001-0640-416.02-27	MISC SUPPLIES	38.50	
9889670585		SW646	00	09/10/2012	001-0640-416.02-27	MISC SUPPLIES	130.33	
9893741331		SW646	00	09/10/2012	001-0640-416.02-27	MISC SUPPLIES	46.67	
9893137332		SW646	00	09/10/2012	001-0640-416.02-27	MISC SUPPLIES	201.64	
9893137316		SW646	00	09/10/2012	001-0640-416.02-27	MISC SUPPLIES	40.50	
9915186085		SW646	00	09/10/2012	001-0650-416.02-27	FLOODLIGHT BULBS	25.52	
9915091558		SW646 130027	00	08/30/2012	050-5050-473.02-27	MISC SUPPLIES	29.28	
						VENDOR TOTAL *	512.44	
0005318	00	GREGORY, DIANNE						
162660-12570		SW646	00	09/12/2012	050-0000-202.01-00	REFUND OVERPD WATER BILL	455.75	
						VENDOR TOTAL *	455.75	
0027764	00	GROOT INDUSTRIES INC						
CR6731		SW646 130028	00	08/31/2012	001-0620-431.03-35	LANDFILL DUMP FEE	567.42	
						VENDOR TOTAL *	567.42	
9999999	00	GUZMAN, BEATRIZ						
107255-70830		SW646	00	09/04/2012	050-0000-202.01-00	WATER REF 6651 PEACH TREE	7.12	
						VENDOR TOTAL *	7.12	
0007683	00	HAIGES MACHINERY INC						
ST67378		SW646	00	09/12/2012	001-0640-416.03-34	WASHER REPAIR-FH#2	161.69	
						VENDOR TOTAL *	161.69	
0005321	00	HANOVER ASSOCIATES LLC						
154385-104050		SW646	00	09/12/2012	050-0000-202.01-00	REFUND OVERPD WATER BILL	50.00	
						VENDOR TOTAL *	50.00	
0700522	00	HANOVER GLASS & MIRROR						
5922		SW646	00	09/12/2012	031-0000-466.13-21	REMOVE GLASS-OLD PD	395.00	
5910		SW646	00	09/12/2012	051-0000-478.03-34	GLASS REPLACMNT-TRAIN STN	1,305.00	
						VENDOR TOTAL *	1,700.00	
0018035	00	HD SUPPLY WATERWORKS						
5153555		SW646	00	09/12/2012	050-5030-472.02-27	CLAMPS	515.82	
5076730		SW646	00	09/12/2012	050-5030-472.02-27	MAIN VALVE WRENCH	563.06	
5293266		SW646	00	09/12/2012	050-5060-473.02-27	SEWER PIPE, COUPLING	33.06	
						VENDOR TOTAL *	1,111.94	
0005311	00	HGR CONSTRUCTION SERVICES						
12-772		SW646	00	09/10/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0700508	00	IL SECTION AWWA						
200002594		SW646	00	09/10/2012	050-5050-473.03-71	TRAINING (3)-STAHL	95.00	

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0700508	00	IL SECTION AWWA						
						VENDOR TOTAL *	95.00	
0000455 1421	00	JAKE THE STRIPER SW646	00	09/10/2012	001-0650-416.03-31	DECALS-NEW SQUADS (4)	2,435.00	
						VENDOR TOTAL *	2,435.00	
0002830 102899 102970	00	JEFFREY ELEVATOR CO INC SW646	00	09/12/2012	001-0640-416.03-36	9/12 ELEVATOR MAINTENANCE	300.00	
		SW646	00	09/12/2012	001-0640-416.03-34	ELEVATOR REPAIR-FH#1	36.25	
						VENDOR TOTAL *	336.25	
0010236 643775 644018 643385 643386	00	KALE UNIFORMS SW646 130002	00	08/23/2012	001-0820-421.02-31	UNIFORMS	63.98	
		SW646 130002	00	08/24/2012	001-0820-421.02-31	UNIFORMS	447.76	
		SW646 130002	00	08/21/2012	001-0850-421.02-31	UNIFORMS	48.99	
		SW646 130002	00	08/21/2012	001-0850-421.02-31	UNIFORMS	56.99	
						VENDOR TOTAL *	617.72	
0010254 283903	00	KAMMES AUTO & TRUCK REPAIR INC SW646	00	09/10/2012	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	247.00	
