

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

630-372-4200
Fax 630-372-4215

Ronald A. Moser
Village Manager



VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, February 17, 2011
7:30 p.m.

AGENDA

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

2. **PLEDGE OF ALLEGIANCE**

3. **ACCEPTANCE OF AGENDA**

4. **PRESENTATIONS/ REPORTS**

Presentation- CALEA Award
Fire Department Commendations

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 CRAIG**

Proclamation Declaring the Month of February 2011 as Black History Month in the Village of Hanover Park, Illinois.

Appointment of Scott Neil as an Auxiliary Member to the Development Commission for a term expiring April 30, 2012.

Appointment of Art Berthelot as a Regular Member to the Development Commission for a Term Expiring April 30, 2014.

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** Approve Appointment of Scott Neil as an Auxiliary Member to the Development
(C.A.) Commission for a term expiring April 30, 2012.
- 6-A.2** Approve Appointment of Art Berthelot as a Regular Member to the Development
(C.A.) Commission for a Term Expiring April 30, 2014.
- 6-A.3** Approve an Ordinance Establishing the Number and Classes of 2011 Liquor Licenses in the Village of Hanover Park.
- 6-A.4** Discussion - Changes to Water Termination Rates
- 6-A.5** Approve Warrant SWS149 in the Amount of \$1,762,717.39.
- 6-A.6** Approve Warrant SW627 in the Amount of \$236,126.96
- 7. VILLAGE MANAGER’S REPORT- RON MOSER**
- 8. VILLAGE CLERK’S REPORT- EIRA L. CORRAL**
 - 8-A.1** Waive the Reading and Approve the Minutes of the Regular Board Meeting of February 3, 2011, as Published.
 - 8-A.2** Waive the Reading and Approve the Minutes of the Board Workshop Meeting of February 3, 2011, as Published.
- 9. CORPORATION COUNSEL’S REPORT – BERNIE 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.** LORI KAISER.
No Report Scheduled.
- 10-D.** JOSEPH J. NICOLOSI.
No Report Scheduled.
- 10-E.** EDWARD J. ZIMEL JR.
No Report Scheduled.
- 10-F.** TONI L. CARTER.
No Report Scheduled.
- 11.** EXECUTIVE SESSION
None Scheduled.
- 12.** ADJOURNMENT



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees
FROM: Ron Moser, Village Manager
Patrick Grill, Director of Community Development
SUBJECT: Development Commission Appointment

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 17, 2011

Executive Summary

Last month, the Village Board approved the appointment of Scot Neil to the Development Commission. However, the appointment did not clarify the appointment was to an Auxiliary membership on the Development Commission.

Discussion

The Development Commission is made up of seven members and three auxiliary members. Typically when a vacancy exists among the regular members, the longest-serving auxiliary member is appointed to that position and a new member is appointed to fill the vacated auxiliary position. To that end, it should be clarified that the appointment request for Scot Neil is as an auxiliary member to the Development Commission.

Recommended Action

Motion to consent to the appointment of Scot Neil as an Auxiliary member of the Development Commission for a term ending on April 30, 2012.

Agreement Name: _____

Executed By: _____



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees
FROM: Ron Moser, Village Manager
Patrick Grill, Director of Community Development
SUBJECT: Development Commission Appointment

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 17, 2011

Executive Summary

Mayor Craig has indicated his intention to appoint Art Berthelot as a Regular member of the Development Commission.

Discussion

The Development Commission is made up of seven members and three auxiliary members. Typically when a vacancy exists among the regular members, the longest-serving auxiliary member is appointed to that position and a new member is appointed to fill the vacated auxiliary position. As a current vacancy exists on the Development Commission, and as Mr. Berthelot is the longest serving auxiliary member of the Development Commission, this appointment request to the Development Commission has been placed on the Agenda for Board action.

Recommended Action

Motion to consent to the appointment of Art Berthelot as a Regular member of the Development Commission for a term ending on April 30, 2014.

Agreement Name: _____

Executed By: _____



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Eira L. Corral, Village Clerk/ Collector

SUBJECT: Establishing Number and Classes of 2011 Liquor Licenses

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 17, 2011

Executive Summary

The attached ordinance establishes the number and classes of 2011 Liquor Licenses as reviewed and approved for issuance by the Clerk’s office and the Liquor Commissioner.

Discussion

The licensees listed include all establishments that were issued a Liquor License for renewal for the year 2011, there are two additional new business establishments that are in the process of obtaining their liquor license, David Hernandez Inc. and El Sazon Grill, Inc .

At the February 3, 2011 Regular Board Meeting the Board approved the Ordinance establishing a new class EF Beer and Wine License for the applicant David Hernandez Inc. DBA Chapala Supermarket which is located at 1555 Irving Park Rd. This establishment will be issued the open EF Liquor License approved on February 3, 2011 upon meeting the requirements of the application process, including obtaining a License from the State Liquor Commission.

Additionally, El Sazon Grill, Inc. DBA El Sazon Grill has submitted an application for a Class A License. Currently there are six (6) Class A licenses established. The Clerk’s Office and the Liquor Commissioner have reviewed El Sazon Grill, Inc.’s license application and recommend approval for an additional Class A license to be made available for this establishment, increasing the number of Class A Licenses to seven (7).

Recommended Action

Move to pass the Establishing Number and Classes of 2011 Liquor Licenses.

Attachments: Ordinance Establishing Number and Classes of 2011 Liquor Licenses.

Agreement Name: _____ NONE _____

Executed By: _____

ORDINANCE NO. O-11-**AN ORDINANCE ESTABLISHING
THE NUMBER AND CLASSES OF 2011 LIQUOR LICENSES
IN THE VILLAGE OF HANOVER PARK**

SECTION 1: That Section 10-8 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

“Sec. 10-8 Number of Licenses to be issued.

There shall be issued in the Village of Hanover Park no more than the following number of licenses, to be in effect at any one time:

Class A	-	Seven (7)
Class AA	-	One (1)
Class AAA	-	Zero (0)
Class B	-	Six (6)
Class C	-	Zero (0)
Class E	-	One (1)
Class EF	-	One (1)
Class F	-	Eleven (11)
Class G	-	Per discretion of Liquor Commissioner
Class H	-	One (1)
Class J	-	One (1)

As licenses are revoked, expire without renewal, or for any other reason cease to exist, the total number of licenses for the classification in which such license existed shall be reduced by the number of licenses that are revoked, expire, or cease to exist unless thereafter the number is increased by authority of the Village Board.

SECTION 2: That pursuant to the number and classes of licenses authorized in Section 1., the following licenses have been issued (or authorized “*”) at the beginning of or after the beginning of the 2011 license year:

License Class	Licensee	Common Name	Address
A	Bungalow Angies Corporation	Bungalow Joe's	7406 Jensen Boulevard
F	Styam Inc.	M & M Pantry	7211 Orchard Lane
B	Dino's Inc.	Dino's	6768 Barrington Road
H	Archdiocese of Chicago	St. Ansgar Church	2040 Laurel Avenue
F	Bond Drug Company of Illinois, LLC	Walgreens #02447	2040 Army Trail Rd.
F	El Camino Grocery, Inc.	El Camino #2	2168 West Lake Street
E	Mariscos El Amigo Corp	Mariscos El Amigo	2184 West Lake Street
F	Bond Drug Company of Illinois, LLC	Walgreens #03729	7350 N. Barrington Road
A	Cass, Inc.	Time Out West Sports Pub	1130 Lake Street
B	Caputo's New Fresh Produce-Hanover Park Inc.	Caputo's Fresh Markets	1250 Lake Street

License Class	Licensee	Common Name	Address
F	G L Seven, Inc.	7-11	1610 E. Walnut
B	Petrovic, Inc.	County Trail Liquors	1834 Army Trail Road
A	Petrovic, Inc.	County Trail Pub	1832 Army Trail Road
F	Bond Drug Company of Illinois, LLC	Walgreens #05366	5500 County Farm Rd.
AA	Holdeman Enterprises Inc.	Prairie Station Pub	1951 Ontarioville Road
A	Elias Food Corp.	Spring Garden Café	1900 Army Trail Road
B	JLS Marketing Inc.	Greenbrook Plaza Liquors	1142 Lake Street
F	Zcadila Corporation d/b/a	Convenient Food Mart	2400 Walnut Avenue
F	Roop, Inc. d/b/a	Susana Beverage Depot	1509 A Irving Park Road
F	Cicero-Roosevelt, Inc. d/b/a	Carnicerias Jimenez	7455 Jensen Blvd.
F	Santana Corp. d/b/a	Al's Pantry	5561 County Farm Road
J	Hanover Park Park District	Hanover Park Park District	1919 Walnut Avenue
B	SVT LLC d/b/a	Ultra Foods	7580 Barrington Road
A	JNV Restaurants Inc. d/b/a	Taqueria Los Comales #21	1519 Irving Park Road
B	Wine & Liquor Inc.	Wine & Liquor Inc.	2446 Army Trail Road
A	Hacienda Los Ramirez, Inc.	Hacienda Los Ramirez Restaurant	1816 W. Irving Park Road
F	Shiv Krupa Property & Management, LLC	Dos Amigos	1811 W. Irving Park Road
EF	David Hernandez, Inc.	Chapala Supermarket	1555 Irving Park Road
A	El Sazon Grill, Inc.	El Sazon Grill	6602 Barrington Road

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 the manner and form required by law.

ADOPTED this 17th day of February, 2011, 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 February, 2011.



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager
Craig A. Haigh, Fire Chief

SUBJECT: Consideration of Changes to Water Termination Rates

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 17, 2011

Executive Summary

Based on the Fire Department's responsibility for Health Services, the Department was tasked with the responsibility to review water shut-off procedures including delinquency rates. A survey was conducted through the Northwest Municipal Mayor and Managers Association. Twenty-four municipalities responded to the survey request. Public Works Director Howard Killian conducted research on the actual cost to the Village for water terminations and reinstatements. Based on the compiled information the Village rates are low. If the Board wishes to proceed with adjustments, an ordinance will be prepared and brought to the Board for consideration.

