



Village of Hanover Park Administration

Municipal Building
2121 West Lake Street, Hanover Park, IL 60133
630-823-5600 tel 630-823-5786 fax

hpil.org

Village President
Rodney S. Craig

Village Clerk
Kristy Merrill

Trustees
Troy Albuck
Yasmeen Bankole
Jenni Broccolino
Liza Gutierrez
Jon Kunkel
Herb Porter

Interim Village Manager
Courtney Sage

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

**Thursday, July 16, 2026
7:00 p.m.**

AGENDA

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

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

6. **VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG**
7. **MOVE TO APPROVE BY OMNIBUS VOTE ITEMS ON THE CONSENT AGENDA.**

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.

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 above. 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.

- 7-A.1** Motion to approve the minutes of the special Board meeting of June 9, 2026.
(C.A.)
- 7-A.2** Motion to approve the minutes of the special Workshop meeting of June 18, 2026.
(C.A.)
- 7-A.3** Motion to approve the minutes of the regular Board meeting of June 18, 2026.
(C.A.)
- 7-A.4** Motion to pass an Ordinance approving a Termination of Redevelopment Agreement and Mutual Release Agreement by and between the Village of Hanover Park and Park Gateway, LLC, et al.
(C.A.)
- 7-A.5** Motion to accept Development Commission Findings of Fact and pass an Ordinance amending façade requirements in Article IX. – Village Center (VC) Zoning Districts of Chapter 110 of the Hanover Park Comprehensive Zoning Ordinance.
(C.A.)
- 7-A.6** Motion to pass an Ordinance adopting by reference as the codes for the Village of Hanover Park the 2024 International Code Council, Inc. Series of Codes, the 2023 National Electrical Code and other codes as listed and amended below.
(C.A.)
- 7-A.7** Motion to approve the proposal from Osman Construction Corporation to construct the Ontarioville Phase 2 improvements in the amount of \$2,431,908, authorize the Interim Village Manager to award change orders totaling up to \$250,000, and authorize the Interim Village Manager to execute the necessary documents.
(C.A.)
- 7-A.8** Motion to approve a First Amendment to the Permit Agreement for Public Use with the Midwest Raiders Athletic Association, Inc. to utilize the Hanover Park Sports Complex for a term ending on August 31, 2037 and authorize the Village President to execute the necessary documents.
(C.A.)
- 7-A.9** Motion to authorize the Interim Village Manager to expend up to \$40,000 with Groot Recycling & Waste Services, Inc. for debris pick-up services related to the July 4, 2026 rain event.
(C.A.)
- 7-A.10** Motion to pass an Ordinance authorizing a Third Amendment to the FY2026 Budget of the Village of Hanover Park. *A two-thirds vote of the corporate authority is needed.*
- 7-A.11** Motion to establish a purchase order to Foster Coach Sales, Inc. for a 2028 Ford/Horton ambulance in an amount not to exceed \$370,004 and authorize the Interim Village Manager to execute the necessary documents.
- 7-A.12** Motion to approve Warrant 7/16/2026 in the amount of \$865,519.70.
- 7-A.13** Motion to approve Warrant Paid in Advance (6/11/2026-7/07/2026) in the amount of \$1,407,992.80.

7-A.14 Motion to approve May 2026 P-Cards in the amount of \$23,614.65.

8. INTERIM VILLAGE MANAGER’S REPORT – COURTNEY SAGE

a. Monthly Treasurer’s Report – June 2026

9. VILLAGE CLERK’S REPORT – KRISTY MERRILL

10. CORPORATION COUNSEL’S REPORT – ANDREW ACKER

11. VILLAGE TRUSTEES REPORTS

11-A. HERB PORTER

11-B. JON KUNKEL

11-C. YASMEEN BANKOLE

11-D. JENNI BROCCOLINO

11-E. TROY ALBUCK

11-F. LIZA GUTIERREZ

12. EXECUTIVE SESSION – None Scheduled

13. ADJOURNMENT



AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Courtney Sage, Interim Village Manager
Shubhra Govind, Director of Community & Economic Development

SUBJECT: Ordinance Approving a Termination of Redevelopment Agreement and Mutual Release Agreement between the Village and Park Gateway, LLC

ACTION

REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☒ Yes ☐ No

MEETING DATE: July 16, 2026

Executive Summary

Staff is requesting the Village President and Board of Trustees pass an Ordinance approving the Termination of Redevelopment Agreement and Mutual Release Agreement between the Village and the Developer (Park Gateway, LLC) for the proposed development of 80 Townhomes at 1830 Lake Street.

Discussion

The Village previously entered into a Redevelopment Agreement (RDA), Guaranty, and Expense Reimbursement Agreement with Park Gateway, for the development of 80 townhomes at the northwest corner of Church and Lake. In 2025, the Village approved a Master Plan Development and the RDA detailing the development proposal and approving the requested TIF assistance. The Village had been awaiting Final Engineering and Final Plat submittals in order for the development to move forward. The developer has since informed the Village that they will not be proceeding with the project.

As a result, the Village and the developer have mutually agreed to terminate the agreements and fully resolve and settle any obligations, claims, and liabilities arising thereunder. The termination agreement provides for the orderly conclusion of the parties' contractual relationship and releases both parties from any remaining responsibilities under the agreements, subject to the terms and conditions contained in the agreement, which includes payment to the Village in the sum of \$34,047.50 owed by the Developer to the Village under the Expense Reimbursement Agreement.

Recommended Action

Motion to pass an Ordinance approving a Termination of Redevelopment Agreement and Mutual Release Agreement by and between the Village of Hanover Park and Park Gateway, LLC, et al.

Attachments: Ordinance
Termination of Redevelopment Agreement and Mutual Release
Agreement

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

ORDINANCE NO. O-26-**AN ORDINANCE TO APPROVE A TERMINATION OF REDEVELOPMENT AGREEMENT AND MUTUAL RELEASE AGREEMENT BY AND BETWEEN THE VILLAGE OF HANOVER PARK AND PARK GATEWAY, LLC, *ET AL.***

WHEREAS, the Village of Hanover Park (“Village”) and Park Gateway, LLC, *et al.* (“Developer Group”) are parties to a certain Redevelopment Agreement, dated February 11, 2025, recorded as Document No. 2512218123 on May 2, 2025, and related agreements, as defined therein (“Redevelopment Agreement”); and

WHEREAS, both parties hereto desire to terminate said Redevelopment Agreement and to mutually release each other from any rights, duties and obligations under the terms of the Redevelopment Agreement.

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

SECTION 1: The statements contained in the preambles hereto are found to be true and correct and are hereby incorporated as part of this Ordinance.

SECTION 2: It is hereby determined that the public interest will be served by approving, entering into and accepting the Termination of Redevelopment Agreement and Mutual Release Agreement, a copy of which is attached hereto as Exhibit A and made a part hereof.

SECTION 3: That the Village President be and hereby is authorized and directed to execute and the Village Clerk be and here is authorized and directed to attest and place the corporate seal upon any and all documents necessary to effectuate the Termination of Redevelopment Agreement and Mutual Release Agreement.

SECTION 4: All ordinances or parts of ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict.

ADOPTED this ____ day of _____, 2026, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this 16th day of July, 2026

Rodney S. Craig, Village President

ATTESTED, filed in my office
This 16th day of July, 2026.

Kristy Merrill, Village Clerk

This Instrument prepared by and upon
recording return to:

Nicholas S. Peppers
Storino, Ramello & Durkin
9501 Technology Boulevard
Suite 4200
Rosemont, Illinois 60018

For Recorder's Use Only

**TERMINATION OF REDEVELOPMENT AGREEMENT
AND MUTUAL RELEASE AGREEMENT**

This Termination and Mutual Release Agreement (this "Agreement") is entered into as of _____, 2026 (the "Effective Date"), by and among the Village of Hanover Park, Illinois, a municipal corporation of the State of Illinois (the "Village"), Park Gateway, LLC, an Illinois limited liability company ("Developer"), John Park ("Guarantor"), Michael Marasco ("Marasco"), Solesde Capital, LLC, an Illinois limited liability company, ("Solesde"), and P&P Properties, LLC, an Illinois limited liability company ("P&P"). The Village, Developer, Guarantor, Marasco, Solesde and P&P may each be referred to herein individually as a "Party" and collectively as the "Parties."

WHEREAS, the Village and Developer entered into that certain Redevelopment Agreement dated February 11, 2025 recorded as Document No. 2512218123 on May 2, 2025 with the Cook County Clerk's Office (the "RDA"), concerning the proposed redevelopment of certain real property located at 1830 Lake Street, Hanover Park, Illinois, consisting of an approximately 7.4-acre parcel located at the northwest corner of Church Street and Lake Street within the Redevelopment Area, for the construction of an eighty (80) unit for-sale residential townhome development consisting of nineteen (19) residential buildings commonly known as "Park Gateway," legally described on Exhibit A, attached hereto and made a part hereof;

WHEREAS, in connection with the RDA, Guarantor executed that certain "Guaranty of Redevelopment Agreement Limited of Liability \$250,000" dated February 5, 2025 (the "Guaranty"), pursuant to which Guarantor personally guaranteed certain obligations of Developer under the RDA, subject to the terms and limitations set forth therein;

WHEREAS, in connection with the RDA, the Guarantor, Marasco, Solesde, P&P and Developer entered with the Village that certain Agreement for Review-Reimbursement of Village Expenses dated October 10, 2022 (the "Expense Reimbursement Agreement"), pursuant to which they agreed to reimburse the Village for expenses it incurred in connection with review of the proposed redevelopment project;

WHEREAS, the Parties now desire to terminate the RDA, the Guaranty, and Expense Reimbursement Agreement, and fully resolve and settle all obligations, claims, and liabilities arising thereunder upon the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. PAYMENT

On or before the next business day following the Effective Date, being the next business day after approval and execution by the Village, Developer shall pay to the Village the sum of Thirty-Four Thousand Forty-Seven and 50/100 Dollars (\$34,047.50) by certified funds, wire or ACH payment (the "Payment"), such payment being the sum due and owing by the Developer to the Village under the Expense Reimbursement Agreement.

2. TERMINATION OF RDA

Effective upon the Village's receipt of the Termination Payment, the RDA shall terminate and be of no further force or effect, and neither the Village nor Developer shall have any further obligations, duties, or liabilities thereunder, except as expressly provided in this Agreement.

3. TERMINATION OF GUARANTY

Effective upon the Village's receipt of the Termination Payment, the Guaranty shall terminate and be of no further force or effect, and Guarantor shall be fully and irrevocably released and discharged from any and all obligations, liabilities, claims, and duties arising under or relating to the Guaranty.

4. TERMINATION OF EXPENSE REIMBURSEMENT AGREEMENT

Effective upon the Village's receipt of the Termination Payment, the Expense Reimbursement Agreement shall terminate and be of no further force or effect, and the Guarantor, Marasco, Solesde, P&P and Developer shall be fully and irrevocably released and discharged from any and all obligations, liabilities, claims, and duties arising under or relating to the Expense Reimbursement Agreement.

5. MUTUAL RELEASES

(a) Village Release. Effective upon receipt of the Termination Payment, the Village, on behalf of itself and its current and former officials, officers, employees, agents, attorneys, successors, and assigns, hereby fully and irrevocably releases and discharges Developer, Guarantor, Marasco, Solesde and P&P, and each of their respective current and former members, managers, officers, employees, agents, attorneys, successors, and assigns, from any and all claims, demands, actions, causes of action, liabilities, obligations, damages, losses, costs, expenses, and disputes of every kind and nature whatsoever, whether known or unknown, suspected or unsuspected, arising out of or relating to the RDA, the Guaranty, the Expense Reimbursement Agreement, or the redevelopment project contemplated thereby.

(b) Developer and Guarantor Release. Effective upon receipt of the Termination Payment, Developer and Guarantor, on behalf of themselves and their respective current and former elected officials, officers, employees, agents, attorneys, successors, and assigns, hereby fully and irrevocably release and discharge the Village and its current and former elected officials, officers, employees, agents, attorneys, successors, and assigns, from any and all claims, demands, actions, causes of action, liabilities, obligations, damages, losses, costs, expenses, and disputes of every kind and nature whatsoever, whether known or unknown, suspected or unsuspected, arising out of or relating to the RDA, the Guaranty, the Expense Reimbursement Agreement, or the redevelopment project contemplated thereby.

6. ATTORNEY'S FEES

In the event any action or proceeding is commenced to enforce or interpret the terms of this Agreement, the prevailing Party shall be entitled to recover its reasonable attorneys' fees, costs, and expenses incurred in connection therewith, including any appeals.

7. AUTHORITY

Each Party represents and warrants that it has full authority to enter into and perform this Agreement and that the execution and delivery of this Agreement has been duly authorized.

8. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement among the Parties concerning the subject matter hereof and supersedes all prior negotiations, discussions, understandings, and agreements relating thereto. This Agreement may not be modified or amended except by a written instrument executed by all Parties.

10. NEUTRAL CONSTRUCTION

This Agreement reflects the results of arm's-length negotiations among the Parties and represents the joint, bargained-for agreement of the Parties. Any ambiguity or uncertainty in this Agreement shall not be construed against any Party as the drafter. In any action to interpret or enforce this Agreement, it shall be construed neutrally and without favor to any Party.

11. SEVERABILITY

If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall remain in full force and effect and shall not be affected thereby.

12. COUNTERPARTS; ELECTRONIC SIGNATURES

This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Electronic and PDF signatures shall be deemed original signatures for all purposes.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

Park Gateway, LLC, an Illinois limited
Liability company



John Park, Managing Member



Michael Marasco, Managing Member

Village of Hanover Park, Illinois
an Illinois municipal corporation

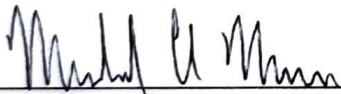
Rodney S. Craig, Village President

Attest:

Kristy Merrill, Village Clerk

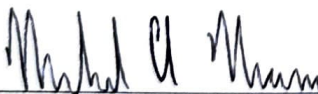


John Park



Michael Marasco

Solesde Capital, LLC, an Illinois limited
liability company



Michael Marasco, Managing Member

P&P Properties, LLC, an Illinois
limited liability company ("P&P")



Jenny Park, Managing Member



Hanover Park ^{USA}

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Courtney Sage, Interim Village Manager
Shubhra Govind, Director of Community & Economic Development

SUBJECT: Ordinance Approving Text Amendments to the Village Center Zoning Code

ACTION

REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☒ Yes ☐ No

MEETING DATE: July 16, 2026

Executive Summary:

Staff is requesting the Village President and Board of Trustees pass an Ordinance amending the Village Center Code regarding façade requirements.

- 1) Sec. 110-9.5.3. Major Façade Materials to permit additional Major Façade Materials, to permit lower percentages of Major Façade Materials on facades with limited visibility with a Minor Design Exception, and to permit simulated/similar materials with a Minor Design Exception; and
- 2) Sec. 110-9.5.4. Minor Façade Materials to modify maximum allowed Minor Façade Materials percentages.

Background

The review of recent development proposals provided staff with an opportunity to apply the recently adopted Village Center Code and evaluate whether certain requirements may warrant modification.

The Development Commission held discussions on various façade requirements on 8/14/25, 3/12/26, and 4/9/26. After detailed discussions, the Development Commission came to the following conclusions:

1. The Code currently permits wood or composite wood on Yard and Row Building types, but not on General Buildings. Two of three recently proposed General Buildings have requested and been granted Design Exceptions for simulated wood materials. The Commission agreed that while they are currently treated the same way in the Code, wood and simulated wood are not the same material. Simulated wood has a greater durability that is acceptable on General Buildings while natural wood may not.
2. Fiber cement board is an increasingly common material among buildings in suburban downtown but is currently prohibited on General Buildings. Because fiber cement board is a suitable material, commonly used in contemporary buildings, it may be preferable to wood in some circumstances due to its durability.
3. Because simulated materials (simulated brick, wood, stone, etc.) are becoming more visually indistinguishable from natural variety, Minor exceptions may be appropriate

for simulated materials, particularly if they are durable and indistinguishable from natural materials.

4. The Code requires the same treatment of non-street façades as street façades; however, the Commission agreed that facades less visible to the public may have a lower standard of façade materials, as long as staff is able to review proposals.
5. Minor Façade Material percentage maxima may be redundant, adding confusion without providing for better design.

Public Hearing and Development Commission Recommendation:

Following the Zoning Code and standard Village procedures, the Development Commission held a Public Hearing on May 14, 2026. No members of the public attended the Public Hearing or contacted staff to voice concern or support.

The Development Commission unanimously recommends the Village Center zoning section of the Comprehensive Zoning Ordinance be amended as follows.

1. Permit fiber cement board as a Major Material

The Commission recommends adding fiber cement board as an allowed major façade material for General Buildings.

2. Permit only composite wood on General Buildings

The Commission recommends permitting only composite wood as an allowed major façade material on General Buildings, maintaining the current standard of wood and composite for yard buildings and row buildings. Natural wood remains an approved Major Material for row and yard buildings.

3. Permit simulated or similar materials with a Minor Exception

The Commission recommends creating a Minor Exception for simulated versions of approved materials and materials similar to approved materials. The underlined language is proposed to be added to the existing Code:

110-9.5.3.c. *Other materials.* A design exception may be approved for materials not listed as permitted major materials, [...]. Samples and examples of successful high-quality local installation and the manufacturer's warranty and industry ratings must be provided by the applicant. A Minor Exception may be approved for simulated or similar materials to approved materials, provided they are at least as durable.

4. Remove percentage caps for Minor Materials, continuing the 70% Major Materials and other façade variety requirements

Because of the 70% Major Material requirement and the relatively high maximum amount of Minor Materials allowed, the Commission recommends eliminating the separate "maximum amount allowed on street façade" requirement for Minor Materials. The Commission believes this section may be duplicative. There are additional façade variety requirements in the Code as well.

5. Applicants may request a Minor Exception for lower percentages of Major Materials on facades with limited public visibility.

The underlined language is proposed to be added to the existing Code:

9.5.3. *Major façade materials.* A minimum of 70 percent of each façade surface, not including window and door areas, must be composed of major façade materials per Table 9-5.A. A minor design exception may be approved for less than 70 percent major materials on façades or portions of facades with no or limited visibility from any street, civic space, or the rail corridor.

Recommended Action

Motion to accept Development Commission Findings of Fact and pass an Ordinance amending façade requirements in Article IX. – Village Center (VC) Zoning Districts of Chapter 110 of the Hanover Park Comprehensive Zoning Ordinance.

Attachments: Exhibit 1 - Draft Ordinance
 Exhibit 2 - Findings of Fact

Budgeted Item:	☐ Yes ☐ No N/A
Budgeted Amount:	
Actual Cost:	
Account Number:	

ORDINANCE NO. O-26-**AN ORDINANCE AMENDING FAÇADE REQUIREMENTS IN ARTICLE IX. -
VILLAGE CENTER (VC) ZONING DISTRICTS OF CHAPTER 110 OF THE
HANOVER PARK COMPREHENSIVE ZONING ORDINANCE**

WHEREAS, the Village of Hanover Park (the “Village”) initiated these amendments to the Comprehensive Zoning Ordinance by referring them to the Development Commission for its review and recommendation following public hearings thereon; and

WHEREAS, the Development Commission, pursuant to prior published notice all as required by law, has conducted a public hearing on May 14, 2026, on the proposed amendments and has forwarded its written recommendations and report on the amendments to the Village Board; and

WHEREAS, the President and Board of Trustees have reviewed said report and recommendations and determined that such amendments are in conformance with the Comprehensive Plan, in the public interest, and agrees with the report and recommendation; and

WHEREAS, the Village is a home rule unit of local government by virtue of the 1970 Constitution of the State of Illinois and hereby adopts these amendments to the Comprehensive Zoning Ordinance pursuant to its home rule authority; now, therefore,

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

SECTION 1: That the corporate authorities hereby incorporate the foregoing preamble clauses into this ordinance.

SECTION 2: Section 110-9.5 entitled “ General Building Design” of Article IX entitled Village Center (VC) Zoning Districts, is hereby amended as follows:

By amending Section 9.5.3 to read as follows:

9.5.3. *Major façade materials.* A minimum of 70 percent of each façade surface, not including window and door areas, must be composed of major façade materials per Table 9-5.A. A minor design exception may be approved for less than 70 percent major materials on façades with no or limited visibility from any street, civic space, or the rail corridor.

- a. *Durable, high quality.* The minimum design standards are intended to ensure use of well-tested, high quality, durable, weather-resistant, exterior grade, preferably natural materials on the majority of finished highly visible façade surfaces, while permitting a wider range of materials for details. High quality materials can improve the quality of buildings in that they weather well, have a low failure rate, require a lower level of maintenance, have a longer life cycle and sense of permanence, and maintain higher long term value.
- b. *Simplicity of surface materials.* On each building or on each 60-foot or wider façade division of a building, a minimum of 60 percent of street façades, not including window and door areas, must be faced in a single major material. See Figure 5-C.
- c. *Other materials.* A design exception may be approved for materials not listed as permitted major materials, with the exception of those materials listed in Table 9-5.D as prohibited materials. Refer to 9.7.6 for design exceptions process. Samples and examples of successful high-quality local installation and the manufacturer's warranty and industry ratings must be provided by the applicant. A Minor Exception may be approved for simulated or similar materials to approved materials, provided they are at least as durable.



Figure 5-A. Major and Minor Materials on a Façade.

SECTION 3: That Table 9-5-A entitled “Allowed Major Façade Materials” of Section 110-9.5.4 entitled “Minor Façade Materials” of Article IX entitled Village Center (VC) Zoning Districts, is hereby amended as follows:

By amending Table 9.5-A to read as follows:

TABLE 9-5.A. ALLOWED MAJOR FACADE MATERIALS				
MAJOR FACADE MATERIAL	BUILDING TYPES			
	GENERAL, CIVIC BUILDINGS	ROW BUILDINGS	YARD BUILDINGS	
A Brick full dimensional, economy, unit, face brick	●	●	●	
B Concrete Masonry Units architectural, minimum 3” depth, “artisan stone” look, varied sizes, (Eschelon Masonry or approved equal), “stone” face, “hewn stone”, rock cut	●	●	—	
C Fiber Cement Board panels, finished lap siding or shingles	●	●	●	
D Glass curtain wall	●	●	—	
E Metal, Architectural architectural panel, cladding system (steel, titanium, zinc)	●	●	—	
Stone natural, units	●	●	●	
F Stucco cement-based, min. 2- layer hard coat	●	●	●	
Vinyl & PVC Siding minimum .040 in. thick	—	—	●	
G Wood or Composite Wood painted, stained, charred, or treated lap siding, shingles, board & batten, rainscreen	Composite only		●	●

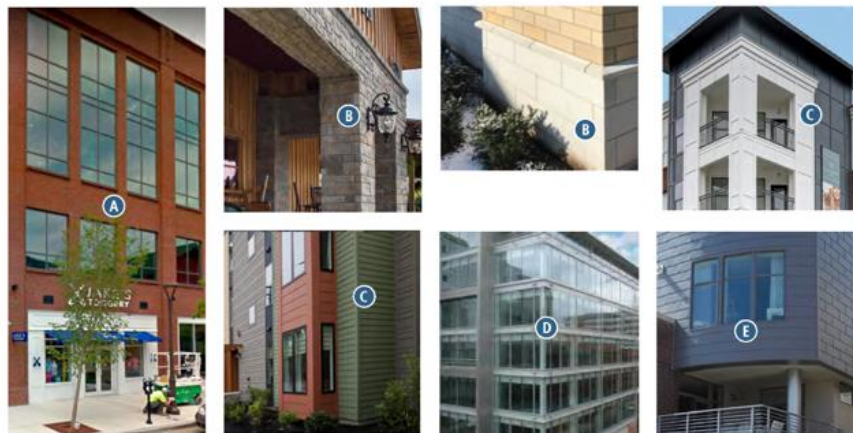


Figure 5-B. Allowed Façade Materials

SECTION 4: That Table 9-5-B entitled “Allowed Minor Façade Materials” of Section 110-9.5.4 entitled “Minor Façade Materials” of Article IX entitled Village Center (VC) Zoning Districts, is hereby amended as follows:

By amending Table 9.5-B to read as follows:

TABLE 9-5.B. ALLOWED MINOR FACADE MATERIALS

All allowed major facade materials may be used for minor facade materials, unless otherwise listed as prohibited in [Table 9-5.D.](#)

MINOR FACADE MATERIAL (alphabetical)	BUILDING TYPES	LIMITATIONS
Concrete Surfaces finished, stained, painted, treated	General, Civic	Below ground floor only
Concrete Masonry Units minimum 3" depth, split-faced, burnished/ground face, glazed, or honed	General, Row, Civic	Below ground floor only
C Fiber Cement Board finished panels	All	On all except Yard buildings, an allowed major material is required at grade up to 2 feet and within 3 feet of entrances
E Metal Architectural architectural panel, cladding system (steel, titanium, zinc)	All	On all except Yard buildings, an allowed major material is required at grade up to 2 feet and within 3 feet of entrances
Metal, Aluminum Composite (ACM) aluminum composite materials (ACM) or panels (ACP)	General, Row, Civic	Only 3rd or higher stories all facades
F Stucco synthetic or with elastomeric finishes	All	Only 3rd or higher stories all facades
Terra Cotta or Ceramic tiles or panels	All	All
G Wood painted, stained, treated, natural, or aged lap siding, shingles, board & batten	All	All
H Wood, Composite lap siding, shingles, board & batten, rainscreen system	All	All



Figure 5-C. Allowed Facade Materials

SECTION 5: That the remainder of Section 110-9.5 entitled “General Building Design” of Article IX entitled Village Center (VC) Zoning Districts” of the Hanover Park Village Code shall remain in full force and effect and unchanged.

SECTION 6: That each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof, other than the part affected by such decision.

SECTION 7: That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

SECTION 8: 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 9: 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 day of , 2026, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this day of , 2026

Rodney S. Craig, Village President

ATTESTED, filed in my office, and
published in pamphlet form this
day of , 2026

Kristy Merrill, Village Clerk

FINDINGS OF FACT

Text Amendments regarding Village Center façade requirements

I. Subject

Consideration of Amendments to Hanover Park's Comprehensive Zoning Ordinance regarding potential revisions to the Village Center code, including: 1) Sec. 110-9.5.3. Major Façade Materials to permit additional Major Façade Materials, to permit lower percentages of Major Façade Materials on facades with limited visibility with a Minor Design Exception, and to permit simulated/similar materials with a Minor Design Exception; and 2) Sec. 110-9.5.4. Minor Façade Materials to modify maximum allowed Minor Façade Materials percentages.

II. Findings

On May 14, 2026, after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the text amendments. No members of the public appeared and voiced their opinion. No objectors appeared and no written objections were filed.

The Development Commission has made the following findings regarding the Village-initiated text amendment request:

Conformity with neighborhood character and existing uses

The proposal is consistent with approved Village Center projects and the Village's vision for the Village Center. Under the proposed code revisions, future development proposals would have more flexibility to complement previously approved projects that received similar design exceptions under existing regulations. The Commission determined that the proposed materials are consistent with desired character for the Village Center.

Trends of development

The proposed Amendments are based on recently approved projects in the Village Center. Building materials are progressing and, upon reviewing the proposed materials, determined that they are consistent with how the Village would like the Village Center to develop. The Commission looked at similar materials on developments in other communities and determined them to be adequate. The new Minor Exceptions are an appropriate way to review certain facades which are not approved by-right, but could be appropriate under the right circumstances.

Environmental impact

No impact is expected.

Impact on property values

The proposed Village Code modifications are expected to have a positive impact on property values by making good development easier. Additional façade materials can add desirable variety to developments.

Compliance with the Hanover Park comprehensive plan

Goal 2.1 of the Comprehensive Plan calls for enhancing housing diversity to support varying income levels, ages, and preferences. In particular, Objective 2.1.3 calls for the Village to encourage infill residential development on vacant properties and redevelopment of under-utilized properties. This Amendment would simplify the approval process, encouraging infill development on vacant properties, development of higher-end housing, and mixed-use, higher-density residential developments.

Fiscal impact

The Village Center amendments would simplify the approval process by reducing the need for Major Design Exceptions, which may encourage additional development, increase residential housing opportunities, and strengthen Hanover Park's tax base.

III. Recommendations

Accordingly, by a vote of 5 to 0, the Development Commission recommends the Village Center zoning section of the Comprehensive Zoning Ordinance be amended as follows – whereby text to be deleted is shown with a strike-through (~~deleted~~), and text to be added is shown in *italics* and underlined. Within graphics, a line designates a strike-through and a dot indicates a newly approved material.

Sec. 110-9.5.3. Major Façade Materials

9.5.3. *Major façade materials.* A minimum of 70% of each façade surface, not including window and door areas, must be composed of major façade materials per Table 9-5.A. A minor design exception may be approved for less than 70% major materials on façades or portions of facades with no or limited visibility from any street, civic space, or the rail corridor.

TABLE 9-5.A. ALLOWED MAJOR FACADE MATERIALS

MAJOR FACADE MATERIAL	BUILDING TYPES		
	GENERAL, CIVIC BUILDINGS	ROW BUILDINGS	YARD BUILDINGS
A Brick full dimensional, economy, unit, face brick	●	●	●
B Concrete Masonry Units architectural, minimum 3" depth, "artisan stone" look, varied sizes, (Eschelon Masonry or approved equal), "stone" face, "hewn stone", rock cut	●	●	—
C Fiber Cement Board panels, finished lap siding or shingles	●	●	●
D Glass curtain wall	●	●	—
E Metal, Architectural architectural panel, cladding system (steel, titanium, zinc)	●	●	—
Stone natural, units	●	●	●
F Stucco cement-based, min. 2- layer hard coat	●	●	●
Vinyl & PVC Siding minimum .040 in. thick	—	—	●
G Wood or Composite Wood painted, stained, charred, or treated lap siding, shingles, board & batten, rainscreen	<u>Composite Only</u>	●	●

110-9.5.3.c. *Other materials.* A design exception may be approved for materials not listed as permitted major materials, [...]. Samples and examples of successful high-quality local installation and the manufacturer's warranty and industry ratings must be provided by the applicant. A Minor Exception may be approved for simulated or similar materials to approved materials, provided they are at least as durable.

Sec. 110-9.5.4 – Minor Façade Materials

TABLE 9-5.B. ALLOWED MINOR FACADE MATERIALS

All allowed major facade materials may be used for minor facade materials, unless otherwise listed as prohibited in [Table 9-5.D.](#)

MINOR FACADE MATERIAL (alphabetical)	BUILDING TYPES	LIMITATIONS	MAXIMUM AMOUNT ON ALLOWED STREET FACADES
Concrete Surfaces finished, stained, painted, treated	General, Civic	Below ground floor only	20%
Concrete Masonry Units minimum 3" depth, split-faced, burnished/ground face, glazed, or honed	General, Row, Civic	Below ground floor only	20%
C Fiber Cement Board finished panels	All	On all except Yard buildings, an allowed major material is required at grade up to 2 feet and within 3 feet of entrances	40%
E Metal Architectural architectural panel, cladding system (steel, titanium, zinc)	All	On all except Yard buildings, an allowed major material is required at grade up to 2 feet and within 3 feet of entrances	30%
Metal, Aluminum Composite (ACM) aluminum composite materials (ACM) or panels (ACP)	General, Row, Civic	Only 3rd or higher stories all facades	30%
F Stucco synthetic or with elastomeric finishes	All	Only 3rd or higher stories all facades	30%
Terra Cotta or Ceramic tiles or panels	All	All	20%
G Wood painted, stained, treated, natural, or aged lap siding, shingles, board & batten	All	All	20%
H Wood, Composite lap siding, shingles, board & batten, rainscreen system	All	All	30%



AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Courtney Sage, Deputy Village Manager
Eric Fors, Fire Chief

SUBJECT: Ordinance Adopting Code Modifications

ACTION

REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☒ Yes ☐ No

MEETING DATE: July 16, 2026

Executive Summary

Staff is requesting the Village President and Board of Trustees approve an Ordinance adopting by reference as the codes for the Village of Hanover Park the 2024 International Code Council, Inc. Series of Codes, the 2023 National Electrical Code and other codes as listed and amended.

Discussion

In 2023, the Fire Department adopted the then-current editions of building, electrical, and life safety codes in fulfillment of a previous Strategic Plan goal. As a result, the Village recognized the benefits of codes that facilitated modern construction technologies as well as increased safety in construction while also meeting requirements of the Insurance Services Office (ISO) for ratings held by Fire Department – Operations (Class 2) and Fire Department – Inspectional Services (Class 3 Residential, Class 3 Commercial).

To maintain current ISO ratings and continue promoting safe, resilient, and modern construction practices, the Village must periodically update its adopted codes. An identified goal within the 2026–2029 Strategic Plan is to adopt current building, electrical, and life safety codes, with amendments.

Every three years, the ICC and NFPA update their model codes to address emerging technologies, new construction methods, lessons learned from incidents, and issues identified through code enforcement and industry experience. The Village is currently using the 2021 editions of the ICC Codes, the 2020 edition of the National Electric Code, and the 2021 edition of the Life Safety Code.

Benefits associated with adopting up-to-date codes are as follows:

Agreement Name: _____

Executed By: _____

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1. The Village benefits from the most modern regulations to protect the public health, safety, and general welfare from fire and other hazards attributed to the built environment.
2. Insurance Services Office (ISO) evaluates current code adoptions in municipalities when issuing their score to insurance underwriters. A better score influences insurance rates for property owners.
3. Current codes support modern construction technologies and economic development by providing clear standards for emerging building systems such as energy storage systems, electric vehicle charging infrastructure, renewable energy systems, and modern construction materials.

The Fire Department is proposing to adopt the 2024 editions of the International Code Council (ICC) Codes, the 2023 edition of NFPA 70 - National Electrical Code, and the 2024 edition of NFPA 101 - Life Safety Code.

Recommended Action

Motion to pass an Ordinance adopting by reference as the codes for the Village of Hanover Park the 2024 International Code Council, Inc. Series of Codes, the 2023 National Electrical Code and other codes as listed and amended.

Attachments: Ordinance Adopting Code Modifications

Budgeted Item:	☐ Yes	☒ No
Budgeted Amount:	\$n/a	
Actual Cost:	\$n/a	
Account Number:		

☐	Minority Owned Business
☐	Woman Owned Business
☐	Veteran Owned Business
☐	LGBTQ+ Owned Business
☐	Disability Owned Business
☒	Not Applicable

ORDINANCE NO. O-26-

AN ORDINANCE ADOPTING BY REFERENCE AS THE CODES FOR THE VILLAGE OF HANOVER PARK THE 2024 INTERNATIONAL CODE COUNCIL, INC. SERIES OF CODES, THE 2023 NATIONAL ELECTRICAL CODE AND OTHER CODES AS LISTED AND AMENDED BELOW

WHEREAS, the Village of Hanover Park is a home rule unit by virtue of the provisions of the 1970 Constitution of the State of Illinois; and

WHEREAS, the Village, as a home rule unit, may exercise power and perform any function pertaining to its government and affairs including the power to regulate for the protection of the public health, safety, and welfare including the construction and maintenance of structures; and

WHEREAS, the Village pursuant to its home rule authority desires to adopt the above titled codes; 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 Chapter 18 of the Municipal Code of the Village of Hanover Park, as amended, is amended to read as follows:

ARTICLE I. – GENERAL REGULATIONS

Sec. 18-1. - General regulations for Hanover Park regarding buildings, structures, and land.