						VENDOR TOTAL *	247.00	
0010271 284462	00	KARA CO INC SW646	00	09/12/2012	050-5030-472.02-27	JULIE MARKING FLAGS	814.88	
						VENDOR TOTAL *	814.88	
9999999 118225-74070	00	KEITH, JOSEPH SW646	00	09/04/2012	050-0000-202.01-00	WATER REF 957 PRINCETON	9.58	
						VENDOR TOTAL *	9.58	
0001839 7022	00	KOZ TRUCKING INC SW646 130007	00	08/30/2012	050-5030-472.02-27	TOPSOIL	726.80	
						VENDOR TOTAL *	726.80	
0003804 107-12 134-12	00	LAN ELECTRIC SW646 130042	00	08/29/2012	050-5050-473.03-41	REPAIRS-TURNBERRY LFTSTN	1,200.46	
		SW646 130042	00	09/06/2012	050-5050-473.03-41	REPAIRS-SAVANNAH LFTSTN	908.57	
						VENDOR TOTAL *	2,109.03	
0004572 19	00	LAND VISION INC SW646 120001	00	09/04/2012	031-0000-466.13-22	TRANSIT STUDY-PAYOUT #19	3,129.11	
						VENDOR TOTAL *	3,129.11	
0003168	00	LS REPORTING INC SW646	00	09/10/2012	001-0000-321.02-00	LIQUOR LICENSE HEARING	160.00	
						VENDOR TOTAL *	160.00	
0004162 11-647	00	M/I HOMES OF CHICAGO LLC SW646	00	09/10/2012	001-0000-229.00-00	REFUND PERMIT BOND	785.00	

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0004162	00	M/I HOMES OF CHICAGO LLC						
						VENDOR TOTAL *	785.00	
0027694	00	MAC SYSTEMS LTD						
6940		SW646	00	09/10/2012	001-0640-416.03-34	ACCESS CONTROL PANEL REPR	780.00	
6983		SW646	00	09/10/2012	001-0640-416.03-34	BADGE PROX CARDS (50)	550.00	
						VENDOR TOTAL *	1,330.00	
9999999	00	MACSESSO HP LLC						
161105-62030		SW646	00	09/04/2012	050-0000-202.01-00	WATER REF 7163 MEADOWBRK	15.83	
						VENDOR TOTAL *	15.83	
0960165	00	MARTAM CONSTRUCTION						
10822		SW646	00	09/12/2012	050-5030-472.03-44	REMOVAL OF SPOIL PILE	7,323.75	
						VENDOR TOTAL *	7,323.75	
0003751	00	MCGRATH NISSAN						
5021816		SW646	00	09/12/2012	001-0650-416.02-22	CRANKSHAFT PULLEY-#3181	269.74	
						VENDOR TOTAL *	269.74	
0012115	00	MENARDS						
3164		SW646	00	09/10/2012	001-0720-420.02-28	HARDWARE	158.33	
710		SW646	00	09/12/2012	050-5060-473.02-27	HARDWARE	3.43	
						VENDOR TOTAL *	161.76	
0012285	00	MIDAS						
12-550		SW646	00	09/10/2012	001-0000-229.00-00	REFUND PERMIT BOND	145.00	
						VENDOR TOTAL *	145.00	
0950527	00	MISTER NATURAL SERVICES INC						
94946		SW646	00	09/12/2012	001-0640-416.03-34	CHAIR CLEANING (200)-VH	1,500.00	
						VENDOR TOTAL *	1,500.00	
0950066	00	MITCH'S GREENTHUMB LANDSCAPING						
R12236		SW646 130009	00	09/01/2012	051-0000-478.03-35	9/12 LAWN MAINT-COMM LOT	1,500.00	
						VENDOR TOTAL *	1,500.00	
0005319	00	MORGAN & ASSOCIATES INC						
12-113		SW646	00	09/12/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0006123	00	MOTIVE PARTS COMPANY-FMP						
50-489654		SW646	00	09/11/2012	001-0650-416.02-22	AUTO PARTS	136.21	
63-087836		SW646	00	09/11/2012	001-0650-416.02-22	RETURN CREDIT	317.42-	
63-088099		SW646	00	09/11/2012	001-0650-416.02-22	RETURN CREDIT	325.35-	
63-089004		SW646	00	09/11/2012	001-0650-416.02-22	AUTO PARTS-#168	86.03	
63-089270		SW646	00	09/11/2012	001-0650-416.02-22	AUTO PARTS-#175	341.86	