Discussion

The termination of water services Article II, Section 106-39 and 41 of the Village of Hanover Park Municipal Code was last adjusted May 1, 1986. Current rates and standards are as follows:

Number of Days Until Bill is Considered Late	Late Fee	Multipliers	Days to Termination	Fee to Restore Service	Fee to Reinstall Meter	After-hours Service (Charge per Hour)
20 Days	5%	Add \$10 if past 45 days delinquent	45 Days	\$20	\$30	\$50

Agreement Name: _____

Executed By: _____

Data compiled from the Northwest Municipal Mayors and Managers survey provides a comparison of rates and standards.

	Number of Days Until Bill is Considered Late	Late Fee	Multipliers	Days to Termination	Fee to Restore Service	Fee to Reinstall Meter	After-hours Service (Charge per Hour)
Median	1	10%	\$17.50	45	\$45	\$50	\$100
Average	7	8%	\$16.60	42	\$51	\$43	\$104
Most Common	1	10%	Most do not use multipliers	45	\$50	Most do not charge a fee for meter reinstallation	\$100

Public Works Director Howard Killian estimates the Village's cost to complete a turn-off and then restoration of water service to be \$50.34 per occurrence. He estimates after-hours cost to be \$107.12.

Recommended Action

Hanover Park rates are low per comparable communities. Staff recommends a rate adjustment as follows:

Number of Days Until Bill is Considered Late	Late Fee	Multipliers	Days to Termination	Fee to Restore Service	Fee to Reinstall Meter	After-hours Service (Charge per Hour)
1	10%	Eliminate	45	\$50	\$50	\$100

RM:rpd

Attachments: Water Termination Survey
Estimated Public Works Expense

Municipality	Number of Days until Bill Considered	Rate Fee Multiplier	Days of Information	Escalate Install Rate	Escalate Service	Escalate Card No. for
Addison	1	10%	19	\$50	\$50	\$100
Bensenville	1	10%	45	\$50	\$50	\$75
Bloomington	3	\$5	45	\$35	\$35	\$100
Burr Ridge	1	10%	30	\$50	\$50	
Carol Stream	21	10%	36	\$50	\$50	\$50
Elmhurst	25	5%	60	\$40	\$40	\$150
Glen Ellyn	1	10%	60	\$40	\$40	\$150
Glendale Heights	1	\$10	52	\$25	\$25	
Hinsdale	30		25	\$50	\$50	\$100
Itasca	1	10%	40	\$50	\$50	\$100
Lisle	3	5%	35	\$75	\$75	\$150
Naperville	15	3%	45	\$35	\$35	\$70
Oak Brook	4	10%	41	\$40	\$40	\$75
Oakbrook Terrace	1	10%	60	\$75	\$75	\$100
Villa Park	20	5%	47	\$100	\$25	\$150
Warrenville	1	10%	45	\$50	\$50	\$91
West Chicago	1	10%	21	\$40	\$40	\$100
Westmont	1	10%	45	\$70	\$70	
Wheaton	25	5%	45	\$20	\$20	\$50
Willowbrook	1	10%	72	\$70	\$70	
Winfield	1	10%	30	\$50	\$50	\$150
Wood Dale	1	5%	35			Escalates by number of times within rolling 12-month period: \$75, \$150, \$300, \$500
Woodridge	1	10%	24	\$60	\$60	\$110

Median	1	10%	45	\$45	\$50	\$100
Average	7	8%	42	\$51	\$43	\$104
Most Common	1	10%	45	\$50	\$50	\$100

Hanover Park	20	5%	45	\$20	\$30	\$50
Difference from median	19	-5%	0	-\$25		(\$50)
Difference from average	13	-3%	3	-\$31		(\$54)
Difference from most common	19	-5%	0	(\$30)		(\$50)

Recommendation	1	10%	Eliminate	\$50	\$50	\$100
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Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 17, 2011

Recommended Action

Approve Warrant SWS149 in the amount of \$1,762,717.39

Approve Warrant SW627 in the amount of \$236,126.96

RM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____

Thursday, February 10, 2011

Paid In Advance

VEND NO	VENDOR NAME									EFT OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		
000342	ACCRUED PAYROLL									
	SWS149		28	01/31/2011	001-0000-210.00-00	1/11 FIRE PEN P/R	CHECK #	114		32,836.00
	SWS149		28	01/31/2011	001-0000-210.00-00	1/11 POL PEN P/R	CHECK #	114		90,266.46
	SWS149		28	01/21/2011	001-0000-210.00-00	1/11 #2 P/R	CHECK #	114		367,456.56
								VENDOR TOTAL *		490,559.02
002140	APWA-SUBURBAN BRANCH									
	SWS149		00	01/17/2011	001-0610-416.03-71	AWARDS LUNCHEON-KILLIAN	CHECK #	105161		35.00
								VENDOR TOTAL *		35.00
002566	BANK OF NEW YORK									
2813	SWS149		04	01/24/2011	050-5020-472.03-97	12/10 JAWA OPERAT/MAINT	CHECK #	123		174,657.00
2813	SWS149		04	01/24/2011	050-5070-474.03-82	12/10 JAWA FIXED COSTS	CHECK #	123		42,660.00
								VENDOR TOTAL *		217,317.00
003499	CAMIC JOHNSON LTD									
	SWS149		00	01/27/2011	001-0550-415.03-62	HEARING OFFICER-VEH IMPND	CHECK #	105327		660.00
								VENDOR TOTAL *		660.00
014418	CONSECO LIFE INSURANCE CO									
L942835	SWS149		28	01/28/2011	001-0000-211.05-00	1/11 VOLUNTARY INSURANCE	CHECK #	206336		220.60
								VENDOR TOTAL *		220.60
004019	CRAIG, RODNEY									
	SWS149		00	01/17/2011	001-0110-411.03-71	PER DIEM	CHECK #	105162		355.00
								VENDOR TOTAL *		355.00
004446	HALATEK, ARIELLE									
	SWS149		00	01/27/2011	001-0410-414.03-91	RUNNER UP-YOUTH OF THE YR	CHECK #	105328		500.00
								VENDOR TOTAL *		500.00
028044	HANOVER PARK PROF FF LOCAL 3452									
	SWS149		28	01/28/2011	001-0000-211.07-01	1/11 UNION DUES	CHECK #	206337		1,380.00
								VENDOR TOTAL *		1,380.00
004427	HELGERSON, STAN W									
	SWS149		00	01/24/2011	001-0510-415.03-61	CONSULTING SERVICES	CHECK #	105323		1,680.00
	SWS149		00	01/24/2011	050-5010-471.03-61	CONSULTING SERVICES	CHECK #	105323		720.00
								VENDOR TOTAL *		2,400.00
004166	HSBC NEVADA, NA FKA HOUSEHOLD BANK									
	SWS149		28	01/21/2011	001-0000-211.00-00	1/11 #2 P/R MAINTENANCE	CHECK #	124		106.16
								VENDOR TOTAL *		106.16
009051	IL DEPARTMENT OF REVENUE									
	SWS149		28	01/21/2011	001-0000-211.03-00	IL W/R 1/11 #2 P/R	CHECK #	115		24,646.15
								VENDOR TOTAL *		24,646.15

Thursday, February 10, 2011

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
008900	IL DEPT OF EMPLOYMENT SECURITY								
	SWS149		00	01/28/2011	001-0550-415.01-46	4TH QTR UNEMPLOYMENT INS	CHECK # 105331		417.16
	SWS149		00	01/28/2011	001-0720-420.01-46	4TH QTR UNEMPLOYMENT INS	CHECK # 105331		173.81
	SWS149		00	01/28/2011	050-5010-471.01-46	4TH QTR UNEMPLOYMENT INS	CHECK # 105331		104.29
							VENDOR TOTAL *		695.26
028762	IL FUNDS								
	SWS149		04	01/21/2011	001-0000-211.05-00	1/11 POL PEN CONTRIB #2	CHECK # 116		16,871.49
	SWS149		04	01/21/2011	001-0000-211.05-01	1/11 FIRE PEN CONTRIB #2	CHECK # 117		10,087.12
							VENDOR TOTAL *		26,958.61
600313	INTERGOVERNMENTAL RISK MANAGEMENT								
	SWS149		00	01/28/2011	001-0550-415.03-21	2011 IRMA CONTRIBUTION	CHECK # 105332		452,523.12
	SWS149		00	01/28/2011	001-0720-420.03-21	2011 IRMA CONTRIBUTION	CHECK # 105332		88,888.47
	SWS149		00	01/28/2011	050-5010-471.03-21	2011 IRMA CONTRIBUTION	CHECK # 105332		250,503.87
	SWS149		00	01/28/2011	051-0000-478.03-21	2011 IRMA CONTRIBUTION	CHECK # 105332		16,161.54
							VENDOR TOTAL *		808,077.00
009537	INTERNAL REVENUE SERVICE								
	SWS149		28	01/21/2011	001-0000-211.01-00	FED W/H 1/11 #2 P/R	CHECK # 120		72,075.22
	SWS149		28	01/31/2011	001-0000-211.01-00	FED W/H 1/11 POL PEN P/R	CHECK # 120		12,364.65
	SWS149		28	01/31/2011	001-0000-211.01-00	FED W/H 1/11 FIRE PEN P/R	CHECK # 120		3,796.05
	SWS149		28	01/21/2011	001-0000-211.02-00	VLG FICA 1/11 #2 P/R	CHECK # 120		35,550.34
	SWS149		28	01/21/2011	001-0000-211.02-00	EMPL FICA 1/11 #2 P/R	CHECK # 120		26,567.30
							VENDOR TOTAL *		150,353.56
004314	MC GHINNIS, DANIEL								
	SWS149		00	01/27/2011	031-0000-466.03-31	REIMB-DIGITAL CAMERA	CHECK # 105329		1,638.90
							VENDOR TOTAL *		1,638.90
028256	METROPOLITAN ALLIANCE OF POLICE								
	SWS149		28	01/28/2011	001-0000-211.07-02	1/11 UNION DUES	CHECK # 206338		1,350.00
	SWS149		28	01/28/2011	001-0000-211.07-02	1/11 SGT UNION DUES	CHECK # 206338		180.00
							VENDOR TOTAL *		1,530.00
002197	PNC/ALLEGIAN								
	SWS149		34	01/26/2011	070-0000-491.03-66	QTRLY INVESTMENT MGMT FEE	CHECK # 126		3,346.68
	SWS149		34	01/26/2011	071-0000-491.03-66	QTRLY INVESTMENT MGMT FEE	CHECK # 127		3,306.19
							VENDOR TOTAL *		6,652.87
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO								
	SWS149		28	01/28/2011	001-0000-211.07-03	1/11 UNION DUES	CHECK # 206339		325.92
							VENDOR TOTAL *		325.92
016415	SECRETARY OF STATE								