- (a) *Requirements for vacant lots after demolition of a building.* The following vacant lot requirements shall apply to all property within the Village of Hanover Park following the demolition or removal of a building. It is the intention of the village board that, to the fullest extent possible, that the following provisions, or as many as may be fully applicable shall, in addition to being applied prospectively shall also be applied retroactively to all vacant lots following demolition that has occurred within the village within a period commencing 24 months prior to the adoption of this amendment. Prior to the issuance of any permit for the wrecking, demolishing, or razing of any building or other structure in excess of 1,000 square feet, the owner of said building or structure shall deposit, in escrow, funds in an amount deemed sufficient by the building official or his designee to secure the owner's obligations to grade, place topsoil, seed, sod, and/or fence any unimproved surface. Should the owner and/or owner's successor(s) in interest fail to perform said duties, the village may draw on said funds to complete all required tasks. For the demolition of a building or structure, or part thereof, greater than 1,000 square feet in area, the vacant lot resulting thereafter shall be filled and maintained and the owner or successive owner shall be required to provide the following supporting documents and is subject to the following requirements and submittals:

1. A site management plan shall be submitted for review and approval if new construction is to commence within 90 days from the issuance of the building permit for the demolition work, and indicate the following items:

- a. The property drawn to a scale of not less than one-inch equals 20 feet unless otherwise approved by the building official.
 - b. Existing buildings to be removed or retained.
 - c. All easements, existing utility lines, well and septic systems on the subject property and all adjacent parkways and property within 20 feet.
 - d. Silt fencing, protective tree fencing, and perimeter safety fencing in required locations.
 - e. Means of primary ingress/egress from the public ways to the site and points for emergency access, traffic control devices and measures, and on-site and off-site parking areas.
 - f. Temporary areas for the storage or staging of debris, soil, construction materials and construction equipment.
2. A site restoration plan shall be submitted for review and approval if new construction will not commence within 90 days from the issuance of the building permit for the demolition work, and indicate the following items:
 - a. The property drawn to a scale of not less than one-inch equals 20 feet unless otherwise approved by the building official.
 - b. Measures to restore the site in accordance with the applicable county countywide storm water and floodplain ordinance to the natural grade, establish soil stabilization or groundcover, and an itemized cost estimate to complete the work.
 - c. A statement indicating that the site restoration work will be completed with a required 90-day period after substantial completion of the demolition work. An extension of time may be granted by the building official or his designee if unforeseen circumstances are determined to impede the completion of the restoration.
3. Upon completion of demolition, all debris, equipment, and temporary protections shall be removed from the site. In no case shall demolition debris be allowed to remain on the site longer than seven days after the structure has been demolished.
4. Upon completion of demolition, the owner and/or the owner's successor(s) shall immediately restore the public right-of-way to its original condition upon completion of the work, including restoration of openings, broom sweeping walks and streets, mow grassy areas and if required by raking of grassy areas.
5. On completion of demolition, the property owner and/or the owner's successor(s) in interest shall fill the property with clean inorganic material with the upper eight inches filled in friable topsoil and graded to the level of sidewalks, alleys, or adjoining property with allowance for settlement.
6. On completion of demolition, the property owner and/or owner's successor(s) in interest shall schedule and permit an inspection by the building official to determine compliance with the Village Code.
7. Unless construction of a new building on the site commences within 90 days of completion of demolition, the property owner and/or owner's successor(s) shall seed the property with grass or place sod thereon no later than 15 days after completion of demolition and restoration. The temporary construction fence shall be removed no later than 15 days after such seeding or sodding.
8. It is unlawful for any person to violate a provision of this section or fail to comply with any requirement thereof, or demolish a building or structure in violation thereof, or fail to comply with the requirements of this section concerning a vacant lot following the demolition of a building or structure, and any such violation shall be punishable by a fine of not less than \$100.00 nor more than \$1,000.00. Each day a violation continues shall be deemed a separate offense.

- (b) *Change of use.* All buildings or parts of a building vacant for more than one year shall be considered a change of use.
- (c) *Permit required to move a building or structure.* No person shall move any building on, through, or over any street, alley, sidewalk, or other public place in the village without having obtained a permit. The application shall also include the proposed route and number of days for the move when application is made.
- (d) *Bond required to move a building or structure.* Every person applying for a permit under subsection (c) shall submit with their application a cash bond in the amount of \$50,000.00 issued by a lawful corporate surety to be approved by the building official, conditioned upon their compliance with all of the provisions of this article, and agreeing to pay and hold the Village of Hanover Park harmless from any claim which may be made against it by reason of occupation of any street, alley, sidewalk, or other public place by the building or structure moved.
- (e) *Disconnection and reconnection of utility wires.* When it shall be necessary to interfere with wires or cables of a public utility in moving a building or structure, the terms of any special or franchise ordinance governing shall apply, and the bond therein specified shall be given. If no such terms apply, then the building official shall estimate the expense of repairing the wires, and the value of the bond to be given to cover the expense which shall be 110 percent of the value of the work as determined by the building official.
- (f) Buildings and structures existing prior to 1997. Applies to structures existing prior to October 1, 1997, in which there is work involving additions, alterations, or changes of occupancy shall be made to conform to the requirements of currently adopted International Existing Building Code. When approved by the building official, this Code shall apply to existing occupancies that will continue to be, or are proposed to be, in Groups A, B, E, F, M, R, S, and U. These provisions shall not apply to buildings with occupancies in Group H or I.
- (g) *Footing drains.* Footing drains shall be connected to sump pumps, and discharge shall be made into storm sewers, swales provided in the drainage easements along the lot lines or into drywells located not closer than five feet to a side yard lot line or ten feet from a front or rear lot line. No footing drains or drainage tile shall be connected to the sanitary sewer system. Footing drain discharge methods are subject to review and approval by the building official.
- (h) *Skateboard ramps.* It has generally been determined that the unregulated use and construction of skateboard ramps or pipes in the village can be detrimental to the health, safety and welfare of the residents of the village and regulations of these ramps is essential.

"Skateboard ramps" defined. "Skateboard ramps" shall refer to all outdoor structures designed and principally intended to permit persons on skateboards to move continuously from one side to another, commonly known as ramps or pipes.

Applicability of provisions; compliance: In order to protect the health, safety and welfare of the citizens of the village, these provisions shall apply to any skateboard ramp constructed, erected, placed or maintained on or after the effective date of this section and shall apply to any skateboard ramp in existence as of the effective date of this section although it may have been erected, placed or maintained prior to the effective date of this section. In the case of existing skateboard ramps, the owner or property owner upon which the ramp is located shall have a period of 30 days from the effective date of this section to either remove the ramp or bring it into compliance with the revisions of this section.

A skateboard ramp that is more than 30 inches in height shall be required to be constructed after issuance of a building permit and compliance with the following regulations:

1. No skateboard ramp shall exceed six feet in height.
2. Skateboard ramps shall not be located in the front, side or corner side yards of residentially zoned property.
3. No skateboard ramp shall be located within ten feet to the rear or side lot line.

Skateboard ramps shall comply with all of the requirements of the building code for decks and similar structures, including, but not limited to:

- a. Holes for skateboard ramp support posts shall be at least eight inches in diameter, 42 inches below grade and filled with concrete.
 - b. All lumber in direct contact with the ground shall be pressure-treated with wood preservative. Plywood used in ramp construction shall be exterior-grade.
 - c. A ramp platform 30 inches or more above ground shall have a guardrail at least 36 inches high.
 - d. Ramp design shall not allow the utilization of space under the ramp or the platform as storage space.
 - e. All wood used in ramp construction shall be smooth-finished to prevent injury and shall be properly surface-coated to prevent deterioration.
- (i) *Variations.* Any person who desires to contest a decision of the building official on any interpretation of these general regulations as to the manner of construction or materials to be used in the erection, alteration or repair of a building or structure may seek a variation from the president and board of trustees of the village.
- (j) *Lawn irrigation systems in the village right-of-way.* A property owner who installs a lawn irrigation system in the village right-of-way shall:
- a. Obtain and comply with the conditions of a building permit for that installation.
 - b. Not place or operate sprinkler heads to create a hazard or nuisance.
 - c. Not use the lawn irrigation system when the temperature in the next 24 hours is to fall below 40 degrees Fahrenheit.
 - d. Relocate or remove the lawn irrigation system from the right-of-way in the event said relocation or removal is required by the village or other utility company authorized to use the village right-of-way.
 - e. Defend, indemnify, and hold harmless the village, its officials, and employees from and against any and all claims and liability for all loss, damage, or injury arising directly or indirectly from the lawn irrigation system or to the system that is permitted in the village right-of-way.
- (k) *Elevator regulations adopted.* The current following regulations published in pamphlet form are hereby adopted as the regulations governing the construction, alteration, replacement, repair, maintenance, use, and inspections of elevators.
- 1. American Society of Mechanical Engineers (ASME): Safety Code for Elevators and Escalators (ASME A17.1), A17.1 (a) and A17.1(s);
 - 2. Guide for Inspection of Elevators, Escalators, and Moving Walks (ASME 17.2);
 - 3. Safety Code for Existing Elevators and Escalators (ASME A17.3);
 - 4. Safety Standard for Platform Lifts and Stairway Chairlifts (ASME A18.1);
 - 5. Standard for the Qualifications of Elevator Inspectors (ASME QEI-1).
 - 6. American National Standards: Safety Requirements for Personal Hoists and Employee Elevators (ANSI A10.4).
 - 7. American Society of Civil Engineers (ASCE):
 - 8. Automated People Mover Standards (ASCE 21).
- (l) *Additional regulations regarding public sidewalks.* The Municipal Code of Hanover Park, regarding sidewalks is amended by adding:

When existing driveways are resurfaced, reconstructed or widened the adjacent sidewalk in the right-of-way shall not be required to be replaced to comply with this section.

- (m) The Municipal Code of Hanover Park regarding driveways is amended by adding:

Non-conforming off-street parking facilities: It shall be unlawful for the owner of a dwelling which has legal nonconforming off-street parking facilities including driveways, parking spaces or aprons, to not bring the off-street parking facilities into full compliance with all requirements of this Code whenever the parking facilities are replaced or resurfaced.

- (n) *Access passageways; restrictions.* It shall be unlawful to enclose any exit from a building with any turnstile, fence, gate, rails or similar devices or combination of devices and openings. All existing turnstiles, fences, gates, rails or other similar devices shall be removed prior to December 1, 1985.
- (o) *Smoke detector act adopted; amendments, violation and penalty.*
- (a) *Adopted.* The regulations of the Smoke Detector Act (425 ILCS 60/1 et seq.) and all rules, regulations and amendments thereto are hereby adopted by reference with such amendments as are hereafter set forth.
- (b) *Amendments.*
- (1) Section 803(c) is amended by adding:
- If each unit opens directly into a common enclosed stairway, a detector shall also be installed on the ceiling of each floor landing.
- (2) Section 803(e) is amended by adding:
- All smoke detectors required to be wired into the structure's AC power line shall also be provided with battery-powered backup.
- (c) *Violation; penalty.* A violation of any provision of the State of Illinois Smoke Detector Act (425 ILCS 60/1 et seq.), as amended, shall be considered a violation of this section and shall be liable for a fine of not less than \$100.00 or more than \$1,000.00. Each day that a violation continues shall be deemed a separate offense.
- (p) The Village of Hanover Park has adopted the current edition of the FDA Food Code and the DuPage County Health Department Food Service Design and Construction Manual for all commercial food preparation in Cook or DuPage County.
- (q) *Food preparation sink.* An NSF approved food preparation sink with one bin and one integral drain board is required when vegetable, fruit, pasta, meat, and seafood washing, thawing, and cooling processes occur. Two drain boards are recommended in grocery stores with meat and seafood areas. Food preparation sinks are to be isolated from other workstations such as utensil washing and cookline areas. The use of a three-compartment or four-compartment utensil washing sink for preparation purposes will not be approved.

ARTICLE II. - BUILDING CODE

Sec. 18-10. - 2024 International Building Code—IBC.

For all work not covered by the currently adopted International Residential Code (see section 18-20 of this chapter), the regulations of the International Building Code, 2024 Edition, as published by the International Code Council, Inc., published in pamphlet form, are hereby adopted as the Building Code of the Village of Hanover Park, governing the construction, alteration, movement, enlargement, replacement, repair, equipment, use and occupancy, location, maintenance, removal and demolition of every building or structure or any appurtenances

connected or attached to such buildings or structures and accessory structures with such amendments as are hereafter set forth in this article.

Sec. 18-11. - Amendments to the 2024 International Building Code—IBC.

- (1) 101.1 is amended to read as follows:

Title. These regulations shall be known as the Building Code of the Village of Hanover Park, Illinois, hereinafter referred to as "this code."

- (2) 103.1 is amended to read as follows:

Creation of enforcement agency. The Inspectional Services Division of the Hanover Park Fire Department is hereby created and the official in charge thereof shall be known as the building official. The function of the agency shall be the implementation, administration, and enforcement of the provisions of this code.

- (3) 105.2 is amended by deleting Building Items 1 through 6. Items 7 and 14 to read as follows:

7. Painting, papering, tiling, carpeting, and similar finish work.

14. Replacement of existing exterior siding.

- (4) 105.5.1 is added to read as follows:

Expiration. Every permit issued shall expire one (1) year after its date of issuance unless a sooner date is provided on the permit by the building official. The building official is authorized to grant, in writing, one or more extensions of time, for periods not more than 90 days each. The extension shall be requested in writing and justifiable cause demonstrated.

- (5) 105.5.2 is added to read as follows:

Permit term for demolition. A permit issued for the demolition of any building or structure shall be for a term not to exceed 30 days and all permitted demolition shall be completed within the time limit of the permit. The building official is authorized to grant, in writing, one or more extensions of time, for periods not more than 30 days each. The extension shall be requested in writing and justifiable cause demonstrated.

- (6) 107.1 is amended to read as follows:

General. Submittal documents consisting of construction documents, statement of special inspections, geotechnical report and other data shall be submitted in two or more sets, or in a digital format where allowed by the building official, with each permit application. The construction documents shall be prepared by a registered design professional where required by the building official. Where special conditions exist, the building official is authorized to require additional construction documents to be prepared by a registered design professional.

Exception: The building official is authorized to waive the submission of construction documents and other data not required to be prepared by a registered design professional if it is found that the nature of the work applied for is such that review of construction documents is not necessary to obtain compliance with this code.

- (7) 107.2.6.2 is added to read as follows:

A current plat of survey prepared by an Illinois-registered land surveyor, showing the property and all existing improvements, shall accompany permit applications unless waived by the building official. The applicant shall indicate all proposed improvements on the plat of survey or site plan or a copy of same.

- (8) 107.2.9 is added to read as follows:

- (1) Traffic study: Prior to the issuance of a building permit by the building official or a site development permit, for which a traffic engineering study is required to meet the requirements of the Municipal Code of Hanover Park, a traffic engineering study shall be obtained by the village and paid for by the permittee; and

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- (2) The permittee shall pay to the village prior to the village's request for the traffic engineering study the estimated cost from the proposal of the traffic engineer selected by the village. If the final cost of the traffic engineering study is less than the estimate, then the village shall refund the difference, but if the cost is more than the estimate, the permittee shall pay such difference not later than prior to the issuance of the permit.
- (9) 109.4.1 is added to read as follows:
- Any person that performs work without obtaining a permit as required by this code shall pay a permit fee double the amount of fee calculated for the work in accordance with the schedule set forth herein.
- (10) 109.4.2 is added to read as follows:
- A second violation of the offense within a 12-calendar-month period shall require payment of a fee quadruple the amount of the standard fee or a minimum of \$200.00, whichever is greater.
- (11) 110.3.1.1 is added to read as follows:
- Survey requirements. After construction of the foundation, an as-built plat of survey, prepared by a registered Illinois Land Surveyor, unless waived by the building official in writing, shall be submitted to show the dimensions from the foundation to the lot lines and the elevation of the top of the foundation and center of the adjoining roadway. The survey shall show that the foundation is not encroaching upon any public or utility easements, required setback or adjoining property.
- (12) 114.4 is amended to read as follows:
- Violation penalties. Any person who violates a provision of this code or fails to comply with any of the requirements thereof or who erects, constructs, alters or repairs a building or structure in violation of the approved construction documents or directive of the building official, or of a permit or certificate issued under the provisions of this code, or who removes an order posted on any structure by the building official, shall be punished by a fine of not less than \$100.00 nor more than \$1000.00. Each day that a violation continues shall be deemed a separate offense.
- (13) 116.1.1 is added to read as follows:
- Vacant or fire-damaged structures. Every person owning or having charge or control of any vacant or fire-damaged building shall remove all combustible waste and refuse therefrom and lock and barricade or otherwise secure all windows, doors, and other openings in the building to prohibit entry by unauthorized persons.
- (14) 202 the following definitions are amended to read as follows:
- HIGH-RISE BUILDING. A building with an occupied floor or occupied roof located more than 40 feet above the lowest level or that is over 50 feet in height from the ground level of fire department vehicle access.
- (15) 502.1.2 is added to read as follows:
- Set back Buildings. Address identification shall not be less than 6 inches high when the address numerals are set back more than 50 feet from the street or as determined as necessary by the building official.
- (16) 502.2 is added to read as follows:
- Tenant identification. All buildings with multiple tenants or units shall have signs in the main entry corridor or in the corridor across from the elevator door for a building with elevators. This directional signage shall indicate the number of each tenant space. All tenant spaces shall have a sign, which indicates the tenant space number. The signs shall be constructed of durable materials, be permanently installed, and be readily visible. Letters and numbers shall contrast with the background and shall be a minimum of two inches in height unless otherwise approved by the building official.
- (17) 507.14 is added to read as follows:

Subdivision of existing unlimited area buildings. Lawfully existing unlimited area buildings divided by new lot lines are not required to comply with the fire separation distance regulation of Table 507.2 provided all of the following requirements are met:

1. The subdivision is only made for tax assessment purposes, and the individual lots created by the subdivision of an unlimited area building shall not be individually sold or mortgaged.
2. The building prior to subdivision complied with all requirements for unlimited area buildings.
3. Any addition or alteration of any portion of the building must comply with all requirements for an unlimited area building.

(18) 707.11 is added to read as follows:

Tenant separation. Each tenant shall be separated from other tenant spaces by fire barriers (walls and floor ceiling assemblies) having at least a two-hour fire rating. Fully sprinkled buildings shall be required to have a tenant separation of not less than one hour unless otherwise required by the code.

(19) 708.3, Exceptions are deleted.

(20) 711.2.4.3, Exception is deleted.

(21) 902.1.1.1 is added to read as follows:

An outside access door shall be provided for all automatic fire sprinkler pump and/or riser rooms.

(22) 902.1.2.1 is added to read as follows:

Outside access doors for automatic fire sprinkler pump and/or riser rooms shall be labeled "Fire Sprinkler Room". The lettering shall be in contrasting color to the background. Letters shall be a minimum height of 4 inches.

(23) 903.2 is amended to read as follows:

Where required. All buildings of all use groups, other than detached one- and two-family dwellings and townhouses, greater than 2,500 square feet shall be protected with an approved automatic fire sprinkler system installed and maintained in accordance with NFPA 13. All spec warehouse buildings (Use Groups S or F) with a ceiling height 25 feet or greater shall be protected with an ESFR fire sprinkler system or hydraulically-calculated system for Class IV commodities with rack storage calculated to the greatest storage height. All automatic fire sprinkler systems shall be electronically supervised by a fire alarm system. For the purposes of this section, a building is defined as the aggregate floor area bounded by the exterior walls regardless of fire walls, fire barriers, or fire resistance-rated horizontal assemblies. Any addition to an existing building that does not have a fire sprinkler system that would increase the total area of the building to over 2,500 square feet or to an existing building that does not have a fire sprinkler system and is currently over 2,500 square feet shall require the existing building and addition be protected with an approved automatic fire sprinkler system installed and maintained in accordance with NFPA 13. Criteria in Sections 903.2.1 through 903.2.10.2 that are in conflict with Section 903.2 as amended are deleted.

(24) 903.3.1.1.1 (3) is amended to read as follows:

Rooms or areas that are of noncombustible construction with wholly noncombustible contents when approved by the building official.

(25) 903.3.5 is amended to read as follows:

Water supplies. Water supplies for automatic sprinkler systems shall comply with this section and the standards referenced in Section 903.3.1. The potable water supply shall be protected against backflow in accordance with the requirements of this section, The State of Illinois Plumbing Code, and the International Plumbing Code for items not addressed by the Illinois State Plumbing Code. For connections to public waterworks systems, the water supply test used for design of fire protection systems shall be adjusted to account for seasonal and daily pressure fluctuations based on information from the water supply authority.

and as approved by the building official. Hydrant flow data used for the design of any automatic fire sprinkler system shall be no more than one-year old unless approved by the building official.

- (26) 903.3.5.3 is added to read as follows:

System Demand. A minimum safety factor of 10% or 5 psi shall be provided in any automatic fire sprinkler system hydraulic calculation. The system demand shall be a minimum of 5 psi below the seasonal low water flow test supply.

- (27) 903.3.9 is amended to read as follows:

Floor control valves. Approved supervised indicating control valves shall be provided at the point of connection to the riser on each floor in all buildings. Indicating control valves and water flow switches shall be provided at the point of connection to the riser on each floor in multiple story occupancies.

- (28) 903.4.2 is amended to read as follows:

Monitoring: Alarm, supervisory, and trouble signals shall be distinctly different and automatically transmitted to a remote supervising station as defined in NDPA 72. DuComm is the remote supervising station for the Village of Hanover Park. All required alarm systems shall transmit alarm, supervisory, and trouble signals directly to the remote supervising station via a wireless transmitter compatible with the station's system in accordance with NFPA 72. Existing systems shall be changed to wireless upon alarm owner's request, when the existing equipment is updated, or where a disconnection of the telephone lines has occurred for a period of more than 30 days.

Exception: Supervisory service is not required for:

1. Smoke detectors in Group I-3 occupancies;
2. Automatic sprinkler systems in one-and-two-family dwellings.

- (29) 903.4.3, Exception is amended to read as follows:

Exception: Automatic sprinkler systems protecting one- and two-family dwellings shall have an exterior strobe. The strobe shall not be required to be monitored.

- (30) 903.4.3.1 is added to read as follows:

Exterior visual appliances. A clear 75 cd, weather-proof strobe light shall be provided above the fire department connection. The strobe light shall be supervised by the fire alarm system and shall only operate upon the water flow activation.

- (31) 903.4.3.2 is added to read as follows:

Exterior audible appliances. A 10-inch 120v DC alarm bell shall be provided above the fire department connection. The bell shall be supervised by the fire alarm system and shall only operate upon the water flow activation.

- (32) 903.4.3.3 is added to read as follows:

Interior appliances. Audible and visible alarm indicating devices shall be seen and heard in all areas of the building.

- (33) 903.4.4 is added to read as follows:

Zoned Areas. When a single zone of an automatic fire sprinkler system protects more than a single room or area, the building code official may require additional smoke detectors in order to identify the location of the smoke or fire more rapidly.

- (34) 903.5.1 is added to read as follows:

Automatic fire sprinkler system inspector test valves shall be accessible at all times and located no more than six feet above the finished floor. On multiple riser systems the test valves shall be marked to indicate which riser and area it tests.

- (35) 903.6 is added to read as follows:

Hydraulic design. A copy of the hydraulic nameplate shall be provided on each drawing for all hydraulically-calculated areas.

- (36) 905.3.8 is added to read as follows:

In all warehouse storage areas exceeding 30,000 square feet, and where storage exceeds 12 feet high, provide inside 2 ½ inch fire hose valves with 1 ½ inch reducer to a 1 ½ inch connection. Locate the valves at each door entrance to the warehouse and/or storage area. Provide additional 2 ½ inch fire hose valves so that no portion of the warehouse and/or storage area is more than 120 feet maximum travel distance to a fire hose valve. Show the location of all obstructions and/or racks on the drawing. The fire hose valves system piping shall be:

1. A separate riser piping system.
2. The 2 ½ inch valves shall be supplied by a minimum of 4-inch piping with 2½ inch drops to each valve.
3. Where system pressures exceed 100 psi provide reducing pressure field adjustable type valves.

- (37) 907.1.4 is added to read as follows:

All fire alarm systems shall be of the addressable type and shall be installed in accordance with NFPA 72.

- (38) 907.1.5 is added to read as follows:

Protection of control units: In areas that are not continuously occupied, automatic fire detection shall be provided at the location of each new fire alarm control unit, fire alarm notification circuit power extender, and supervising station transmitting equipment to provide notification of a fire at that location.

- (39) 907.1.6 is added to read as follows:

Monitoring: Alarm, supervisory, and trouble signals shall be distinctly different and automatically transmitted to a remote supervising station as defined in NDPA 72. DuComm is the remote supervising station for the Village of Hanover Park. All required alarm systems shall transmit alarm, supervisory, and trouble signals directly to the remote supervising station via a wireless transmitter compatible with the station's system in accordance with NFPA 72. Existing systems shall be changed to wireless upon alarm owner's request, when the existing equipment is updated, or where a disconnection of the telephone lines has occurred for a period of more than 30 days.

Exception: Supervisory service is not required for:

1. Smoke detectors in Group I-3 occupancies;
2. Automatic sprinkler systems in one-and-two-family dwellings.

- (40) 907.2 is amended to read as follows:

Where required. An approved fire alarm system installed in accordance with the provisions of this code and NFPA 72 shall be provided in new buildings of all use groups and existing buildings of all use groups that have been vacant for one year or more. Additional requirements shall be in accordance with Sections 907.2.1 through 907.2.23 and provide occupant notification in accordance with Section 907.5, unless other requirements are provided by another section of this code. For the purpose of this section, a building is defined as the aggregate floor area bounded by the exterior walls regardless of fire walls, fire barriers, or fire resistance-rated horizontal assemblies.

Not fewer than one manual fire alarm box shall be provided in an approved location to initiate a fire alarm signal for the fire alarm systems employing automatic fire detectors or waterflow detection devices. Where

other sections of this code allow elimination of fire alarm boxes due to sprinklers, a single fire alarm box shall be installed.

An approved automatic fire detection system shall be installed in accordance with NFPA 72 in all use groups not provided with an automatic fire sprinkler system.

All fire alarm control panels shall be installed within ten feet of the building main entrance, or in a location approved by the building official.

(41) 907.2.1 is deleted, but 907.2.1.1 and 907.2.1.2 remain.

(42) 907.2.2 is deleted, but 907.2.2.1 remains.

(43) 907.2.3, Exception 1, is deleted.

(44) 907.2.4 is deleted.

(45) 907.2.6, Exceptions are deleted.

(46) 907.2.6.1, Exception 1 is deleted.

(47) 907.2.6.2, Exceptions are deleted.

(48) 907.2.6.3.3, Exceptions 2 and 3 are deleted.

(49) 907.2.7 is deleted.

(50) 907.2.8.1, Exceptions are deleted.

(51) 907.2.8.2, Exception is deleted.

(52) 907.2.9.1 is amended to read as follows:

Manual fire alarm system. A manual fire alarm system that activates the occupant notification system in accordance with Section 907.5 shall be installed in Group R-2.

(53) 907.2.9.3, Exception is deleted.

(54) 907.2.10, Exception is deleted.

(55) 907.4.2.5 is amended to read as follows:

Protective Covers. Listed manual fire alarm box protective covers shall be provided for all installed manual fire alarm boxes to prevent malicious false alarms or to provide the manual fire alarm box with protection from physical damage. The protective cover shall be transparent or red in color with a transparent face to permit visibility of the manual fire alarm box. Each cover shall include proper operating instructions. A protective cover that emits a local alarm signal shall not be installed unless approved. Protective covers shall not project more than that permitted by Section 1003.3.3.

(56) 907.5 is amended to read as follows:

Occupant notification systems. A fire alarm system shall annunciate at the fire alarm control unit and shall initiate occupant notification upon activation, in accordance with sections 907.5.1 through 907.5.2.3.4. The activation of any of the following devices shall result in occupant notification:

1. Automatic fire detectors.
2. Automatic fire sprinkler system water-flow devices.
3. Manual fire alarm boxes.
4. Automatic fire extinguishing systems when installed in buildings or structures that are provided with occupant notification.

(57) 907.5.2.3.4 is added to read as follows:

Multi-tenant. Single story, multi-tenant buildings shall be "ring by tenant" when activated by the automatic fire detection system and shall include a weatherproof, clear outside strobe over the entrance to each tenant space as directed by the building official. All outside strobes shall be 75 cd.

- (58) 912.1.1 is added to read as follows:

All fire department connections shall be a 4-inch Storz connection with a 30 degree down-turn.

- (59) 913.4.2 is added to read as follows:

Fire sprinkler system - Fire Pump test header.

- a. Provide OS&Y control valve on all fire pump test headers.
- b. Provide an outside test header on fire pump installations.

- (60) 1008.3(3) is amended to read as follows:

Rooms and spaces. In the event of power supply failure, an emergency electrical system shall automatically illuminate all of the following areas:

- 3.1. Electrical equipment rooms.
- 3.2. Fire command centers.
- 3.3. Fire pump rooms.
- 3.4. Generator rooms.
- 3.5. Public restrooms.
- 3.6. All rooms containing the building fire sprinkler riser(s), fire pump(s) and fire alarm control panel(s).

- (61) 1102.1 is amended to read as follows:

Design. Buildings and facilities shall be designed and constructed to be accessible in accordance with this code, and ICC A117.1 where not addressed by the Illinois Accessibility Code. Where conflicts occur between this code and the Illinois Accessibility Code, only the more restrictive provisions of this code shall apply, otherwise, the Illinois Accessibility Code shall apply.

- (62) 1612.3 is amended to read as follows:

The Village of Hanover Park flood hazard areas shall be based on the floodplain regulations in article III of chapter 38 of the Municipal Code.

- (63) 1807.1 is amended to read as follows:

Foundation walls. Foundation walls shall be designed and constructed in accordance with Sections 1807.1.1 through 1807.1.6. Foundation walls shall be supported by foundations designed in accordance with Section 1808. Rubble stone, wood, and masonry are not permitted. Subsequent references to these foundation types shall not be presumed to permit their use.

- (64) 1807.1.3 is deleted and not permitted.

- (65) 1807.1.4 is deleted and not permitted.

- (66) 1807.1.5 is amended to read as follows:

Concrete foundation walls. Concrete foundation walls shall be designed in accordance with Chapter 19.

Exception: Concrete foundation walls shall be permitted to be designed and constructed in accordance with Section 1807.1.6.

- (67) 1807.1.6 is amended to read as follows:

Prescriptive design of concrete foundation walls. Concrete foundation walls that are laterally supported at the top and bottom shall be permitted to be designed and constructed in accordance with this section.

(68) 1807.1.6.3 is deleted and not permitted.

(69) 1809.9 is deleted and not permitted.

(70) 1809.12 is deleted and not permitted.

(71) 1810.3.2.4 is deleted and not permitted.

(72) 2901.1 is amended to read as follows:

Scope. The provisions of this chapter and the International Plumbing Code shall govern the design, construction, erection, and installation of plumbing components, appliances, equipment and systems used in buildings and structures covered by this code where not addressed by the Illinois Plumbing Code. Where conflicts occur between this code and the Illinois Plumbing Code, only the more restrictive provisions of this code shall apply, otherwise, the Illinois Plumbing Code shall apply.

(73) Table 3001.3 is amended by removing automotive lift standard ALI ALCTV.

(74) 3001.4 is amended to read as follows:

Accessibility. Passenger elevators required to be accessible or to serve as part of an accessible means of egress shall comply with Sections 1009, 1110.10, and the Illinois Accessibility Code.

(75) 3002.4 is amended to read as follows:

Elevator car to accommodate ambulance stretcher: In all buildings with an elevator, at least one elevator shall be provided for Fire Department emergency access to all floors. Such elevator car shall be of such a size and arrangement to accommodate a 24-inch by 84-inch ambulance stretcher in the horizontal, open position and shall be identified by the international symbol for emergency medical services (star of life). The symbol shall not be less than three inches (76 mm) high and wide and shall be placed inside on both sides of the main lobby hoist way door frame.

(76) 3003.2 is amended to read as follows:

Firefighters' emergency operation: Elevators shall be provided with Phase I emergency recall operation and Phase II emergency in-car operation in accordance with ASME A17.1 and NFPA 72.

(77) 3003.3 is amended to read as follows:

All elevators shall be equipped to operate with a standardized fire service elevator key in accordance with the International Fire Code for new and modernized (existing) elevators only.

(78) 3004.4.1 is added to read as follows:

All miscellaneous hoisting and elevating equipment shall be subjected to tests and inspections as required by the AHJ to ensure safe operation.

(79) 3005.1.1 is added to read as follows:

The means of access is not to be used as a passageway through the machine room to other areas of the building.

(80) 3005.4, Exception 2 is deleted.

(81) 3009.3 is amended to read as follows:

Hoistway opening protection. Hoistway landing doors for private residence elevators shall comply with ASME A17.1/CSA B44, Requirements 5.3.1.8.1 through 5.3.1.8.3 for new or altered elevators.

(82) 3010.1 is added to read as follows:

Certificate of Compliance. The operation of all equipment governed by the provisions of this chapter and hereafter installed, relocated, or altered shall be unlawful by persons other than the installer until such equipment has been inspected and tested as herein required and a final certificate of compliance has been issued by the building official.

- (83) 3010.2 is added to read as follows:

Posting certificates of compliance. The owner or lessee shall post the current-issued certificate of compliance in a conspicuous place inside the elevator.

- (84) APPENDIX A - EMPLOYEE QUALIFICATIONS is adopted.

- (85) A101.1 is amended by adding the following at the end of the section:

Four years of the building official's years of experience may be satisfied by having a Bachelor's degree in architecture and/or structural engineering, six years of the building official's years of experience may be satisfied by having a Master's degree in architecture and/or structural engineering, and nine years of the building official's experience may be satisfied by having a State of Illinois License as an architect or structural engineer. Additional experience in building construction, construction management or performing the duties of a plan reviewer or building inspector shall qualify as equivalent experience. The building official shall be appointed by the Fire Chief and approved by the Village Manager.

- (86) APPENDIX B - BOARD OF APPEALS is adopted.

- (87) B101.3 is amended to read as follows:

The President and Board of Trustees shall constitute the Board of Appeals with the Village Clerk being its secretary. A majority of those holding office is required to reverse the decision of the Building Official.

- (88) B101.3.1 through B101.3.8 are deleted.

- (89) APPENDIX C - GROUP U—AGRICULTURAL BUILDINGS is adopted.

- (90) APPENDIX D - FIRE DISTRICTS is adopted.