63-089346		SW646	00	09/11/2012	001-0650-416.02-22	AUTO PARTS	172.05	
63-089565		SW646	00	09/11/2012	001-0650-416.02-22	AUTO PARTS-#3186	86.03	
63-089705		SW646	00	09/11/2012	001-0650-416.02-22	AUTO PARTS-#184	189.19	

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0006123 63-090709	00	MOTIVE PARTS COMPANY-FMP SW646	00	09/11/2012	001-0650-416.02-22	AUTO PARTS	440.15	
						VENDOR TOTAL *	808.75	
0025758	00	MUNICIPAL FLEET MANAGERS ASSN SW646	00	09/10/2012	001-0650-416.03-71	MEETING-O'BRYAN, MCELHOSE	50.00	
						VENDOR TOTAL *	50.00	
9999999 163460-44920	00	MURAWSKI, GEORGE SW646	00	09/04/2012	050-0000-202.01-00	WATER REF 1815 HOWE	3.75	
						VENDOR TOTAL *	3.75	
0001647 178433	00	MURNANE PAPER COMPANY SW646	00	09/10/2012	001-0470-414.02-11	PRESENTATION FOLDER KITS	58.15	
						VENDOR TOTAL *	58.15	
0005077 12-672	00	MY HOME RESTORATION INC SW646	00	09/10/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0025143 5586583Y	00	NATIONAL FIRE PROTECTION ASSOC SW646 SW646	00 00	09/10/2012 09/10/2012	001-0730-420.02-13 001-0730-420.02-13	MEMBERSHIP-HESS MEMBERSHIP CREDIT	165.00 25.00-	
						VENDOR TOTAL *	140.00	
0000698 82123	00	NATIONAL LAW ENFORCEMENT SUPPLY SW646	00	09/10/2012	001-0850-421.02-35	FINGERPRINTING SUPPLIES	866.60	
						VENDOR TOTAL *	866.60	
0001305 532474SI	00	NATIONAL SEED SW646	00	09/12/2012	050-5030-472.02-27	HYDRO-SEED MATERIAL	804.35	
						VENDOR TOTAL *	804.35	
0005129	00	NEES, KAY SW646 SW646	00 00	09/13/2012 09/13/2012	001-0510-415.03-71 001-0510-415.03-72	REIMB-IGFOA CONF FEE REIMB-IGFOA CONF MILEAGE	315.00 147.63	
						VENDOR TOTAL *	462.63	
0013105 22608361	00	NEWARK SW646	00	09/10/2012	050-5020-472.02-27	LED INDICATOR LIGHT	27.67	
						VENDOR TOTAL *	27.67	
0013298 84264643143 02494710003 17642810000 67216710003 51653810005 85326410009	00	NICOR GAS SW646 SW646 SW646 SW646 SW646 SW646	00 00 00 00 00 00	09/12/2012 09/10/2012 09/10/2012 09/12/2012 09/12/2012 09/10/2012	001-0550-415.03-14 050-5020-472.03-14 050-5020-472.03-14 050-5020-472.03-14 050-5050-473.03-14 051-0000-478.03-14	8/1-8/30 PD BUILDING 8/1-8/30 WELL #4 8/2-8/31 WELL #5 8/2-8/31 LONGMEADOW 8/6-9/5 STP1 8/1-8/30 TRAIN STATION	1,295.25 74.49 27.29 85.90 23.69 6.43	
						VENDOR TOTAL *	1,513.05	
0013368	00	NORTHWEST MUNICIPAL CONFERENCE						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0013368	00	NORTHWEST MUNICIPAL CONFERENCE						
9316		SW646	00	09/10/2012	001-0110-411.03-73	GOLF OUTING-ZIMEL	100.00	
						VENDOR TOTAL *	100.00	
0004076	00	O'REILLY AUTOMOTIVE INC						
269878		SW646	00	09/11/2012	001-0650-416.02-22	AUTO PARTS	21.83	
269879		SW646	00	09/11/2012	001-0650-416.02-22	RETURN CREDIT	21.83-	
260205		SW646	00	09/11/2012	001-0650-416.02-22	AUTO PARTS	19.78	
271257		SW646	00	09/11/2012	001-0650-416.02-27	MISC SUPPLIES	103.12	
271397		SW646	00	09/11/2012	001-0650-416.02-27	MISC SUPPLIES	24.54	