Thursday, February 10, 2011

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
			SWS149		00	01/24/2011	001-0650-416.03-99	TITLE, PLATES (5)	CHECK # 105324	525.00
			SWS149		00	01/17/2011	001-0650-416.03-99	TITLE, PLATES	CHECK # 105163	105.00
									VENDOR TOTAL *	630.00
004447	SERWIN, ANGELA		SWS149		00	01/27/2011	001-0410-414.03-91	WINNER-YOUTH OF THE YEAR	CHECK # 105330	1,000.00
									VENDOR TOTAL *	1,000.00
027557	STATE DISBURSEMENT FUND		SWS149		28	01/21/2011	001-0000-211.00-00	1/11 #2 P/R MAINTENANCE	CHECK # 121	3,340.07
									VENDOR TOTAL *	3,340.07
017581	TEAMSTERS LOCAL UNION 700		SWS149		28	01/28/2011	001-0000-211.07-00	1/11 UNION DUES	CHECK # 206340	2,162.00
									VENDOR TOTAL *	2,162.00
003444	U.S. POSTAL SERVICE CAPS SERVICE		SWS149		04	01/31/2011	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK # 125	1,833.54
			SWS149		04	01/25/2011	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK # 125	461.28
									VENDOR TOTAL *	2,294.82
008760	VANTAGEPOINT TRANSFER AGENTS-457		SWS149		28	01/21/2011	001-0000-211.09-00	DEDUCTION 1/11 #2 P/R	CHECK # 122	1,154.30
			SWS149		28	01/21/2011	001-0000-211.09-00	DEDUCTION 1/11 #2 P/R	CHECK # 122	16,829.37
									VENDOR TOTAL *	17,983.67
014274	VILLAGE OF HANOVER PARK PETTY CASH		SWS149		00	01/24/2011	001-0110-411.03-71	FOOD-MEETING	CHECK # 105326	34.79
			SWS149		00	01/24/2011	001-0195-411.03-91	SUPPLIES-CONNECT	CHECK # 105326	32.11
			SWS149		00	01/24/2011	001-0195-411.03-91	FOOD-CONNECT MEETING	CHECK # 105326	33.20
			SWS149		00	01/24/2011	001-0410-414.02-99	SUPPLIES-ROOM 212	CHECK # 105326	49.86
			SWS149		00	01/24/2011	001-0410-414.02-99	FOOD-MEETING	CHECK # 105326	19.80
			SWS149		00	01/24/2011	001-0410-414.02-99	FOOD-MEETING	CHECK # 105326	55.92
			SWS149		00	01/24/2011	001-0410-414.03-71	MEETING FEE	CHECK # 105326	10.00
			SWS149		00	01/24/2011	001-0410-414.03-72	REIMB-MILEAGE	CHECK # 105326	19.33
			SWS149		00	01/24/2011	001-0620-431.02-27	CELL PHONE SUPPLIES	CHECK # 105326	10.36
			SWS149		00	01/24/2011	001-0660-416.03-71	REIMB-MEALS, MILEAGE	CHECK # 105326	24.68
			SWS149		00	01/24/2011	001-0810-421.03-71	REIMB-MEALS	CHECK # 105326	9.00
			SWS149		00	01/24/2011	001-0810-421.03-71	MEETING SUPPLIES	CHECK # 105326	19.27
			SWS149		00	01/24/2011	001-0810-421.03-71	MEETING FEE (2)	CHECK # 105326	40.00
			SWS149		00	01/24/2011	001-0810-421.03-71	MEETING FEE	CHECK # 105326	45.00
			SWS149		00	01/24/2011	001-0810-421.03-72	REIMB-MILEAGE	CHECK # 105326	20.40
			SWS149		00	01/24/2011	001-0830-421.03-71	REIMB-MEALS	CHECK # 105326	15.72
			SWS149		00	01/24/2011	001-0830-421.03-71	REIMB-MEALS	CHECK # 105326	28.46

Thursday, February 10, 2011

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
	SWS149		00	01/24/2011	001-0830-421.03-72	REIMB-TOLLS	CHECK #	105326	4.20
	SWS149		00	01/24/2011	001-0850-421.02-36	PHOTO PROCESSING	CHECK #	105326	3.26
	SWS149		00	01/24/2011	001-0930-419.03-71	MEETING FEE	CHECK #	105326	15.00
	SWS149		00	01/24/2011	001-0930-419.03-71	MEETING FEE	CHECK #	105326	17.00
	SWS149		00	01/24/2011	001-0930-419.03-71	MEETING FEE	CHECK #	105326	17.00
	SWS149		00	01/24/2011	001-0930-419.03-72	REIMB-MILEAGE	CHECK #	105326	26.52
	SWS149		00	01/24/2011	001-0930-419.03-72	REIMB-MILEAGE	CHECK #	105326	26.52
							VENDOR TOTAL *		577.40
011346	WASHINGTON NATIONAL INSURANCE CO								
	SWS149		28	01/28/2011	001-0000-211.05-00	1/11 VOLUNTARY INSURANCE	CHECK #	206341	193.79
							VENDOR TOTAL *		193.79
019060	WEBB, DAVID								
	SWS149		00	01/17/2011	001-0810-421.03-71	REIMB-MEETING FOOD	CHECK #	105164	124.59
							VENDOR TOTAL *		124.59
								TOTAL EXPENDITURES ****	1,762,717.39

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0600541 40773417	00	ADT SECURITY SERVICES INC SW627		00 02/09/2011	001-0720-420.03-34	ALARM REPAIR-STATION 2	80.00	
						VENDOR TOTAL *	80.00	
0001364 6343 6350 6344	00	ADVANCED INC SW627 110070 SW627 110070 SW627		00 02/03/2011 00 02/07/2011 00 02/08/2011	001-0620-431.03-35 001-0620-431.03-35 050-5050-473.03-34	SNOW REMOVAL-CUL DE SACS SNOW REMOVAL-CUL DE SACS SNOW REMOVAL-LIFTSTATIONS	32,533.00 10,911.00 324.75	
						VENDOR TOTAL *	43,768.75	
0003893 60182749	00	AECOM TECHNOLOGY CORP SW627 110045		00 01/13/2011	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	2,815.26	
						VENDOR TOTAL *	2,815.26	
0023216	00	AHC ADVISORS INC SW627		00 02/10/2011	070-0000-491.03-61	CONSULTING-POL PEN	4,622.28	
						VENDOR TOTAL *	4,622.28	
0000635 5246	00	AIR FILTER ENGINEERS SW627		00 02/08/2011	001-0640-416.02-27	HVAC SYSTEM FILTERS	376.90	
						VENDOR TOTAL *	376.90	
0025890 71718 71632 71763 71770 71672 71671	00	AIR ONE EQUIPMENT, INC. SW627 SW627 SW627 SW627 SW627 SW627		00 02/09/2011 00 02/09/2011 00 02/09/2011 00 02/09/2011 00 02/09/2011 00 02/09/2011	001-0720-420.02-29 001-0720-420.02-34 001-0720-420.03-36 001-0720-420.03-36 001-0720-420.03-36 001-0720-420.03-36	MISC PARTS MISC TOOLS-#382 GAS MONITOR REPAIR SCBA MAINTENANCE COMPRESSOR MAINTENANCE COMPRESSOR MAINTENANCE	55.00 220.00 42.00 325.00 693.90 667.75	
						VENDOR TOTAL *	2,003.65	
0007231 105774034	00	AIRGAS NORTH CENTRAL SW627		00 02/09/2011	001-0650-416.03-51	WELDING GAS TANK RENTAL	15.10	
						VENDOR TOTAL *	15.10	
0000752 389904	00	ALEXIAN BROS. CORPORATE HEALTH SVS SW627 SW627		00 02/09/2011 00 02/09/2011	001-0440-414.03-65 001-0820-421.03-65	DRUG/ALCOHOL SCREEN PHYSICALS (4)	79.00 2,511.00	
						VENDOR TOTAL *	2,590.00	
0004464	00	ALZHEIMER'S FOUNDATION OF AMERICA SW627		00 02/09/2011	001-0440-414.02-90	SYMPATHY DONATION	50.00	
						VENDOR TOTAL *	50.00	
0004216 10-855	00	AMERIBUILD & RESTORATION SERVICES SW627		00 02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005393 237458708	00	AMSAN SW627		00 02/08/2011	001-0640-416.02-28	CLEANING SUPPLIES	311.03	