- (91) APPENDIX E - SUPPLEMENTARY ACCESSIBILITY REQUIREMENTS is adopted.

- (92) E101.1 is amended to read as follows:

Scope. Buildings and facilities shall be designed and constructed to be accessible in accordance with this code, and ICC A117.1 where not addressed by the Illinois Accessibility Code. Where conflicts occur between this code and the Illinois Accessibility Code, only the more restrictive provisions of this code shall apply, otherwise, the Illinois Accessibility Code shall apply.

- (93) APPENDIX F - RODENT PROOFING is adopted.

- (94) APPENDIX G - FLOOD-RESISTANT CONSTRUCTION is adopted.

- (95) G101.3 is amended to read as follows:

Scope. The provisions of this appendix shall apply to all proposed development in a flood hazard area established in Section 1612 of this code, including certain building work exempt from permit under section 105.2. Where conflicts occur between this code and the Metropolitan Water Reclamation District or the DuPage County Stormwater Management Ordinances, only the more restrictive provisions of this code shall apply, otherwise, the requirements of the Metropolitan Water Reclamation District or the DuPage County Stormwater Management Ordinances shall apply.

- (96) APPENDIX H - SIGNS is adopted.

- (97) H101.1.1 is added to read as follows:

Scope. The provisions of this appendix shall apply to all proposed signs where not addressed by Chapter 6 of the Hanover Park Municipal Code. Where a conflict exists between this code and Chapter 6 of the Hanover

Park Municipal Code, only the more restrictive provisions of this code shall apply, otherwise, Chapter 6 of the Hanover Park Municipal Code shall apply.

- (98) APPENDIX I - PATIO COVERS is adopted.
- (99) APPENDIX J - GRADING is adopted.
- (100) APPENDIX K - ADMINISTRATIVE PROVISIONS is adopted.
- (101) APPENDIX L - EARTHQUAKE RECORDING INSTRUMENTATION is adopted.
- (102) APPENDIX M - TSUNAMI-GENERATED FLOOD HAZARD is not adopted.
- (103) APPENDIX N - REPLICABLE BUILDINGS is not adopted.
- (104) APPENDIX O – PERFORMANCE-BASED APPLICATION is not adopted.
- (105) APPENDIX P – SLEEPING LOFTS is adopted.

ARTICLE III. - RESIDENTIAL CODE

Sec. 18-20. - 2024 International Residential Code for one- and two-family dwellings—IRC.

The International Residential Code, 2024 Edition, as published by the International Code Council, published in pamphlet form, is hereby adopted as the Residential Code of the Village of Hanover Park governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal, and demolition of detached one- and two-family dwellings, townhouses, and accessory structures therewith such amendments as are hereafter set forth in this article.

Sec. 18-21. - Amendments to the 2024 International Residential Code for one- and two-family dwellings—IRC.

- (1) R101.1 is amended to read as follows:
Title. These provisions shall be known as the Residential Code for One and Two-family Dwellings of the Village of Hanover Park, and shall be cited as such and will be referred to herein as "this code."
- (2) R103.1 is amended to read as follows:
Creation of enforcement agency. The Inspectional Services Division of the Hanover Park Fire Department is hereby created and the official in charge thereof shall be known as the building official. The function of the agency shall be the implementation, administration, and enforcement of the provisions of this code.
- (3) R105.2 is amended by deleting Building Items 1 through 5. Items 6 and 11 shall read as follows:
 - 6. Painting, papering, tiling, carpeting, and similar finish work.
 - 11. Replacement of existing exterior siding.
- (4) R105.5.1 is added to read as follows:
Expiration. Every permit issued shall expire one (1) year after its date of issuance unless a sooner date is provided on the permit by the building official. The building official is authorized to grant, in writing, one or more extensions of time, for periods not more than 90 days each. The extension shall be requested in writing and justifiable cause demonstrated.
- (5) R105.5.2 is added to read as follows:

Permit term for demolition. A permit issued for the demolition of any building or structure shall be for a term not to exceed 30 days and all permitted demolition shall be completed within the time limit of the permit. The building official is authorized to grant, in writing, one or more extensions of time, for periods not more than 30 days each. The extension shall be requested in writing and justifiable cause demonstrated.

- (6) R106.1 is amended to read as follows:

Submittal Documents. Submittal documents consisting of construction documents, statement of special inspections, geotechnical report and other data shall be submitted in two or more sets, or in a digital format where allowed by the building official, with each permit application. The construction documents shall be prepared by a registered design professional where required by the building official. Where special conditions exist, the building official is authorized to require additional construction documents to be prepared by a registered design professional.

Exception: The building official is authorized to waive the submission of construction documents and other data not required to be prepared by a registered design professional if it is found that the nature of the work applied for is such that review of construction documents is not necessary to obtain compliance with this code.

- (7) R106.2.1 is added to read as follows:

A current plat of survey prepared by an Illinois-registered land surveyor, showing the property and all existing improvements, shall accompany permit applications unless waived by the building official. The applicant shall indicate all proposed improvements on the plat of survey or site plan or a copy of same.

- (8) R106.2.2 is added to read as follows:

- (1) Traffic study: Prior to the issuance of a building permit by the building official or a site development permit, for which a traffic engineering study is required to meet the requirements of the Municipal Code of Hanover Park, a traffic engineering study shall be obtained by the village and paid for by the permittee; and
- (2) The permittee shall pay to the village prior to the village's request for the traffic engineering study the estimated cost from the proposal of the traffic engineer selected by the village. If the final cost of the traffic engineering study is less than the estimate, then the village shall refund the difference, but if the cost is more than the estimate, the permittee shall pay such difference not later than prior to the issuance of the permit.

- (9) 108.6.1 is added to read as follows:

Any person that performs work without obtaining a permit as required by this code shall pay a permit fee double the amount of fee calculated for the work in accordance with the schedule set forth herein.

- (10) 108.6.2 is added to read as follows:

A second violation of the offense within a 12-calendar-month period shall require payment of a fee quadruple the amount of the standard fee or a minimum of \$200.00, whichever is greater.

- (11) 109.1.1.1 is added to read as follows:

Survey requirements. After construction of the foundation, an as-built plat of survey, prepared by a registered Illinois Land Surveyor, unless waived by the building official in writing, shall be submitted to show the dimensions from the foundation to the lot lines and the elevation of the top of the foundation and center of the adjoining roadway. The survey shall show that the foundation is not encroaching upon any public or utility easements, required setback or adjoining property.

- (12) 113.4 is amended to read as follows:

Violation penalties. Any person who violates a provision of this code or fails to comply with any of the requirements thereof or who erects, constructs, alters or repairs a building or structure in violation of the approved construction documents or directive of the building official, or of a permit or certificate issued

under the provisions of this code, or who removes an order posted on any structure by the building official, shall be punished by a fine of not less than \$100.00 nor more than \$1000.00. Each day that a violation continues shall be deemed a separate offense.

(13) Table R301.2(1) is amended to read as follows:

GROUND SNOW LOAD	WIND DESIGN				SEISMIC DESIGN CATEGORY
	Speed (mph)	Topographic effects	Special wind region	Windborne debris zone	
37.1 PSF	115 mph	No	No	No	A

Refer to actual table for all notes and subscripts

SUBJECT TO DAMAGE FROM			ICE BARRIER UNDERLAYMENT REQUIRED	FLOOD HAZARDS	AIR FREEZING INDEX	MEAN ANNUAL TEMP
Weathering	Frost line depth	Termite				
Severe	42 inches	Moderate to heavy	Yes	See floodplain map	2000°F-Days	49.4°F

Refer to actual table for all notes and subscripts

MANUAL J DESIGN CRITERIA						
Elevation	Altitude correction factor	Coincident wet bulb	Indoor winter design relative humidity	Indoor winter design dry-bulb temperature	Outdoor winter design dry-bulb temperature	Heating temperature difference
758 FT	0.98	74°F	40%	72°F	-4°F	76°F

Refer to actual table for all notes and subscripts

MANUAL J DESIGN CRITERIA						
Latitude	Daily Range	Summer design gains	Indoor summer design relative humidity	Indoor summer design dry-bulb temperature	Outdoor summer design dry-bulb temperature	Cooling temperature difference
41°N	M	50	39%	75°F	88°F	13°F

Refer to actual table for all notes and subscripts

(14) R302.3.2 is amended to read as follows:

Fire-resistance rating. Vertical and horizontal assemblies separating dwelling units shall have a fire-resistance rating of 1 hour. Fire-resistance ratings shall be based on testing in accordance with ASTM E119 or UL 263, or an analytical method in accordance with Section 703.2.2 of the International Building Code.

(15) Table R.302.6 is amended to read as follows:

SEPARATION	MATERIAL
From the dwelling unit and attics	Not less than 5/8-inch Type X gypsum board or equivalent applied to the garage side.

From portions of the dwelling unit above the garage	Not less than a 1-hour fire-resistance-rated assembly tested in accordance with ASTM E119 or Section 703.2.2 of the International Building Code.
Structure(s) supporting floor/ceiling assemblies used for separation required by this section	Not less than 5/8-inch Type X gypsum board or equivalent.
Garages located less than 3 feet from a dwelling unit on the same lot	Not less than 5/8-inch Type X gypsum board or equivalent applied to the interior side of exterior walls that are within this area.

- (16) R302.7 is amended to read as follows:

Under-stair protection. Enclosed space under stairs that is accessed by a door or access panel shall have walls under-stair surface and any soffits protected on the enclosed side with 5/8-inch Type X gypsum board.

- (17) R309.1, Exception is amended to read as follows:

Exception: An automatic residential fire sprinkler system shall not be required where additions or alterations are made to existing townhouses that do not have an automatic residential fire sprinkler system installed and when the area of the addition and/or alteration does not exceed fifty percent of the existing habitable area of the building.

- (18) R309.2, Exception is amended to read as follows:

Exception: An automatic residential fire sprinkler system shall not be required where additions or alterations are made to existing one and two-family dwellings that do not have an automatic residential fire sprinkler system installed and when the area of the addition and/or alteration does not exceed fifty percent of the existing habitable area of the building.

- (19) R317.5 is amended to read as follows:

Fire Sprinklers. Attached garages shall be protected by fire sprinklers connected to an approved automatic fire sprinkler system. Garage sprinklers shall be residential sprinklers or quick-response sprinklers, designed to provide a density of 0.05 gpm/ft². Garage doors shall not be considered obstructions with respect to sprinkler placement.

- (20) R318.4.1 is added to read:

Outside entrance. An outside entrance cannot be the entrance to a basement or story above the grade level story without an interior stairway.

- (21) R322.1 is amended to read as follows:

Applicability. The Illinois Accessibility Code shall apply to residential construction where construction subject to the provisions of the International Residential Code meets the applicability requirements of the Illinois Accessibility Code.

- (22) R322.2 is deleted.

- (23) R322.3 is deleted.

- (24) R323.1 is amended to read as follows:

Elevators. Where provided, all elevators, limited-use and limited-application elevators, private residence elevators, hoistway enclosures, and platform lifts shall comply with Section 3009 of the International Building Code.

- (25) R325.2.1 is added to read as follows:

Bathroom ventilation. Bathrooms shall have mechanical ventilation exhausted to the exterior. Separate compartments in a bathroom or similar room shall be vented separately.

- (26) R401.1 is amended to read as follows:

Application. The provisions of this chapter shall control the design and construction of the foundation and foundation spaces for buildings. In addition to the provisions of this chapter, the design and construction of foundations in flood hazard areas as established by Table R301.2 shall meet the provisions of Section R306. Rubble stone, wood, and masonry are not permitted foundation types. Subsequent references to these foundation types shall not be presumed to permit their use.

- (27) R402.1 is deleted and not permitted.

- (28) R402.4 is deleted and not permitted.

- (29) R403.1 is amended to read as follows:

General. All exterior walls shall be supported on continuous solid concrete footings and foundations, or other approved structural systems that shall be of sufficient design to accommodate all loads according to Section R301 and to transmit the resulting loads to the soil within the limitations as determined from the character of the soil. Footings shall be supported on undisturbed natural soils or engineered fill. Concrete footings shall be designed and constructed in accordance with the provisions of Section R403 or in accordance with ACI 332.

- (30) FIGURE R403.1(1) details 3 and 4 are deleted and not permitted.

- (31) FIGURE R403.1(2) is deleted and not permitted.

- (32) FIGURE R403.1(3) is deleted and not permitted.

- (33) FIGURE R403.1.3. details 3 and 4 are deleted and not permitted.

- (34) R403.1.3.2 is deleted and not permitted.

- (35) R403.2 is deleted and not permitted.

- (36) R403.3 is deleted and not permitted.

- (37) FIGURE R403.3(1) is deleted and not permitted.

- (38) TABLE R403.3(1) is deleted and not permitted.

- (39) FIGURE R403.3(3) is deleted and not permitted.

- (40) FIGURE R403.3(4) is deleted and not permitted.

- (41) TABLE R403.4 is deleted and not permitted.

- (42) R403.4.1 is deleted and not permitted.

- (43) R403.5 is deleted and not permitted.

- (44) R404.1.2 is deleted and not permitted.

- (45) TABLE R404.1.2.1(1) is deleted and not permitted.

- (46) TABLE R404.1.2.1(2) is deleted and not permitted.

- (47) TABLE R404.1.2.1(3) is deleted and not permitted.

- (48) TABLE R404.1.2.1(4) is deleted and not permitted.

- (49) TABLE R404.1.3.2(1) is amended to read as follows:

MAXIMUM UNSUPPORTED	LOCATION OF HORIZONTAL REINFORCEMENT
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WALL HEIGHT (feet)	
≤ 8	Two No. 5 bar within 12 inches of the top and bottom of the wall story and one No. 5 bar near mid-height of the wall story.
> 8	Two No. 5 bar within 12 inches of the top and bottom of the wall story and one No. 5 bar near third points of the wall story.

(50) TABLE R404.1.3.2(5) is deleted and not permitted.

(51) TABLE R404.1.3.2(6) is deleted and not permitted.

(52) TABLE R404.1.3.2(7) is deleted and not permitted.

(53) R404.1.5.1 is deleted and not permitted.

(54) R404.1.5.3 is deleted and not permitted.

(55) FIGURE R404.1.5.3 is deleted and not permitted.

(56) R404.1.8 is deleted and not permitted.

(57) R404.1.9 is deleted and not permitted.

(58) R404.2 is deleted and not permitted.

(59) R405.2 is deleted and not permitted.

(60) R406.3 is deleted and not permitted.

(61) R502.1.2.1 is added to read as follows:

Fire protection. When used as floor joists, all I-joists shall be factory coated to resist fire or all exposed surfaces shall be covered with 5/8-inch Type X gypsum board.

(62) R503.2.2.1 is added to read as follows:

Minimum thickness, subfloors. Subfloors shall not be less than 3/4-inch CDX plywood or as prescribed in Table R503.2.1.1(1). Other materials may be used when approved by the building official.

(63) R504 is deleted and not permitted.

(64) R602.1.8.1 is added to read as follows:

Minimum thickness. The minimum sheathing for exterior walls shall be 1/2-inch CDX or OSB plywood installed to lap plates and ends of wall studs.

(65) R602.3.2, Exceptions 1, 2, and 3 are deleted.

(66) R801.4 is added to read as follows:

Discharge Pipe: Where roof drainage is installed, the discharge pipe or elbow shall not be directed unreasonably towards adjoining private property.

(67) R802.11 Exceptions are deleted.

- (68) R803.2.2.1 is added to read as follows:

Minimum thickness. Roof decking shall not be less than 1/2-inch CDX plywood or 5/8-inch OSB plywood or as prescribed in Table R503.2.1.1(1). Other materials may be used when approved by the building official.

- (69) R806.2, Exception 1 is amended to read as follows:

1. In Climate Zones 5, 6, 7 and 8, a Class I or Class II vapor retarded is installed on the warm-in-winter side of the ceiling.

- (70) R905.1.2.1 is added to read as follows:

Where required. In addition to the requirements of R905.1.2, ice barriers shall be installed in all valleys, around all skylights and all penetrations.

- (71) N1101.1.1 is added to read as follows:

Design. Buildings and facilities shall be designed and constructed to be in accordance with this code, and the residential provisions of the International Energy Conservation Code where not addressed by the Illinois Energy Conservation Code. Where conflicts occur between this code and the Illinois Energy Conservation Code, only the more restrictive provisions of this code shall apply, otherwise, the Illinois Energy Conservation Code shall apply.

- (72) M1503.3, Exception is deleted and not permitted.

- (73) M1601.1.1, Item 7 is deleted and not permitted.

- (74) M1601.1.1, Item 9 is added to read as follows:

9. No other system including but not limited to communication, electric, gas, or plumbing may be located in the mechanical ducts.

- (75) P2501.1 is amended to read as follows:

Scope. The provisions of this chapter and subsequent Chapters 26 through 33 and the International Plumbing Code shall govern the design, construction, erection, and installation of plumbing components, appliances, equipment and systems used in buildings and structures covered by this code where not addressed by the Illinois Plumbing Code. Where conflicts occur between this code and the Illinois Plumbing Code, only the more restrictive provisions of this code shall apply, otherwise, the Illinois Plumbing Code shall apply.

- (76) P2603.5.1 is amended to read as follows:

Sewer depth. Building sewers that connect to private sewage disposal systems shall not be less than 42 inches below finished grade at the point of septic tank connection. Building sewers shall be not less than 42 inches below grade.

- (77) P2904.1.1, Exception 4 is deleted.

- (78) E3406.10.1 is added to read as follows:

Service entrance connectors: The use of no-thread connectors on the line side of the service or main breaker is not allowed.

- (79) E3605.5 is amended to read as follows:

Above ground service-entrance cables, where subject to physical damage, shall be protected by one or more of the following:

1. Rigid metal conduit
2. Intermediate metal conduit

- (80) E3607.7 is added to read as follows:

Grounding bushings are required on all concentric and eccentric knockouts used in the meter socket and breaker panel, with a bonding jumper sized appropriately.

- (81) E3703.8 is added to read as follows:

Dedicated circuits: All dedicated circuits shall be wired to a single duplex receptacle outlet, for appliances and single receptacle outlets for sump pump or ejector pump unless protected by a GFI outlet or breaker.

- (82) E3705.1.1 is added to read as follows:

Material. The use of aluminum wire or copper clad aluminum wire for a conductor is not allowed except by Commonwealth Edison.

- (83) E3803.12 is added to read as follows:

Prohibited materials: The use of plastic pipe and electric boxes is not allowed above grade. Plastic pipe, which is listed for below grade, can be used. It shall have a ground conductor installed, and it shall transition to a rigid metal pipe before the elbow, which turns up. The use of PVC pipe shall only be used in corrosive environments when approved by the building official.

- (84) E3904.8 is added to read as follows:

All wiring shall be installed in conduit (EMT, IMC conduit or rigid pipe). The use of plastic pipe or other nonmetallic wiring systems is not allowed except when buried 18 inches or greater or as otherwise approved by the building official.

- (85) E3905.6.2 is amended to read as follows:

All ceiling boxes shall be fan rated in accordance with Section E3905.8 except hallways and closets or when otherwise approved by the building official.

- (86) APPENDIX AA - BOARD OF APPEALS is adopted.

- (87) AA101.3 is amended to read as follows:

The President and Board of Trustees shall constitute the Board of Appeals with the Village Clerk being its secretary. A majority of those holding office is required to reverse the decision of the Building Official.

- (88) AA101.3.1 through AA101.3.8 are deleted.

- (89) APPENDIX AB - PERMIT FEES is not adopted.

- (90) APPENDIX BA - MANUFACTURED HOUSING USED AS DWELLINGS is not adopted.

- (91) APPENDIX BB - TINY HOUSES is not adopted.

- (92) APPENDIX BC - ACCESSORY DWELLING UNITS (ADU) is not adopted.

- (93) APPENDIX BD - HOME DAY CARE OCCUPANCY is adopted except when portions of this code are less restrictive than the requirements of agencies of Federal Law, the State of Illinois and depending on location, agencies of Cook County or DuPage County.

- (94) APPENDIX BE - RADON CONTROL METHODS is adopted.

- (95) APPENDIX BF - PATIO COVERS is adopted.

- (96) APPENDIX BG - SOUND TRANSMISSION is adopted.

- (97) APPENDIX BH - AUTOMATIC VEHICULAR GATES is adopted.

- (98) APPENDIX BI - LIGHT STRAW-CLAY CONSTRUCTION is not adopted.

- (99) APPENDIX BJ - STRAWBALE CONSTRUCTION is not adopted.

- (100) APPENDIX BK - COB CONSTRUCTION (MONOLITHIC ADOBE) is not adopted.

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- (101) APPENDIX BL - HEMP-LIME (HEMPCRETE) CONSTRUCTION is not adopted.
 - (102) APPENDIX BM - 3-D PRINTED BUILDING CONSTRUCTION is not adopted.
 - (103) APPENDIX BN - EXTENDED PLATE WALL CONSTRUCTION is adopted.
 - (104) APPENDIX BO - EXISTING BUILDINGS AND STRUCTURES is adopted.
 - (105) APPENDIX CA - SIZING AND CAPACITIES OF GAS PIPING is adopted.
 - (106) APPENDIX CB - SIZING OF VENTING SYSTEMS SERVING APPLIANCES EQUIPPED WITH DRAFT HOODS, CATEGORY I APPLIANCES AND APPLIANCES LISTED FOR USE WITH TYPE B VENTS is adopted.
 - (107) APPENDIX CC - RECOMMENDED PROCEDURE FOR SAFETY INSPECTION OF AN EXISTING APPLIANCE INSTALLATION is adopted.
 - (108) APPENDIX CD – PIPING STANDARDS FOR VARIOUS APPLICATIONS is adopted. The building official may refer to this table for applications not addressed by the State of Illinois Plumbing Code. The listed materials may be used when approved by the building official.
 - (109) APPENDIX CE – VENTING METHODS is adopted. This appendix applies where sections of this code are not addressed by the State of Illinois Plumbing Code. The provided diagrams may be used when approved by the building official.
 - (110) APPENDIX CF – SIZING OF WATER PIPING SYSTEM is adopted. This appendix applies where sections of this code are not addressed by the State of Illinois Plumbing Code. The provided diagrams may be used when approved by the building official.
 - (111) APPENDIX CG – NONSEWERED SANITATION SYSTEMS is not adopted.
 - (112) APPENDIX CH – PRIVATE SEWAGE DISPOSAL is adopted. This appendix shall apply only in the maintenance of existing systems. New private sewage disposal systems are not permitted. Sections of this code that refer to new systems shall not be presumed to permit their use.
 - (113) APPENDIX NB – SOLAR-READY PROVISIONS – DETACHED ONE- AND TWO-FAMILY DWELLINGS AND TOWNHOMES is adopted.
 - (114) APPENDIX NC – ZERO NET ENERGY RESIDENTIAL BUILDING PROVISIONS is adopted.
 - (115) APPENDIX ND – ELECTRIC ENERGY STORAGE PROVISIONS is adopted.
 - (116) APPENDIX NE – ELECTRIC VEHICLE CHARGING INFRASTRUCTURE is adopted.
 - (117) APPENDIX NF – ALTERNATIVE BUILDING THERMAL ENVELOPE INSULATION R-VALUE OPTIONS is not adopted.
 - (118) APPENDIX NG – 2024 IECC STRETCH CODE is not adopted.
 - (119) APPENDIX NH – OPERATIONAL CARBON RATING AND ENERGY REPORTING is not adopted.
 - (120) APPENDIX NI – ON-SITE RENEWABLE ENERGY is not adopted.
 - (121) APPENDIX NJ – DEMAND RESPONSIVE CONTROLS is not adopted.
 - (122) APPENDIX NK – ELECTRIC-READY RESIDENTIAL BUILDING PROVISIONS is not adopted.
 - (123) APPENDIX NL – RENEWABLE ENERGY INFRASTRUCTURE is not adopted.

ARTICLE IV. - FIRE CODE

Sec. 18-30. - 2024 International Fire Code—IFC.

The International Fire Code, 2024 Edition, as published by the International Code Council, published in pamphlet form, is hereby adopted as the Fire Code of the Village of Hanover Park, regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling, and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises with such amendments as are hereafter set forth in this article.

Sec. 18-31.- Amendments to the 2024 International Fire Code—IFC.

- (1) 101.1 is amended to read as follows:

Title. These regulations shall be known as the Fire Code of the Village of Hanover Park, hereafter referred to as "this code."

- (2) 103.1 is amended to read as follows:

Creation of enforcement agency. The Inspectional Services Division of the Hanover Park Fire Department is hereby created and the official in charge thereof shall be known as the building official. Any reference in this code to the fire code official shall mean the building official. The function of the agency shall be the implementation, administration, and enforcement of the provisions of this code.

- (3) 105.3.1 is amended to read as follows:

Expiration. An operational permit shall remain in effect until reissued, renewed, or revoked, or for such period of time as specified in the permit. Construction permits expire one (1) year after its date of issuance unless a sooner date is provided on the permit by the building official. The building official is authorized to grant, in writing, one or more extensions of time, for periods not more than 90 days each. The extension shall be requested in writing and justifiable cause demonstrated.

- (4) 105.3.2 is deleted.

- (5) 108.4.1 is added to read as follows:

Any person that performs work without obtaining a permit as required by this code shall pay a permit fee double the amount of fee calculated for the work in accordance with the schedule set forth herein.

- (6) 108.4.2 is added to read as follows:

A second violation of the offense within a 12-calendar-month period shall require payment of a fee quadruple the amount of the standard fee or a minimum of \$200.00, whichever is greater.

- (7) 113.4 is amended to read as follows:

Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair, or do work in violation of the approved construction documents or directive of the building official, or who removes an order posted on any structure by the building official, shall be punished by a fine of not less than \$100 nor more than \$1000. Each day that a violation continues after due notice has been served shall deem a separate violation.

- (8) 202 the following definitions are amended to read as follows:

HIGH-RISE BUILDING. A building with an occupied floor or occupied roof located more than 40 feet above the lowest level or that is over 50 feet in height from the ground level of fire department vehicle access.

- (9) 503.2.1.1 is added to read as follows:

Non-fire apparatus access roads. Roads not meeting the definition of a fire apparatus access road shall have an unobstructed width of not less than 15 feet, except for approved security gates in accordance with Section 503.6 and an unobstructed vertical clearance of not less than 13 feet 6 inches.

- (10) 507.5.1 is amended to read as follows:

Where required. Where a portion of the facility or building hereafter constructed or moved into or within the jurisdiction is more than 300 feet (122 m) from a hydrant on a fire apparatus access road, as measured by an approved route around the exterior of the facility or building, on-site fire hydrants and mains shall be provided where required by the fire code official.

Exceptions:

1. For Group R-3 and Group U occupancies, the distance requirement shall be 600 feet (183 m).
2. For buildings equipped throughout with an approved automatic sprinkler system installed in accordance with Section 903.3.1.1 or 903.3.1.2, the distance requirement shall be 600 feet (183 m).

- (11) 901.4.1.1 is added to read as follows:

Fire sprinklers and fire detectors-ceilings; In buildings protected by automatic fire sprinklers or automatic fire detectors, suspended or removable ceiling tiles shall be maintained in place to prevent the delay in fire sprinkler or fire detector activation.

Exception: When additional fire sprinklers or fire detectors are installed in the space above the suspended ceiling.

- (12) 901.4.7.1.1 is added to read as follows:

An outside access door shall be provided for all automatic fire sprinkler system pump rooms.

- (13) 901.4.7.2.1 is added to read as follows:

Outside access doors for automatic fire sprinkler pump and/or riser rooms shall be labeled "Fire Sprinkler Room". The lettering shall be in contrasting color to the background. Letters shall be a minimum height of 4 inches.

- (14) 903.2 is amended to read as follows:

Where required. All buildings of all use groups, other than one-and-two-family dwellings and townhouses, greater than 2,500 square feet shall be protected with an approved automatic fire sprinkler system installed and maintained in accordance with NFPA 13. All spec warehouse buildings (Use Groups S and F) with a ceiling height 25 feet or greater shall be protected with an ESFR fire sprinkler system or hydraulically-calculated system for Class IV commodities with rack storage calculated to the greatest storage height. All automatic fire sprinkler systems shall be electronically supervised by an approved fire alarm system. Any addition to an existing building that does not have a fire sprinkler system that would increase the total area of the building to over 2,500 square feet or to an existing building that does not have a fire sprinkler system and is currently over 2,500 square feet shall require the existing building and addition be protected with an approved automatic fire sprinkler system installed and maintained in accordance with NFPA 13. Criteria in Sections 903.2.1 through 903.2.10.2 that are in conflict with Section 903.2 as amended are deleted.

- (15) 903.3.1.1.1 (3) is amended to read as follows:

Rooms or areas that are of noncombustible construction with wholly noncombustible contents when approved by the building official.

- (16) 903.3.5 is amended to read as follows:

Water supplies. Water supplies for automatic sprinkler systems shall comply with this section and the standards referenced in Section 903.3.1. The potable water supply shall be protected against backflow in accordance with the requirements of this section, The State of Illinois Plumbing Code and the International Plumbing Code for items not addressed by the Illinois Plumbing Code. For connections to public waterworks

systems, the water supply test used for design of fire protection systems shall be adjusted to account for seasonal and daily pressure fluctuations based on information from the water supply authority and as approved by the building official. Hydrant flow data used for the design of any automatic fire sprinkler system shall be no more than one-year old unless approved by the building official.

- (17) 903.3.5.3 is added to read as follows:

System demand. A minimum safety factor of 10% or 5 psi shall be provided in any automatic fire sprinkler system hydraulic calculation. The system demand shall be a minimum of 5 psi below the seasonal low water flow test supply.

- (18) 903.3.9 is amended to read as follows:

Floor control valves. Approved supervised indicating control valves shall be provided at the point of connection to the riser on each floor in all buildings. Indicating control valves and water flow switches shall be provided at the point of connection to the riser on each floor in multiple story occupancies.

- (19) 903.4.2 is amended to read as follows:

Monitoring: Alarm, supervisory, and trouble signals shall be distinctly different and automatically transmitted to a remote supervising station as defined in NDPA 72. DuComm is the remote supervising station for the Village of Hanover Park. All required alarm systems shall transmit alarm, supervisory, and trouble signals directly to the remote supervising station via a wireless transmitter compatible with the station's system in accordance with NFPA 72. Existing systems shall be changed to wireless upon alarm owner's request, when the existing equipment is updated, or where a disconnection of the telephone lines has occurred for a period of more than 30 days.

Exception: Supervisory service is not required for:

1. Smoke detectors in Group I-3 occupancies;
2. Automatic sprinkler systems in one-and-two-family dwellings.

- (20) 903.4.2.1 is added to read as follows:

Exterior visual appliances. A clear 75 cd, weather-proof strobe light shall be provided above the fire department connection. The strobe light shall be supervised by the fire alarm system and shall only operate upon the water flow activation.

- (21) 903.4.2.2 is added to read as follows:

Exterior audible appliances. A 10-inch 120v DC alarm bell shall be provided above the fire department connection. The bell shall be supervised by the fire alarm system and shall only operate upon the water flow activation.

- (22) 903.4.2.3 is added to read as follows:

Interior appliances. Audible and visible alarm indicating devices shall be seen and heard in all areas of the building.

- (23) 903.4.3, Exception is amended to read as follows:

Exception: Automatic sprinkler systems protecting one- and two-family dwellings shall have an exterior strobe. The strobe shall not be required to be monitored.

- (24) 903.4.4 is added to read as follows:

Zoned areas. When single zone of an automatic fire sprinkler system protects more than a single room or area, the building official may require additional smoke detectors in order to more rapidly identify the location of the smoke or fire.

- (25) 903.5 is added to read as follows:

Automatic fire sprinkler system inspector test valves shall be accessible at all times and located no more than six feet above the finished floor. On multiple riser systems the test valves shall be marked to indicate which riser and area it tests.

- (26) 903.6 is added to read as follows:

Hydraulic design; A copy of the hydraulic nameplate shall be provided on each drawing for all hydraulically-calculated areas.

- (27) 905.3.8 is added to read as follows:

In all warehouse storage areas exceeding 30,000 square feet, and where storage exceeds 12 feet high, provide inside 2 ½ inch fire hose valves with 1 ½ inch reducer to a 1 ½ inch connection. Locate the valves at each door entrance to the warehouse and/or storage area. Provide additional 2 ½ inch fire hose valves so that no portion of the warehouse and/or storage area is more than 120 feet maximum travel distance to a fire hose valve. Show the location of all obstructions and/or racks on the drawing. The fire hose valves system piping shall be:

- a. A separate riser piping system.
- b. The 2 ½ inch valves shall be supplied by a minimum of 4-inch piping with 2½ inch drops to each valve.
- c. Where system pressures exceed 100 psi provide reducing pressure field adjustable type valves.

- (28) 907.1.4 is added to read as follows:

All fire alarms shall be of the addressable type and shall be installed in accordance with NFPA 72.

- (29) 907.1.5 is added to read as follows:

Protection of control units: In areas that are not continuously occupied, automatic fire detection shall be provided at the location of each new fire alarm control unit, fire alarm notification circuit power extender, and supervising station transmitting equipment to provide notification of a fire at that location.

- (30) 907.1.6 is added to read as follows:

Monitoring: Alarm, supervisory, and trouble signals shall be distinctly different and automatically transmitted to a remote supervising station as defined in NDPA 72. DuComm is the remote supervising station for the Village of Hanover Park. All required alarm systems shall transmit alarm, supervisory, and trouble signals directly to the remote supervising station via a wireless transmitter compatible with the station's system in accordance with NFPA 72. Existing systems shall be changed to wireless upon alarm owner's request, when the existing equipment is updated, or where a disconnection of the telephone lines has occurred for a period of more than 30 days.

Exception: Supervisory service is not required for:

1. Smoke detectors in Group I-3 occupancies;
2. Automatic sprinkler systems in one-and-two-family dwellings.

- (31) 907.2 is amended to read as follows:

Where required. An approved fire alarm system installed in accordance with the provisions of this code and NFPA 72 shall be provided in new buildings of all use groups and existing buildings of all use groups that have been vacant for one year or more. Additional requirements shall be in accordance with Sections 907.2.1 through 907.2.23 and provide occupant notification in accordance with Section 907.5, unless other requirements are provided by another section of this code. For the purpose of this section, a building is defined as the aggregate floor area bounded by the exterior walls regardless of fire walls, fire barriers, or fire resistance-rated horizontal assemblies.

Not fewer than one manual fire alarm box shall be provided in an approved location to initiate a fire alarm signal for the fire alarm systems employing automatic fire detectors or waterflow detection devices. Where

other sections of this code allow elimination of fire alarm boxes due to sprinklers, a single fire alarm box shall be installed.

An approved automatic fire detection system shall be installed in accordance with NFPA 72 in all use groups not provided with an automatic fire sprinkler system.

All fire alarm control panels shall be installed within ten feet of the building main entrance, or in a location approved by the building official.

(32) 907.2.1 is deleted, but 907.2.1.1 and 907.2.1.2 remain.

(33) 907.2.2 is deleted, but 907.2.2.1 remains.