271524		SW646	00	09/11/2012	001-0650-416.02-27	MISC SUPPLIES	32.28	
272268		SW646	00	09/11/2012	001-0650-416.02-22	BULBS	20.78	
273434		SW646	00	09/11/2012	001-0650-416.02-27	MISC SUPPLIES	19.99	
273462		SW646	00	09/11/2012	001-0650-416.02-27	MISC SUPPLIES	53.94	
273557		SW646	00	09/11/2012	001-0650-416.02-27	MISC SUPPLIES	88.32	
274246		SW646	00	09/11/2012	001-0650-416.02-22	AUTO PARTS	14.98	
						VENDOR TOTAL *	377.73	
0004774	00	OPTIMA PLUMBING SUPPLY LLC						
46945		SW646	00	09/12/2012	001-0640-416.02-27	PLUMBING MATERIALS	410.34	
46942		SW646	00	09/12/2012	001-0640-416.02-27	PLUMBING MATERIALS	722.96	
						VENDOR TOTAL *	1,133.30	
9999999	00	ORCA REAL ESTATE						
151080-73170		SW646	00	09/11/2012	050-0000-202.01-00	WATER REF 3890 PONDVIEW	23.75	
						VENDOR TOTAL *	23.75	
0005082	00	OSBURN ASSOCIATES INC						
199149		SW646	00	09/12/2012	050-5030-472.02-27	SIGN MATERIAL	595.50	
						VENDOR TOTAL *	595.50	
0004281	00	PADDOCK PUBLICATIONS						
T4312499		SW646	00	09/10/2012	001-0120-411.03-67	AD-SIDEWALK BID	230.00	
						VENDOR TOTAL *	230.00	
9999999	00	PADRON, JESUS						
162705-29930		SW646	00	09/04/2012	050-0000-202.01-00	WATER REF 5811 EASTON	33.38	
						VENDOR TOTAL *	33.38	
0005312	00	PALOS COMMUNITY HOSPITAL HOSPICE						
		SW646	00	09/10/2012	001-0440-414.02-90	SYMPATHY DONATION	35.00	
						VENDOR TOTAL *	35.00	
0014122	00	PATNICK CONSTRUCTION INC						
		SW646	00	09/12/2012	050-0000-206.00-00	LESS RETAINAGE	15,915.90-	
		SW646	00	09/12/2012	050-5030-472.13-72	2012 WTR/SWR IMPROVEMENTS	159,159.00	
						VENDOR TOTAL *	143,243.10	
0014189	00	PAVIA-MARTING & CO						
12033		SW646	00	09/13/2012	010-0000-441.03-64	ENG-LONGMEADOW BRIDGE	250.00	

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0014189 12041	00	PAVIA-MARTING & CO SW646	00	09/13/2012	010-0000-441.03-64	ENG-LONGMEADOW BRIDGE	10,018.71	
						VENDOR TOTAL *	10,268.71	
0014372 22523 22486	00	PINNER ELECTRIC CO SW646 SW646	00 00 00	09/10/2012 09/12/2012	001-0620-431.03-35 011-0000-442.03-36	NEW POLE-ANNE FOX GRATE TRAFFIC SIGNAL MAINT	9,695.00 350.00	
						VENDOR TOTAL *	10,045.00	
0014472 410025981 410026509	00	POMP'S TIRE SERVICE SW646 SW646	00 00 00	09/12/2012 09/12/2012	001-0650-416.02-22 001-0650-416.02-22	TIRES (2)-#58 SQUAD TIRES (6)	222.20 725.66	
						VENDOR TOTAL *	947.86	
0002553 819360 819374	00	PRIORITY PRODUCTS INC SW646 SW646	00 00 00	09/12/2012 09/12/2012	001-0650-416.02-27 001-0650-416.02-27	GRINDING DISCS HYDRAULIC FITTINGS	109.00 64.81	
						VENDOR TOTAL *	173.81	
0960013 12-537	00	Q.T. SIGN INC SW646	00	09/10/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0008163 210029	00	RALPH HELM INC SW646	00	09/10/2012	001-0630-416.02-29	CONTROL LEVER-#683	23.09	
						VENDOR TOTAL *	23.09	
0600049 12-779	00	RANDELL ROOFING SW646	00	09/12/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
9999999 156875-88410	00	RATHOD, SAJANSINH SW646	00	09/11/2012	050-0000-202.01-00	WATER REF 1073 WESTCHESTR	3.75	