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0005393 238422968 238256788	00	AMSAN SW627 SW627	00	02/09/2011 02/08/2011	001-0640-416.02-28 050-5050-473.02-27	CLEANING SUPPLIES ICE MELT	77.40 174.50	
						VENDOR TOTAL *	562.93	
0023012 27699	00	ANDRES MEDICAL BILLING, LTD SW627	00	02/08/2011	001-0000-323.12-00	1/11 AMB BILLING CHARGES	3,048.34	
						VENDOR TOTAL *	3,048.34	
0004181 10-1044	00	ANDRES ROOFING & CONSTRUCTION SW627	00	02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003705 10-1911	00	ASPEN EXTERIORS SW627	00	02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0001238 Y806797	00	ASSOCIATED BAG COMPANY SW627	00	02/09/2011	001-0850-421.02-35	EVIDENCE BAGS	136.46	
						VENDOR TOTAL *	136.46	
0002148 B24149	00	ATLAS BOBCAT INC SW627	00	02/08/2011	001-0650-416.02-29	BOBCAT PARTS-#530	182.33	
						VENDOR TOTAL *	182.33	
0004400 10-1676	00	AURORA ROOFING SW627	00	02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0028717 466530 1004717	00	AUTO TRUCK GROUP SW627 SW627	00	02/08/2011 02/08/2011	001-0650-416.02-22 001-0720-420.02-22	PTO CONTROL-#155 TOUGHBOOK DOCKING STN (4)	258.93 2,936.00	
						VENDOR TOTAL *	3,194.93	
0026381 18685 18829	00	AV OVERHEAD GARAGE DOOR INC SW627 SW627	00	02/09/2011 02/09/2011	001-0720-420.03-34 001-0720-420.03-34	OVERHEAD DOOR REPR-FIRE OVERHEAD DOOR REPR-FIRE	432.00 432.00	
						VENDOR TOTAL *	864.00	
0001421 539542 539543 004268	00	AVALON PETROLEUM COMPANY SW627 SW627 SW627	00	02/10/2011 02/10/2011 02/10/2011	001-0000-141.03-00 001-0000-141.03-00 001-0000-141.03-00	GASOLINE GASOLINE DIESEL FUEL	8,445.90 2,748.30 9,024.30	
						VENDOR TOTAL *	20,218.50	
0002814 11-036	00	BENSON ELECTRICAL CONTRACTING INC SW627	00	02/09/2011	001-0640-416.03-34	ELECTRICAL SYSTEM-IT	211.00	
						VENDOR TOTAL *	211.00	
0004467	00	BLACK, CLAUDETTE L						

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0004467 3/11	00	BLACK, CLAUDETTE L SW627	00 02/09/2011	051-0000-323.10-00	REFUND PARKING PERMIT	10.00	
					VENDOR TOTAL *	10.00	
0027991 80517349 80517350 80538570	00	BOUND TREE MEDICAL LLC SW627 110063 SW627 110063 SW627 110063	00 12/10/2010 00 12/10/2010 00 02/01/2011	001-0720-420.02-27 001-0720-420.02-27 001-0720-420.02-27	EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES	614.78 642.26 898.81	
					VENDOR TOTAL *	2,155.85	
0002934 272641	00	CAROL STREAM LAWN & POWER SW627	00 02/08/2011	050-5050-473.03-37	SNOW BLOWER PARTS	101.85	
					VENDOR TOTAL *	101.85	
0028417 28385 28476 28714	00	CASE LOTS INC SW627 SW627 SW627	00 02/10/2011 00 02/10/2011 00 02/10/2011	001-0640-416.02-28 001-0640-416.02-28 001-0640-416.02-28	CLEANING SUPPLIES CLEANING SUPPLIES RETURN CREDIT	648.70 54.45 49.90-	
					VENDOR TOTAL *	653.25	
0026919 WFT2478 WHC2831	00	CDW GOVERNMENT INC SW627 SW627	00 02/08/2011 00 02/08/2011	001-0470-414.02-11 001-0470-414.02-11	TONER TONER	293.61 624.63	
					VENDOR TOTAL *	918.24	
0002322 S12851	00	CERTIFIED FLEET SERVICES INC SW627	00 02/09/2011	001-0720-420.02-22	MIRROR-#362	39.96	
					VENDOR TOTAL *	39.96	
0014468 102119488	00	CHICAGO INTERNATIONAL TRUCKS LLC SW627	00 02/09/2011	001-0650-416.02-22	STARTER-#108	429.67	
					VENDOR TOTAL *	429.67	
0028554 22195589 22179571 22195588 22198775 22186049 22189240 22192405 22195588	00	CINTAS #22 SW627 SW627 SW627 110015 SW627 110015 SW627 110015 SW627 110015 SW627 110015 SW627 110015 SW627 110015	00 02/08/2011 00 02/09/2011 00 01/26/2011 00 02/02/2011 00 01/05/2011 00 01/12/2011 00 01/19/2011 00 01/26/2011	001-0640-416.02-31 001-0640-416.02-31 001-0650-416.03-68 001-0650-416.03-68 050-5050-473.02-31 050-5050-473.02-31 050-5050-473.02-31 050-5050-473.02-31	WINTER JACKETS (4) WINTER COVERALLS UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL	259.91 320.00 53.09 53.09 49.48 49.48 49.48 50.00	
					VENDOR TOTAL *	884.53	
0000986 1367	00	CITYTECH USA INC SW627	00 02/09/2011	001-0440-414.02-13	ANNUAL MEMBERSHIP	390.00	
					VENDOR TOTAL *	390.00	
0003479 2739065057	00	COM ED SW627	00 02/08/2011	050-5020-472.03-13	12/28-1/28 HARTMANN	56.01	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003479	00	COM ED						
4579128031	SW627		00	02/08/2011	050-5020-472.03-13	12/28-1/28 WELL #5	627.08	
7587125092	SW627		00	02/09/2011	050-5020-472.03-13	12/28-1/28 CENTRAL	194.38	
6451147001	SW627		00	02/08/2011	050-5050-473.03-13	12/28-1/28 PLUMTREE	278.47	
1715065036	SW627		00	02/08/2011	050-5050-473.03-13	12/28-1/28 BAYSIDE	1,122.69	
6467010006	SW627		00	02/08/2011	050-5050-473.03-13	12/28-1/28 NORTHWAY	76.76	
0275090072	SW627		00	02/09/2011	050-5050-473.03-13	12/28-1/28 WESTVIEW	81.88	
3507062010	SW627		00	02/09/2011	050-5050-473.03-13	12/28-1/28 TURNBERRY	161.46	
5939030006	SW627		00	02/09/2011	050-5050-473.03-13	12/27-1/28 KINGSBURY	98.89	
1890092011	SW627		00	02/09/2011	050-5050-473.03-13	1/5-2/3 POND AERATORS	21.61	
6115145005	SW627		00	02/09/2011	050-5050-473.03-13	12/28-1/28 COUNTY FARM	216.72	
						VENDOR TOTAL *	2,935.95	
0003480	00	COM ED						
0091041048	SW627		00	02/10/2011	050-5020-472.03-13	1/5-2/3 MORTON TOWER	156.16	
						VENDOR TOTAL *	156.16	
0003724	00	COMMUNICATIONS DIRECT						
107441	SW627		00	02/09/2011	001-0720-420.02-23	IGNITION SWITCH	27.50	
						VENDOR TOTAL *	27.50	
0004448	00	CONVERSA, DOMENIC R						
	SW627		00	02/08/2011	001-0000-207.13-00	REF ESCROW-5542 CELEBRITY	2,000.00	
						VENDOR TOTAL *	2,000.00	
0003976	00	COOK COUNTY TREASURER						
0636310061	SW627		00	02/08/2011	031-0000-466.03-16	2010 TAXES-2015 W LAKE ST	28,375.65	
						VENDOR TOTAL *	28,375.65	
0001148	00	CROWN TROPHY #116						
7586	SW627		00	02/08/2011	001-0135-411.03-91	PLAQUE-ENVIRONMENTAL AWRD	72.30	
7590	SW627		00	02/08/2011	001-0195-411.03-91	AWARDS-BUSINESS OF THE YR	275.00	
						VENDOR TOTAL *	347.30	
0027950	00	CRYSTAL MGMT & MAINT SERVICES CORP						
19411	SW627		00	02/08/2011	050-5050-473.03-34	JANITORIAL SERVICE-STP	80.00	
						VENDOR TOTAL *	80.00	
0004449	00	CUSTOM HOME PRODUCTS INC						
10-1593	SW627		00	02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004450	00	DECA CONTRACTORS LLC						
10-908	SW627		00	02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027099	00	DELL MARKETING L.P.						
XF71RP9T2	SW627		00	02/09/2011	001-0470-414.02-27	STATIC RAILS	71.99	
XF6RMJ4D4	SW627		00	02/08/2011	031-0000-466.13-31	PROJECTOR-RM 214	724.22	
XF6T93TR8	SW627		00	02/08/2011	031-0000-466.13-31	COMPUTER (1)-ENG DEPT	3,533.76	