(34) 907.2.3, Exception 1, is deleted.

(35) 907.2.4 is deleted.

(36) 907.2.6, Exceptions are deleted.

(37) 907.2.6.1, Exception 1 is deleted.

(38) 907.2.6.2, Exceptions are deleted.

(39) 907.2.6.3.3, Exceptions 2 and 3 are deleted.

(40) 907.2.7 is deleted.

(41) 907.2.8.1, Exceptions are deleted.

(42) 907.2.8.2, Exception is deleted.

(43) 907.2.9.1 is amended to read as follows:

Manual fire alarm system. A manual fire alarm system that activated the occupant notification system in accordance with Section 907.5 shall be installed in Group R-2.

(44) 907.2.9.3, Exception is deleted.

(45) 907.2.10, Exception is deleted.

(46) 907.4.2.5 is amended to read as follows:

Protective Covers. Listed manual fire alarm box protective covers shall be provided for all installed manual fire alarm boxes to prevent malicious false alarms or to provide the manual fire alarm box with protection from physical damage. The protective cover shall be transparent or red in color with a transparent face to permit visibility of the manual fire alarm box. Each cover shall include proper operating instructions. A protective cover that emits a local alarm signal shall not be installed unless approved. Protective covers shall not project more than that permitted by Section 1003.3.3.

(47) 907.5 is amended to read as follows:

Occupant notification systems. A fire alarm system shall annunciate at the fire alarm control unit and shall initiate occupant notification upon activation, in accordance with sections 907.5.1 through 907.5.2.3.4. The activation of any of the following devices shall result in occupant notification:

1. Automatic fire detectors.
2. Automatic fire sprinkler system water-flow devices.
3. Manual fire alarm boxes.
4. Automatic fire extinguishing systems when installed in buildings or structures that are provided with occupant notification.

(48) 907.5.2.3.4 is added to read as follows:

Multi-tenant. Single story, multi-tenant buildings shall be "ring by tenant" when activated by the automatic fire detection system and shall include a weatherproof, clear outside strobe over the entrance to each tenant space as directed by the building official. All outside strobes shall be 75 cd.

- (49) 912.1.1 is added to read as follows:

All fire department connections shall be a 4-inch Storz connection with a 30 degree down-turn.

- (50) 913.4.2 is added to read as follows:

Fire sprinkler system - Fire Pump test header.

- a. Provide OS&Y control valve on all fire pump test headers.
- b. Provide an outside test header on fire pump installations.

- (51) 1008.3(3) is amended to read as follows:

Rooms and spaces. In the event of power supply failure, an emergency electrical system shall automatically illuminate all of the following areas:

- 3.1. Electrical equipment rooms.
- 3.2. Fire command centers.
- 3.3. Fire pump rooms.
- 3.4. Generator rooms.
- 3.5. Public restrooms.
- 3.6. All rooms containing the building fire sprinkler riser(s), fire pump(s) and fire alarm control panel(s).

- (52) 1103.5.3 is amended to read as follows:

Group I-2, Condition 2. In addition to the requirements of Section 1103.5.2, existing buildings of Group I-2, Condition 2 occupancy shall be equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.1.

- (53) 5504.3.1.1.3 is amended to read as follows:

Location. Containers of cryogenic fluids shall not be located within diked areas containing other hazardous materials. Storage of flammable cryogenic fluids in stationary containers outside of buildings is prohibited within all zoning classifications except by permit.

- (54) 5704.2.9.6.1 is amended to read as follows:

Locations where above-ground tanks are prohibited. Storage of Class I and Class II liquids in above-ground tanks outside of buildings is prohibited within all zoning classifications except by permit.

- (55) 5706.2.4.4 is amended to read as follows:

Locations where above-ground tanks are prohibited. The storage of Class I and II liquids in above-ground tanks is prohibited within all zoning classifications except by permit.

- (56) 5806.2 is amended to read as follows:

Limitations. Storage of flammable cryogenic fluids in stationary containers outside of buildings is prohibited within all zoning classifications except by permit.

- (57) 6104.2 is amended to read as follows:

Maximum capacity within established limits. Within the limits established by law restricting the storage of liquefied petroleum gas for the protection of heavily populated or congested areas, the aggregate capacity of any one installation shall not exceed a water capacity of 2,000 gallons (7,570 L.). Such storage is prohibited within all zoning classifications except by permit.

Exception: In particular installations, this capacity limit shall be determined by the building official, after consideration of special features such as topographical conditions, nature of occupancy, and proximity to buildings, capacity of proposed containers, degree of fire protection to be provided and capabilities of the fire department.

(58) APPENDIX A - BOARD OF APPEALS is adopted.

(59) A101.3 is amended to read as follows:

The President and Board of Trustees shall constitute the Board of Appeals with the Village Clerk being its secretary. A majority of those holding office is required to reverse the decision of the Building Official.

(60) A101.3.1 through A101.3.8 are deleted.

(61) APPENDIX B - FIRE-FLOW REQUIREMENTS FOR BUILDINGS is adopted.

(62) APPENDIX C - FIRE HYDRANT LOCATIONS AND DISTRIBUTION is adopted.

(63) C103.3 is amended to read as follows:

Maximum spacing: The maximum average spacing between hydrants shall be limited to 300 feet unless otherwise approved by the Fire Chief.

(64) APPENDIX D – FIRE APPARATUS ACCESS ROADS is adopted.

(65) D103.1.1 is added to read as follows:

Cul-de-sacs. The diameter of a cul-de-sac shall be 120 feet.

(66) APPENDIX F - HAZARD RANKING is adopted.

(67) APPENDIX H - HAZARDOUS MATERIALS MANAGEMENT PLAN (HMMP) AND HAZARDOUS MATERIALS INVENTORY STATEMENT (HMIS) INSTRUCTIONS is adopted.

(68) APPENDIX I - FIRE PROTECTION SYSTEMS—NONCOMPLIANT CONDITIONS is adopted.

(69) APPENDIX J - BUILDING INFORMATION SIGN is adopted.

(70) APPENDIX K - CONSTRUCTION REQUIREMENTS FOR EXISTING AMBULATORY CARE FACILITIES is adopted.

(71) K102.3 is amended to read as follows:

Automatic sprinkler system. An automatic sprinkler system shall be provided in ambulatory care facilities.

(72) K102.3.1 is deleted.

(73) K102.3.2 is deleted.

(74) K102.4, Exception is deleted.

(75) APPENDIX L - REQUIREMENTS FOR FIRE FIGHTER AIR REPLENISHMENT SYSTEMS is adopted.

(76) APPENDIX M - HIGH-RISE BUILDINGS—RETROACTIVE AUTOMATIC SPRINKLER REQUIREMENT is adopted.

(77) APPENDIX N - INDOOR TRADE SHOWS AND EXHIBITIONS is adopted.

ARTICLE V. - ENERGY CONSERVATION CODE

Sec. 18-40. - Illinois Energy Conservation Code—IECC.

The Illinois Energy Conservation Code, is hereby adopted as the Energy Conservation Code of the Village of Hanover Park for regulating and governing energy efficient building envelopes and installation of energy efficient mechanical, lighting, and power systems.

Sec. 18-41. - Reserved**ARTICLE VI. - PLUMBING CODE****Sec. 18-50. - 2024 International Plumbing Code—IPC.**

The International Plumbing Code, 2024 Edition, as published by the International Code Council, published in pamphlet form, is hereby adopted as the Plumbing Code of the Village of Hanover Park for regulating and governing the design and installation of plumbing systems and plumbing fixtures not addressed by the Illinois Plumbing Code as herein provided with such amendments as are hereafter set forth in this article.

The provisions of the International Plumbing Code shall govern the design, construction, erection, and installation of plumbing components, appliances, equipment, and systems used in buildings and structures covered by this code where not addressed by the Illinois Plumbing Code. Where conflicts occur between this code and the Illinois Plumbing Code, only the more restrictive provisions of this code shall apply, otherwise, the Illinois Plumbing Code shall apply.

Sec. 18-51. - Amendments to the 2024 International Plumbing Code—IPC.

- (1) 101.1 is amended to read as follows:

These regulations shall be known as the Plumbing Code of the Village of Hanover Park hereinafter referred to as "this code" for plumbing systems not covered by the currently adopted State of Illinois Plumbing Code as amended by the Village of Hanover Park or the currently adopted International Residential Code as amended by the Village of Hanover Park for one- and two-family dwellings.

- (2) 103.1 is amended to read as follows:

Creation of enforcement agency. The Inspectional Services Division of the Hanover Park Fire Department is hereby created and the official in charge thereof shall be known as the building official. Any reference in this code to the code official shall mean the building official. The function of the agency shall be the implementation, administration, and enforcement of the provisions of this code.

- (3) 105.5.3 is amended to read as follows:

Expiration. Every permit issued shall expire one (1) year after its date of issuance unless a sooner date is provided on the permit by the building official. The building official is authorized to grant, in writing, one or more extensions of time, for periods not more than 90 days each. The extension shall be requested in writing and justifiable cause demonstrated.

- (4) 106.1 is amended to read as follows:

Construction documents. Construction documents, engineering calculations, diagrams, and other such data shall be submitted in two or more sets, or in a digital format where allowed by the building official, with each application for a permit. The construction documents, computations, and specifications shall be prepared by

a registered design professional where required by the building official. Construction documents shall be drawn to scale and shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that the work conforms to the provisions of this code. Construction documents for buildings more than two stories in height shall indicate where penetrations will be made for pipes, fittings and components and shall indicate the materials and methods for maintaining required structural safety, fire-resistance rating and fireblocking.

Exception: The building official is authorized to waive the submission of construction documents, calculations or other data if the nature of the work applied for is such that the reviewing of construction documents is not necessary to determine compliance with this code.

(5) 106.5.4 is deleted.

(6) 108.4.1 is added to read as follows:

Any person that performs work without obtaining a permit as required by this code shall pay a permit fee double the amount of fee calculated for the work in accordance with the schedule set forth herein.

(7) 108.4.2 is added to read as follows:

A second violation of the offense within a 12-calendar-month period shall require payment of a fee quadruple the amount of the standard fee or a minimum of \$200.00, whichever is greater.

(8) 115.4 is amended to read as follows:

Violation penalties. Any person who violates a provision of this code or fails to comply with any of the requirements thereof or who erects, constructs, alters or repairs plumbing work in violation of the approved construction documents or directive of the building official, or of a permit or certificate issued under the provisions of this code, or who removes an order posted on any structure by the building official, shall be punished by a fine of not less than \$100.00 nor more than \$1000.00. Each day that a violation continues shall be deemed a separate offense.

(9) 305.4 is amended to read as follows:

Freezing. Water, soil, and waste pipes shall not be installed outside of a building, in attics or crawl spaces, concealed in outside walls, or in any other place subjected to freezing temperatures unless adequate provision is made to protect such pipes from freezing by insulation or heat or both. Exterior water supply system piping shall be installed not less than sixty-six (66) inches below finished grade.

(10) 305.4.1 is amended to read as follows:

Sewer depth. Building sewers that connect to private sewage disposal systems shall be installed not less than 42 inches below finished grade at the point of septic tank connection. Building sewers shall be installed not less than 42 inches below grade.

(11) 403.7 is added to read as follows:

Lavatories required. Lavatories shall be required in all bathrooms, commercial kitchens, and examining rooms used by physicians, dentists, chiropractors, and other medical practitioners. New uses, new construction, or expansion or remodeling of existing structures or uses shall be brought into compliance at the time of such construction or expansion.

(12) 403.8 is added to read as follows:

Sill cocks. A minimum of two sill cocks (hose bibbs) having built-in vacuum breakers shall be installed for each building type. All sill socks shall be anti-siphon and frost proof in accordance with ASSE 1011 or 1019. A line shutoff valve shall be provided for each sill cock in a location that is not subject to freezing.

(13) 504.4.2 is added to read as follows:

All temperature and pressure relief valves shall be the combination type. The use of separate temperature and pressure relief valves is not allowed.

- (14) 603.1 is amended to read as follows:

Water service pipe sizing. The water service pipe from the street main, including the tap and all fittings, to the water distribution system for the building shall be sized in accordance with the Illinois Plumbing Code, Appendix A, Tables M, N, O, P, and Q. Water service pipe and fittings shall be at least 1 inch in diameter for a new building or tenant use located in a building that is protected by an independently fed fire sprinkler system, 1-1/2 inch for new or remodeled single family dwelling unit that will have a fire sprinkler systems fed from the domestic water supply line, or sized larger as required to meet the requirements of the plumbing code or to meet any fixture manufacturer requirements. A minimum, 1" water service may be used for new or remodeled single-family dwelling units that will have a fire sprinkler system when hydraulic calculations are provided in advance of installing the water service and when approved by the code official for that specific building. If flushometers or other devices requiring a high rate of water flow are used, the water service pipe shall be designed and installed to provide this additional flow.

- (15) 603.3 is added to read as follows:

The use of a saddle connection is not allowed; only sleeve taps shall be used.

- (16) 603.4 is added to read as follows:

Water services shall terminate above the basement or crawlspace floor level and have full diameter stainless steel or brass body ball valves on each side of the meter. Each building, business, tenant, dwelling unit or commercial space shall be separately and independently connected to the public main and an accessible shutoff shall be provided to allow the disconnection of an independent water service. The electric system ground shall extend unbroken and be connected to the water service at each side of the meter so as to comply with the currently adopted National Electrical Code.

- (17) 605.3 is amended to read as follows:

Approved materials for water service pipe from the water main to inside the building. Only the following materials are approved:

1. Brass Pipe
2. Cast Iron (ductile iron) water pipe for sizes greater than two inches
3. Copper/Copper Alloy Pipe
4. Copper/Copper alloy Tubing
5. Stainless Steel Pipe
6. Welded Copper Water Tube

The building official may approve other materials permitted by the Illinois Plumbing Code on a case-by-case basis when the alternate material is required for increased public safety.

- (18) 605.4 is amended to read as follows:

Approved Materials for Water Distribution Pipe from the water service inside the building and throughout the building. Only the following materials are approved.

1. Brass Pipe
2. Type L Copper/Copper Alloy pipe
3. Type K Copper/Copper alloy Tubing
4. Cross Linked Polyethylene
5. Galvanized Steel Pipe – only to be used for repairs to existing galvanized steel pipe systems.
6. Stainless Steel Pipe

7. Welded Copper Water Tube

The building official may approve other materials permitted by the Illinois Plumbing Code on a case-by-case basis when the alternate material is required for increased public safety.

(19) 606.2.1 is added to read as follows:

Water meters shall be installed inside of a building and protected from freezing. Meters may be installed in an accessible meter vault only when approved by the building official. A full-bore stainless steel or brass body ball valve shall be installed at each side of the meter.

(20) 608.1.1 is added to read as follows:

In addition to all requirements of the International Plumbing Code and Illinois Plumbing Code, backflow protection is required as follows.

- (a) An approved backflow prevention device shall be installed on all connections to the public water supply as described in the Illinois Plumbing Code, 77 Illinois Administrative Code 890, and the agency's regulations, 35 Illinois Administrative Code 680. In addition, an approved backflow prevention device shall be installed on each service line to a consumer's water system where, in the judgment of the director of public works, actual or potential hazards to the public water supply system exist.
- (b) An approved backflow prevention device shall be installed on each service line to a consumer's water system where the following conditions exist:
 - 1. Premises having an auxiliary water supply unless such auxiliary supply is accepted as an additional source by the director of public works and the source is approved by the state environmental protection agency.
 - 2. Premises on which any substance is handled which can create an actual or potential hazard to the public water supply system. This shall include premises having sources or systems containing process fluids or waters originating from the public water supply system which are no longer under the sanitary control of the director of public works.
 - 3. Premises having internal cross connections that, in the judgment of the director of public works and plumbing inspector, are not correctable, or intricate plumbing arrangements which make it impractical to determine whether or not cross connections exist.
 - 4. Premises where, because of security requirements or other prohibitions or restrictions, it is impossible or impractical to make a complete cross connection survey.
 - 5. Premises having a repeated history of cross connections being established or re-established.
- (c) An approved backflow device shall be installed on all connections to the village's water supply as described in the Illinois Plumbing Code, 77 Illinois Administrative Code 890, and the agency's regulations, 35 Illinois Administrative Code 653. In addition, an approved backflow prevention device shall be installed in each service line to a consumer's water system serving, but not necessarily limited to, the following types of facilities, unless the director of public works determines that no actual or potential hazard to the public water supply system exists:
 - 1. Hospitals, mortuaries, clinics, nursing homes.
 - 2. Laboratories.
 - 3. Sewage treatment plants, sewage pumping stations or storm water pumping stations.
 - 4. Food or beverage processing plants.
 - 5. Chemical plants.
 - 6. Metal plating industries.
 - 7. Petroleum processing or storage plants.

8. Radioactive material processing plants or nuclear reactors.
9. Car wash facilities.
10. Pesticide, herbicide or extermination plants and trucks.
11. Farm service and fertilizer plants and trucks.

(21) 608.17.5.1 is added to read as follows:

Lawn Sprinkler Systems. Accessible shut-off valves shall be provided for each lawn sprinkler system. Such shutoff valves shall permit the system to be shut off without interference with the water supply to the building.

(22) 702.1.1 is added to read as follows:

Approved Building Drainage/Vent Pipe in the building and to within 5 feet outside the building. Only the following materials are approved:

1. Brass Pipe
2. Cast Iron Pipe
3. Copper/Copper Alloy Pipe
4. Copper/Copper Alloy Tubing (K-L-M OR DWV)
5. Glass Fiber Borosilicate Pipe
6. High Silicon Content Cast Iron Pipe
7. Polyvinyl Chloride (PVC) solid core pipe and fittings. (Cellular core IS NOT permitted)
8. Solder
9. Stainless Steel types 304 and 316L
10. Stainless Steel Butt Weld Fittings
11. Stainless Steel Flanges

The building official may approve other materials permitted by the Illinois Plumbing Code on a case-by-case basis when the alternate material is required for increased public safety.

(23) 702.2.1 is added to read as follows:

Approved Building Drainage/Vent Pipe in the building and to within 5 feet outside the building. Only the following materials are approved:

1. Brass Pipe
2. Cast Iron Pipe
3. Copper/Copper Alloy Pipe
4. Copper/Copper Alloy Tubing (K-L-M OR DWV)
5. Glass Fiber Borosilicate Pipe
6. High Silicon Content Cast Iron Pipe
7. Polyvinyl Chloride (PVC) solid core pipe and fittings. (Cellular core IS NOT permitted)
8. Solder
9. Stainless Steel types 304 and 316L
10. Stainless Steel Butt Weld Fittings

11. Stainless Steel Flanges

The building official may approve other materials permitted by the Illinois Plumbing Code on a case-by-case basis when the alternate material is required for increased public safety.

- (24) 702.3.1 is added to read as follows:

Approved Materials for Building Sewer located more than 5 feet outside the building. Only the following materials are approved:

1. Cast Iron Soil Pipe/Fittings
2. Polyvinyl Chloride (PVC) solid core pipe and fittings. Specifically: SDR 26 PVC (Green), AWWA C900 (Blue), and ADTM D2241 (White). (Cellular core pipe IS NOT permitted)

The building official may approve other materials permitted by the Illinois Plumbing Code on a case-by-case basis when the alternate material is required for increased public safety.

- (25) 704.5 is added to read as follows:

Building sewers shall exit the building at a depth of at least 48 inches and shall be increased to a minimum of six-inch diameter within six feet of the building. A six-inch long sweep clean-out extending to grade level shall be installed as close to five feet from the building as is possible.

- (26) 708.1.13 is added to read as follows:

A full size cleanout shall be located within 5 feet inside of and outside the foundation wall in direct line with the building sewer and drain.

- (27) 712.4.3 is added to read as follows:

Wastes Below Sewer Elevation. Any building sewer system with a fixture or open drain that is located less than 18 inches above the rim of the sanitary manhole which services the sanitary sewer shall be connected to a pumped overhead sewer. The automatic sewage ejection system shall include a full-size backflow prevention valve that meets the requirements of the Illinois Plumbing Code and a full-sized ball valve so that the system can be easily replaced or serviced. Overhead sewers shall not be required for slab on grade construction when the floor elevation is a minimum of 18 inches above the sanitary sewer manhole rim elevation.

- (28) 903.1.1 is amended to read as follows:

Roof extension. Open vent pipes that extend through a roof shall be terminated not less than 12 inches above the roof. Where a roof is to be used for assembly or as a promenade, observation deck, sunbathing deck or similar purposes, open vent pipes shall terminate not less than 7 feet above the roof.

- (29) APPENDIX A – PLUMBING PERMIT FEE SCHEDULE is not adopted.

- (30) APPENDIX C – STRUCTURAL SAFETY is adopted.

- (31) APPENDIX E – SIZING OF WATER PIPING SYSTEM is adopted.

- (32) APPENDIX F – BOARD OF APPEALS is adopted.

- (33) F101.3 is amended to read as follows:

The President and Board of Trustees shall constitute the Board of Appeals with the Village Clerk being its secretary. A majority of those holding office is required to reverse the decision of the Building Official.

- (34) F101.3.1 through F101.3.8 are deleted.

Sec. 18-52. - General regulations for Hanover Park—Plumbing and Sanitary Code.

- (a) *In general*

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- (1) This section shall be known as the "Plumbing and Sanitary Code of Hanover Park" and may be so cited.
- (2) *Purpose.* It is the purpose of this chapter to eliminate work encompassed herein which is dangerous to human life or safety or detrimental to health; to provide for buildings, structures and premises that are adequately and safely piped, vented, in a sewer, drained and cleaned in reference to actual or intended use; and to render the air, human food, drink and water supply wholesome.
- (3) *Definitions.* The following words and phrases, when used in this section, shall have the meanings indicated below:

Building official means the executive official in charge of the department of public buildings and building inspections shall be known as the building official.

Health department means the department of health of the village.

Licensed plumber means a person who has a certificate of registration in effect, issued by either the department of registration and education of the state or the City of Chicago.

Registered gas appliance installer means an individual, firm, partnership, association or corporation:

- a. Engaging or offering to engage in the business of installing appliances supplied with any type fuel gas;
- b. Registered with the inspectional service department of the village;
- c. Covered by surety bond as required elsewhere in this chapter.

Registered plumber's apprentice means a person who has a certificate of registration in effect, issued by the department of registration and education of the state, specifying such person to be a registered plumber's apprentice.

- (4) *Private wells prohibited.* The construction of new private wells and water supply systems shall not be permitted in the village. All buildings using private wells and water systems which subsequently connect to the village water supply shall, prior to connection to the village water supply, disconnect any interconnect between the service lines containing village water and water lines which could contain well water. In addition, prior to connection to the village water system, a double-check backflow preventer shall be installed on the new village water service line and backflow preventers on all well water outlets, including hose connections, in compliance with the ordinances of the village.

Prior to August 15, 1990, for all existing wells or at the time of connection and every 12 months thereafter, the backflow preventers shall be inspected and certified that they are in compliance with the ordinances of the village and the well water tested showing it is potable. The certification and well water analysis shall be filed with the public works department; and upon receipt, the well and service lines shall be inspected by the village for compliance with all ordinances and regulations. Failure to file the certification or well water analysis showing the well water not potable shall require the well to be sealed within 21 days after written notice from the village.

Notwithstanding any other provision of this section, except for such uses or methods in existence before the effective date of this amendment, the use or attempt to use as a potable water supply, groundwater from the restricted area within the corporate limits of the village, as a potable water supply, by the installation or drilling of wells or by any other method is hereby prohibited. This prohibition expressly includes the Village of Hanover Park. This prohibition contained in this paragraph shall be applicable to the geographic area depicted on the attached map (Exhibit A [of Ordinance No. O-14-33]). A narrative description of the geographic area where use of groundwater as a potable water supply shall be prohibited under this paragraph is as follows:

Beginning at the point where the village corporate limits reach their northernmost extent along Francis Road then east parallel with the village corporate boundary to a point at the eastern edge of

Barrington Road then south along the eastern edge of Barrington Road to its intersection with Tanglewood Avenue then west along the northern edge of Tanglewood Avenue to its intersection with Briarwood Street then north along the eastern edge of Briarwood Street to its intersection with Briarwood Avenue, then west along the northern edge of Briarwood Avenue to a point resulting from the projection of the village corporate boundary along Francis Road south to the north edge of Briarwood Avenue.

- (5) *Private waste disposal systems prohibited.* The construction of new private waste disposal systems shall not be permitted in the village. All buildings using private waste disposal systems, including septic systems, which subsequently connect or have connected to the municipal sanitary sewer system shall, prior to connection or prior to August 1, 1990, disconnect all use of the private waste disposal system in compliance with section 106-156, Pretreatment.
 - (6) *Overhead plumbing.* All buildings with basements, floors, rooms or occupancy areas that are lower than the elevation of the nearest sanitary sewer manhole rim plus six inches shall install overhead plumbing.
 - (7) *Footing drains.* Footing drains shall be connected to sump pumps, and discharge shall be made into storm sewers or swales provided in the drainage easements along the lot lines. No footing drains or drainage tile shall be connected to the sanitary sewer system.
 - (8) *Lavatories required.* Lavatories shall be required in all bathrooms, commercial kitchens and examining rooms used by physicians, dentists, chiropractors and other medical practitioners. New uses, new construction, or expansion or remodeling of existing structures or uses shall be brought into compliance at the time of such construction or expansion.
- (b) *Administration and enforcement.*
- (1) *Duties of building official.* The administration and enforcement of this chapter shall be the duty of the building official, who is hereby authorized to take such action as may be reasonably necessary to enforce the purposes and provisions of this chapter.
 - (2) *Inspector—Position created.* There is hereby created the position of plumbing inspector, who shall be recommended by the building official and appointed by the village manager.
 - (3) *Plumbing inspector qualifications and requirements for selection.* The village plumbing inspector shall be a competent plumber, licensed by the State of Illinois. This person shall be appointed and authorized as an assistant to the building official to carry out the provisions of the plumbing code and other duties assigned by the building official. Each person so appointed and directed to enforce the provisions the ordinance of the Village of Hanover Park shall use the title "Plumbing Inspector" in the performance of these duties. Inspectors shall be selected and serve under the rules of civil service, the ordinances and requirements of the Village of Hanover Park and shall be under the general supervision of the building official.
 - (4) *Plumbing inspector duties.* It shall be the duty of the plumbing inspector to see to the enforcement of all the provisions of the ordinances relating to plumbing and plumbing equipment and to make such inspections and perform such tests as may be necessary in the enforcement of such ordinances. The plumbing inspector shall perform other duties and tasks as assigned by the building official.

Sec. 18-53. Cross connection control.

- (1) *Required.*
 - (a) *Standards.* All plumbing installed within the village shall be installed in accordance with the state plumbing code, 77 Illinois Administrative Code 890. If, in accordance with the state plumbing code or in the judgment of the director of public works or his authorized agent (hereinafter referred to as "director"), an approved backflow prevention device is necessary for the safety of the public water supply system, the director shall give notice to the water customer to install such an approved device

immediately. The water customer shall, at his own expense, install such an approved device at a location and in a manner in accordance with the state plumbing code, the state environmental protection agency and all applicable local regulations, and shall have inspections and tests made of such approved devices upon installation and not less than annually thereafter. The owner of the premises shall maintain records to document that the testing, servicing and repairs were conducted as required. It shall be unlawful for the owner or occupant of any building in the village to violate any of the regulations adopted in this section.

- (b) *Prohibited connections.* No person, firm or corporation shall establish or permit to be established or maintain or permit to be maintained any connection whereby a private, auxiliary or emergency water supply, other than the regular public water supply of the village, enters into the supply or distribution system of the village, unless such private, auxiliary or emergency water supply and the method of connection and use of such supply shall have been approved by the director and the state environmental protection agency.
 - (c) *Surveys.* The director shall cause surveys and investigations to be made of industrial and other properties served by the public water supply to determine whether actual or potential hazards to the public water supply may exist. Such surveys and investigations shall be made a matter of public record and shall be repeated at least every two years, or as often as the director shall deem necessary. Records of such surveys shall be maintained and available for review for a period of at least five years.
 - (d) *Right of entry.* The plumbing inspector and director shall have the right to enter at any reasonable time any property served by a connection to the public water supply or distribution system of the village for the purpose of verifying the presence or absence of cross connections, and verifying information submitted by the customer regarding the required cross connection control inspection. The owner, lessees or occupants of any property so served shall furnish to the plumbing inspector and director any information which they may request regarding the piping system or systems or water used on such property.
 - (e) *Disconnection of service.* The director is authorized and directed to discontinue, after reasonable notice to the occupant thereof, the water service to any property wherein any connection in violation of the provisions of this ordinance is known to exist, and to take such other precautionary measures as he may deem necessary to eliminate any danger of contamination of the public water supply distribution mains. Water service to such property shall not be restored until such conditions have been eliminated or corrected in compliance with the provisions of this ordinance and until a reconnection fee of \$100.00 is paid to the village. Immediate disconnection with verbal notice can be affected when the director is assured that imminent danger of harmful contamination of the public water supply system exists. Such action shall be followed by written notification of the cause of such disconnection. Immediate disconnection without notice to any party can be affected to prevent actual or anticipated contamination or pollution of the public water supply, provided that, in the reasonable opinion of the director or the state environmental protection agency, such action is required to prevent actual or potential contamination or pollution of the public water supply. Neither the village, the director, or its agents or assigns shall be liable to any customer for any injury, damages or lost revenues which may result from termination of said customer's water supply in accordance with the terms of this ordinance, whether or not said termination was with or without notice.
 - (f) *Responsibility for costs of cleanup.* The consumer responsible for back-siphoned material or contamination through backflow, if contamination of the potable water supply system occurs through an illegal cross connection or an improperly installed, maintained or repaired device, or a device which has been bypassed, shall be responsible for the costs of cleanup of the potable water supply system.
- (2) *Purpose of ordinance; application; policy.*
- (a) *Purpose.* The purpose of this ordinance is:

- (1) To protect the public water supply system from contamination or pollution by isolating within the customer's water system contaminants or pollutants which could backflow through the service connection into the public water supply system.
 - (2) To promote the elimination or control of existing cross connections, actual or potential, between the public or consumer's potable water system and non-potable water systems, plumbing fixtures and sources or systems containing substances of unknown or questionable safety.
 - (3) To provide for the maintenance of a continuing program of cross connection control which will prevent the contamination or pollution of the public and consumer's potable water systems.
- (b) *Application.* These regulations shall apply to all premises served by the public potable water supply system of the village.
- (c) *Policy.* If, in the judgment of the director or his authorized representative, an approved backflow prevention device is necessary for the safety of the public water supply system, the director shall give notice to the consumer to install such approved backflow prevention device at each service connection to the premises. The consumer shall immediately install such approved device or devices at his own expense; failure, refusal or inability on the part of the consumer to install such device or devices immediately shall constitute grounds for discontinuing water service to the premises until such device or devices shall have been installed. The consumer shall retain records of installation, maintenance, testing and repair as required in subsection (8) for a period of at least five years.
- (3) *Definitions.* The following definitions shall apply in the interpretation and enforcement of this ordinance:

Agency means the state environmental protection agency.

Approved means backflow prevention devices or methods approved by the Research Foundation for Cross-Connection Control of the University of Southern California, Association of State Sanitary Engineers, American Water Works Association, or American National Standards Institute, or certified by the National Sanitation Foundation.

Auxiliary water system means any water source or system on or available to the premises other than the public water supply system, and includes the water supplied by the system. These auxiliary waters may include water from another purveyors' public water supply system; or water from a source such as wells, lakes, or streams, or process fluids; or used water. These waters may be polluted or contaminated or objectionable or constitute a water source or system over which the village does not have control.

Backflow means the flow of water or other liquids, mixtures, or substances into the distribution pipes of a potable water system from any source other than the intended source of the potable water supply.

Backflow prevention device means any device, method, or type of construction intended to prevent backflow into a potable water system. All devices used for backflow prevention in the state must meet the standards of the state plumbing code and the state environmental protection agency.

Consumer or customer means the owner, the occupant thereof or the person in control of any premises supplied by or in any manner connected to the village's public water system.

Consumer's water system means any water system located on the customer's premises. A building plumbing system is considered to be a customer's water supply.

Contamination means an impairment of the quality of the water by entrance of any substance to a degree which could create a health hazard.

Cross connection means any physical connection or arrangement between two otherwise separate piping systems, one of which contains potable water and the other a substance of unknown or questionable safety or quality, whereby there may be a flow from one system into the other.

Direct cross connection means a cross connection formed when a water system is physically joined to a source of unknown or unsafe substance.

Indirect cross connection means a cross connection through which an unknown substance can be forced, drawn by vacuum or otherwise introduced into a safe potable water system.

Double check-valve assembly means an assembly composed of single, independently acting check-valves approved under ASSE standard 1015. A double check-valve assembly must include tight shutoff valves located at each end of the assembly and suitable connections for testing the water tightness of each check-valve.

Fixed proper air gap means the unobstructed vertical distance through the free atmosphere between the water discharge point and the flood level rim of the receptacle.

Health hazard means any condition, device or practice in a water system or its operation resulting from [in] a real or potential danger to the health and well-being of consumers. The word "severe" as used to qualify "health hazard" means a hazard to the health of the user that could be expected to result in death or significant reduction in the quality of life.

Inspection means a plumbing inspection to examine carefully and critically all materials, fixtures, piping and appurtenances, appliances and installations of a plumbing system for compliance with requirements of the state plumbing code, 77 Illinois Administrative Code 890.

Non-potable water means water not safe for drinking, personal, or culinary use as determined by the requirements of 35 Illinois Administrative Code 604.

Plumbing means the actual installation, repair, maintenance, alteration or extension of a plumbing system by any person. Plumbing includes all piping, fixtures, appurtenances and appliances for a supply of water for all purposes, including without limitation lawn sprinkling systems, from the source of a private water supply on the premises or from the main in the street, alley or at the curb to, within and about any building or buildings where a person or persons live, work or assemble, from the point of connection of such building drain to the building sewer or private sewage disposal system five feet beyond the foundation walls.

Pollution means the presence of any foreign substance (organic, inorganic, radiological, or biological) in water that tends to degrade its quality so as to constitute a hazard or impair the usefulness of the water.

Potable water means water which meets the requirements of 35 Illinois Administrative Code 604 for drinking, culinary and domestic purposes.

Potential cross connection means a fixture or appurtenance with threaded hose connection, tapered spout, or other connection which would facilitate extension of the water supply line beyond its legal termination point.

Process fluid(s) means any fluid or solution which may be chemically, biologically or otherwise contaminated or polluted in a form or concentration such as would constitute a health, pollution, or system hazard if introduced into the public or a consumer's potable water system. This includes but is not limited to:

- (a) Polluted or contaminated waters.
- (b) Process waters.
- (c) Used waters originating from the public water supply system which may have deteriorated in sanitary quality.
- (d) Cooling waters.
- (e) Questionable or contaminated natural waters taken from wells, lakes, streams or irrigation systems.
- (f) Oils, gases, acids, alkalis and other liquid and gaseous fluids used in industrial or other processes or for firefighting purpose.