						VENDOR TOTAL *	3.75	
9999999 155660-96710	00	REALTY SERVICES SW646	00	09/11/2012	050-0000-202.01-00	WATER REF 1820 ZEPPELIN	24.17	
						VENDOR TOTAL *	24.17	
0005320 12-313	00	RED K CONSTRUCTION INC SW646	00	09/12/2012	001-0000-229.00-00	REFUND PERMIT BOND	125.00	
						VENDOR TOTAL *	125.00	
0004820 22035253	00	RICOH AMERICAS CORPORATION SW646	00	09/12/2012	001-0610-416.03-51	9/12 COPIER-PW	240.99	
						VENDOR TOTAL *	240.99	
9999999 138245-27800	00	ROMERO, DANIELLE SW646	00	09/04/2012	050-0000-202.01-00	WATER REF 5559 DELMONTE	37.64	
						VENDOR TOTAL *	37.64	
0000463	00	SACRED SPACES INC						

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0000463	00	SACRED SPACES INC						
		SW646	00	09/12/2012	001-0840-421.03-61	CLINICAL CONSULTATION	165.00	
						VENDOR TOTAL *	165.00	
0028016	00	SAM'S CLUB BUSINESS PAYMENTS						
6152		SW646	00	09/10/2012	001-0520-415.02-11	COFFEE SUPPLIES	12.48	
6152		SW646	00	09/10/2012	001-0710-420.02-27	COFFEE SUPPLIES	177.37	
						VENDOR TOTAL *	189.85	
0002578	00	SARGE'S RANGE SERVICE INC						
SRS-90		SW646	00	09/10/2012	001-0640-416.03-36	SHOOTING RANGE MAINT	525.00	
						VENDOR TOTAL *	525.00	
0016275	00	SCHROER, BRUCE						
		SW646	00	09/10/2012	001-0730-420.03-61	SANITATION INSPECTION (4)	140.00	
						VENDOR TOTAL *	140.00	
0016595	00	SIKICH LLP						
147793		SW646	00	09/10/2012	001-0530-415.03-63	FY2012 AUDIT PAYMENT #2	12,285.00	
147793		SW646	00	09/10/2012	050-5010-471.03-63	FY2012 AUDIT PAYMENT #2	6,615.00	
						VENDOR TOTAL *	18,900.00	
0005313	00	SON, JOHN						
12-293		SW646	00	09/10/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
9999999	00	SONI, NATVARLAL PANACHAND						
157190-6450		SW646	00	09/11/2012	050-0000-202.01-00	WATER REF 1439 BEAR FLAG	16.73	
						VENDOR TOTAL *	16.73	
0016984	00	STANDARD INDUSTRIAL & AUTOMOTIVE						
53927		SW646	00	09/10/2012	001-0650-416.02-29	HOIST LOCK CYLINDER	104.00	
						VENDOR TOTAL *	104.00	
0004823	00	STAPLES ADVANTAGE, DEPT DET						
3180367154		SW646	00	09/12/2012	001-0850-421.02-11	OFFICE SUPPLIES	64.53	
						VENDOR TOTAL *	64.53	
0017095	00	STEINER ELECTRIC COMPANY						
4071959.1		SW646	00	09/12/2012	001-0640-416.02-27	LIGHT SOCKETS	102.99	
4066045.1		SW646	00	09/12/2012	001-0640-416.02-27	ELECTRICAL SUPPLIES	15.59	
4057049.1		SW646	00	09/12/2012	001-0640-416.02-27	ELECTRICAL SUPPLIES	373.50	
4083372.1		SW646	00	09/12/2012	001-0640-416.02-27	ELECTRICAL SUPPLIES	319.55	
4083372.2		SW646	00	09/12/2012	001-0640-416.02-27	ELECTRICAL SUPPLIES	126.42	
3988218.1		SW646	00	09/12/2012	001-0650-416.03-37	GENERATOR INSPECTION	428.00	
4080082.1		SW646	00	09/10/2012	031-0000-466.13-21	CHANNEL SUPPORT CLIPS	47.00	
4072740.1		SW646	00	09/10/2012	050-5020-472.02-27	ELECTRICAL SUPPLIES	84.14	
						VENDOR TOTAL *	1,497.19	
0017208	00	SUBURBAN LABORATORIES INC						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0017208	00	SUBURBAN LABORATORIES INC						