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0027099	00	DELL MARKETING L.P.					
					VENDOR TOTAL *	4,329.97	
0023051 196940	00	DIVERSIFIED INSPECTIONS, INC SW627	00 02/09/2011	001-0720-420.03-36	LADDER SAFETY INSPECTION	875.50	
					VENDOR TOTAL *	875.50	
0004656 11-2545	00	DIXON ENGINEERING INC SW627 110117	00 01/31/2011	050-5020-472.03-45	INSPECT-LONGMEADOW REHAB	200.00	
					VENDOR TOTAL *	200.00	
0004229 8361	00	DUPAGE COUNTY TREASURER SW627	00 02/08/2011	001-0850-421.03-51	12/10 DATA PROCESSING	250.00	
					VENDOR TOTAL *	250.00	
0023059 1346218	00	EMERGENCY MEDICAL PRODUCTS INC SW627	00 02/09/2011	001-0860-421.02-31	EMERGENCY BANDAGES	152.25	
					VENDOR TOTAL *	152.25	
0004451 10-1273	00	EUCLID EXTERIORS SW627	00 02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	125.00	
					VENDOR TOTAL *	125.00	
0003277 2899102037 2899102037 2899102037 0499051062 4163103011 3651142043	00	EXELON ENERGY INC SW627 SW627 SW627 SW627 SW627 SW627	00 02/08/2011 00 02/08/2011 00 02/08/2011 00 02/08/2011 00 02/08/2011 00 02/08/2011 00 02/08/2011	050-5020-472.03-13 050-5020-472.03-13 050-5020-472.03-13 050-5020-472.03-13 050-5020-472.03-13 050-5020-472.03-13 050-5050-473.03-13	11/23-12/27 LONGMEADOW 10/22-11/22 LONGMEADOW 12/28-1/27 LONGMEADOW 12/28-1/27 WELL #4 12/28-1/27 EVERGREEN 12/28-1/27 STP	2,495.98 2,643.12 2,510.83 1,989.81 1,775.83 12,323.04	
					VENDOR TOTAL *	23,738.61	
0005877 339394	00	FEENY CHRYSLER PLYMOUTH SW627	00 02/09/2011	001-0650-416.02-22	IGNITION SWITCH-#182	136.50	
					VENDOR TOTAL *	136.50	
0026555 11-05	00	FENCE CONNECTION SW627	00 02/10/2011	037-0000-461.03-79	TEMP FENCE-1311 IRVING PK	2,160.00	
					VENDOR TOTAL *	2,160.00	
0028394 7504 7551 7567	00	FIREGROUND SUPPLY INC SW627 110038 SW627 110038 SW627 110038	00 01/26/2011 00 02/03/2011 00 02/07/2011	001-0720-420.02-31 001-0720-420.02-31 001-0720-420.02-31	UNIFORMS UNIFORMS UNIFORMS	118.75 73.90 126.00	
					VENDOR TOTAL *	318.65	
0028233 220130	00	FIRST ADVANTAGE SBS SW627	00 02/09/2011	001-0720-420.03-61	BACKGROUND CHECK FEE	56.50	
					VENDOR TOTAL *	56.50	
0001314	00	FOUR SEASONS HEATING & A/C					

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001314	00	FOUR SEASONS		HEATING & A/C				
09-1250		SW627	00	02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	105.00	
						VENDOR TOTAL *	105.00	
0006352	00	FRIENDLY FORD						
164279		SW627	00	02/10/2011	001-0650-416.02-22	LIGHTING CONTROL-#167	481.61	
164285		SW627	00	02/10/2011	001-0650-416.02-22	RETURN CREDIT	100.00	
164313		SW627	00	02/10/2011	001-0650-416.02-22	OIL COOLER HOSE-#3219	94.59	
164341		SW627	00	02/10/2011	001-0650-416.02-22	STEERING SHAFT-#3177	130.34	
164372		SW627	00	02/10/2011	001-0650-416.02-22	REAR SPRINGS-#58	187.00	
C33371		SW627	00	02/10/2011	001-0720-420.03-31	WIRING REPAIR-#381	601.52	
						VENDOR TOTAL *	1,395.06	
0004453	00	GARY RABINE & SONS INC						
10-1055		SW627	00	02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	145.00	
10-1056		SW627	00	02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	140.00	
						VENDOR TOTAL *	285.00	
0003735	00	GATSO USA						
2011-004		SW627	00	02/08/2011	001-0000-227.02-00	1/11 RED LIGHT CAMERA PMT	7,740.00	
						VENDOR TOTAL *	7,740.00	
0007123	00	GRAINGER						
9449595827		SW627	00	02/09/2011	050-5020-472.02-27	COUPLINGS	30.54	
9450626818		SW627	00	02/09/2011	050-5020-472.02-27	COUPLINGS	11.82	
						VENDOR TOTAL *	42.36	
0007697	00	HAINES & COMPANY INC						
291065		SW627	00	02/09/2011	050-5010-471.02-14	2011 HAINES DIRECTORY	414.50	
						VENDOR TOTAL *	414.50	
0004454	00	HASSETT, HELEN						
10-913		SW627	00	02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0008032	00	HAVEY COMMUNICATIONS						
4081		SW627	00	02/08/2011	001-0650-416.02-22	TRUNK WARNING LIGHTS	108.20	
4092		SW627	00	02/09/2011	001-0650-416.02-22	WARNING LIGHTS-#224	325.80	
						VENDOR TOTAL *	434.00	
0025045	00	HOME DEPOT CREDIT SERVICES						
6062		SW627	00	02/09/2011	001-0640-416.02-34	HARDWARE	37.48	
						VENDOR TOTAL *	37.48	
0002788	00	INLAD TRUCK & VAN EQUIPMENT						
32997		SW627	00	02/09/2011	001-0650-416.02-22	TOOLBOX-#224	444.00	
						VENDOR TOTAL *	444.00	
0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT						
3323359		SW627	00	02/09/2011	001-0440-414.03-71	TRAINING-BEDNAREK	35.00	

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0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT						
						VENDOR TOTAL *	35.00	
0023103 50091293	00	INTERSTATE BATTERIES SW627	00	02/09/2011	001-0720-420.02-22	BATTERIES-#351	153.80	
						VENDOR TOTAL *	153.80	
0002830 98370 98370	00	JEFFREY ELEVATOR CO INC SW627 110021 00 SW627 110021 00	00	02/01/2011 02/01/2011	001-0640-416.03-36 001-0720-420.03-36	2/11 ELEVATOR MAINT 2/11 ELEVATOR MAINT	200.00 100.00	
						VENDOR TOTAL *	300.00	
0004465	00	JENSEN, RAYMOND SW627	00	02/09/2011	001-0000-207.06-00	REFUND OVERPD BUS LIC FEE	50.00	
						VENDOR TOTAL *	50.00	
0010236 521031 521033 521034 521435 521032	00	KALE UNIFORMS SW627 110002 00 SW627 110002 00 SW627 110002 00 SW627 110002 00 SW627 110002 00 SW627 110002 00	00	01/20/2011 01/20/2011 01/20/2011 01/21/2011 01/20/2011	001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31 001-0870-421.02-31	UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	116.82 89.99 11.99 53.30 35.97	
						VENDOR TOTAL *	308.07	
0004455 10-332	00	KUJAWA, JOE SW627	00	02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0701022 2002586 2002586	00	LASER ASSOCIATES, STEPHEN A. SW627 SW627	00	02/09/2011 02/09/2011	001-0440-414.03-61 001-0720-420.03-61	PD OFFICER ASSESSMENT (3) FF POC ASSESSMENT (3)	1,575.00 1,575.00	
						VENDOR TOTAL *	3,150.00	
0004456	00	LMCC SW627	00	02/08/2011	001-0930-419.03-71	SEMINAR-I MEDRANO	95.00	
						VENDOR TOTAL *	95.00	
0004457 10-1084	00	LUNA, FERMIN SW627	00	02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027694 6420	00	MAC SYSTEMS LTD SW627	00	02/09/2011	001-0640-416.03-34	POWER SUPPLY-IT	1,725.00	
						VENDOR TOTAL *	1,725.00	
0011895 16428	00	MASTER HYDRAULICS & MACHINING SW627	00	02/09/2011	001-0650-416.03-31	PLOW CYLINDER REPAIR	348.00	
						VENDOR TOTAL *	348.00	
0003527	00	MATCO TOOLS						

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0003527 53595	00	MATCO TOOLS SW627	00 02/08/2011	001-0650-416.02-34	MISC TOOLS	69.99	
VENDOR TOTAL *						69.99	
0012115 96970 96207 98649 96584 95577 95835	00	MENARDS SW627 SW627 SW627 SW627 SW627 SW627	00 02/09/2011 00 02/09/2011 00 02/09/2011 00 02/09/2011 00 02/09/2011 00 02/09/2011	001-0620-431.02-27 001-0640-416.02-27 001-0720-420.02-27 050-5030-472.02-27 050-5030-472.02-27 050-5030-472.02-27	HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	13.44 9.96 65.15 49.97 50.99 159.37	
VENDOR TOTAL *						348.88	
0012265	00	MID CENTRAL WATER WORKS ASSN SW627 SW627	00 02/08/2011 00 02/08/2011	050-5020-472.02-13 050-5030-472.02-13	ANNUAL MEMBERSHIP DUES ANNUAL MEMBERSHIP DUES	100.00 75.00	
VENDOR TOTAL *						175.00	
0004458 10-1772	00	MJD CONSTRUCTION INC SW627	00 02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *						100.00	
0012490	00	MOSER, RONALD A SW627 SW627	00 02/08/2011 00 02/08/2011	001-0110-411.02-13 001-0410-414.03-71	REIMB-IML PUBLICATIONS REIMB-ILCMA CONF FEE	661.50 150.00	
VENDOR TOTAL *						811.50	
0004459 100807	00	NEKYHA, MARY ANN SW627	00 02/08/2011	001-0000-323.12-00	REFUND OVERPAID AMB FEE	198.59	
VENDOR TOTAL *						198.59	
0026675 521652499-024 622730512-108 622730512-108 622730512-108 622730512-108	00	NEXTEL COMMUNICATIONS SW627 SW627 SW627 SW627	00 02/08/2011 00 02/08/2011 00 02/08/2011 00 02/08/2011	001-0470-414.03-11 001-0470-414.03-11 001-0470-414.03-11 001-0720-420.03-11 050-5010-471.03-11	PROJECT SHIELD MODEM 12/24-1/23 MONTHLY SERV. EQUIPMENT 12/24-1/23 MONTHLY SERV. 12/24-1/23 MONTHLY SERV.	39.99 2,019.77 245.97 741.46 308.94	
VENDOR TOTAL *						3,356.13	
0013298 02494710003 17642810000 85326410009	00	NICOR GAS SW627 SW627 SW627	00 02/09/2011 00 02/10/2011 00 02/09/2011	050-5020-472.03-14 050-5020-472.03-14 051-0000-478.03-14	1/3-2/2 WELL #4 1/4-2/3 WELL #5 1/3-2/2 TRAIN STATION	549.81 256.68 471.14	
VENDOR TOTAL *						1,277.63	
0013210 140627 140659	00	NORTH EAST MULTI-REGIONAL TRAINING SW627 SW627	00 02/09/2011 00 02/09/2011	001-0820-421.03-71 001-0830-421.03-71	TRAINING-S CORTESE TRAINING-R GNIEWOSZ	75.00 50.00	
VENDOR TOTAL *						125.00	
0600417	00	NORTH SUBURB ASSN-CHIEFS OF POLICE					