Public water supply means all mains, pipes and structures through which water is obtained and distributed to the public, including wells and well structures, intakes, pumping stations, treatment plants, reservoirs, storage tanks and appurtenances, collectively or severally, actually used or intended for use for the purpose

of furnishing water for drinking or general domestic use and which serve at least 15 service connections or which regularly serve at least 25 persons at least 60 days per year. A public water supply is either a "community water supply" or a "non-community water supply."

Reduced pressure principle backflow prevention device means a device containing a minimum of two independently acting check-valves together with an automatically operated pressure differential relief valve located between the two check-valves and approved under ASSE standard 1013. During normal flow and at the cessation of normal flow, the pressure between these two checks shall be less than the supply pressure. In case of leakage of either check-valve, the differential relief valve, by discharging to the atmosphere, shall operate to maintain the pressure between the check-valves at less than the supply pressure. The unit must include tightly closing shutoff valves located at each end of the device, and each device shall be fitted with properly located test cocks.

Service connection means the opening, including all fittings and appurtenances, at the water main through which water is supplied to the user.

Survey means the collection of information pertaining to a customer's piping system regarding the location of all connections to the public water supply system and must include the location, type and most recent inspection and testing date of all cross-connection control devices and methods located within that customer's piping system. The survey must be in written form and should not be an actual plumbing inspection.

System hazard means a condition through which an aesthetically objectionable or degrading material not dangerous to health may enter the public water supply system or a consumer's potable water system.

Used water means any water supplied by a public water supply system to a consumer's water system after it has passed through the service connection and is no longer under the control of the water supply official custodian.

Water purveyor means the village's water system.

(4) *Water system.*

- (a) The water system shall be considered as made up of two parts: the public water supply system and the consumer's water system.
- (b) The public water supply system shall consist of the source facilities and the distribution system and shall include all those facilities of the potable water system under the control of the director up to the point where the consumer's water system begins.
- (c) The source shall include all components of the facilities utilized in the production, treatment, storage, and delivery of water to the public water supply distribution system.
- (d) The public water supply distribution system shall include the network of conduits used to deliver water from the source to the consumer's water system.
- (e) The consumer's water system shall include all parts of the facilities beyond the service connection used to convey water from the public water supply distribution system to points of use.

(5) *Survey and investigations.*

- (a) The consumer's premises shall be open at all reasonable times to the plumbing inspector or director for the inspection of the presence or absence of cross connections within the consumer's premises, and testing, repair and maintenance of cross connection control devices within the consumer's premises.
- (b) On request by the director or plumbing inspector, the consumer shall furnish information regarding the piping system or systems or water use within the customers' premises. The consumer's premises shall be open at all reasonable times to the director and plumbing inspector for the verification of information submitted by the consumer to the village regarding cross connection inspection results.

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- (c) It shall be the responsibility of the water consumer to arrange periodic surveys of water use practices on his premises to determine whether there are actual or potential cross connections to his water system through which contaminants or pollutants could backflow into his or the public potable water system. All cross-connection control or other plumbing inspections must be conducted in accordance with Illinois Compiled Statutes, chapter 225, section 320/3(1) (225 ILCS 320/3(1)), as amended.
 - (d) It is the responsibility of the water consumer to prevent backflow into the public water system by ensuring that:
 - (1) All cross connections are removed; or approved cross connection control devices are installed for control of backflow and back-siphonage.
 - (2) Cross connection control devices shall be inspected at the time of installation and at least annually by the village's plumbing inspector. The inspection of mechanical devices shall include physical testing in accordance with the manufacturer's instructions.
 - (e) *Testing and records.*
 - (1) Each device shall be tested at the time of installation and at least annually or more frequently if recommended by the manufacturer.
 - (2) Each device shall have a tag attached listing the date of most recent test, name of inspector, and type and date of repairs.
 - (3) A maintenance log shall be maintained and include:
 - a. Date of each test.
 - b. Name and approval number of the person performing the test.
 - c. Test results.
 - d. Repairs or servicing required.
 - e. Servicing that was performed and date completed.
 - (6) *Where protection required.*
 - (a) An approved backflow prevention device shall be installed on all connections to the public water supply as described in the state plumbing code, 77 Illinois Administrative Code 890, and the agency's regulations, 35 Illinois Administrative Code 680. In addition, an approved backflow prevention device shall be installed on each service line to a consumer's water system where, in the judgment of the director, actual or potential hazards to the public water supply system exist.
 - (b) An approved backflow prevention device shall be installed on each service line to a consumer's water system where the following conditions exist:
 - (1) Premises having an auxiliary water supply, unless such auxiliary supply is accepted as an additional source by the director and the source is approved by the state environmental protection agency.
 - (2) Premises on which any substance is handled which can create an actual or potential hazard to the public water supply system. This shall include premises having sources or systems containing process fluids or waters originating from the public water supply system which are no longer under the sanitary control of the director.
 - (3) Premises having internal cross connections that, in the judgment of the director and plumbing inspector, are not correctable, or intricate plumbing arrangements which make it impractical to determine whether or not cross connections exist.
 - (4) Premises where, because of security requirements or other prohibitions or restrictions, it is impossible or impractical to make a complete cross connection survey.

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- (5) Premises having a repeated history of cross connections being established or reestablished.
 - (c) An approved backflow device shall be installed on all connections to the village's water supply as described in the state plumbing code, 77 Illinois Administrative Code 890, and the agency's regulations, 35 Illinois Administrative Code 653. In addition, an approved backflow prevention device shall be installed in each service line to a consumer's water system serving, but not necessarily limited to, the following types of facilities, unless the director determines that no actual or potential hazard to the public water supply system exists:
 - (1) Hospitals, mortuaries, clinics, nursing homes.
 - (2) Laboratories.
 - (3) Sewage treatment plants, sewage pumping stations or stormwater pumping stations.
 - (4) Food or beverage processing plants.
 - (5) Chemical plants.
 - (6) Metal plating industries.
 - (7) Petroleum processing or storage plants.
 - (8) Radioactive material processing plants or nuclear reactors.
 - (9) Carwashes.
 - (10) Pesticide or herbicide or extermination plants and trucks.
 - (11) Farm service and fertilizer plants and trucks.
 - (7) *Type of protection required.*
 - (a) The type of protection required under subsections 18-58(5)(a) and 18-58(5)(b) of this chapter shall depend on the degree of hazard which exists, as follows:
 - (1) An approved fixed proper air gap separation shall be installed where the public water supply system may be contaminated with substances that could cause a severe health hazard.
 - (2) An approved fixed proper air gap separation or an approved reduced pressure principle backflow prevention device shall be installed where the public water supply system may be contaminated with a substance that could cause a system or health hazard.
 - (3) An approved fixed proper air gap separation or an approved reduced pressure principle backflow prevention device shall be installed where the public water supply system may be polluted with substances that could cause a pollution hazard not dangerous to health.
 - (b) The type of protection required under subsection 18-58(5)(c) of this ordinance shall be an approved fixed proper air gap separation or an approved reduced pressure principle backflow prevention device.
 - (c) Where the village's water supply or an auxiliary water supply is used for a fire protection system, reduced pressure principle backflow preventers shall be installed on fire safety systems connected to the public water supply when:
 - (1) The fire safety system contains antifreeze, fire retardant or other chemicals;
 - (2) Water is pumped into the system from another source;
 - (3) Water flows by gravity from a non-potable source or water can be pumped into the fire safety system from any other source; or
 - (4) There is a connection whereby another source can be connected to the sprinkler system.
 - (8) *Backflow prevention device.*

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- (a) All backflow prevention devices or methods required by this ordinance shall be approved by the Research Foundation for Cross-Connection Control of the University of Southern California, American Water Works Association, American Society of Sanitary Engineering or American National Standards Institute, or certified by the National Sanitation Foundation to be in compliance with applicable industry specifications.
 - (b) Installation of approved devices shall be made in accordance with 35 Illinois Administrative Code 653.802, and only as specified by the Research Foundation for Cross-Connection Control of the University of Southern California or applicable industry specifications. Maintenance as recommended by manufacturer of the device shall be performed. The manufacturer's maintenance manual shall be available on-site.
- (9) *Inspection; maintenance.*
- (a) It shall be the duty of the owner or consumer at any premises on which backflow prevention devices required by this ordinance are installed to have inspection, tests, maintenance and repair made in accordance with the following schedule, or more often where inspections indicate a need or are specified in the manufacturer's instructions.
 - (1) Fixed proper air gap separations shall be inspected to document that a proper vertical distance is maintained between the discharge point of the service line and the flood level rim of the receptacle at the time of installation and at least annually thereafter.
 - (2) Double check valve assemblies shall be inspected and tested at time of installation and at least annually thereafter, and required service performed within 15 days.
 - (3) Reduced pressure principle backflow prevention devices shall be tested at the time of installation and at least annually, or more frequently if recommended by the manufacturer, and required service performed within five days.
 - (b) Testing shall be performed by a person who has been approved by the agency as competent to service the device. Proof of approval shall be in writing.
 - (c) Each device shall have a tag attached listing the date of most recent test or visual inspection, name of tester, and type and date of repairs.
 - (d) A maintenance log shall be maintained and include:
 - (1) Date of each test or visual inspection;
 - (2) Name and approval number of the person performing the test or visual inspection;
 - (3) Test results;
 - (4) Repairs or servicing required;
 - (5) Repairs and date completed; and
 - (6) Servicing performed and date completed.
 - (e) Whenever backflow prevention devices required by this ordinance are found to be defective, they shall be repaired or replaced at the expense of the consumer without delay.
 - (f) Backflow prevention devices shall not be bypassed, made inoperative, removed or otherwise made ineffective without specific authorization by the director.
- (10) *Booster pumps.*
- (a) Where a booster pump has been installed on the service line to or within any premises, such pump shall be equipped with a low-pressure cutoff device designed to shut off the booster pump when the pressure in the service line on the suction side of the pump drops to 20 psi or less.

- (b) It shall be the duty of the owner or water consumer to maintain the low-pressure cutoff device in proper working order and to certify to the director, at least once a year that the device is operable.
- (11) *Violation; discontinuation of service.*
- (a) The director shall deny or discontinue, after reasonable notice to the occupants thereof, the water service to any premises wherein any backflow prevention device required by this ordinance is not installed, tested, maintained and repaired in a manner acceptable to the director, or if it is found that the backflow prevention device has been removed or bypassed, or if an unprotected cross connection exists on the premises, or if a low-pressure cutoff required by these regulations is not installed and maintained in working order.
 - (b) Water service to such premises shall not be restored until the owner or consumer has corrected or eliminated such conditions or defects in conformance with these regulations and to the satisfaction of the director, and the required reconnection fee is paid.

ARTICLE VII. - MECHANICAL CODE

Sec. 18-60. - 2024 International Mechanical Code—IMC.

The International Mechanical Code, 2024 Edition, as published by the International Code Council, published in pamphlet form, is hereby adopted as the Mechanical Code of the Village of Hanover Park, regulating the design, construction, alteration, movement, renovation, replacement, repair and maintenance as herein provided; providing for the issuance of permits and collection of fees therefore; and each and all regulations, provisions, penalties, conditions and terms of said Mechanical Code on file are hereby referred to, adopted, and made a part thereof with such amendments as are hereafter set forth in this article

Sec. 18-61. - Amendments to the 2024 International Mechanical Code—IMC.

- (1) 101.1 is amended to read as follows:
Title. These regulations shall be known as the Mechanical Code of Hanover Park, hereinafter referred to as "this code"
- (2) 103.1 is amended to read as follows:
Creation of enforcement agency. The Inspectional Services Division of the Hanover Park Fire Department is hereby created and the official in charge thereof shall be known as the building official. Any reference in this code to the code official shall mean the building official. The function of the agency shall be the implementation, administration, and enforcement of the provisions of this code.
- (3) 105.4.3 is amended to read as follows:
Expiration. Every permit issued shall expire one (1) year after its date of issuance unless a sooner date is provided on the permit by the building official. The building official is authorized to grant, in writing, one or more extensions of time, for periods not more than 90 days each. The extension shall be requested in writing and justifiable cause demonstrated.
- (4) 105.4.4 is deleted.
- (5) 106.1 is amended to read as follows:
Construction documents. Construction documents, engineering calculations, diagrams, and other such data shall be submitted in two or more sets, or in a digital format where allowed by the building official, with each application for a permit. The construction documents, computations, and specifications shall be prepared by

a registered design professional where required by the building official. Construction documents shall be drawn to scale and shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that the work conforms to the provisions of this code. Construction documents for buildings more than two stories in height shall indicate where penetrations will be made for pipes, fittings and components and shall indicate the materials and methods for maintaining required structural safety, fire-resistance rating and fireblocking.

Exception: The building official is authorized to waive the submission of construction documents, calculations or other data if the nature of the work applied for is such that the reviewing of construction documents is not necessary to determine compliance with this code.

- (6) 108.4.1 is added to read as follows:

Any person that performs work without obtaining a permit as required by this code shall pay a permit fee double the amount of fee calculated for the work in accordance with the schedule set forth herein.

- (7) 108.4.2 is added to read as follows:

A second violation of the offense within a 12-calendar-month period shall require payment of a fee quadruple the amount of the standard fee or a minimum of \$200.00, whichever is greater.

- (8) 114.4 is amended to read as follows:

Violation penalties. Any person who violates a provision of this code or fails to comply with any of the requirements thereof or who erects, constructs, alters or repairs plumbing work in violation of the approved construction documents or directive of the building official, or of a permit or certificate issued under the provisions of this code, or who removes an order posted on any structure by the building official, shall be punished by a fine of not less than \$100.00 nor more than \$1000.00. Each day that a violation continues shall be deemed a separate offense.

- (9) 505.3, Exception 1 is deleted and not permitted.

- (10) APPENDIX C – BOARD OF APPEALS is adopted.

- (11) C101.3 is amended to read as follows:

The President and Board of Trustees shall constitute the Board of Appeals with the Village Clerk being its secretary. A majority of those holding office is required to reverse the decision of the Building Official.

- (12) C101.3.1 through C101.3.8 are deleted.

- (13) APPENDIX D – CLEAN AIR DELIVERY is adopted.

- (14) APPENDIX E – CLEAN AIR DELIVERY AND MONITORING is not adopted.

ARTICLE VIII. - FUEL GAS CODE

Sec. 18-70. - 2024 International Fuel Gas Code—IFGC.

The International Fuel Gas, 2024 Edition, as published by the International Code Council, published in pamphlet form, is hereby adopted as the Fuel Gas Code of the Village of Hanover Park, providing for fuel gas systems and gas fired appliances. Conditions and terms of said fuel gas code on file are hereby referred to with such amendments as are set forth in this article.

Sec. 18-71. - Amendments to the 2024 International Fuel Gas Code—IFGC.

- (1) 101.1 is amended to read as follows:

Title. These regulations shall be known as the Fuel Gas Code of the Village of Hanover Park, hereinafter referred to as "this code."

- (2) 103.1 is amended to read as follows:

Creation of enforcement agency. The Inspectional Services Division of the Hanover Park Fire Department is hereby created and the official in charge thereof shall be known as the building official. Any reference in this code to the code official shall mean the building official. The function of the agency shall be the implementation, administration, and enforcement of the provisions of this code.

- (3) 105.5.3 is amended to read as follows:

Expiration. Every permit issued shall expire one (1) year after its date of issuance unless a sooner date is provided on the permit by the building official. The building official is authorized to grant, in writing, one or more extensions of time, for periods not more than 90 days each. The extension shall be requested in writing and justifiable cause demonstrated.

- (4) 105.5.4 is deleted.

- (5) 106.1 is amended to read as follows:

Construction documents. Construction documents, engineering calculations, diagrams, and other such data shall be submitted in two or more sets, or in a digital format where allowed by the building official, with each application for a permit. The construction documents, computations, and specifications shall be prepared by a registered design professional where required by the building official. Construction documents shall be drawn to scale and shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that the work conforms to the provisions of this code. Construction documents for buildings more than two stories in height shall indicate where penetrations will be made for pipes, fittings and components and shall indicate the materials and methods for maintaining required structural safety, fire-resistance rating and fireblocking.

- (6) 108.4.1 is added to read as follows:

Any person that performs work without obtaining a permit as required by this code shall pay a permit fee double the amount of fee calculated for the work in accordance with the schedule set forth herein.

- (7) 108.4.2 is added to read as follows:

A second violation of the offense within a 12-calendar-month period shall require payment of a fee quadruple the amount of the standard fee or a minimum of \$200.00, whichever is greater.

- (8) 113.4 is amended to read as follows:

Violation penalties. Any person who violates a provision of this code or fails to comply with any of the requirements thereof or who erects, constructs, alters or repairs plumbing work in violation of the approved construction documents or directive of the building official, or of a permit or certificate issued under the provisions of this code, or who removes an order posted on any structure by the building official, shall be punished by a fine of not less than \$100.00 nor more than \$1000.00. Each day that a violation continues shall be deemed a separate offense.

- (9) APPENDIX D — BOARD OF APPEALS is adopted.

- (10) D101.3 is amended to read as follows:

The President and Board of Trustees shall constitute the Board of Appeals with the Village Clerk being its secretary. A majority of those holding office is required to reverse the decision of the Building Official.

- (11) D101.3.1 through D101.3.8 are deleted.

ARTICLE IX. - EXISTING BUILDING CODE

Sec. 18-80. - 2024 International Existing Building Code—IEBC.

The International Existing Building Code, 2024 Edition, as published by the International Code Council, published in pamphlet form, is hereby adopted as the Existing Building Code of the Village of Hanover Park, regulating additions, alterations, renovations, and repairs to existing buildings, with such amendments as are set forth in this article.

Sec. 18-81. - Amendments to the 2024 International Existing Building Code—IEBC.

- (1) 101.1 is amended to read as follows:

Title. These regulations shall be known as the Existing Building Code of the Village of Hanover Park, hereinafter referred to as “this code”.

- (2) 103.1 is amended to read as follows:

Creation of enforcement agency. The Inspectional Services Division of the Hanover Park Fire Department is hereby created and the official in charge thereof shall be known as the building official. Any reference in this code to the code official shall mean the building official. The function of the agency shall be the implementation, administration, and enforcement of the provisions of this code.

- (3) 105.2 is amended by deleting Building Item 1. Items 2 and 7 shall read as follows:

2. Painting, papering, tiling, carpeting, and similar finish work.

7. Replacement of existing exterior siding.

- (4) 105.5 is amended to read as follows:

Expiration. Every permit issued shall expire one (1) year after its date of issuance unless a sooner date is provided on the permit by the building official. The building official is authorized to grant, in writing, one or more extensions of time, for periods not more than 90 days each. The extension shall be requested in writing and justifiable cause demonstrated.

- (5) 106.1 is amended to read as follows:

General. Submittal documents consisting of construction documents, statement of special inspections, geotechnical report and other data shall be submitted in two or more sets, or in a digital format where allowed by the building official, with each permit application. The construction documents shall be prepared by a registered design professional where required by the building official. Where special conditions exist, the building official is authorized to require additional construction documents to be prepared by a registered design professional.

Exception: The building official is authorized to waive the submission of construction documents and other data not required to be prepared by a registered design professional if it is found that the nature of the work applied for is such that review of construction documents is not necessary to obtain compliance with this code.

- (6) 108.4.1 is added to read as follows:

Any person that performs work without obtaining a permit as required by this code shall pay a permit fee double the amount of fee calculated for the work in accordance with the schedule set forth herein.

- (7) 108.4.2 is added to read as follows:

A second violation of the offense within a 12-calendar-month period shall require payment of a fee quadruple the amount of the standard fee or a minimum of \$200.00, whichever is greater.

- (8) 113.4 is amended to read as follows:

Violation penalties. Any person who violates a provision of this code or fails to comply with any of the requirements thereof or who erects, constructs, alters or repairs plumbing work in violation of the approved construction documents or directive of the building official, or of a permit or certificate issued under the provisions of this code, or who removes an order posted on any structure by the building official, shall be punished by a fine of not less than \$100.00 nor more than \$1000.00. Each day that a violation continues shall be deemed a separate offense.

- (9) 202, CHANGE OF OCCUPANCY (4) is added to read as follows:

4. Any building or parts of a building vacant for more than one year shall be considered a change of use.

- (10) APPENDIX A – GUIDELINES FOR THE SEISMIC RETROFIT OF EXISTING BUILDINGS is adopted.

- (11) APPENDIX B – SUPPLEMENTARY ACCESSIBILITY REQUIREMENTS FOR EXISTING BUILDINGS AND FACILITIES, is adopted.

- (12) B101.1.1 is added to read as follows:

Conflicts. Where conflicts occur between this code and the Illinois Accessibility Code, only the more restrictive provisions of this code shall apply, otherwise, the Illinois Accessibility Code shall apply.

- (13) APPENDIX C - GUIDELINES FOR THE WIND RETROFIT OF EXISTING BUILDINGS is adopted.

- (14) APPENDIX D - BOARD OF APPEALS is adopted.

- (15) D101.3 is amended to read as follows:

The President and Board of Trustees shall constitute the Board of Appeals with the Village Clerk being its secretary. A majority of those holding office is required to reverse the decision of the Building Official.

- (16) D101.3.1 through D101.3.8 are deleted.

- (17) APPENDIX E – TEMPORARY EMERGENCY USES is adopted.

ARTICLE X. - SWIMMING POOL AND SPA CODE

Sec. 18-90. - 2024 International Swimming Pool and Spa Code—ISPSC.

The International Swimming Pool and Spa Code, 2024 Edition, as published by the International Code Council, published in pamphlet form, is hereby adopted as the Swimming Pool and Spa Code of the Village of Hanover Park regulating the design, construction, alteration, movement, renovation, replacement, repair and maintenance of swimming pools, spas, hot tubs, aquatic facilities and related equipment with such amendments as hereinafter set forth in this article.

Sec. 18-91. - Amendments to the 2024 International Swimming Pool and Spa Code—ISPSC.

- (1) 101.1 is amended to read as follows:

Title. These regulations shall be known as the Swimming Pool and Spa Code of the Village of Hanover Park, hereafter referred to as "this code."

- (2) 103.1 is amended to read as follows:

Creation of enforcement agency. The Inspectional Services Division of the Hanover Park Fire Department is hereby created and the official in charge thereof shall be known as the building official. Any reference in this code to the code official shall mean the building official. The function of the agency shall be the implementation, administration, and enforcement of the provisions of this code.

- (3) 105.4.3 is amended to read as follows:

Expiration. Every permit issued shall expire one (1) year after its date of issuance unless a sooner date is provided on the permit by the building official. The building official is authorized to grant, in writing, one or more extensions of time, for periods not more than 90 days each. The extension shall be requested in writing and justifiable cause demonstrated.

- (4) 105.4.4 is deleted.

- (5) 107.1 is amended to read as follows:

Construction documents. Construction documents, engineering calculations, diagrams, and other such data shall be submitted in two or more sets, or in a digital format where allowed by the building official, with each application for a permit. The construction documents, computations, and specifications shall be prepared by a registered design professional where required by the building official. Construction documents shall be drawn to scale and shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that the work conforms to the provisions of this code.

Exception: The building official is authorized to waive the submission of construction documents and other data not required to be prepared by a registered design professional if it is found that the nature of the work applied for is such that review of construction documents is not necessary to obtain compliance with this code.

- (6) 109.4.1 is added to read as follows:

Any person that performs work without obtaining a permit as required by this code shall pay a permit fee double the amount of fee calculated for the work in accordance with the schedule set forth herein.

- (7) 109.4.2 is added to read as follows:

A second violation of the offense within a 12-calendar-month period shall require payment of a fee quadruple the amount of the standard fee or a minimum of \$200.00, whichever is greater.

- (8) 113.4 is amended to read as follows:

Violation penalties. Any person who violates a provision of this code or fails to comply with any of the requirements thereof or who erects, constructs, alters or repairs plumbing work in violation of the approved construction documents or directive of the building official, or of a permit or certificate issued under the provisions of this code, or who removes an order posted on any structure by the building official, shall be punished by a fine of not less than \$100.00 nor more than \$1000.00. Each day that a violation continues shall be deemed a separate offense.

- (9) 321.1.1 is added to read as follows:

It shall be unlawful for the owner or occupant of premises on which is located a pool which has dimensions greater than swimming pools described below to discharge the water from such pools in such a manner that the discharged water shall flow beyond the property line of the parcel on which such pool is located unless the water flows directly into a paved area directly draining into a storm water sewer. This section shall apply to all pools which are larger than:

1. A round pool having a depth greater than one foot and a diameter greater than six feet.
2. An oblong or square pool which has a depth greater than one foot and a perimeter greater than 20 feet.

- (10) APPENDIX A – BOARD OF APPEALS is adopted.

- (11) A101.3 is amended to read as follows:

The President and Board of Trustees shall constitute the Board of Appeals with the Village Clerk being its secretary. A majority of those holding office is required to reverse the decision of the Building Official.

- (12) A101.3.1 through A101.3.8 are deleted.

ARTICLE XI. - PROPERTY MAINTENANCE CODE

Sec. 18-100. - 2024 International Property Maintenance Code—IPMC.

The International Property Maintenance Code, 2024 Edition, as published by the International Code Council, published in pamphlet form, is hereby adopted as the Property Maintenance Code of the Village of Hanover Park with such amendments as are set forth in this article.

Sec. 18-101. - Amendments to the 2024 International Property Maintenance Code—IPMC.

- (1) 101.1 is amended to read as follows:

Title. These regulations shall be known as the Property Maintenance Code of the Village of Hanover Park, hereinafter referred to as "this code."

- (2) 103.1 is amended to read as follows:

Creation of enforcement agency. The Code Enforcement Division of the Hanover Park Police Department is hereby created and the official in charge thereof shall be known as the code official. The Inspectional Services Division of the Hanover Park Fire Department is hereby created and the official in charge thereof shall be known as the building official. Any reference in this code to the code official shall mean either the code official or the building official. The function of the Code Enforcement Division shall be the implementation, administration, and enforcement of the provisions of this code for all residential properties. The function of the Inspectional Services Division shall be the implementation, administration, and enforcement of the provisions of this code for all non-residential properties.

- (3) Section 106 is amended to read as follows:

Any person violating this code that has been issued a citation by an official of the Village of Hanover Park shall pay the required fine or appear before the Village of Hanover Park adjudicator at which time the violator can present his case for determination by the adjudicator. Any appeals will follow due process as determined by state statute.

- (4) 107.4 is amended to read as follows:

Any person, firm, or corporation, who shall violate any provision of this Code shall, upon conviction thereof be subject to a fine of not less than one hundred (\$100.00) dollars nor more than one thousand (\$1,000.00) dollars.

- (5) 107.4.1 is added to read as follows:

Alternative Penalty. Any person pursuant to the issuance of a compliance ticket which is accused of a violation of any section of this Code may settle and compromise that ticket by paying to the village a fee of \$30.00 within ten days from the date such alleged violation was committed or by paying to the village the sum of \$50.00 subsequent to said ten-day period prior to such person being issued a notice to appear or complaint. The issuance of a compliance ticket shall be as a courtesy in lieu of instituting a prosecution for the alleged offense. If the person accused of the violation does not settle the claim a notice to appear or

complaint will be issued for that violation and that person shall be subject to the general penalties set forth in this section.

- (6) 108.4 is amended to read as follows:

Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than \$100 or more than \$1,000.

- (7) 110.6 is amended to read as follows:

Hearing. Any person ordered to take emergency measures shall comply with such order forthwith.

- (8) 302.4 is amended to read as follows:

Weeds. All premises and exterior property shall be maintained free from weeds or plant growth in excess of eight (8) inches. All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. Upon failure of the *owner* or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut an Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property. Destroy the weeds growing thereon, and the costs of such removal shall be paid by the *owner* or agent responsible for the property.

- (9) 302.8.1 is added to read as follows:

An inoperable motor vehicle, not in a garage, may be parked, kept, or stored if enclosed in a commercially-manufactured, opaque and form-fitting vehicle cover which covers the locations of the licenses. No more than one covered motor vehicle shall be lawfully parked on the property of each dwelling unit.

- (10) 302.8.2 is added to read as follows:

Parking. It shall be unlawful for the owner of property to allow parking of a motor vehicle upon any unimproved surface. As used in this section, the term "unimproved surface" includes, but is not limited to, grass and dirt surfaces or any other surface not in compliance with the pavement design standards in the Engineering Standards and Specifications in Chapter 38 of the Code of Ordinances of the Village of Hanover Park.

- (11) 302.8.2 is added to read as follows:

Vehicle Parts and Snow Plows. It shall be unlawful for any person in a residence district to allow vehicle parts or accessories, whether covered or uncovered, to be located or stored on the front, side or corner side yard and that buildable area between the dwelling and those yards or upon any off-street parking facility. This prohibition shall not apply to detached snow plows located on the driveway between November 1, and April 30 of the next year.

- (12) 302.9.1 is added to read as follows:

A. It shall be unlawful for the owner of any property to not remove or paint over any prohibited sign painted directly on an exterior wall of a building or on any structure upon that property. A prohibited sign includes but is not limited to any permanent display of any letter, numeral, figure, emblem, insignia, picture, outline, character, spectacle, delineation, announcement or any combination thereof which are painted of a color different from the color of the exterior of the structure on which it is

painted, and which are visible beyond the boundaries of the property. A painted area on the side of a structure used to cover a prohibited sign which is a different color or surface material than the remaining exterior surface of that side of the structure is unlawful.

- B. When the owner of the property refuses or neglects to remove from the exterior of structures upon the owner's property any permanent display of a prohibited sign in compliance with the regulations of this code, the village may take the following enforcement actions.
- C. The village shall send notice by certified mail return receipt requested to the owner of the property if on file with the village clerk and the person in whose name the general taxes for the last proceeding year were paid or by regular mail to each business licensed by the village clerk on that property of the violation of this section and for its abatement within seven days from the postmark of said notice.
- D. If the owner does not abate the violation during the notice period, the village manager or his designee may proceed to abate such violation keeping an accounting of the expenses of the abatement which shall include an administrative fee of the greater of \$25.00 or ten percent of the cost of abatement. All expenses, including interest at the rate of ten percent per year, shall be charged to and paid by such owner.
- E. The expenses for abatement shall become a lien upon the property affected superior to all subsequent liens and encumbrances except tax liens, if the village files notice of lien in the office of the recorder in the county in which such real estate is located. The notice shall consist of a sworn statement setting out a description of the real estate, the amount of money representing the expenses incurred or payable for the service and the date or dates when such costs and expense was incurred by the village. However, the lien shall not be valid as to any purchaser whose rights in and to such real estate have arisen subsequent to the abatement and prior to the filing of such notice, and the lien shall not be valid as to any mortgagee, judgment creditor or other lien or whose rights in and to such real estate arose prior to the filing of such notice.
- F. Upon payment of the expenses by the owner or persons interested in such property after notice of lien has been filed, the lien shall be released by the village and the release may be filed of record as in the case of filing notice of lien. The lien may be enforced at any time by a proceeding to foreclose as in the case of mortgages or mechanics liens.

(13) 302.10 is added to read as follows:

Landscaping.

- A. Duty to prune. Trees, bushes or other shrubbery on private property adjacent to a street right-of-way shall be pruned in such a manner that it will not obstruct or shade the street lights, obstruct the passage of pedestrians on sidewalks or vehicles in the street, obstruct the ability to see traffic signs, obstruct the view of any intersection or create a public safety hazard.
- B. Turf maintenance. Areas where grass turf has been established shall be maintained without bare areas of soil or ruts caused by pedestrian or vehicle use.

(14) 302.11 is added to read as follows:

Trees on commercial properties. Trees on commercial properties are the responsibility of the property owner and shall be maintained in a healthy condition. Trees on commercial properties are subject to all zoning regulations and any applicable development agreements with the Village of Hanover Park. Trees on commercial properties within the Village of Hanover Park shall also be subject to the following:

(15) 302.11.1 is added to read as follows:

Certain dead trees declared a nuisance. All species and varieties of trees that are dead or substantially dead, and all deadwood to which the bark is still attached are hereby declared to be a public nuisance.

(16) 302.11.2 is added to read as follows:

Disposition of trees.

- (A) It shall be unlawful for any owner of any commercial lot or commercial parcel of land in the village to permit or maintain on any such lot or parcel of land, any dead or substantially dead tree or dead wood which, pursuant to this subchapter, is a public nuisance, and it shall be the duty of any such owner to remove promptly and dispose of any such dead tree or deadwood under the supervision and direction of the Village Arborist or his/her duly authorized representative.
- (B) It shall be unlawful for any owner of any commercial lot or commercial parcel of land in the village to maintain on any such lot or parcel of land any tree that manifests an infestation of a destructive pest.

(17) 302.11.3 is added to read as follows:

Right to enter premises and inspect trees.

In order to carry out the purposes of this subchapter and to implement the enforcement thereof, the Village Arborist, or his/her duly authorized representative, is hereby authorized and empowered to enter upon any lot or parcel of land in the village at reasonable hours for the purpose of inspecting any tree or deadwood situated thereon and the Village Arborist, or his/her duly authorized representative, may remove such specimens from such tree for the purpose of laboratory or other analysis to determine whether such tree is infested, dead or substantially dead. It shall be unlawful for any person to take action to prevent the Village Arborist, or his/her duly authorized representative, from entering on any lot or parcel of land in the village for the purpose of such inspection, or to interfere with the Village Arborist, or such representative, in the performance of any of his/her duties provided for under the provisions of this subchapter.

(18) 302.11.4 is added to read as follows:

Notice to owner of dead, or substantially dead, tree to comply with ordinance; failure to comply.

- (A) If a laboratory or other analysis of specimens removed from any tree by the Village Arborist, or his/her duly authorized representative, determines that such tree is a public nuisance pursuant to this subchapter, or if the Village Arborist determines that any dead or substantially dead tree, or dead wood, is a public nuisance as provided in this subchapter, the Village Arborist shall serve or cause to be served upon the person that is owner of the lot or parcel of land on which such tree or deadwood is located, a written notice requiring such owner to comply with the provisions of this subchapter.
- (B) If the person upon whom such notice is served fails, neglects or refuses to remove such tree or deadwood within thirty (30) calendar days or within any additional reasonable time as permitted in writing by the Village Arborist, or his/her duly authorized representative, after service of such notice, the Village Arborist, or his/her duly authorized representative, may proceed to remove and destroy such tree, or deadwood and assess the cost thereof against the owner of such parcel of land and the amount of such cost shall be paid by such owner to the village.

(19) 302.11.5 is added to read as follows:

Service of notice. Service of the notice provided for in the preceding section shall be by personal service, if the owner of the lot or parcel of land on which dead or substantially dead tree, as aforesaid, is located is a resident of the village. If such owner cannot be found in the village, or is a nonresident of the village, written notice shall be served by certified mail, addressed to the owner at his last known address, and by posting of the violation on the premises.

(20) 302.12 is added to read as follows:

Outside storage during garage sales. It shall be unlawful for any person in conducting a garage or other occasional sale on premises zoned or used for residential purposes to display: (1) Or store any goods or merchandise outside the dwelling in the front, side, or corner side yard between the hours of 8:00 p.m. to 7:00 a.m. (2) Any goods or merchandise on any public sidewalk or right-of-way.