20860		SW646 130063	00	08/29/2012	050-5020-472.03-69	LAB TESTING	126.00	
20860		SW646 130063	00	08/29/2012	050-5030-472.03-69	LAB TESTING	117.00	
19582		SW646 130063	00	07/13/2012	050-5050-473.03-69	LAB TESTING	300.00	
21132		SW646 130063	00	09/10/2012	050-5050-473.03-69	LAB TESTING	224.00	
21181		SW646 130063	00	09/11/2012	050-5050-473.03-69	LAB TESTING	229.50	
						VENDOR TOTAL *	996.50	
0025957	00	SYNAGRO CENTRAL LLC						
20-104530		SW646 130043	00	08/29/2012	050-5050-473.03-51	8/12 SLUDGE HAULING-STP1	35,733.52	
						VENDOR TOTAL *	35,733.52	
0027713	00	T.O.P.S. IN DOG TRAINING CORP.						
13858		SW646	00	09/10/2012	001-0820-421.02-27	8/12 K9 TRAINING, FOOD	304.40	
						VENDOR TOTAL *	304.40	
0026124	00	TESKA ASSOCIATES INC						
3540		SW646	00	09/10/2012	001-0920-419.03-61	7/12 GENERAL PLANNING SVS	340.00	
						VENDOR TOTAL *	340.00	
0003422	00	THIRD MILLENNIUM ASSOCIATES						
14966		SW646	00	09/10/2012	050-5010-471.03-70	8/12 WATER BILL PRINTING	1,757.24	
14966		SW646	00	09/10/2012	050-5010-471.03-12	POSTAGE	1.75	
						VENDOR TOTAL *	1,758.99	
0028897	00	TIERRA ENVIRONMENTAL SERVICES						
T125520		SW646 130036	00	09/05/2012	050-5050-473.03-41	VACTORING-STP1	1,454.30	
						VENDOR TOTAL *	1,454.30	
0025153	00	TOP TO BOTTOM REMODELING INC						
12-473		SW646	00	09/10/2012	001-0000-229.00-00	REFUND PERMIT BOND	190.00	
						VENDOR TOTAL *	190.00	
0004155	00	TOP-IT INC						
12-650		SW646	00	09/10/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004928	00	TRANS-CHICAGO TRUCK GROUP						
803185		SW646	00	09/10/2012	001-0650-416.03-31	ENGINE REPAIR-#362	2,500.00	
						VENDOR TOTAL *	2,500.00	
0017926	00	TRUGREEN - 2806						
328276		SW646 130038	00	08/24/2012	050-5050-473.03-34	LAWN SERVICE-BAYSIDE	80.00	
309800		SW646 130038	00	08/27/2012	050-5050-473.03-34	LAWN SERVICE-STP1	166.00	
						VENDOR TOTAL *	246.00	
0004009	00	V.P. MECHANICAL INC						
7959		SW646	00	09/10/2012	050-5020-472.03-34	REPLACE EXHAUST FAN MOTOR	852.00	
						VENDOR TOTAL *	852.00	
0001398	00	VERIZON WIRELESS						

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NO	NO	NO						AMOUNT
0001398	00	VERIZON WIRELESS						
2795741391	SW646		00	09/12/2012	001-0470-414.03-11	8/5-9/4 WIRELESS CARDS	1,254.33	
2795741392	SW646		00	09/12/2012	001-0470-414.03-11	8/5-9/4 WIRELESS CARDS	1,216.36	
2790772931	SW646		00	09/12/2012	001-0470-414.03-11	7/23-8/22 PHONE SERVICE	3,449.79	
2790772931	SW646		00	09/12/2012	001-0470-414.03-11	EQUIPMENT CHARGES	348.44	
2790772931	SW646		00	09/12/2012	050-5010-471.03-11	7/23-8/22 PHONE SERVICE	802.84	
2791289646	SW646		00	09/10/2012	050-5020-472.03-11	7/24-8/23 WIRELESS CARD	38.01	
2791289646	SW646		00	09/10/2012	050-5040-472.03-11	7/24-8/23 WIRELESS CARD	38.01	
						VENDOR TOTAL *	7,147.78	
0018689	00	VERMEER-ILLINOIS INC						
P53638	SW646		00	09/10/2012	001-0650-416.02-29	LATCH-#676	28.16	
						VENDOR TOTAL *	28.16	
0004329	00	W.S. DARLEY & CO.						