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0600417	00	NORTH SUBURB SW627	00 02/08/2011	001-0810-421.02-13	ASSN-CHIEFS OF POLICE MEMBERSHIP-CHIEF WEBB	50.00	
					VENDOR TOTAL *	50.00	
0001049 7125 7125	00	NORTHEASTERN IL SW627 SW627	00 02/08/2011 00 02/08/2011	001-0610-416.02-13 050-5010-471.02-13	IL PUBLIC SAFETY 2011 MEMBERSHIP DUES 2011 MEMBERSHIP DUES	1,500.00 1,500.00	
					VENDOR TOTAL *	3,000.00	
0700487 64282	00	NORTHERN FRAME & AUTO BODY SW627	00 02/08/2011	001-0650-416.03-31	HINGE REPAIR-#3122	140.64	
					VENDOR TOTAL *	140.64	
0013394 20293 20333	00	NORTHWESTERN LANDSCAPE INC SW627 110073 SW627 110073	00 02/01/2011 00 02/01/2011	051-0000-478.03-35 051-0000-478.03-35	SNOW REMOVAL-COMM LOT SNOW REMOVAL-COMM LOT	1,000.00 4,072.50	
					VENDOR TOTAL *	5,072.50	
0004281 T4247729	00	PADDOCK PUBLICATIONS SW627	00 02/09/2011	001-0120-411.03-67	AD-MEDIAN PLANTING BID	88.00	
					VENDOR TOTAL *	88.00	
0026818 09-1111	00	PARVIN-CLAUSS SIGN CO SW627	00 02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0002994 09-212	00	PATEL, DAN SW627	00 02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004460 10-897	00	PETER'S HOME RENOVATIONS INC SW627	00 02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0028136 10632	00	PETROLEUM TECHNOLOGIES EQUIPMENT SW627	00 02/08/2011	039-0000-461.13-21	TANK DISPOSAL FEE-PD BLDG	453.50	
					VENDOR TOTAL *	453.50	
0023132 411030676	00	PHYSIO-CONTROL INC SW627 110128	00 02/01/2011	001-0720-420.03-36	2/11-4/11 EQUIP MAINT	2,438.70	
					VENDOR TOTAL *	2,438.70	
0014372 20749 20682 20750 20750	00	PINNER ELECTRIC CO SW627 SW627 110076 SW627 110076 SW627 110076	00 02/08/2011 00 12/30/2010 00 01/30/2011 00 01/30/2011	011-0000-442.03-36 011-0000-442.03-35 011-0000-442.03-35 051-0000-478.03-36	TRAFFIC SIGNAL MAINT 12/10 STREETLIGHT MAINT 1/11 STREETLIGHT MAINT 1/11 STREETLIGHT MAINT	175.00 10,484.89 6,986.04 426.69	
					VENDOR TOTAL *	18,072.62	
0014472	00	POMP'S TIRE SERVICE					

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0014472	00	POMP'S TIRE SERVICE						
225590		SW627	00	02/09/2011	001-0650-416.02-22	SQUAD TIRES (6)	614.00	
						VENDOR TOTAL *	614.00	
0014482	00	PORTABLE COMMUNICATIONS SPEC						
I01100683		SW627	00	02/09/2011	001-0850-421.03-36	RADIO PARTS	310.29	
						VENDOR TOTAL *	310.29	
0004461	00	PORTER, HERBERT						
10-1626		SW627	00	02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004462	00	PRISCILLA'S ULTIMATE EXPRESS						
11-33		SW627	00	02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0008163	00	RALPH HELM INC						
184971		SW627	00	02/08/2011	001-0630-416.02-29	CHAINSAW PARTS	136.80	
184668		SW627	00	02/08/2011	001-0630-416.02-29	POLE SAW PARTS	62.91	
184888		SW627	00	02/08/2011	001-0650-416.02-29	SNOW BLOWER PARTS	99.86	
						VENDOR TOTAL *	299.57	
0600049	00	RANDELL ROOFING						
11-6		SW627	00	02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004403	00	ROGER C MARQUARDT & COMPANY INC						
471		SW627	00	02/08/2011	001-0410-414.03-61	2/11 LOBBYING SERVICES	3,500.00	
						VENDOR TOTAL *	3,500.00	
0001204	00	ROGERS VENDING CO						
		SW627	00	02/09/2011	001-0000-321.01-00	REFUND OVERPD BUS LIC FEE	150.00	
						VENDOR TOTAL *	150.00	
9999999	00	ROZEMA, BENJAMIN D						
143415-53740		SW627	00	00/00/0000	050-0000-202.01-00	WATER REF 1355-C LAGUNA	20.42	
						VENDOR TOTAL *	20.42	
0028959	00	RUEDA, LOUIS						
10-1898		SW627	00	02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027645	00	S-F ANALYTICAL LABORATORIES						
11012513		SW627	00	02/08/2011	050-5050-473.03-69	LAB TESTING	485.00	
						VENDOR TOTAL *	485.00	
0000463	00	SACRED SPACES INC						
		SW627	00	02/09/2011	001-0840-421.03-61	CLINICAL CONSULTATION (2)	310.00	
						VENDOR TOTAL *	310.00	
0016045	00	SAFETY-KLEEN						

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0016045	00	SAFETY-KLEEN						
52943260		SW627	00	02/08/2011	001-0650-416.03-51	OIL FILTER DISPOSAL	77.26	
							VENDOR TOTAL *	77.26
0028016	00	SAM'S CLUB BUSINESS PAYMENTS						
6152		SW627	00	02/10/2011	001-0520-415.02-11	COFFEE SUPPLIES	21.62	
6152		SW627	00	02/09/2011	001-0720-420.02-27	COFFEE SUPPLIES	196.87	
1211		SW627	00	02/08/2011	001-0850-421.02-27	PRISONER MEALS	43.92	
1211		SW627	00	02/09/2011	001-0850-421.02-27	MISC SUPPLIES	9.58	
1211		SW627	00	02/09/2011	001-0850-421.02-27	MISC SUPPLIES	256.38	
1211		SW627	00	02/09/2011	001-0850-421.02-11	MISC SUPPLIES	9.97	
							VENDOR TOTAL *	538.34
0016961	00	STANDARD EQUIPMENT CO						
C62302		SW627	00	02/09/2011	001-0650-416.03-37	HOSE COUPLERS-#551	93.74	
							VENDOR TOTAL *	93.74
0002231	00	STAPLES ADVANTAGE						
106520623		SW627	00	02/08/2011	001-0850-421.02-11	OFFICE SUPPLIES	11.10	
106647501		SW627	00	02/09/2011	001-0850-421.02-11	OFFICE SUPPLIES	60.02	
106647502		SW627	00	02/09/2011	001-0850-421.02-11	OFFICE SUPPLIES	18.82	
106723755		SW627	00	02/09/2011	001-0850-421.02-11	OFFICE SUPPLIES	23.33	
106723755		SW627	00	02/09/2011	001-0850-421.02-11	OFFICE SUPPLIES	23.33	
106768743		SW627	00	02/09/2011	001-0850-421.02-11	RETURN CREDIT	23.33-	
							VENDOR TOTAL *	113.27
0017030	00	STATE TREASURER						
37241		SW627	00	02/08/2011	011-0000-442.03-36	SIGNAL-US20 & CHURCH	565.50	
37241		SW627	00	02/08/2011	011-0000-442.03-36	SIGNAL-US20 & CENTER	565.50	
37241		SW627	00	02/08/2011	011-0000-442.03-36	SIGNAL-US20 & BARRINGTON	282.75	
37241		SW627	00	02/08/2011	011-0000-442.03-36	SIGNAL-RT19 & EAST AVE	282.75	
37241		SW627	00	02/08/2011	011-0000-442.03-36	SIGNAL-US20 & WALNUT	377.01	
37241		SW627	00	02/08/2011	011-0000-442.03-36	SIGNAL-RT19 & OLD SALEM	377.01	
37241		SW627	00	02/08/2011	011-0000-442.03-36	SIGNAL-US20 & ONTARIOVILL	565.50	
37241		SW627	00	02/08/2011	011-0000-442.03-36	SIGNAL-US20 & ARLINGTON	282.75	
							VENDOR TOTAL *	3,298.77
0017095	00	STEINER ELECTRIC COMPANY						
3511637.1		SW627	00	02/09/2011	001-0640-416.02-27	ELECTRICAL SUPPLIES	38.00	
3511637.2		SW627	00	02/09/2011	001-0640-416.02-27	ELECTRICAL SUPPLIES	79.67	
3515768.1		SW627	00	02/09/2011	001-0640-416.02-27	ELECTRICAL SUPPLIES	144.24	
3472093.2		SW627	00	02/09/2011	001-0640-416.02-27	RETURN CREDIT	26.25-	
3487488.2		SW627	00	02/09/2011	001-0640-416.02-27	RETURN CREDIT	12.86-	
3378648.2		SW627	00	02/09/2011	001-0640-416.02-27	RETURN CREDIT	11.81-	
3501093.2		SW627	00	02/09/2011	050-5050-473.02-27	ELECTRICAL SUPPLIES	9.93	
3504933.1		SW627	00	02/09/2011	050-5050-473.02-27	ELECTRICAL SUPPLIES	49.78	
3501093.1		SW627	00	02/09/2011	050-5050-473.02-27	ELECTRICAL SUPPLIES	159.56	
							VENDOR TOTAL *	430.26
0017140	00	STREICHER'S INC						