(21) 304.3.1 is added to read as follows:

Street numbers. Each commercial building or industrial building shall have the street address posted at the main entry. When a commercial or industrial building has two or more businesses in that building, with separate street addresses each business shall have the street address posted at the main entry of each business. When there is vehicular access at the rear of the building the address shall also be posted at the rear entry or garage door of each unit. Each unit shall have its own address or suite number.

- (22) 304.3.2 is added to read as follows:

Street numbers. Each multi-unit residential building shall display the unit address on the outside of or nearby each main entrance door. When there is vehicular access at the rear of the building the address shall also be posted at the rear entry or garage door of each unit. Each dwelling unit shall have its own address or suite number.

- (23) 304.3.3 is added to read as follows.

Premises identification. Numbers shall not be less than 6" high when the address numerals are set back more than 50 feet from the street or as determined as necessary by the building official.

- (24) 304.10.1 is added to read as follows:

Balconies. It shall be unlawful for the owner, lessee, and/or occupant of any premises to permit or use any exterior balcony for the placement or storage of any items except furniture made specifically for outdoor use, decorative plants (whether real or artificial), and no more than two grills, provided any of the foregoing are not otherwise prohibited elsewhere in the ordinances, codes, or regulations of the village. Further, clothing, laundry, or textiles (except a textile designed for outdoor use as an original part of the outdoor furniture) are prohibited on any exterior balcony. Additionally, no items at any time are permitted to hang over the floor or railing of the balcony or any appurtenant structure or attachment to the balcony with the exception of holiday lights in compliance with the existing village ordinance. There shall be a rebuttable presumption that the owner of the real estate shall be liable under this provision.

- (25) 304.14 is amended to read as follows:

Insect screens. Every door, window and other outside opening required for ventilation of habitable rooms, food preparation areas, food service areas or any areas where products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored, shall be supplied with approved tightly-fitting screens of not less than 16 mesh per inch (16 mesh per 25 mm) and every swinging door shall have a self-closing device in good working condition. Exception: Screen doors shall not be required where other approved means, such as air curtains or insect repellent fans, are employed. Screens shall be in place at all times of the year or readily available for installation. Screens shall be kept in good repair.

- (26) 308.3.2.1 is added to read as follows:

Additional non-dumpster container(s) may be required by the building official for public use to prevent littering or disposal of trash in parking lots, roadways or other publicly-accessible areas on commercial properties.

- (27) 308.3.2.2 is added to read as follows:

Container type. Non-dumpster commercial garbage/refuse containers shall be decorative and made of durable, easily cleaned, insect and rodent-proof material that does not leak nor absorb liquids. The container shall have a cover to prevent garbage/refuse from blowing or falling out of the receptacle. Plastic bags or high wet strength paper bags shall be used to line the container.

- (28) 308.3.2.3 is added to read as follows:

Location. Non-dumpster commercial garbage/refuse containers shall be placed in a location approved by the code official that does not obstruct accessibility, inhibit paths of egress leading from the building and shall not create a traffic hazard or other public safety concern

- (29) 308.3.2.4 is added to read as follows:

Responsibility. Non-dumpster commercial Garbage/refuse containers shall be the responsibility of the property owner or property managing agent. The owner or managing agent is responsible for emptying waste from the container as frequently as necessary, but not less than once per week, to prevent a public hazard or health issue. The owner or managing agent is responsible for the container(s) and their replacement when damaged.

(30) 507.2 is added to read as follows:

Sump pump discharge. The point of discharge of any new or existing sump pump shall not be less than five feet from any lot line or 10 feet from any public sidewalk or roadway.

(31) 602.3 is amended to read as follows:

Heat supply. Every owner and operator of any building who rents, leases or lets one or more dwelling units or sleeping units on terms, either expressed or implied, to furnish heat to the occupants thereof shall supply heat during the period from October 1 to April 30 to maintain a minimum temperature of 68°F (20°C) in all habitable rooms, bathrooms and toilet rooms.

Exceptions:

1. When the outdoor temperature is below the winter outdoor design temperature for the locality, maintenance of the minimum room temperature shall not be required provided that the heating system is operating at its full design capacity. The winter outdoor design temperature for the locality shall be as indicated in Appendix D of the International Plumbing Code.
2. In areas where the average monthly temperature is above 30°F (-1°C), a minimum temperature of 65°F (18°C) shall be maintained.

(32) 602.4 is amended to read as follows:

Occupiable work spaces. Indoor occupiable work spaces shall be supplied with heat during the period from October 1 through April 30 to maintain a temperature of not less than 65°F. (18°C.) during the period the spaces are occupied.

Exceptions:

1. Processing, storage and operation areas that require cooling or special temperature conditions.
2. Areas in which persons are primarily engaged in vigorous physical activities.

(33) 705.3 is added as follows:

Carbon Monoxide Detectors.

Definitions.

- (a) Approved carbon monoxide alarm or alarm means a carbon monoxide alarm that complies with all the requirements of the rules and regulations of the Illinois State Fire Marshal, bears the label of a nationally-recognized testing laboratory, and complies with the most recent standards of the Underwriters Laboratories or the Canadian Standard Association.
- (b) Dwelling unit means a room or suite of rooms used for human habitation and includes a single-family residence as well as each living unit of a multiple-family residence and each living unit in a mixed-use building.

Requirements.

- (a) Every dwelling unit shall be equipped with at least one approved carbon monoxide alarm in an operating condition within 15 feet of every room used for sleeping purposes. The carbon monoxide alarm may be combined with smoke-detecting devices provided that the combined unit complies with the respective provisions of this Code, reference standards, and village rules relating to both smoke-

detecting devices and carbon monoxide alarms and provided that the combined unit emits an alarm in a manner that clearly differentiates the hazard.

- (b) Every structure that contains more than one dwelling unit shall contain at least one approved carbon monoxide alarm in operating condition within 15 feet of every room used for sleeping purposes.
- (c) It is the responsibility of the owner of a structure to supply and install all required alarms. It is the responsibility of a tenant to test and to provide general maintenance for the alarms within the tenant's dwelling unit or rooming unit, and to notify the owner or the authorized agent of the owner in writing of any deficiencies that the tenant cannot correct. The owner is responsible for providing one tenant per dwelling unit with written information regarding alarm testing and maintenance. The tenant is responsible for replacement of any required batteries in the carbon monoxide alarms in the tenant's dwelling unit; except that the owner shall ensure that the batteries are in operating condition at the time the tenant takes possession of the dwelling unit. The tenant shall provide the owner or the authorized agent of the owner with access to the dwelling unit to correct any deficiencies in the carbon monoxide alarm that have been reported in writing to the owner or the authorized agent of the owner.
- (d) The carbon monoxide alarms required under this Act may be either battery powered, plug-in with battery back-up, or wired into the structure's AC power line with secondary battery back-up.

Violation.

- (a) It shall be unlawful to willfully fail to install or maintain in operating condition any carbon monoxide alarm required by this Act.
- (b) It shall be unlawful to tamper with, remove, destroy, disconnect, or remove the batteries from any installed carbon monoxide alarm, except in the course of inspection, maintenance, or replacement of the alarm.

Exemptions. The following residential units shall not require carbon monoxide detectors:

- (a) A residential unit in a building that:
 - (1) does not rely on combustion of fossil fuel for heat, ventilation, or hot water;
 - (2) is not connected in any way to a garage; and
 - (3) is not sufficiently close to any ventilated source of carbon monoxide, as determined by the local code official, to receive carbon monoxide from that source.
- (b) A residential unit that is not sufficiently close to any source of carbon monoxide so as to be at risk of receiving carbon monoxide from that source, as determined by the local code official.

(34) APPENDIX A - BOARDING STANDARD is adopted.

(35) APPENDIX B – BOARD OF APPEALS is not adopted.

ARTICLE XII. - PRIVATE SEWAGE DISPOSAL CODE

Sec. 18-110. - 2024 International Private Sewage Disposal Code—IPSDC.

The International Private Sewage Disposal Code, 2024 Edition, as published by the International Code Council, published in pamphlet form, is hereby adopted as the Private Sewage Disposal Code of the Village of Hanover Park with such amendments as are set forth in this article. New private waste disposal systems are prohibited. The construction of new private waste disposal systems shall not be permitted in the village. All buildings using private waste disposal systems, including septic systems, which subsequently connect or have

connected to the municipal sanitary sewer system shall disconnect all use of the private waste disposal system in compliance with section 106-160. - Private sewerage disposal. The IPSDC shall be used at the discretion of the building official for the repair and maintenance of existing systems only.

Sec. 18-111. - Amendments to the 2024 International Private Sewage Disposal Code—IPSDC.

- (1) 101.1 is amended to read as follows:

Title. These regulations shall be known as the Private Sewage Disposal Code of Hanover Park hereinafter referred to as "this code." The IPSDC shall be used at the discretion of the building official for the repair and maintenance of existing systems only. New private waste disposal systems are prohibited. Additions to existing systems are prohibited. Replacement of existing systems is prohibited. If a private sewerage disposal system fails, the property owner shall connect to the Village of Hanover Park Sanitary Sewer System.

- (2) 103.1 is amended to read as follows:

Creation of enforcement agency. The Inspectional Services Division of the Hanover Park Fire Department is hereby created and the official in charge thereof shall be known as the building official. Any reference in this code to the code official shall mean the building official. The function of the agency shall be the implementation, administration, and enforcement of the provisions of this code.

- (3) 105.3.3 is amended to read as follows:

Expiration. Every permit issued shall expire one (1) year after its date of issuance unless a sooner date is provided on the permit by the building official. The building official is authorized to grant, in writing, one or more extensions of time, for periods not more than 90 days each. The extension shall be requested in writing and justifiable cause demonstrated.

- (4) 105.3.4 is deleted.

- (5) 106.4.1.1 is added to read as follows:

Any person that performs work without obtaining a permit as required by this code shall pay a permit fee double the amount of fee calculated for the work in accordance with the schedule set forth herein.

- (6) 106.4.1.2 is added to read as follows:

A second violation of the offense within a 12-calendar-month period shall require payment of a fee quadruple the amount of the standard fee or a minimum of \$200.00, whichever is greater.

- (7) 106.4.2 is amended to read as follows:

Fee schedule. The fees for all private sewage disposal work shall be as indicated in Sections 18-200 through 18-207 of the Municipal Code.

- (8) 106.4.3 is amended to read as follows:

The building official is authorized to establish a refund policy.

- (9) 107.1 is amended to read as follows:

Construction documents. Construction documents, engineering calculations, diagrams, and other such data shall be submitted in two or more sets, or in a digital format where allowed by the building official, with each application for a permit. The construction documents, computations, and specifications shall be prepared by a registered design professional where required by the building official. Construction documents shall be drawn to scale and shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that the work conforms to the provisions of this code. Specifications shall include pumps and controls, dose volume, elevation differences (vertical lift), pipe friction loss, pump performance curve, pump model and pump manufacturer.

Exception: The building official is authorized to waive the submission of construction documents, calculations or other data if the nature of the work applied for is such that the reviewing of construction documents is not necessary to determine compliance with this code.

- (10) 113.4 is amended to read as follows:

Violation penalties. Any person who violates a provision of this code or fails to comply with any of the requirements thereof or who erects, constructs, alters or repairs plumbing work in violation of the approved construction documents or directive of the building official, or of a permit or certificate issued under the provisions of this code, or who removes an order posted on any structure by the building official, shall be punished by a fine of not less than \$100.00 nor more than \$1000.00. Each day that a violation continues shall be deemed a separate offense.

- (11) APPENDIX A - SYSTEM LAYOUT ILLUSTRATIONS is adopted.

- (12) APPENDIX B – TABLES FOR PRESSURE DISTRIBUTION SYSTEMS is adopted.

- (13) APPENDIX C – BOARD OF APPEALS is adopted.

- (14) C101.3 is amended to read as follows:

The President and Board of Trustees shall constitute the Board of Appeals with the Village Clerk being its secretary. A majority of those holding office is required to reverse the decision of the Building Official.

- (15) C101.3.1 through C101.3.8 are deleted.

ARTICLE XIII. - WILDLAND URBAN INTERFACE CODE

Sec. 18-120. - 2024 International Wildland Urban Interface Code—IWUIC.

The 2024 International Wildland Urban Interface Code, 2024 Edition, as published by the International Code Council, published in pamphlet form, is hereby adopted as the Wildland Urban Interface Code of the Village of Hanover Park, with such amendments as are set forth in this article. The IWUIC shall be used at the discretion of the building official.

Sec. 18-121. - Amendments to the 2024 International Wildland Urban Interface Code—IWUIC.

- (1) 101.1 is amended to read as follows:

Title. These regulations shall be known as the Wildland-Urban Interface Code of the Village of Hanover Park hereinafter referred to as "this code."

- (2) 103.1 is amended to read as follows:

Creation of enforcement agency. The Inspectional Services Division of the Hanover Park Fire Department is hereby created and the official in charge thereof shall be known as the building official. Any reference in this code to the code official shall mean the building official. The function of the agency shall be the implementation, administration, and enforcement of the provisions of this code.

- (3) 105.8 is amended to read as follows:

Expiration. Every permit issued shall expire one (1) year after its date of issuance unless a sooner date is provided on the permit by the building official. The building official is authorized to grant, in writing, one or more extensions of time, for periods not more than 90 days each. The extension shall be requested in writing and justifiable cause demonstrated.

- (4) 106.1 is amended to read as follows:

General. Construction documents, engineering calculations, diagrams, and other such data shall be submitted in two or more sets, or in a digital format where allowed by the building official, with each application for a permit. The construction documents, computations, and specifications shall be prepared by a registered design professional where required by the building official. Construction documents shall be drawn to scale and shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that the work conforms to the provisions of this code. Specifications shall include pumps and controls, dose volume, elevation differences (vertical lift), pipe friction loss, pump performance curve, pump model and pump manufacturer.

Exception: The building official is authorized to waive the submission of construction documents, calculations or other data if the nature of the work applied for is such that the reviewing of construction documents is not necessary to determine compliance with this code.

- (5) 108.4.1 is added to read as follows:

Any person that performs work without obtaining a permit as required by this code shall pay a permit fee double the amount of fee calculated for the work in accordance with the schedule set forth herein.

- (6) 108.4.2 is added to read as follows:

A second violation of the offense within a 12-calendar-month period shall require payment of a fee quadruple the amount of the standard fee or a minimum of \$200.00, whichever is greater.

- (7) 109.3.7 is amended to read as follows:

Violation penalties. Any person who violates a provision of this code or fails to comply with any of the requirements thereof or who erects, constructs, alters or repairs a building or structure in violation of the approved construction documents or directive of the building official, or of a permit or certificate issued under the provisions of this code, or who removes an order posted on any structure by the building official, shall be punished by a fine of not less than \$100.00 nor more than \$1000.00. Each day that a violation continues shall be deemed a separate offense.

- (8) APPENDIX A - GENERAL REQUIREMENTS is adopted.

- (9) APPENDIX B - VEGETATION MANAGEMENT PLAN is adopted.

- (10) APPENDIX C - FIRE HAZARD SEVERITY FORM is adopted.

- (11) APPENDIX I – BOARD OF APPEALS is modified adopted.

- (12) I101.3 is amended to read as follows:

The President and Board of Trustees shall constitute the Board of Appeals with the Village Clerk being its secretary. A majority of those holding office is required to reverse the decision of the Building Official.

- (13) I101.3.1 through I101.3.8 are deleted.

ARTICLE XIV. - RESERVED

Sec. 18-130. - Reserved

Sec. 18-131. - Reserved

Sec. 18-135. - Reserved

Sec. 18-136. - Reserved

ARTICLE XV. - ELECTRICAL CODE

Sec. 18-140. - 2023 NFPA 70 — National Electrical Code, NEC.

The NFPA 70 - National Electrical Code, 2023 Edition, as published by the National Fire Protection Association, published in pamphlet form, is adopted as the electrical code of the Village of Hanover Park, governing the installation, alteration, and use of electrical conductors, equipment, raceways, and systems with such amendments as are hereafter set forth below.

Sec. 18-141. - Amendments to the 2023 NFPA 70 - National Electrical Code, NEC.

- (1) ARTICLE 80 – Administration is added.

80.1 is added to read as follows:

Title. These regulations shall be known as the Electrical Code of the Village of Hanover Park hereinafter referred to as "this code."

- (2) 81.1 is added to read as follows:

Administration. The administrative provisions of the International Building Code, as adopted and amended by the Village of Hanover Park shall govern the administration of this code.

- (3) 210.11 (C)(4) is amended to read as follows:

4. In addition to the number of branch circuits required by other parts of this section, at least one 120-volt, 20-ampere branch circuit shall be installed to supply receptacle outlets required by 210.52(G) (1), and one 120-volt 15-ampere branch circuit shall be installed to supply lighting for attached garages and in detached garages with electric power. These circuits shall have no other outlets.

Exception: These receptacle circuits shall be permitted to supply readily accessible outdoor receptacle outlets.

- (4) 220.14 (L) is added to read as follows:

(L) Dedicated circuits: All dedicated circuits shall be wired to a single receptacle outlet, i.e., microwave, sump, or ejector pump.

- (5) 230.11 is added to read as follows:

Service entrance conductor and cable: No EMT for any service entrance is allowed. No service entrance cable is allowed.

- (6) 230.13 is added to read as follows:

Service entrance connectors: The use of no-thread connectors on the line side of the service or main breaker is not allowed.

- (7) 230.68 is added to read as follows:

Grounding bushing: Grounding bushings are required on all concentric and eccentric knockouts used in the meter socket and breaker panel, with a bonding jumper sized appropriately.

- (8) 310.3(B) is amended to read as follows:

Conductor material. Conductors in this article shall be copper and not aluminum or copper-clad aluminum except when supplied by the utility company and when located on the utility side of the meter.

- (9) 314.26 is added to read as follows:

All ceiling boxes to be fan rated except hallways and closets.

- (10) ARTICLE 320 (Type AC) is not permitted.
- (11) ARTICLE 322 (Type FC) is not permitted.
- (12) ARTICLE 324 (Type FCC) is not permitted.
- (13) ARTICLE 326 (Type IGS) is not permitted.
- (14) ARTICLE 330 (Type MC) is not permitted.
- (15) ARTICLE 332 (Type MI) is not permitted.
- (16) ARTICLE 334 (Type NM, NMC) is not permitted.
- (17) ARTICLE 335 (Type ITC) is not permitted.
- (18) ARTICLE 337 (Type P) is not permitted.
- (19) ARTICLE 338 (Type SE, USE) is not permitted.
- (20) ARTICLE 348 (Type FMC) shall be permitted only for equipment connections, vibration isolation, or other applications specifically permitted by the code. Flexible metallic raceways shall not be used as a substitute for the permanent wiring raceway system.
- (21) 352.12 (F) is added to read as follows:

(F) The use of plastic pipe and electric boxes is not allowed above grade except for special locations as approved by the building official. Plastic pipe which is listed for below grade can be used when buried 18 inches. It shall have a ground conductor installed, and it shall transition to a metal pipe before the elbow, which turns up.
- (22) ARTICLE 394 (Concealed Knob-and-Tube Wiring) is not permitted.
- (23) ARTICLE 396 (Messenger-Supported Wiring) is not permitted.
- (24) ARTICLE 398 (Open Wiring on Insulators) is not permitted.
- (25) 680.40.1 is added to read as follows:

Spa and tubs general: The equipment shall connect to the electric system with a single receptacle outlet with a GFCI-protected circuit breaker. The connection shall be accessible.

ARTICLE XVI. - LIFE SAFTY CODE

Sec. 18-150. - 2024 NFPA 101 - Life Safety Code.

The regulations of the NFPA 101 – Life Safety Code, 2024 Edition, as recommended and published by the National Fire Protection Association, published in pamphlet form, are adopted by the Village of Hanover Park.

Sec. 18-151. Application of the Life Safety Code by the Village of Hanover Park.

Per section 100.9 of the State of Illinois Adopting Ordinance, the code official may use a newer edition of NFPA 101, Life Safety Code. Whenever a conflict exists between the Life Safety Code and another code adopted by the Village of Hanover Park, the code official shall determine which code is more stringent or provides improved life safety and shall apply that code.

ARTICLE XVII. - BUILDING AND DEVELOPMENT FEES**Sec. 18-200. - Building and development schedule of fees.**

Building permit and inspection fees. All applications for building permits shall be accompanied by complete and finalized plans and specifications. No permit shall be issued except upon prior payment of the total building fee required by the following schedule. The fee schedule set forth hereafter is cumulative and is in addition to all other fees required by applicable provisions of the Municipal Code, unless specifically noted to the contrary. All fees and expenses imposed by this Code, including permit and inspection fees, repair of damage to village property and other village expenses, shall be the responsibility of the holder of the building permit and the owner who shall indemnify the village.

Sec. 18-201. - Plan review fees for a building permit.

Plan Review Fee, Residential Remodeling for work less than \$500.00	N/C
Plan Review Fee, Residential Remodeling for work greater than \$500.00, \$50.00 minimum or 10% of the permit fee, whichever is greater	\$50.00 min or 10%
Plan Review Fee, New Residential Construction, Minimum	\$75.00
Plan Review Fee, Commercial Remodeling, Minimum	\$100.00
Plan Review Fee, New Commercial, Minimum	\$150.00
Plan Review Fee, Commercial, 10% of permit fee if greater than base fee	10% of permit fee
Mechanical Review Fee, 25% of Base Review Fee	25% of PR Fee
In House Fire Protection review fee, 25% of Base Review Fee	25% of PR Fee
Plumbing Review, 25% of Base Review Fee	25% of PR Fee
Electrical Review, 25% of Base Review Fee	25% of PR Fee

Health Department, 25% of Base Review Fee, Minimum	\$50.00 minimum
Plan Review Fee Reduction of 50% for over 20 duplicate dwelling units	50%

Sec. 18-202. - Permit fees for a building permit—General.

The Building Permit Fee shall be \$12.00 per \$1,000.00 of the total construction cost for general construction projects but shall be not less than \$50.00. The total construction cost for new construction projects shall be based on the most recent Building Valuation Data Report (BVD), as published by the International Code Council (ICC) as posted on the ICC website. The cost of construction for remodeling projects shall be based on the cost of the work being done. The total construction cost for alterations, remodeling, repairs or demolition of an existing structure or system shall be the actual costs subject to review and adjustment by the building official if the costs submitted on the permit application do not reflect the actual costs.	\$50.00 min or \$12.00 per thousand of the cost of construction
The fee for issuance of a final certificate of occupancy shall be \$100.00 when not included with the building permit at the time of final inspection.	<

Sec. 18-203. - Reinspection fee and miscellaneous inspection fee.

A reinspection fee of \$100.00 may be charged whenever an inspection has been scheduled and the following has occurred. 1. The work is not ready for inspection. 2. The inspector is not given access to inspect the work. 3. The work done does not match what was approved at the time of permitting. The fee of \$100.00 will be charged for all miscellaneous inspections. This fee shall be paid before inspections can be made.	\$100.00 per reinspection
Additional charges for building inspections made on Saturday, Sunday or a holiday. There is hereby established as an additional fee, to be paid before any building inspection occurs on a Saturday, Sunday, or holiday, the following: (1) The hourly wage of the assigned inspector multiplied by the factor of 2, plus the amount, if any, of any additional costs incurred by the village, for any employee benefits to be paid as a result of such employee being employed for such additional time for any inspection to occur on a day established as a holiday pursuant to the personnel rules and regulations of the village. (2) The minimum amount to be so prepaid by the person requesting such inspection shall be calculated by the building official in accordance with the applicable provisions of the personnel code of the village. (3) In the event the time spent by such inspector exceeds the additional inspection fee so prepaid, such additional amount shall be paid to the village before an occupancy permit for the inspected premises is issued. (b) Any person who requests an inspection to occur on a Saturday, Sunday or holiday shall submit a written request for such inspection and pay the additional fee required pursuant to the provisions hereof, on or before 12:00 p.m. of Friday, or the last regularly scheduled workday, preceding a holiday, whichever is appropriate. (c) The building official or his designated agent shall determine if village personnel can be provided and shall notify the person requesting such inspection whether or not such inspection can be provided.	<

Sec. 18-204. - Miscellaneous fees.

AIR COMPRESSOR, Commercial per unit	\$35.00
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CELL TOWER WORK, 1.5% MIN \$100.00	\$100.00
CONDO PRESALE FILING FEE	\$50.00
DECK, \$50.00 PR + 1.2% or \$50.00 min	\$100.00
DETACHED GARAGE, \$50.00 PR + 1.2% or \$50.00 min	\$100.00
DRIVEWAY, \$50.00 PR + 1.2% or \$50.00 min	\$100.00
ELEC, MISC, \$50.00 PR + 1.2% or \$50.00 min	\$30.00
ELEC SERV=100 AMP, \$50.00 PR + 1.2% or \$50.00 min	\$100.00
ELEC SERV=200 AMP, \$50.00 PR + 1.2% or \$50.00 min	\$100.00
ELEC SERV>200, \$50.00 PR + 1.2% or \$100.00 min	\$150.00
ELEC, 15 & 20 AMP CIRCUITS, \$8.00/ckt, Min \$50.00	\$8.00
ELEC > 20 AMP CIRCUITS, \$16.00/ckt, Min \$50	\$16
ELEC, FIRST MOTOR, Min \$50.00	\$15.00 ea. \$50.00 min
ELEC, ADDITIONAL MOTORS	\$5.00
ELEC, MISC INSPECTIONS	\$50.00
ELEVATOR, NEW INSTALL, consultant fee + 1.2% or \$50.00 min	\$50.00
ELEVATOR SEMIANNUAL INSPECTION	\$50.00
FENCE PER 250 LF, \$50.00 PR + 1.2% or \$50.00 min	\$50.00
FINAL CERTIFICATE OF OCCUPANCY	\$100.00
FIRE ALARM, In house review and permit	\$100.00
FIRE ALARM, Pay Consultant Direct + \$50.00	\$50.00
FIRE SPRINKLER, In house review + permit	\$100.00
FIRE SPRINKLER, Pay Consultant Direct + \$50.00	\$50.00
FIRE SPRINKLER WATER SUPPLY	\$100.00
FIREPLACE ONLY, \$50.00 PR + 1.2% or \$50.00 min	\$100.00

GASOLINE HOSE UNIT, per each hose	\$50.00
HOT TUB/JACUZZI, \$50.00 PR + 1.2% or \$50.00 min	\$100.00
HVAC REPLACEMENT, Furnace or A/C or Both	\$75.00
LAWN SPRINKLER SYS, \$50.00 PR + 1.2% or \$50.00 min	\$100.00
MOVING STRUCTURE ON SAME LOT	\$100.00
MOVING STRUCTURE OFF LOT	\$300.00
NEW BUSINESS INSPECTION	N/C
PARKING LOT, new/resurface, \$100.00 PR + 1.2% min \$50.00	\$100.00
PATIOS, \$50.00 PR + 1.2% or \$50.00 min	\$100.00
PLUMB WORK ONLY, \$50.00 PR + 1.2% or \$50.00 min	\$100.00
PORCHES, \$50.00 PR + 1.2% or \$50.00 min	\$100.00
PUBLIC WALK, \$50.00 PR + 1.2% or \$50.00 min	\$100.00
RE-INSPECTION FEE FOR 2 ND FAIL	\$100.00
RE-ROOF COMMERCIAL	\$100.00
RE-ROOF HOUSE incl Garage	\$50.00
RE-ROOF porch or shed < 150 sf	N/C
RETAINING WALLS, \$50.00 PR + 1.2% or \$50.00 min	\$100.00
SATELLITE DISH > 30"	N/C
SHED <=150 SF, \$50.00 PR + 1.2% or \$50.00 min	\$100.00
SHORING, RAISING, UNDERPINNING, 1 to 100 lf	\$100.00
SIDING/BRICK/VENEER	\$50.00
STAIRS, \$50.00 PR + 1.2% or \$50.00 min	\$50.00
SWIMMING POOL, AG, \$50.00 PR + 1.2% or \$50.00 min	\$100.00
SWIMMING POOL, IN GROUND, \$50.00 PR + 1.2% or \$125.00 min	\$175.00

TELECOMM Facilities License Fee \$1,500.00 or 2%	<
Telecomm Construction Permit Fee at 1.5%	<
Telecomm Consultant at cost	<
TEMPORARY OCCUPANCY COMMERCIAL	\$350.00
TEMPORARY OCCUPANCY RESIDENTIAL, per unit	\$100.00
TEMPORARY TENT \$35.00 + \$100.00 BOND	\$135.00
UNDERGROUND STORAGE TANK, 0 to 1,000 gal	\$50.00
UNDERGROUND STORAGE TANK, per each 1,000	\$20.00
VEHICLE SERVICE LIFT, per lift in addition to above	\$50.00
WORKING WITHOUT PERMIT – Any person that performs work without obtaining a permit as required by this Code shall pay a permit fee double the amount of fee calculated for the work in accordance with the schedule set forth herein. A second violation of the offense within a 12-calendar-month period shall require payment of a fee quadruple the amount of the standard fee or a minimum of \$200.00, whichever is greater.	Double base permit fee first occurrence, quadruple for second occurrence

Sec. 18-205. - Sign fees.

The permit fee of non-illuminated signs with values of up to \$1,500.00 shall be \$35.00.	\$35.00
There shall be an additional charge of \$0.50 per square foot for all illuminated signs.	+ \$0.50/sf
There shall be an additional charge for change of copy or message of sign as follows: a. Wall signs: \$35.00 plus \$0.02 per square foot or fraction thereof; and b. Freestanding signs (including legal non-conforming billboard(s): \$35.00 plus \$0.03 per square foot or fraction thereof. As to legal non-conforming off premises signs, each time there is a change of copy or message, among other matters, an inspection of the sign structure shall be made to determine the status at the time of inspection as to whether the sign constitutes a legal non-conforming sign or has become illegal. The inspector shall memorialize the status of the signs legal non-	\$35.00 + \$0.02/sf wall sign \$35.00 + \$0.03/sf freestanding

conformance or illegal status following the inspection. No permit may be issued if the sign is determined to be illegal and not legally non-conforming. There shall be a further fee of \$35.00 for said inspection.	
SIGN REVIEW FEES, \$50.00 Plan Review Fee	\$50.00
SIGN, NON-ILLUM, ;lite:\$1,500.00, \$35.00	\$35.00
SIGN > \$1,500.00 @ 1.2%, \$50.00 fee + \$50.00 PR = \$100.00 min	\$100.00 min
SIGN, BOND, 1%, min \$100.00	\$100.00 min
SIGN AREA AT \$0.50 per sf, Additional for an Illuminated Sign	\$0.50/sf
SIGN, TEMPORARY, no Plan Review Fee	\$35.00
SIGN, TEMPORARY, Removal COMPLIANCE BOND	\$100.00

Sec. 18-206. - Compliance bonds.

In order to secure compliance with this section, there shall be deposited with the code official, at the time of the issuance of a building permit for construction or improvements in excess of \$5,000.00, a cash bond, in an amount equal to one percent of the estimated cost of construction of the improvement up to and including \$50,000.00 and one-half of one percent over \$50,000.00 but in no case less than \$100.00. The full amount of said cash bond or equivalent shall be forfeited to this village at the rate of ten percent of such deposit per day for each day that this section has been violated in the reasonable judgment of the code official. Such forfeiture shall not impair the village's right to recover a fine or penalty or seek injunctive relief. Forfeiture of said cash bond to the village shall also result for payment of any fee or expense owed to the village including the repair or damage to village property, inspection fees and all other liabilities imposed by this Code upon the holder of the building permit or owner or when a permit has expired, and the applicant has not requested a final inspection. If the permit holder does not call for and schedule a final inspection prior to the expiration of a permit for any permit that that was required to post a compliance bond then the bond amount shall be	Bond \$100.00 for work over \$5,000.00 1% up to \$50k + 0.5% > \$50k
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confiscated and deposited into the general fund of the Village of Hanover Park.	
A compliance bond is not required for work valued at less than \$5,000.00	For Work < = to \$5,000.00=N/C
FOR WORK > \$5,000.00 & < = \$50,000.00 @ 1%, \$100.00 min	\$100.00 min or 1%
FOR WORK > \$50,000.00 @ 0.5% + above	1% + 0.5%
SIGN, TEMPORARY, Removal COMPLIANCE BOND	\$100.00

Sec. 18-207. - Land use development fees and expenses.

- (a) The following fees shall accompany the application, petition or filing of the following land use development requests. No fee shall be required for any request initiated by the village.

- (b) *Schedule of fees.*

Land Use Development Requests Fee

- (1) Map amendment (rezoning)\$525.00
- (2) Text amendment (per section)\$525.00
- (3) Planned unit development \$1,125.00
- (4) Subdivision.
 - a. Preliminary plat or plan\$1,125.00 plus \$200.00 per acre or portion thereof over five acres, no maximum
 - b. Each final plat \$1,125.00 plus \$200.00 per acre or portion thereof over five acres, no maximum
- (5) Annexations \$1,200.00 plus \$75.00 per acre
- (6) Appeal \$375.00
- (7) Special use \$750.00 for each special use
- (8) Variations:

Improved residential \$225.00

Other \$525.00

- (c) *Out of pocket expenses.* Petitions to appeal from a decision of the zoning administrator and/or to appeal from a decision of the building official, petitions for a variation or a special use, petitions for a change in or amendment to the zoning ordinance or zoning map, or applications or petitions for plat approval, requests for building site assessments and any petitions or applications for any permit or approval or variation required under any provision of this Code must be accompanied by the specified application fee required by this Code or as established by resolution (which is intended to cover the costs of the review and processing of such petition or application which are difficult to identify) and escrowed deposits, if requested, for reimbursable out of pocket expenses. No action shall be taken on any such petition, request or application until the specified fee has been paid and all required deposits made unless the board of trustees specifically waives the requirement of the payment of same. All petitioners or applicants shall be required to pay to the

village any out of pocket expenses (except for staff time) incurred by the village in the village's review and consideration of their petition, request or application, including, but not limited to, engineering fees, court reporter charges including the costs of any necessary transcripts, publication fees, legal fees and expenses of such other consultants as the village deems appropriate and necessary, and such petitioners or applicants may also be required to execute an agreement to make such reimbursement.

Sec. 18-208. Temporary use fees.

- (a) The following fees shall accompany the application or filing for the following temporary use requests. No fee shall be required for any request initiated by the village.
- (b) Schedule of fees:

Temporary Use Requests	Fee
Holiday tree sales	\$50.00 for up to 90 days
Portable storage units/dumpsters	\$50.00 for up to 90 days
Outdoor retail product displays	\$100.00 for up to 1 year
Truck or trailer displays and/or sales	\$100.00 for up to 180 days
When permitted by the village board	
Outdoor dining	\$100.00 for up to 180 days
Food trucks	\$100.00 for up to 180 days

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

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

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

SECTION 5: Any person, firm, or corporation violating any provision of this ordinance shall be fined not less than one hundred (\$100.00) dollars and not more than one thousand (\$1,000.00) dollars, each day a violation continues shall be considered a separate violation.