17035222	SW646		00	09/10/2012	001-0650-416.02-22	DECK GUN SWIVEL REPR KIT	456.24	
						VENDOR TOTAL *	456.24	
0026145	00	WAREHOUSE DIRECT						
1660634	SW646		00	09/10/2012	001-0110-411.02-11	OFFICE SUPPLIES	30.88	
1660634	SW646		00	09/10/2012	001-0410-414.02-11	OFFICE SUPPLIES	22.29	
1668897	SW646		00	09/10/2012	001-0410-414.02-11	OFFICE SUPPLIES	32.05	
1663017	SW646		00	09/10/2012	001-0850-421.02-11	OFFICE SUPPLIES	6.74	
1657173	SW646		00	09/10/2012	001-0850-421.02-11	OFFICE SUPPLIES	44.36	
1660227	SW646		00	09/10/2012	050-5060-473.02-27	OFFICE SUPPLIES	134.05	
						VENDOR TOTAL *	270.37	
0001916	00	WATER RESOURCES INC						
27278	SW646		00	09/12/2012	050-5040-472.02-27	WATER METER PARTS	426.00	
27260	SW646		00	09/12/2012	050-5040-472.02-27	WATER METER PARTS	55.00	
						VENDOR TOTAL *	481.00	
0026520	00	WESCO RECEIVABLES CORP						
290289	SW646		00	09/10/2012	050-5020-472.02-27	PILOT LIGHT CAP	23.58	
						VENDOR TOTAL *	23.58	
0005283	00	WINDY CITY ROOFING & SIDING						
12-542	SW646		00	09/10/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0019711	00	XEROX CORPORATION						
63568948	SW646		00	09/12/2012	001-0440-414.03-36	8/12 COPIER-HR	305.17	
63568948	SW646		00	09/12/2012	001-0440-414.03-51	7/23-8/20 COPY CHARGES	105.01	
63568947	SW646		00	09/12/2012	001-0470-414.03-36	8/12 COPIER	196.10	
63568948	SW646		00	09/12/2012	050-5010-471.03-36	8/12 COPIER-HR	76.29	
63568948	SW646		00	09/12/2012	050-5010-471.03-51	7/23-8/20 COPY CHARGES	45.01	
						VENDOR TOTAL *	727.58	
0019893	00	ZIEBELL WATER SERVICE PRODUCTS INC						
217139	SW646		00	09/12/2012	050-5060-473.02-27	SEWER REPAIR SLEEVE	929.50	

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NO	NO	NO						AMOUNT
0019893	00	ZIEBELL WATER SERVICE PRODUCTS INC						
						VENDOR TOTAL *	929.50	
0000755	00	3D DESIGN STUDIO LLC						
20120812	SW646		00	09/12/2012	031-0000-466.13-22	DESIGN-VETERAN MEMORIAL	1,267.76	
						VENDOR TOTAL *	1,267.76	
						TOTAL EXPENDITURES ****	408,475.73	
						GRAND TOTAL *****		408,475.73