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0017140 1806285	00	STREICHER'S INC SW627	00 02/09/2011	001-0650-416.02-22	PRISONER VAN EQUIP-#181	58.75	
					VENDOR TOTAL *	58.75	
0017208 6712 6587 6894	00	SUBURBAN LABORATORIES INC SW627 110047 00 01/31/2011 SW627 110047 00 01/27/2011 SW627 110047 00 02/07/2011	00 01/31/2011 00 01/27/2011 00 02/07/2011	050-5020-472.03-69 050-5050-473.03-69 050-5050-473.03-69	LAB TESTING LAB TESTING LAB TESTING	436.00 486.60 432.40	
					VENDOR TOTAL *	1,355.00	
0017253	00	SULLIVAN, GEORGE SW627	00 02/10/2011	070-0000-491.03-71	REIMB-MEALS	35.74	
					VENDOR TOTAL *	35.74	
0017645 21055	00	TERMINAL SUPPLY CO SW627	00 02/09/2011	001-0650-416.02-22	SPREADER CONTROL-#21	24.72	
					VENDOR TOTAL *	24.72	
0003422 13266	00	THIRD MILLENNIUM ASSOCIATES SW627	00 02/08/2011	050-5010-471.03-70	1/11 WATER BILL PRINTING	1,814.12	
					VENDOR TOTAL *	1,814.12	
0017591 11-0147 11-0147	00	THOMPSON ELEVATOR INSPECTION SERV SW627 SW627	00 02/09/2011 00 02/09/2011	001-0000-321.01-00 001-0640-416.03-36	ELEVATOR INSPECTIONS (37) ELEVATOR INSPECTIONS (2)	1,801.00 86.00	
					VENDOR TOTAL *	1,887.00	
0025153 10-1576	00	TOP TO BOTTOM CONSTRUCTION INC SW627	00 02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0003865 10-1017	00	ULS, INC SW627	00 02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	630.00	
					VENDOR TOTAL *	630.00	
0002617 110207	00	ULTRA FOODS SW627	00 02/09/2011	001-0195-411.03-91	MISC SUPPLIES-CONECT	30.45	
					VENDOR TOTAL *	30.45	
0023013 6320183-4	00	USA MOBILITY WIRELESS INC SW627	00 02/09/2011	001-0470-414.03-11	2/11 PAGER SERVICE	14.68	
					VENDOR TOTAL *	14.68	
0701204 150962	00	VALLEY HYDRAULIC SERVICE SW627	00 02/09/2011	001-0650-416.02-29	HYDRAULIC COUPLERS-#430	204.49	
					VENDOR TOTAL *	204.49	
0001398 2520925249 2520925249	00	VERIZON WIRELESS SW627 SW627	00 02/08/2011 00 02/08/2011	001-0470-414.03-11 001-0470-414.03-11	12/23-1/22 CELLULAR PHONE EQUIPMENT CHARGES	623.64 692.93	

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0001398 2521448877	00	VERIZON WIRELESS SW627	00 02/08/2011	050-5040-472.03-11	1/24-2/23 WIRELESS CARD	38.01	
VENDOR TOTAL *						1,354.58	
0004466 2011-010	00	VILLAGE OF ROMEOVILLE FIRE ACADEMY SW627	00 02/10/2011	001-0720-420.03-71	TRAINING-BELTRAN	2,700.00	
VENDOR TOTAL *						2,700.00	
0004329 892211	00	W.S. DARLEY & CO. SW627	00 02/09/2011	001-0720-420.02-34	MISC TOOLS	236.00	
VENDOR TOTAL *						236.00	
0026145 1017938 1025207 999105 1004255 1008850 1014141 999927	00	WAREHOUSE DIRECT SW627 SW627 SW627 SW627 SW627 SW627 SW627	00 02/09/2011 00 02/09/2011 00 02/08/2011 00 02/08/2011 00 02/08/2011 00 02/08/2011 00 02/08/2011	001-0720-420.02-11 001-0850-421.02-11 001-0920-419.02-11 001-0920-419.02-11 001-0920-419.02-11 001-0920-419.02-11 001-0930-419.02-11	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES CUSTOM STAMP ORDER (8)	58.39 21.64 4.22 89.58 42.88 4.44 432.15	
VENDOR TOTAL *						653.30	
0004463 10-1863	00	WEATHERTEK CONSTRUCTION INC SW627	00 02/08/2011	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *						100.00	
0023208	00	WEST SUBURBAN FIREFIGHTER'S SW627	00 02/08/2011	001-0000-222.03-00	ASSESSMENT #590-594	750.00	
VENDOR TOTAL *						750.00	
0019711 52627903 52992455 52992461 52992458 52627903 52992455	00	XEROX CORPORATION SW627 SW627 110032 SW627 SW627 SW627 SW627 110032	00 02/09/2011 00 02/01/2011 00 02/09/2011 00 02/09/2011 00 02/09/2011 00 02/01/2011	001-0510-415.03-51 001-0610-416.03-51 001-0850-421.03-36 001-0850-421.03-36 050-5010-471.03-51 050-5010-471.03-51	12/10 COPIER-VH 1/11 COPIER-PW 1/11 COPIER-PD 1/11 COPIER-PD 12/10 COPIER-VH 1/11 COPIER-PW	1,251.51 94.42 196.10 221.98 417.17 94.41	
VENDOR TOTAL *						2,275.59	
0000412 11903	00	ZIEGLER'S ACE HARDWARE SW627	00 02/09/2011	001-0720-420.02-28	HARDWARE	8.49	
VENDOR TOTAL *						8.49	
0029151 1282	00	ZONATHERM PRODUCTS INC SW627	00 02/08/2011	001-0640-416.02-29	HUMIDIFIER TANK-IT	211.84	
VENDOR TOTAL *						211.84	
0000755 2011014	00	3D DESIGN STUDIO LLC SW627	00 02/09/2011	001-0620-431.03-35	LANDSCAPE DESIGN	411.02	
VENDOR TOTAL *						411.02	

PREPARED 02/10/2011, 15:50:46
PROGRAM: GM339L
Village of Hanover Park

EXPENDITURE APPROVAL LIST
AS OF: 02/10/2011 CHECK DATE: 02/18/2011

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0000755	00								
							TOTAL EXPENDITURES ****	236,126.96	
GRAND TOTAL							*****		236,126.96

Village of Hanover Park

Municipal Building
2121 West Lake Street
Hanover Park, Illinois
60133-4398
630-372-4200
Fax 630-372-4215

Rodney S. Craig
Village President

Eira L. Corral
Village Clerk

Ronald A. Moser
Village Manager



VILLAGE OF HANOVER PARK

VILLAGE BOARD

REGULAR WORKSHOP MEETING

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

Thursday, February 3, 2011
6:00 p.m.

Minutes

1. CALL TO ORDER - ROLL CALL

President Craig called the meeting to order at 6:24 p.m.

Roll:

PRESENT

Trustees: Roberts, Cannon, Zimel, President Craig

ABSENT

Trustees: Nicolosi, Kaiser, Carter

ALSO PRESENT

Village Manager Ron Moser, Village Attorney Bernie Paul and
Department Heads.

President Craig introduced Gayle Mehlan of Ann Fox School to discuss the Kids at Hope program and its success at Anne Fox School and the Resource Fair. She explained the process for analysis of at-risk children and the program's focus and belief system regarding the four areas that provide for the success of children.

Manager Moser asked what the expectations would be for the Village Staff. Gail commented that funding would be needed for training sessions related to supportive, appropriate communication with children and youth.

Clerk Corral commented on funds available in the Special Events budget. Trustee Cannon clarified that budgeted funds are available and requested additional input from staff. Chief Webb requested further information on expectations and funding limitations and accountability. Gayle advised that Village Administration, Police, Fire would help in the

solicitation of locale corporate sponsorship. Chief Craig Haigh explained the financial impact of staff support for this program. Gayle provided her vision for this program and how it supports children in the community.

President Craig thanked Gayle for her presentation.

Trustee Zimel recommended that Gayle contact the Chamber of Commerce.

Trustee Roberts commented on his work with at-risk kids in the community and how a support structure benefits these children.

Gayle advised that the next meeting of the coalition is Wednesday at 4:30 p.m. at the Park District.

2. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Roberts to accept the Agenda.

AYES: Trustees: Roberts, Cannon, Zimel, President Craig

NAYS: Trustees: Non

ABSENT: Trustees: Nicolosi, Kaiser, Carter

3. AGENDA ITEM REVIEW

Trustee Zimel commented on item 6-A.7 and the ordinance language regarding the expiration date of December 31st.

4. STRATEGIC PLANNING

Chief Haigh commented on the proposed Village slogan. Director Patrick Grill suggested consideration of the slogan “One Village, One Future” and the Village’s connection to the several school districts, townships, two counties, etc. Board members will consider this recommendation.

5. POLICE BUILDING UPDATE

Public Works Director Howard Killian summarized the proposed bids that are included on the Board agenda this evening. He further explained the details of the total expenses for the structure. Trustee Cannon confirmed with Director Killian that the project’s finances are in line with expectations.

6. BOARD MEMBER CONCERNS

7. DISCUSSION TOPICS

STP 1 Zinc Effluent Limit Update

Director Killian introduced discussion on this topic and introduced Maria Winegar, of AECOM who provided a summary regarding test results of zinc concentration levels, IEPA permits, proposed steps moving forward and potential enforcement of compliance. Director Killian advised Board members of the proposed procedure for addressing noncompliance. Trustee Cannon confirmed that these water quality requirements are determined at the state level, rather than at the local level.

8. STAFF UPDATES

None

9. ADJOURNMENT

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

Voice Vote: All Ayes.

Motion carried. Meeting adjourned at 7:29 p.m.

Recorded and transcribed by,

Eira L. Corral /s/
Village Clerk

Minutes approved by President and Board of Trustees on this: 17th day of February 2011.

Village of Hanover Park

Municipal Building
2121 West Lake Street
Hanover Park, Illinois 60133-4398
630-372-4200
Fax 630-372-4215

Rodney S. Craig, Village President
Eira L. Corral Village Clerk
Ronald A. Moser, Village Manager



VILLAGE OF HANOVER PARK

PRESIDENT AND BOARD OF TRUSTEES REGULAR MEETING

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

MINUTES

Thursday, February 3, 2011
7:30 p.m.