SECTION 6: That the Village Clerk be and is hereby directed to publish this ordinance in pamphlet form.

ADOPTED this day of , 2026, 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 _____, 2026.

Kristy Merrill, Village Clerk



AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Courtney Sage, Interim Village Manager
T. J. Moore, Director of Public Works

SUBJECT: Approval of a Proposal for Construction of Ontarioville Plaza Phase 2 Improvements with Osman Construction Corporation in the amount of \$2,431,908

ACTION

REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☒ Yes ☐ No

MEETING DATE: July 16, 2026

Executive Summary

Staff is requesting the Village President and Board of Trustees authorize the approval of a proposal for the construction of Phase 2 of the Ontarioville Plaza Improvements with Osman Construction Corporation in the amount of \$2,431,908.

Discussion

Following the successful completion of the Ontarioville Plaza Phase 1 in 2020, funded by TIF #3 revenues, the Village determined that it was in the public's best interest to develop a second phase on the Village-owned parcel at 27W242 Ontarioville Road (Marek site). In 2025, the Village Board engaged the Lakota Group and SpaceCo Engineering to design and engineer the phase 2 improvements. A total of \$2,500,000 was subsequently allocated in the FY2026 Budget for the construction of this phase.

On June 23, 2026, the Village opened seven competitive bids for the Ontarioville Plaza Phase 2 project. While AGAE Contractors, Inc. and Osman Construction Corporation submitted the lowest base bids of \$2,509,000 and \$2,515,173, respectively, both figures were below the original engineer's estimate of \$2,542,270. Following a thorough review of the bid packages by the Lakota Group, staff recommends awarding the contract to Osman Construction Corporation as the lowest responsive and responsible bidder. Osman included an acceptable voluntary alternate to utilize Anchor steel shade structures in lieu of the specified Poligon products, resulting in a cost deduction of \$83,265. Accepting this alternate reduces Osman's total contract value to \$2,431,908, bringing it below the competing base bids. Furthermore, municipal reference checks for Osman were consistently strong regarding their budget management, scheduling efficiency, workmanship, and communication.

During the initial development of this phase, the Village entered an agreement with ComEd to bury the electrical lines immediately adjacent to the METRA commuter station in an

Agreement Name: Approval of a Proposal for Construction of Phase 2 of Ontarioville Plaza with Osman Construction

Executed By: Courtney Sage

Regular Board Meeting
July 16, 2026 Pg. 110

effort to improve the appearance of the future development of the South Commuter Lot property. At that time, a multi-family residential project had been proposed, and in coordination with the developer, the Village designed an additional plaza near the METRA platform with a path behind the veterinary clinic connecting to the proposed improvements on the Marek site. Although the developer ultimately withdrew from the project, the Village elected to retain and complete the design of the METRA plaza with construction slated for 2026. However, ComEd revised its estimated completion date for the utility burial to November 2026. To prevent this utility work from delaying the primary plaza construction, the path and METRA plaza improvements were separated from this contract, bid, and constructed in 2027.

In addition to the base contract award of \$2,431,908, staff is requesting authorization for a \$250,000 construction contingency, representing roughly ten percent of the adjusted contract value, to accommodate potential change orders. Change orders are a routine reality in construction projects, typically arising from unforeseen site conditions, minor design omissions, evolving requirements, or regulatory updates that necessitate deviations from the original scope of work. This brings the total authorized expenditure for this project to \$2,681,908. No budget amendments are required to fund this contingency, as funds previously allocated for the delayed METRA plaza improvements are currently available.

Based on the totality of the bid packages, references, and the substantial cost savings of the voluntary alternate, staff respectfully recommends that the Village Board award the construction contract for the Ontarioville Plaza Phase Two project to Osman Construction Corporation.

Additionally, the Village Board should be aware that industry-wide supply chain lead times for the shade structures and electrical components currently extend beyond our substantial completion target of October 15, 2026. Osman Construction Corporation has proactively offered to collaborate with staff to source suitable alternative products with more favorable delivery timelines to mitigate these logistical delays. Subject to material availability and weather, staff anticipates the project to be completed by the annual Holiday Tree Lighting event.

Recommended Action

Motion to approve the proposal from Osman Construction Corporation to construct the Ontarioville Phase 2 improvements in the amount of \$2,431,908, authorize the Interim Village Manager to award change orders totaling up to \$250,000, and authorize the Interim Village Manager to execute the necessary documents.

Attachments: Bid Review Memorandum
Layout Sheets
Phase 2 Plan Renderings
Bid Tabulation

Budgeted Item:	☒ Yes	☐ No
Budgeted Amount:	\$2,500,000	
Actual Cost:	\$2,681,908	
Account Number:	33-20-2200-413-422	

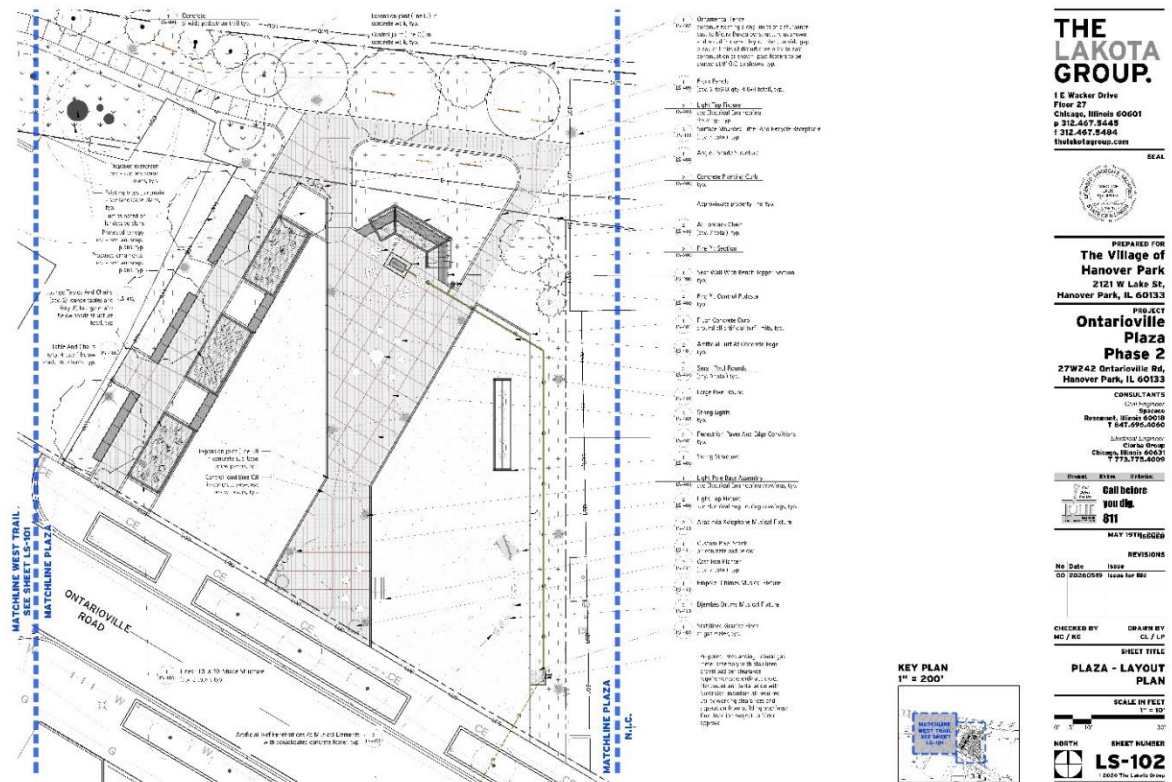
☐	Minority Owned Business
☐	Woman Owned Business
☐	Veteran Owned Business
☐	LGBTQ+ Owned Business
☐	Disability Owned Business
☒	Not Applicable











ONTARIOVILLE PLAZA PHASE 2
OVERALL PLAN
 HANOVER PARK, IL



1 E. Wacker Dr.
Floor 27
Chicago, Illinois 60601
p 312.467.5445

thelakotagroup.com

BID REVIEW MEMORANDUM

DATE: June 30, 2026

TO: T.J. Moore, *The Village of Hanover Park*
Jonathan Stelle, *The Village of Hanover Park*
Karla Bastien, *The Village of Hanover Park*
Courtney Sage, *The Village of Hanover Park*
Shubra Govind, *The Village of Hanover Park*

FROM: The Lakota Group

CC: Spaceco, Inc.
Ciorba Group

RE: **The Village of Hanover Park – Ontarioville Plaza Phase Two: Bid Recommendation**

A. SUMMARY

- Seven bids were received for The Village of Hanover Park – Ontarioville Plaza Phase Two on June 23rd, 2026. The two lowest bidders, AGAE Contractors, Inc. (\$2,509,000) and Osman Construction Corporation (\$2,515,173), were separated by approximately \$6,200, both below the Project Cost estimate of \$2,542,270. The Lakota Group conducted a detailed review of bid package completeness, reference checks, and a voluntary alternate submitted by Osman. Based on this review, both firms were found to be qualified and capable. On the totality of factors evaluated, The Lakota Group finds Osman Construction Corporation to be the lowest responsive and responsible bidder, inclusive of their submitted voluntary alternate, for an adjusted contract value of \$2,431,908. The final award decision rests with the Village.

B. BID PACKAGE REVIEW

- Both bid packages were reviewed against Section 00 43 93 – Bid Submittal Checklist. Both firms submitted substantially complete packages.
- AGAE Contractors, Inc.: Package was comprehensive overall. Minor open items were resolved via follow-up correspondence: a blank contractor's license number field (*promptly provided when requested: 55574*). Stray paperwork from an unrelated City of Evanston bid was included and has been disregarded.
- Osman Construction Corporation: Package was largely complete and well-organized. Osman initially withheld financial statements at bid time, citing concerns about public disclosure of

proprietary data, and confirmed in writing their willingness to submit financials upon selection as the lowest qualified bidder – a position The Lakota Group finds acceptable.

C. VOLUNTARY ALTERNATE

- Osman submitted a Voluntary Alternate, as expressly invited under Section 01 23 00, proposing Anchor steel shade structures and angled shade structure in lieu of the basis of design Poligon product, with a stated deduct of \$83,265. Osman confirmed that Anchor was included in the base bid for the Custom Swing Structure because Poligon was unable to provide pricing prior to the bid deadline. A post-bid Poligon estimate would represent an upcharge of \$25,535 for the Swing Structure over the Anchor base bid pricing. Based on the product information submitted, the Anchor product appears to be comparable to the basis of design as specified. The Lakota Group finds the voluntary alternate acceptable for the Village's consideration, subject to formal review and approval of submitted product data prior to contract execution.
 - Osman noted Lead times for both Poligon and Anchor (16–21 weeks) exceed the October 15th, 2026, substantial completion date given an anticipated July 16th award. This constraint applies equally to all bidders. The specified electrical fixtures, controller, and poles carry lead times that exceed the project timeline as well. Osman has offered to coordinate on alternate products meeting the basis of design with more favorable timelines and has requested that liquidated damages be discussed at pre-construction in light of constraints outside the contractor's control.
- If the voluntary alternate is accepted, the adjusted contract value would be \$2,431,908 – below AGAE's base bid of \$2,509,000. The voluntary alternate is an Owner-discretionary mechanism and does not affect base bid ranking; it is presented here as part of an overall value evaluation.

D. REFERENCE CHECKS

- AGAE Contractors, Inc.: Seven references were contacted (provided post bid); three responded. Feedback was mixed across schedule performance, site oversight, and subcontractor management. Please refer to the attached reference check log for full detail.
- Osman Construction Corporation: Nine references were contacted (provided in the bid package); five responded. Feedback was consistently strong across schedule and budget performance, quality of work, administrative practices, and communication. Please refer to the attached reference check log for full detail.
- Subcontractor team composition was also reviewed for both firms. Both teams demonstrate comparable overall capability. AGAE's proposed landscape and paver installers reflect a slightly stronger track record in those specific trades, which are central to this scope.

E. RECOMMENDATION

- Both AGAE Contractors, Inc. and Osman Construction Corporation demonstrated the capability and qualifications to successfully deliver this project. Based on the totality of bid package review, voluntary alternate evaluation, subcontractor team composition, and reference check outcomes, The Lakota Group finds Osman Construction Corporation to present a slight overall advantage and recommends them as the lowest responsive and responsible bidder, inclusive of the submitted voluntary alternate, for an adjusted contract value of \$2,431,908. The Lakota Group is available to discuss any aspect of this review at the Village's convenience.

END OF BID REVIEW MEMORANDUM

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Osman Construction Corporation
70 W. Seegers Road
Arlington Heights, IL 60005-3962

SURETY:

(Name, legal status and principal place of business)

Liberty Mutual Insurance Company

175 Berkeley Street
Boston, MA 02116

Mailing Address for Notices

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133

BOND AMOUNT: 10%

Ten Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Ontarioville Plaza Phase Two

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 16th day of June, 2026.

(Witness)

(Witness)

John W. McGuire

Osman Construction Corporation

(Principal)

(Seal)

By:

(Title) President

Liberty Mutual Insurance Company

(Surety)

(Seal)

By:

(Title) William Reidinger, Attorney-in-Fact



**POWER OF ATTORNEY**

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint William Reidinger all of the city of Schaumburg, state of IL, its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bonds, undertakings, recognizances, contracts of indemnity, and all other surety obligations related thereto, the execution of which shall be binding upon the Companies as if it had been duly signed and executed by its own officers:

Principal Name: Osman Construction Corporation

Obligee Name: Village of Hanover Park

Surety Bond Number: Bid Bond

Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 16th day of June, 2026.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 16th day of June, 2026, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 16th day of June, 2026.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Ontarioville Plaza Phase Two
Project No. 25021

00 26 01

REQUEST FOR SUBSTITUTION FORM, BIDDING PHASE

PART 1 - GENERAL

1.1 SUMMARY

- A. Prime Bidders: Use this form to request consideration of an unnamed manufacturer, an unnamed product, or an alternative fabrication method prior to submittal of bids when use of specific manufacturers, products, or fabrications methods are required by the Specifications.
- B. See Document 00 26 00 – Procurement Substitution Procedures for instructions for submittal of this form and for definitions used on this form.
- C. This form is not required to be submitted when named products are introduced by the phrase "Available products include..." unless the intended product differs substantially from the requirements of the Contract Documents.
- D. Response to this request by Landscape Architect will be in the form of a written response to the Bidder and, if approved, by Addendum issued to all Bidders.

1.2 PROJECT INFORMATION

- A. Project Name: Ontarioville Plaza Phase Two
- B. Project Number: 25021
- C. Project Location: 27W242 Ontarioville Road, Hanover Park, Illinois 60133
- D. Owner: The Village of Hanover Park
- E. Landscape Architect: The Lakota Group

1.3 BIDDING REQUEST INFORMATION

- A. Bidder Name: Osman Construction Corporation
- B. Bidder Email: mike.wallis@osmanconstruction.com
- C. Specification Section Number(s): N/A

1.4 SPECIFIED PRODUCT

- A. Specified Product/Fabrication Method (List Name, Description, Model Number, and Manufacturer):
 - 1. Product/Fabrication Method Name: Poligon Swing Structure
 - 2. Description: Poligon Swing Structure.
Pricing from Poligon not available until 6/30/26.
 - 3. Model Number: N/A
 - 4. Manufacturer: Poligon
- B. Specified Product Information (Attach Point-by-Point Data to this Form):
 - 1. Point-by-point comparative product data.
 - 2. Test reports.

REQUEST FOR SUBSTITUTION FORM, BIDDING PHASE

00 26 01 - 1

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Ontarioville Plaza Phase Two
Project No. 25021

3. Fabrication drawings.
4. Samples (where applicable).

1.5 PROPOSED PRODUCT

A. Specified Product/Fabrication Method (List Name, Description, Model Number, and Manufacturer):

1. Product/Fabrication Method Name: Steel Custom Swing Frame
2. Description: 5' x 25' steel custom swing frame
3. Model Number: S-CST-525-O-NR-10471
4. Manufacturer: Anchor

B. Specified Product Information (Attach Point-by-Point Data to this Form):

1. Point-by-point comparative product data.
2. Test reports.
3. Fabrication drawings.
4. Samples (where applicable).

1.6 IMPACT OF PROPOSED SUBSTITUTION

A. List of Related Changes Required by Substitution: None or Explain (circle/fill one):

1. None

2. _____

B. Differences between Specified Product and Proposed Substitution: None or Explain (circle/fill one):

1. None

2. _____

C. Proposed Product/Fabrication Method Effects on Other Parts of the Work: None or Explain (circle/fill one):

1. None

2. _____

D. Proposed Product/Fabrication Method Effects on the Contract Time: None or Explain (circle/fill one):

1. None

Ontarioville Plaza Phase Two
Project No. 25021

2. Anchor lead time: 18-21 Weeks vs Poligon lead time 16-18 weeks

1.7 CERTIFICATION

A. Undersigned certifies the following:

1. Proposed substitution has been investigated by the Bidder and determined to be equal or superior to specified product as used for this Project, except as noted herein.
2. Qualifications of manufacturer, Installer, and other specified parties meet the specified qualifications.
3. Same warranty will be furnished for proposed substitution as for specified product, if applicable.
4. Same maintenance service and availability of replacement parts as for specified product, if applicable.
5. Proposed substitution does not affect dimensions and functional clearances, except as noted herein.
6. Proposed substitution will not affect the Contract Time.
7. Proposed substitution will not affect work of other trades.
8. Proposed substitution provides comparable sustainable design properties as specified product, if applicable.

1.8 SUBMISSION OF REQUEST FOR SUBSTITUTION

A. For the Bidder:

1. Submittal Date: 6/23/2026
2. Firm Name: Osman Construction Corporation
3. Submitted by: Mike Wallis
4. Email: mike.wallis@osmanconstruction.com

B. For Manufacturer:

1. Submittal Date: 6/23/26
2. Firm Name: Anchor
3. Submitted by: Bryce Cooper
4. Email: bcooper@anchordesignworks.com

PART 2 - PRODUCTS NOT USED

PART 3 - EXECUTION NOT USED

END OF SECTION 00 26 01

Ontarioville Plaza Phase Two
Project No. 25021

00 41 00
BID FORM

PART 1 - GENERAL THE PROJECT AND THE PARTIES

1.1 TO:

1.1 The Village of Hanover Park

1.2 FOR:

A. PROJECT: Ontarioville Plaza Phase Two

B. PROJECT NUMBER: 25021

C. 27W242 Ontarioville Road

D. Hanover Park, Illinois 60133

1.3 DATE: June 23, 2026 (BIDDER TO ENTER DATE)

1.4 SUBMITTED BY: (BIDDER TO ENTER NAME AND INFORMATION)

A. Bidder's Full Name: Osman Construction Corporation

1. Street Address: 70 West Seegers Road

2. City/State/ZIP: Arlington Heights, Illinois 60005

3. Bid Submitter's Phone Number: (847) 593-8276

4. Bid Submitter's Email Address: mike.wallis@osmanconstruction.com

5. Bidder Contractor's License Number: TGC04192

1.5 CERTIFICATIONS AND BASE BID

A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by The Lakota Group and Consultants and The Village of Hanover Park having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment, and services necessary to complete the constructions of the above-mentioned Project, in accordance with the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1. Two Million Five Hundred Fifteen Thousand One Hundred Seventy Three and 00/100 dollars
(\$ 2,515,173.00); in lawful money of the United States of America.

2. The above amount may be modified by amounts indicated by the Bidder under the "Alternates Article" below.

1.6 BID SECURITY

A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within ten (10) days after a written Notice of Award, if offered within forty-five (45) days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached Bid Security as required by the Instructions to Bidders, as liquidated damages for such failure as follows:

Ontarioville Plaza Phase Two
Project No. 25021

1. The cost of the required Bid Security bond in the following amount constituting ten (10) percent of the Base Bid amount listed above is Two Hundred Fifty One Thousand Five Hundred Seventeen and 30/100 dollars (\$ 251,517.30); in lawful money of the United States of America.

B. Form of Bid Security: Bidder has attached the following (Circle One):

1. AIA Document A310-2010, "Bid Bond."
2. Cashier's check.
3. Certified check.

C. All applicable federal, state, and local taxes are included in the Bid Sum.

D. All Contingency Allowances described in Section 01 21 00 – Allowances are included in the bid sum.

E. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cashier's check, certified check, or bid bond.

1.7 ACCEPTANCE

A. This offer shall be open to acceptance and is irrevocable for forty-five (45) days from the bid closing date.

B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within ten (10) days of receipt of Notice of Award.
2. Furnish the required bonds within ten (10) days of receipt of Notice of Award.
3. Commence work within ten (10) days after written Notice to Proceed of this bid.

C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.

D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders, unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.8 CONTRACT TIME

A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by The Village of Hanover Park and the Landscape Architect, and to substantially complete the Work by Thursday, October 15th, 2026

B. The Village of Hanover Park will charge the Contractor \$1,000 per calendar day for each day beyond Thursday, October 15th, 2026 that the Work is not substantially complete.

1.9 CHANGES TO THE WORK

A. When Landscape Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:

1. (10%) Ten percent overhead and profit on the net cost of our own Work;

Ontarioville Plaza Phase Two
Project No. 25021

2. _____ (10%) Ten percent on the cost of work done by any Subcontractor.

- B. On work deleted from the Contract, our credit to Owner shall be Landscape Architect-approved net cost plus _____ (0) Zero of the overhead and profit percentage noted above.

1.10 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum # 1 Dated June 1, 2026

2. Addendum # 2 Dated June 11, 2026

1.11 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:

1. Document 00 43 22 – Unit Prices Form: include a listing of unit prices requested by Contract Documents.

2. 2. Document 00 43 73 – Proposed Schedule of Values Form: include a listing of values requested by Contract Documents.

- B. The undersigned Bidder acknowledges receipt of and agrees to comply with all requirements of the Bidding Documents, including the Apprentice and Training Program requirements set forth in Section 00 21 13 – Instructions to Bidders.

1.12 CONTRACTOR'S LICENSE

- A. The undersigned further states that it is a duly licensed contractor for the type of work proposed in Hanover Park, Illinois, and that all fees, permits, and related costs required for submission of this proposal have been paid in full.

- B. The Contractor further acknowledges responsibility for all additional fees, permits, and approvals required for the execution of the Work.

1.13 SUPPLEMENTAL BIDDER INFORMATION

- A. These statements are to be submitted under oath by each Bidder with and as part of the bid. Attach additional pages for each section as needed.

1. SECTION I: EXPERIENCE QUESTIONNAIRE

a Attach information regarding projects your organization has completed for the period of one (1) year prior to the date of the current bid.

b Attach a listing of public works projects currently in process of construction by your organization.

c Attach information regarding any failure to complete any work awarded to you and the location thereof.

d Attach references from private firms for which you have performed work.

2. SECTION II: PLAN AND EQUIPMENT QUESTIONNAIRE

BID FORM

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- a Attach an explanation of your plan or layout for performing proposed work. (Examples could include a narrative of when you could begin work, complete the project, number of workers, etc. and any other information which you believe would enable the Village of Hanover Park to consider your bid.)
- b Attach a listing of the names and addresses of all Subcontractors (i.e. persons or firms outside your own firm who have performed part of the work) that you have used on public works projects during the past five (5) years along with a brief description of the work done by each Subcontractor.
- c If you intend to sublet any portion of the work, attach the name and address of each Subcontractor, equipment to be used by the Subcontractor, and whether you will require a bond. However, if you are unable to currently provide a listing, please understand a listing must be provided prior to contract approval. Until the completion of the proposed project, you are under a continuing obligation to immediately notify the Village of Hanover Park in the event that you subsequently determine that you will use a Subcontractor on the proposed project.
- d Attach a listing of equipment you have available to use for the proposed project.
- e Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, attach an explanation for the rationale used which would corroborate the prices listed.

3. SECTION III: CONTRACTOR'S FINANCIAL STATEMENT

- a Attachment of Bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the Village of Hanover Park awarding the contract must be specific enough in detail so that said Village of Hanover Park can make a proper determination of the Bidder's capability for completing the project if awarded

1.14 BID FORM SIGNATURES – MUST BE COMPLETED FOR ALL BIDS. PLEASE TYPE OR PRINT IN INK

A. The Corporate Seal of

1. Osman Construction Corporation
(Bidder – print the full name of your firm)

B. Was hereunto affixed in the presence of:

1. Mike Wallis, Vice President
(Authorized Signing Officer, Title)
2. (Seal)

3. 
(Authorized Signing Officer, Signature)

Ontarioville Plaza Phase Two
Project No. 25021

1.15 OWNER ACCEPTANCE

A. The above bid is accepted this 16th day of July, 2026.

B. Subject to the following conditions:

1. _____

_____.

C. SIGNED:

1. Courtney Sage, ^{Interim} Village Manager

2. _____
^{Interim}
(Village Manager, Signature)

D. ATTEST:

1. Kristy Merrill, Village Clerk

2. _____
(Village Clerk, Signature)

PART 2 - PRODUCTS

NOT USED

PART 3 - EXECUTION

NOT USED

END OF SECTION

Ontarioville Plaza Phase Two
Project No. 25021

00 43 22

UNIT PRICES FORM

PART 1 - GENERAL PARTICULARS

1.1 The following is the list of Unit Prices referenced in the Bid submitted by:

A. (Bidder) Osman Construction Corporation

1.2 To (Owner) The Village of Hanover Park

A. Dated: June 23, 2026 and which is an integral part of the Bid Form.

PART 2 - PRODUCTS UNIT PRICE LIST

2.1 UNIT PRICES

No.	Item Description	Unit	Unit Price
1	Removal of Trees within Limits of Disturbance	DBH Inch	\$ 120
2	Earth Excavation	CY	\$ 55
3	Excavation & Removal of Debris & Unsuitable Soils	CY	\$ 110
4	Rock Removal	CY	\$ 246
5	Pavement Removal	SY	\$ 88
6	Storm Sewer Removal	LF	\$ 16
7	Inlet Filters	EA	\$ 383
8	Erosion Barrier Silt Fence	LF	\$ 5
9	RCP Storm Sewer (Installed)	LF	\$ 88
10	Pipe Underdrains (Installed)	LF	\$ 60
11	Cleanouts, 4"	EA	\$ 7.5
12	Cleanouts, 6"	EA	\$ 1,232
13	Manhole	EA	\$ 5,258
14	Catch Basin	EA	\$ 5,258
15	Inlets	EA	\$ 2,629
16	Storm Sewer Trench Backfill	CY	\$ 71
17	Concrete Paving - Plain Finish	SY	\$ 13
18	Concrete Curb	LF	\$ 49
19	Flush Concrete Curb Band	LF	\$ 49
20	Concrete Seat Wall (Including Foundation)	LF	\$ 548
21	Seat Wall Wood Topper (Including Hardware)	LF	\$ 658
22	Fire Pit (Concrete Base, Cap, Fill, Burner, and Installation)	EA	\$ 8,000
23	Fire Pit Controller (Pedestal, Switches, and Installation)	EA	\$1,976
24	Gas Service Line	LF	\$ 110
25	Unit Pavers	SY	\$ 187
26	Concrete Sub-Base for Unit Pavers	SY	\$ 13
27	Artificial Turf System (Installed)	SF	\$ 12
28	Stabilized Decomposed Granite	SF	\$ 66
29	Fill with Compacted Subbase Granular Stone	CY	\$ 137
30	Ornamental Fence	LF	\$ 115
31	Installation of Owner-Furnished Furnishings	LUMP	\$ 6,916
32	Trash/Recycling Receptacles (Includes Installation)	EA	\$9,513

UNIT PRICES FORM

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Ontarioville Plaza Phase Two
Project No. 25021

33	5-Top Table with Chairs (Includes Installation)	EA	\$ 5,156
34	Lounge Chair (Includes Installation)	EA	\$ 2,207
35	Lounge Table (Includes Installation)	EA	\$ 2,410
36	Custom Art Panels (Includes Installation)	EA	\$ 3,781
37	Musical Element – Chimes (Includes Installation)	EA	\$ 11,176
38	Musical Element – Xylophone (Includes Installation)	EA	\$ 5,797
39	Musical Element – Drums (Includes Installation)	EA	\$ 11,284
40	Cast Iron Planters (Includes Installation)	EA	\$ 3,787
41	Linear Shade Structures (Includes Footers and Installation)	EA	\$ 46,077
42	Angled Shade Structure (Includes Footers and Installation)	EA	\$73,933
43	Custom Steel Swing Structure (Includes Footers and Installation)	EA	\$ 20,994
44	LED Swings (Includes Installation)	EA	\$42,073
45	Outcropping Stones	EA	\$ 712
46	Pedestrian Light Poles (Including Foundation)	EA	\$ 18,590
47	String Lights	LF	\$ 67
48	String Lights Strain Poles (Including Foundation)	EA	\$22,695
49	Lighting Controller	EA	\$168,909
50	Conduit and Cable (Installed)	LF	\$34
51	Planting Bed Topsoil	CY	\$ 93
52	Planting Bed Mulch	CY	\$ 93
53	Shade Trees 4" Caliper	EA	\$ 1,368
54	Evergreen Trees 8' Height	EA	\$ 966
55	Ornamental Trees 8' Height	EA	\$ 772
56	Irrigation	SY	\$ 44
57	Irrigation Controller	EA	\$ 2,738
58	Irrigation Reduced Pressure Zone Backflow Preventer	EA	\$ 5,477
59	Railroad Flagger	DAY	\$ 2,789
60	Curb and Gutter Removal	LF	\$ 55
61	Curb and Gutter Replacement	LF	\$ 104

A. The Base Bid shall be a Stipulated Sum amount. Unit prices are provided for reference and adjustment purposes only and do not alter the Lump Sum nature of the Bid.

B. All unit prices shall include labor, materials, equipment, overhead, and profit.

PART 3 - EXECUTION

NOT USED

END OF SECTION

00 43 43
WAGE RATES FORMPART 1 - GENERAL

1.1 WAGE RATES

- A. This Contract calls for the construction of a "public work", within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires Contractors and Subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the County where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at <https://labor.illinois.gov/laws-rules/conmed/current-prevailing-rates.html>.
- B. All Contractors and Subcontractors rendering services under this Contract must comply with all requirements of the Act, including but not limited to wage payment, posting, notice, and recordkeeping requirements.
- C. Additions:
1. The wage rates noted in the website above are applicable to this project. The successful Bidder is required to submit Form 347, Weekly Payroll form, to the Landscape Architect and Owner for each applicable payroll date.
 2. The Contractor shall post at the job site any and all information required to comply with EEO guidelines.
 3. The Contractor, and any subcontractors, shall submit a schedule of wages to be paid on the project prior to beginning work on the site.

PART 2 - PRODUCTSNOT USEDPART 3 - EXECUTIONNOT USEDEND OF SECTION 00 43 43

Ontarioville Plaza Phase Two
Project No. 25021

00 43 73

PROPOSED SCHEDULE OF VALUES FORM

PART 1 - GENERAL PARTICULARS

- 1.1 A completed Proposed Schedule of Values form is required to be attached to the Bid Form.
- 1.2 The following is a cost breakdown reference in the Bid submitted by:
- A. (Bidder)
Osman Construction Corporation
- 1.3 To (Owner) The Village of Hanover Park
- 1.4 Dated June 23, 2026 and which is an integral part of the Bid Form.
- 1.5 PROPOSED SCHEDULE OF VALUES FORM
- A. Provide a breakdown of the Bid Amount, including Alternates, in sufficient detail to facilitate continued evaluation of the Bid. Organize and label the Schedule of Values in accordance with the breakdown provided herein.

PART 2 - PRODUCTS ITEM DESCRIPTIONS

- 2.1 GENERAL AND PROJECT REQUIREMENTS
- A. General Requirements (Division 01) Value: \$ 141,843
- B. Builder's Risk Insurance Value: \$ 6,000
- C. General Liability Insurance Value: \$ 35,002
- D. Permitting Value: \$ 0
- E. Performance and Payment Bond Value: \$ 17,947
- F. General Contractor's Fee Value: \$ 135,675
- 2.2 DEMOLITION AND EARTHWORK:
- A. Demolition and Removals Value: \$ In Earthwork
- B. Earthwork, Grading, and Subgrade Preparation Value: \$ 141,180
- 2.3 INFRASTRUCTURE AND UTILITIES:
- A. Stormwater Infrastructure Value: \$ 112,709
- B. Site Electrical System (Lighting, Conduit, Wiring, Controls) Value: \$ 770,563
- C. Site Gas Piping, Meter, and Connection Value: \$ 26,500
- 2.4 CONCRETE AND HARDSCAPE:
- A. Cast-in-Place Concrete Flatwork Value: \$ 96,790
- B. Cast-in-Place Concrete Flush Curbs & Planting Curbs Value: \$ 30,825

PROPOSED SCHEDULE OF VALUES FORM

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Ontarioville Plaza Phase Two
Project No. 25021

C. Cast-in-Place Concrete Seat Walls and Toppers Value: \$ 130,466

2.5 UNIT PAVING AND SPECIALTY SURFACING:

A. Unit Pavers Value: \$ 99,180

B. Artificial Turf Value: \$ 65,050

C. Decomposed Granite Value: \$ 500

2.6 SITE STRUCTURES AND FEATURES:

A. 10' x 20' Linear Shade Structures Value: 114,460

B. Custom Angled Shade Structure Value: \$ 60,870

C. Custom Steel Swing Structure and Swings Value: \$ 63,067

D. Fire Pit Structure, Insert/Controls, and Assembly Value: \$ 9,976

2.7 SITE SPECIALTY ELEMENTS:

A. Ornamental Fencing Value: \$ 42,000

B. Musical Elements Furnish and Install Value: \$ 28,259

C. Custom Art Panels Furnish and Install Value: \$ 37,817

D. Outcropping Stones Value: \$ 14,940

2.8 SITE FURNISHINGS:

A. Owner-Furnished Site Furnishings – Installation Only Value: \$ 6,916

B. Contractor-Furnished Site Furnishings – Furnish and Install Value: \$ 144,875

2.9 LANDSCAPE AND IRRIGATION:

A. Landscaping and Installation (Plantings, Topsoil, Mulch etc.) Value: \$ 144,019

B. Irrigation System Value: \$ 37,500

PART 3 - EXECUTION

NOT USED

END OF SECTION

Ontarioville Plaza Phase Two
Project No. 25021

00 43 93

BID SUBMITTAL CHECKLIST

PART 1 - GENERAL

1.1 BID INFORMATION

A. Project Name: Ontarioville Plaza Phase Two

B. Bidder Name: Osman Construction Corporation

C. Bid Date: June 23, 2026

1.2 BIDDER'S CHECKLIST

A. To assist the Bidder in properly completing all documentation required, the following checklist is provided for the Bidder's convenience. The Bidder is solely responsible for verifying compliance with bid submittal requirements.