1. CALL TO ORDER - ROLL CALL

President Rodney Craig called the meeting to order at 7:43 p.m.

PRESENT:	Trustees:	Cannon, Roberts, Zimel, President Craig
ABSENT:	Trustees:	Carter, Kaiser, Nicolosi
ALSO PRESENT:	Village Manager Ron Moser and Department Heads. Attorney Paul was absent.	

2. PLEDGE OF ALLEGIANCE

All attendees recited the Pledge.

3. ACCEPTANCE OF AGENDA

Trustee Zimel requested items 6-A.8, 6-A.9, 6-A.10, 8-A.1, 8-A.2 be added to the Consent Agenda. Trustee Cannon requested removal of items 6-A.3 and 6-A.4 from the Consent Agenda.

Motion by Trustee Zimel, seconded by Trustee Roberts, to accept the amended Consent Agenda.

Roll call:

AYES:	Trustees:	Cannon, Roberts, Zimel, President Craig
NAYS:	Trustees:	None
ABSENT:	Trustee:	Carter, Kaiser, Nicolosi

Motion carried: Accepted amended Consent Agenda.

4. PRESENTATIONS/REPORTS

Recognition of Officer McNulty by President Craig & Chief Webb.
Recognition of CERT Graduates by Deputy Chief Cortese.

President Craig swore in Joseph Slomka & Nathan O'Connor as members of the Hanover Park Police Department.

Recognition of Hurricane Cheerleaders by Clerk Eira Corral.

5. TOWNHALL SESSION – None

6. VILLAGE PRESIDENT REPORT

President Craig summarized his activities in Springfield, IL to talk to state legislators and also his activities at the U.S. Conference of Mayors in Washington, D.C.

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

Roll call:

AYES:	Trustees:	Cannon, Roberts, Zimel, President Craig
NAYS:	Trustees:	None
ABSENT:	Trustee:	Carter, Kaiser, Nicolosi

Motion carried: Approved amended Consent Agenda by omnibus vote.

6-A.1 Approved purchase of fifteen (15) personal computers from Dell in an amount not to exceed (C.A.) \$23,400.00 and authorized the Village Manager to execute the necessary documents.

6-A.2 Approved the annual WEBQA Services Agreement in the amount of \$1,500.00 for a one-time (C.A.) setup fee and \$250.00 per month thereafter for a period of one year and authorized the Village Manager to execute the necessary documents.

6-A.5 Approved the new Employee Handbook, effective February 3, 2011 in concurrence with Village (C.A.) Manager approval.

6-A.6 Passed an Ordinance Repealing The Personnel Board of Hanover Park. (C.A.)

6-A.7 Passed an Ordinance Modifying The Term Of Public Passenger Vehicles (Taxi Cab) Licenses. (C.A.)

6-A.8 Approved low bids from: (C.A.)

Breezy Hill Nursery, Inc.	Unitized pavers	\$4,900.00
Airtite Contractors	Acoustical ceilings	\$149,000.00
CE Korsgard Co.	Resilient base & flooring/linoleum/carpeting	\$116,601.00
Mr. David's Flooring Ltd.	Hard tile	\$108,991.00
CCI Floring, Inc.	Epoxy flooring	\$139,906.00
Breezy Hill Nursery	Landscaping and site furnishings	\$203,500.00
The CDC Group	Window treatments	\$18,228.00
Ellis System Corp.	High density shelving	\$44,897.00
Action Target	Firing range, target, and equipment	\$358,800.00
RB Construction	Carpentry	\$1,270,000.00
DES Painting	Paint	\$113,837.00
	Total	\$2,528,660.00

6-A.9 Approved the Guaranteed Maximum Price proposal from Leopardo Construction in an amount not to exceed:

Building Construction	\$14,992,380.00
Construction Management Fees	\$490,954.00
AV/Telephone/Security Installation	\$481,145.00
Building Demolition	\$35,400.00

6-A.10 Passed Ordinance establishing a new class EF Beer and Wine License to be issued to (C.A.) Chapala Supermarket.

8-A.1 Waived the Reading and Approved the Minutes of the Regular Board Meeting of January (C.A.) 20, 2011, as Published.

8-A.2 Waived the Reading and Approved the Minutes of the Board Workshop Meeting of (C.A.) January 20, 2011, as Published.

6-A.3 Approve an increase to the existing purchase order with Advanced Excavating for cul-de-sac snow removal in an amount not to exceed \$80,000.00 and authorize the Village Manager to execute the necessary documents.

Manager Moser advised Board Members that the information for this item was developed prior to the February 1 & 2, 2010 blizzard. Director Killian provided detail on the need for an increase in this purchase order and the method used for budgeting. Trustee Cannon recommended an alternative method for budgeting that better reflects the trend in the required number of plowing events. Board members continued discussion.

Motion by Trustee Zimel seconded by Trustee Cannon to approve.

Roll call:

AYES:	Trustees:	Cannon, Roberts, Zimel, President Craig
NAYS:	Trustees:	None
ABSENT:	Trustees:	Carter, Kaiser, Nicolosi

Motion carried: Approved an increase to the existing purchase order with Advanced Excavating for cul-de-sac snow removal in an amount not to exceed \$80,000.00 and authorized the Village Manager to execute the necessary documents.

6-A.4 Approve an increase to the existing purchase order with Northwestern Landscaping for Commuter Lot snow removal in an amount not to exceed \$16,000.00 and authorize the Village Manager to execute the necessary documents.

Motion by Trustee Zimel seconded by Trustee Cannon to approve.

Roll call:

AYES:	Trustees:	Cannon, Roberts, Zimel, President Craig
NAYS:	Trustees:	None
ABSENT:	Trustees:	Carter, Kaiser, Nicolosi

Motion carried: Approved an increase to the existing purchase order with Northwestern Landscaping for Commuter Lot snow removal in an amount not to exceed \$16,000.00 and authorized the Village Manager to execute the necessary documents.

- 6-A.11 Motion by Trustee Zimel, seconded by Trustee Roberts to Approve Warrant SWS148 in the Amount of \$979,036.26.

Roll call:

AYES:	Trustees:	Cannon, Roberts, Zimel, President Craig
NAYS:	Trustees:	None
ABSENT:	Trustees:	Carter, Kaiser, Nicolosi

Motion carried: Approved Warrant SWS148 in the Amount of \$979,036.26.

- 6-A.12 Motion by Trustee Zimel, seconded by Trustee Roberts to Approve Warrant W627 in the Amount of \$1,069,243.93.

Roll call:

AYES:	Trustees:	Cannon, Roberts, Zimel, President Craig
NAYS:	Trustees:	None
ABSENT:	Trustees:	Carter, Kaiser, Nicolosi

Motion carried: Approved Warrant W627 in the Amount of \$1,069,243.93.

7. VILLAGE MANAGER'S REPORT – RON MOSER

Manager Moser summarized Village service activities during the Snow Event on February 1 and February 2. President Craig advised Board Members that he received many compliments from the community regarding the service the Village provided during the storm.

Manager Moser presented preliminary budget revenue projections. He provided an overview of the financial condition and unemployment percentage of the village, county, state and country. General reserves are over \$8M (34% of the GF) and expenses are running a bit under previous projections; IPBC reserves are \$1M; IRMA reserves are in excess of IRMA reserve requirement; Capital Projects Fund could be transferred elsewhere; Central Equipment Fund 5 year budget is being developed; Police Building Fund at \$10M; Re-appropriations Fund analysis is a 5-year average; Property Tax Levy will be passed in May and December of 2011;

SSA's & TIF's – Description of Village services, new projects, and fund balances; Board Members presented inquiries and staff responded. Manager Moser confirmed that he will be bringing proposals to the Board regarding anticipated new projects.

Manager Moser provided expense detail for organizations that have received Village donations.

Manager Moser advised Board Members of the proposed plan to determine which quadrant of the Village has the most significant need, thereby providing an effective and efficient utilization of Village funds.

8. VILLAGE CLERK'S REPORT – EIRA CORRAL

Thanked Public Works, the Police Department, and Fire Department for their service during the Blizzard. Congratulated the new officers. Wished all a Happy Chinese New Year, recognized African American History Monthly; reminded all of the Coffee with the Board event.

9. CORPORATION COUNSEL'S REPORT – No Report.
10. VILLAGE TRUSTEES REPORTS
- 10-A. TONIL CARTER - Absent
- 10-B. BILL CANNON – No Report
- 10-C. RICK ROBERTS
Expressed his thanks to staff for their work during the blizzard.
- 10-D. LORI KAISER - Absent
- 10-E. JOSEPH J. NICOLOSI - Absent
- 10-F. EDWARD J. ZIMEL JR.
Thanked staff for their work during the blizzard. He also thanked the community for helping one another during the blizzard. Expressed his appreciation to President Craig for his activities and efforts on behalf of the Village.

11. EXECUTIVE SESSION
Section 2(c)11 – Litigation; Section 2(c)(21) – Minutes

Motion by Trustee Zimel, seconded by Trustee Cannon to convene for Session.

Roll Call:

AYES:	Trustees:	Cannon, Roberts, Zimel, President Craig
NAYS:	Trustees:	None
ABSENT:	Trustees:	Carter, Kaiser, Nicolosi

Motion Carried: Convened for Executive Session.

12. ADJOURNMENT

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

Roll Call:

AYES:	Trustees:	Cannon, Roberts, Zimel, President Craig
NAYS:	Trustees:	None
ABSENT:	Trustees:	Carter, Kaiser, Nicolosi

Motion Carried: Meeting adjourned at 9:27 p.m.

Recorded and transcribed by:

Eira L. Corral /s/Village Clerk

Minutes approved by President and Board of Trustees on this:

17th day of February, 2011.