B. Attach this completed checklist to the Bid Form.

C. General Bid Requirements

1. ☒ Used the Bid Form provided in the Project Manual.
2. ☒ Prepared the Bid Form as required by the Instructions to Bidders.
3. ☒ Indicated on the Bid Form all Addenda received.
4. ☒ Indicated on the Bid Form the cost associated with listed Unit Prices.
5. ☒ Indicated on the Bid Form the cost associated with listed Alternates.
6. ☒ Attached Bid Security equal to 10% of the Base Bid in acceptable form.
7. ☒ Attached Document 00 43 22 – Unit Prices Form.
8. ☒ Attached Document 00 43 73 – Proposed Schedule of Values Form.
9. ☒ Acknowledged acceptance of the Conditions of Bid Acceptance included in Section 00 50 00 – Contracting Forms and Supplements.
10. ☒ Verified ability to provide executed Performance Bond and Labor & Material Payment Bond.
11. ☒ Verified ability to provide required Certificates of Insurance.
12. ☒ Completed all required Bid Form signatures and corporate seal.
13. ☒ Executed and attached Non-Collusion Affidavit.
14. ☒ Completed and attached IRS Form W-9.

D. Contractor Qualifications and Submittals

1. ☒ Attached Experience Questionnaire (Section I).
2. ☒ Attached Plan and Equipment Questionnaire (Section II).

BID SUBMITTAL CHECKLIST

00 43 93 - 1

56 of 602

Regular Board Meeting
July 16, 2026 Pg. 134

Ontarioville Plaza Phase Two
Project No. 25021

-
3. ☒ Attached Subcontractor and Equipment Listings.
 4. ☒ Attached Contractor Financial Statement. *See attached Financial Submission Statement*
 5. ☒ Acknowledged valid Contractor's License and responsibility for all permits and fees.
- E. Regulatory and Project Compliance Acknowledgement
1. ☒ Acknowledged compliance with Apprentice and Training Program requirements per Village of Hanover Park Ordinance O-24-16.
 2. ☒ Acknowledged responsibility for obtaining an executed Metra Right of Entry Agreement prior to any access to Metra property.
 3. ☒ Acknowledged responsibility for utility coordination and compliance with JULIE locate requirements.
 4. ☒ Acknowledged responsibility for all temporary traffic control, pedestrian protection, and public safety measures required by the Contract Documents.
 5. ☒ Acknowledged responsibility for material testing, inspections, certifications, and quality control requirements.
 6. ☒ Acknowledged acceptance of the Insurance Requirements and agreement to furnish required policies, certificates, and endorsements after award and prior to commencement of Work.
- F. Bid Submission and Packaging
1. ☒ Bid envelope shows Bidder name and address.
 2. ☒ Bid Form shows Contractor's License Number.
 3. ☒ Bid envelope shows Project Name.
 4. ☒ Bid envelope shows Project Number, Date, and Time of Bid Opening.
- G. Final Confirmation
1. ☒ Bidder confirms all required documents, acknowledgements, and attachments are included with the bid submission.

PART 2 - PRODUCTS

NOT USED

PART 3 - EXECUTION

NOT USED

END OF SECTION 00 43 93

Ontarioville Plaza Phase Two
Project No. 25021

00 50 00

CONTRACTING FORMS AND SUPPLEMENTS

PART 1 - GENERAL

1.1 SECTION INCLUDES

- A. Contract forms and attachments.

1.2 OFFERORS DECLARATION

- A. The offeror understands, agrees and warrants:

1. That the offeror has carefully read and fully understands the full scope of the specifications.
2. That the offeror has liability insurance, and a declaration of insurance form is included in the proposal package.
3. That this proposal may be withdrawn by requesting such withdrawal in writing at any time prior to the bid opening but may not be withdrawn after such date and time.
4. That The Village of Hanover Park reserves the right to reject any or all proposals and to accept that proposal which will, in its opinion, best serve the public interest. The Village of Hanover Park reserves the right to waive any technicalities and formalities in the RFP process.
5. That by submission of this proposal the offeror acknowledges that The Village of Hanover Park has the right to make any inquiry or investigation it deems appropriate to substantiate or supplement information supplied by the offeror.
6. If a partnership, a general partner must sign,
7. If a corporation, the authorized corporate officer(s) must sign, and the corporate seal must be affixed to this bid.

B. Offeror: Osman Construction Corporation

C. Name: Mike Wallis

D. Title: Vice President

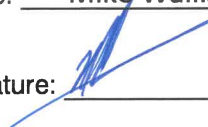
E. Affix Corporate Seal (If Applicable):



1.3 CERTIFICATE OF NON-DISCRIMINATION

A. In connection with the performance of work under this contract, the Offeror agrees as follows:

1. The Offeror agrees not to discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, ancestry or disability. The vendor shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, sex, national origin, ancestry or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruiting or recruitment, advertising, lay-off or termination, rates of pay or other compensation and selection for training, including apprenticeship.
2. In the event of the Offeror's non-compliance with this non-discrimination clause, the contract may be canceled or terminated by The Village of Hanover Park. The offerors may be declared, by The Village of Hanover Park, ineligible for further contracts with The Village of Hanover Park until satisfactory proof of intent to comply shall be made by the vendor.
3. The Offeror agrees to include this non-discrimination clause in any sub-contracts connected with the performance of this agreement.

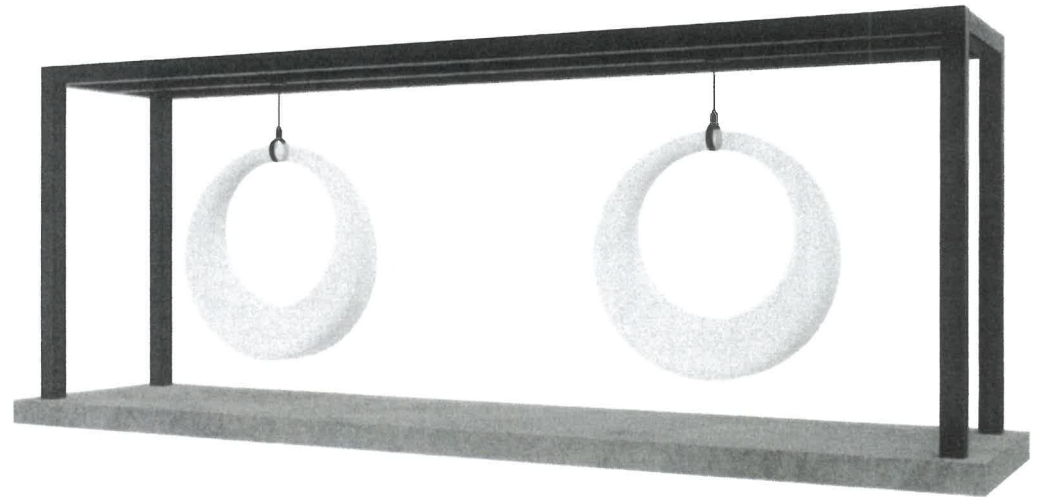
B. Offeror: Osman Construction CorporationC. Name: Mike WallisD. Signature:  _____E. Title: Vice President



Model: S-CST-525-0-NR-10471
 Project Name: _____
 Location: _____

Drawing List

Sheet #	Sheet Name
CS	Cover Sheet
1	Rendering
2	Architectural Views
3	Column Layout



NOT FOR CONSTRUCTION!

These are drawings are for preliminary use only.

Final dimensions, member sizes, and number of structural members will change based on site specific design requirements.



Anchor Design Works, LLC
 2336 SE Ocean Blvd #268
 Stuart, FL 34996
sales@anchordesignworks.com

SHEET:

CS



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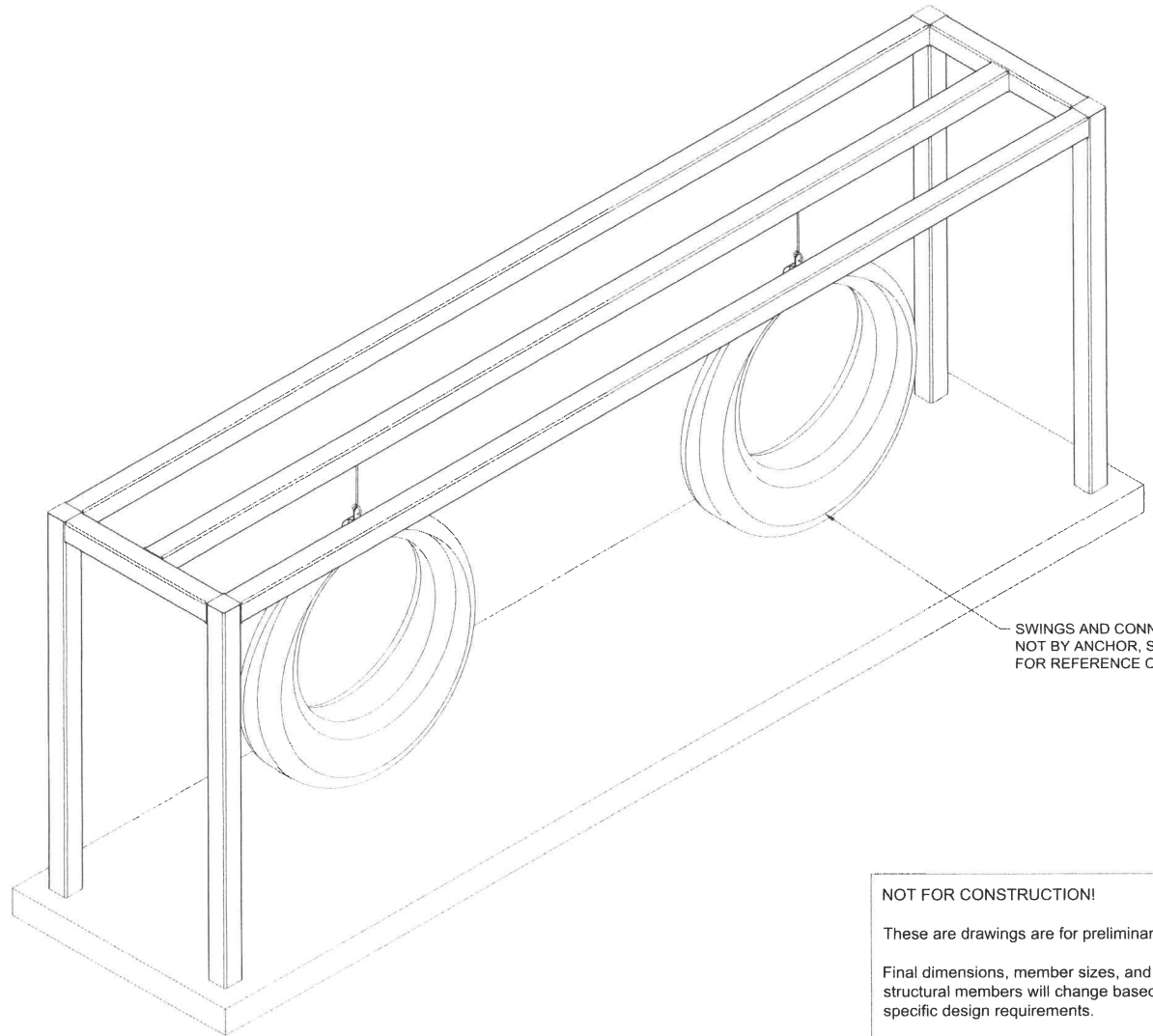
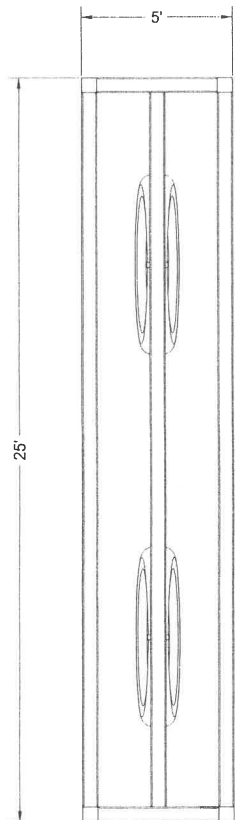
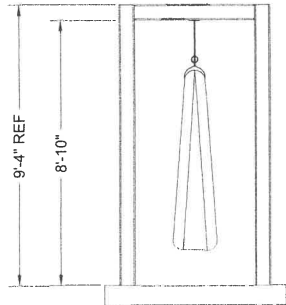
2336 SE Ocean Blvd #268

Stuart, FL 34996

sales@anchordesignworks.com

SHEET:

1



SWINGS AND CONNECTION
NOT BY ANCHOR, SHOWN
FOR REFERENCE ONLY

NOT FOR CONSTRUCTION!

These are drawings are for preliminary use only.

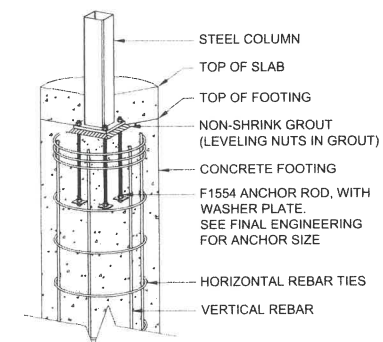
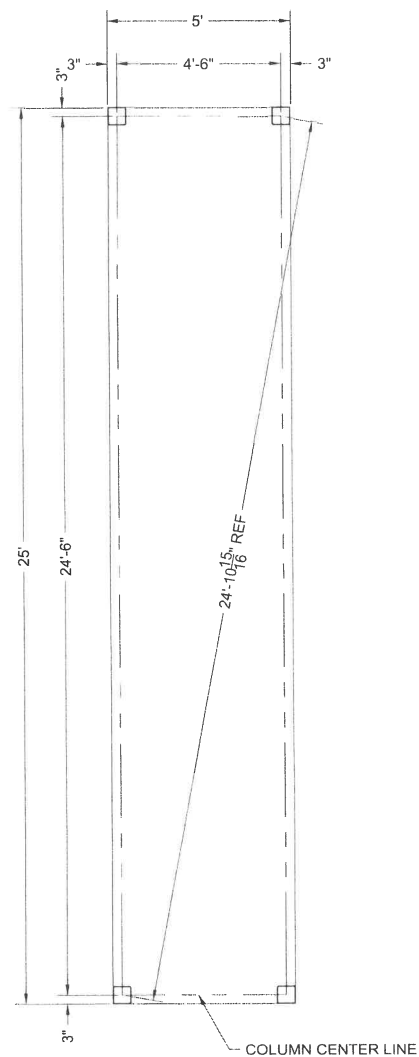
Final dimensions, member sizes, and number of
structural members will change based on site
specific design requirements.



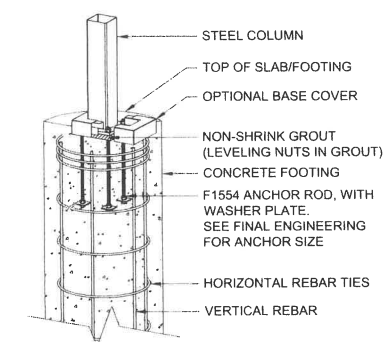
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2336 SE Ocean Blvd #268
Stuart, FL 34996
sales@anchordesignworks.com

SHEET:

2



**TYPICAL BASE CONNECTION -
8" SUBSURFACE MOUNT**



OPTIONAL BASE CONNECTION - SURFACE MOUNT WITH BASE COVERS

NOT FOR CONSTRUCTION!

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SHEET:

3

01 23 00**ALTERNATES****PART 1 - GENERAL****1.1 SUMMARY**

- A. Section includes administrative and procedural requirements for alternates.
- B. This Section establishes procedures for potential scope modifications and value adjustments that may be considered by the Owner. No Alternates are identified in the Bid Documents at this time. Alternates, if issued, will be identified by Addendum or Change Order.

1.2 RELATED DOCUMENTS

- A. Drawings and General Provisions of Contract, including General and Supplementary Conditions and other Division 01 Specification Section, apply to this Section.

1.3 DEFINITIONS

- A. Alternate: An amount proposed by bidders and stated on the Bid Form for certain work defined in the bidding requirements that may be added to or deducted from the base bid amount if the Owner decides to accept a corresponding change either in the amount of construction to be completed or in the products, materials, equipment, systems, or installation methods described in the Contract Documents.
 - 1. Alternates described in this Section shall become part of the Work only if expressly identified in the Bid Documents and subsequently enumerated in the Agreement.
 - 2. The cost or credit for each alternate is the net addition to or deduction from the Contract Sum to incorporate alternates into the Work. No other adjustments are made to the Contract Sum. The base Contract Sum is a lump-sum amount and shall not be subject to re-measurement except as modified by accepted Alternates or Change Orders.
- B. Voluntary Alternate: An amount proposed by a bidder, submitted separately from the Base Bid, for work or materials not otherwise required by the Bid Documents, which the Owner may elect to accept or reject at its sole discretion. A voluntary Alternate may propose a change in the scope, products, materials, equipment, systems, or installation methods described in the Contract Documents.
 - 1. Voluntary Alternates described in this Section shall become part of the Work only if expressly accepted by the Owner in writing and incorporated into the Agreement or by subsequent Change Order.
 - 2. The cost or credit associated with a voluntary Alternate shall represent the net addition to or deduction from the Contract Sum resulting from incorporation of the proposed change. The Base Contract Sum shall remain a lump-sum amount and shall not be subject to re-measurement except as modified by an accepted voluntary Alternate or Change Order.
- C. The above definitions are provided for contractual clarity only. The inclusion of these definitions does not imply that Alternates or Voluntary Alternates are included in the Bid Documents unless expressly stated elsewhere.

1.4 NOTIFICATION

- A. Immediately following the award of the Contract, Landscape Architect will prepare and distribute to each party involved, notification of the status of each Alternate. Indicate whether Alternates have

Ontarioville Plaza Phase Two
Project No. 25021

been accepted, rejected or deferred for consideration at a later date. Include a complete description of negotiated modifications to Alternates.

1.5 PROCEDURES

- A. Coordination: Revise or adjust affected adjacent work as necessary to completely integrate work of the alternate into Project.
 - 1. Include, as part of each alternate, miscellaneous devices, accessory objects, and similar items incidental to or required for a complete installation, whether or not indicated as part of alternate.
- B. Execute accepted alternates under the same conditions as other Work of the Contract.

PART 2 - PRODUCTS

NOT USED

PART 3 - EXECUTION

3.1 VOLUNTARY ALTERNATES (BIDDER'S CHOICE, SELECTION, OR OPTION)

- A. Bidders may submit voluntary Alternates for the Owner's consideration. Voluntary Alternates shall be submitted as separate, clearly identified proposals.
- B. Fully describe all proposed substitutions, changes, or alternates of each type and description. Sufficient technical material must accompany voluntary alternates for them to be considered. Use the form attached to the Bid Form to provide the technical detail necessary.
- C. Voluntary alternates are solicited for all products and services which cannot be obtained in time to meet the project schedule or provide superior means, methods, materials or pricing than those demonstrated in the contract documents.
- D. Voluntary alternates shall include any bidder-proposed substitutions for materials or methods that differ from those indicated in the Contract Documents. This section is to be used for submitting alternative products or approaches for review and consideration.
- E. See Sections Request for Substitution Form, Bidding Phase and 00 63 25 – Request for Substitution Form, Construction Phase for related requirements.
- F. Provide duplicates of the below form as necessary if proposing multiple Voluntary Alternates.
- G. Submission of a Voluntary Alternate shall not constitute approval, acceptance, or authorization to deviate from the Contract Documents unless and until such Voluntary Alternate is expressly accepted in writing by the Owner and incorporated by Change Order or in the Agreement

1. Project Name: Ontarioville Plaza Phase Two

2. Project Number: 25021

3. Voluntary Alternate Number: 1: Deduct (\$83,265)

4. Date: 6/23/26

a Item Description: 10' x 20' steel trellis with wood slats and steel cantilever trellis with wood slats by Anchor in lieu of Poligon.

ALTERNATES

01 23 00 - 2

120 of 602

- b Related Information (Drawing and Specification Numbers): _____
LS-403 and LS-404

- c Reason for Change
- 1 ☐ Conflict with other requirements.
 - 2 ☐ Change in codes/regulation or new interpretation.
 - 3 ☐ Clarification of documents.
 - 4 ☐ Changes in specified products or materials.
 - 5 ☐ Availability.
 - 6 ☒ Pricing.
 - 7 ☐ Compatibility with other required products.
 - 8 ☐ New information or product standards.
 - 9 ☐ Improvement to result from the new requirement.
 - 10 ☐ Expedite construction.
 - 11 ☒ Lower cost.
 - 12 ☐ Improved coordination with other work.
 - 13 ☐ Greater fidelity to the original design intent.
 - 14 ☐ Improved design quality.
- d Proposed Change Complies with Codes and Regulations:
- 1 ☒ Construction code.
 - 2 ☐ Fire.
 - 3 ☐ Safety.
 - 4 ☐ Related regulatory agencies.
 - 5 ☐ Government client regulations.
- e Proposed substituted material, product, equipment, fixture, finish, construction standard, or system is genuinely equal or superior to the original requirement:
- 1 ☒ Comparable quality is validated by:
 - a. (Attached support information).
 - 2 ☒ Grade association standard.
 - 3 ☒ Testing laboratory.
 - 4 ☒ Substantial and enforceable warranty.

Ontarioville Plaza Phase Two
Project No. 25021

- 5 ☒ Reputation and longevity of manufacturer or supplier.
- 6 ☒ Designer's experience.
- 7 ☐ Client's experience.
- 8 ☐ Examination of samples.
- 9 ☐ Examination of existing construction.
- f Additional documentation required:
 - 1 (Attachments as necessary).

3.2 OWNER ACCEPTANCE

A. Alternate Number(s): _____

1. Title: _____

2. Signature: _____

3. Date: _____

B. Voluntary Alternate Number(s): _____

1. Title: _____

2. Signature: _____

3. Date: _____

END OF SECTION 01 23 00



Model: S-TRS-1020-0-WT-10470
 Project Name: _____
 Location: _____

Drawing List	
Sheet #	Sheet Name
CS	Cover Sheet
1	Rendering
2	Architectural Views
3	Column Layout



NOT FOR CONSTRUCTION!

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Anchor Design Works, LLC

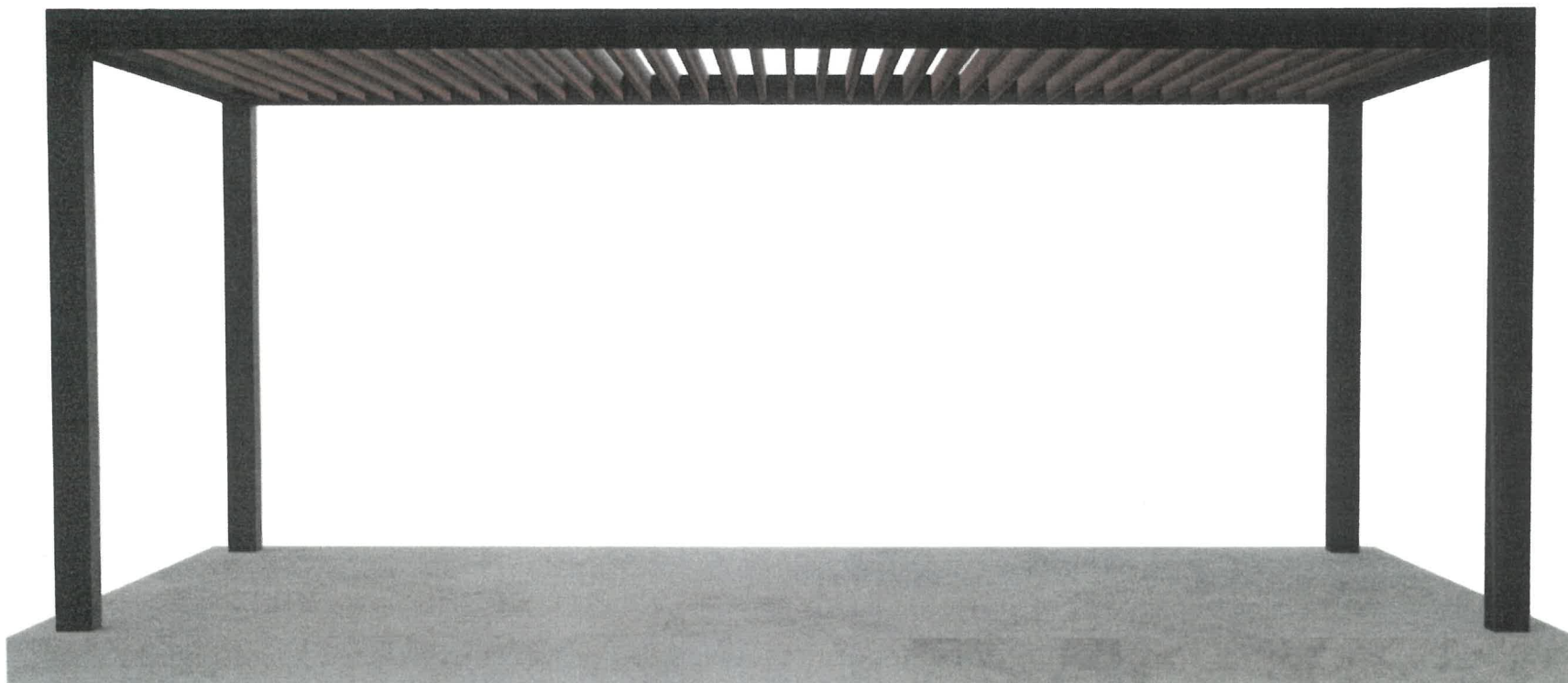
2336 SE Ocean Blvd #268

Stuart, FL 34996

sales@anchordesignworks.com

SHEET:

CS



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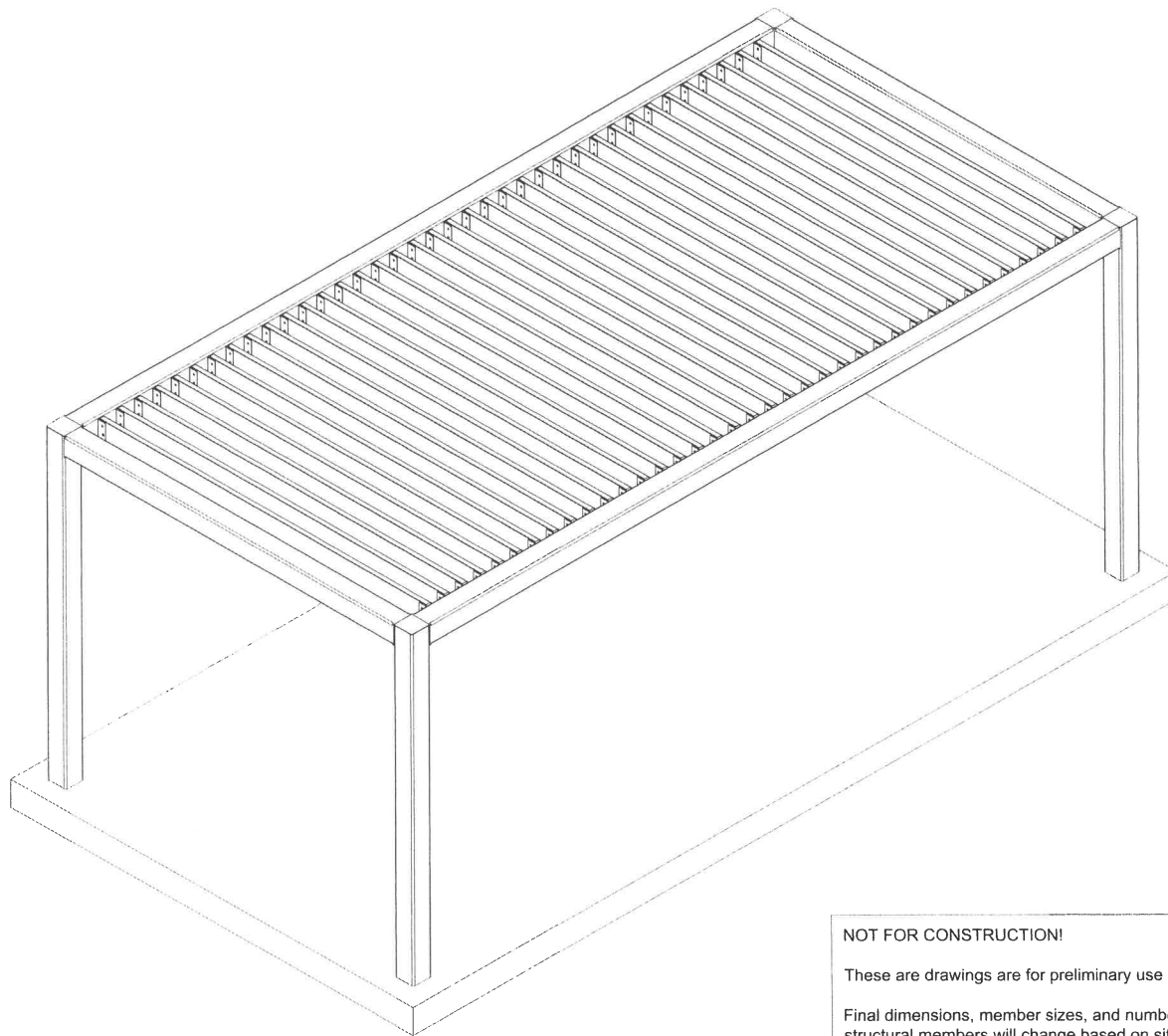
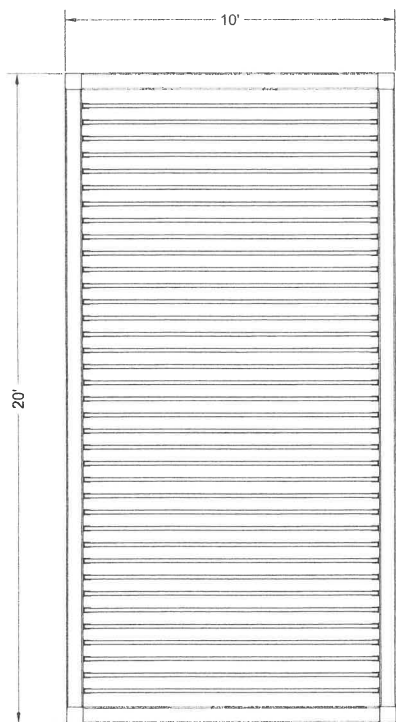
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SHEET:

1



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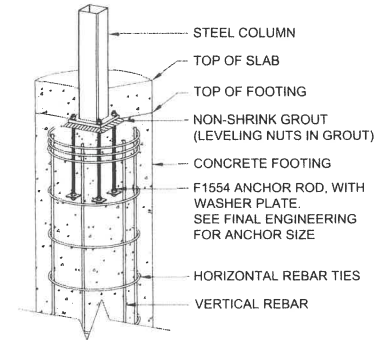
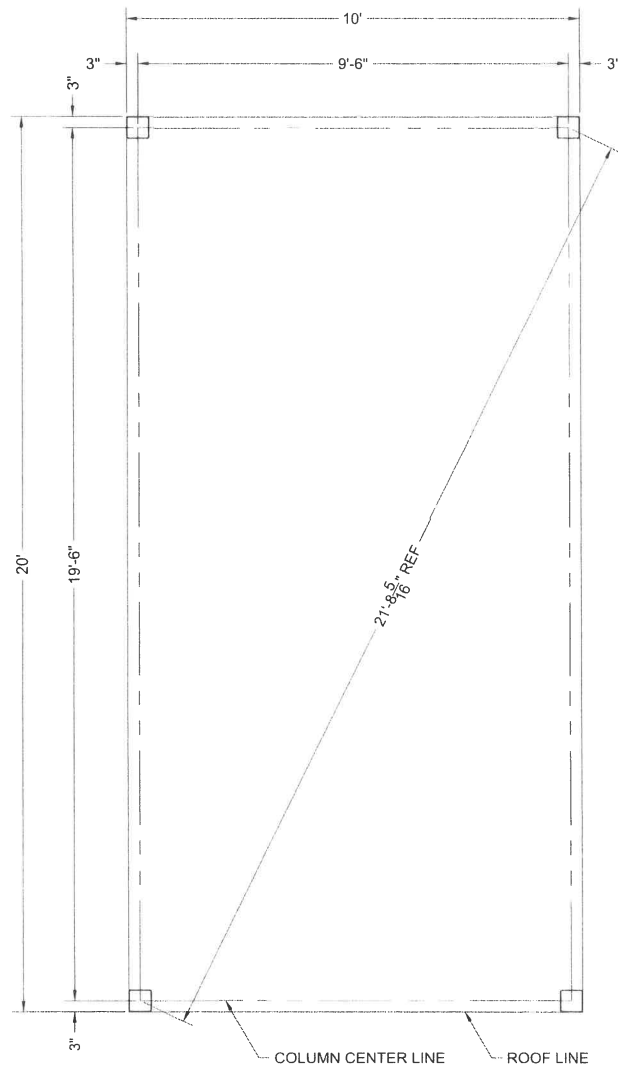
2336 SE Ocean Blvd #268

Stuart, FL 34996

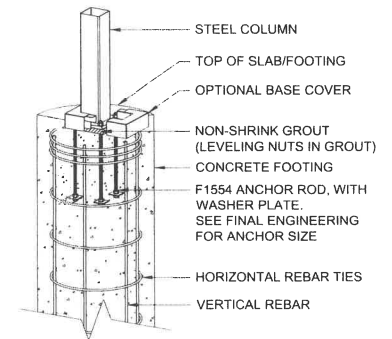
sales@anchordesignworks.com

SHEET:

2



TYPICAL BASE CONNECTION -
8" SUBSURFACE MOUNT



OPTIONAL BASE CONNECTION -
SURFACE MOUNT WITH BASE COVERS

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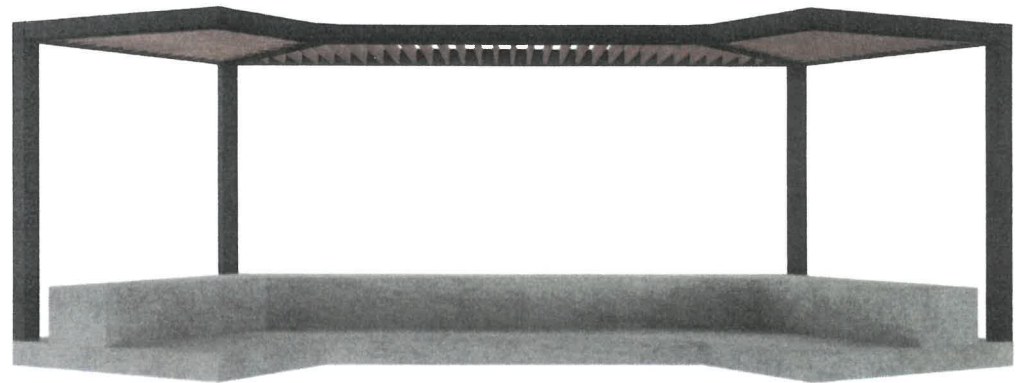
SHEET:

3



Model: S-CTS-726-0-WT-10469
 Project Name: _____
 Location: _____

Drawing List	
Sheet #	Sheet Name
CS	Cover Sheet
1	Rendering
2	Architectural Views
3	Column Layout



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 Stuart, FL 34996
sales@anchordesignworks.com

SHEET:

CS



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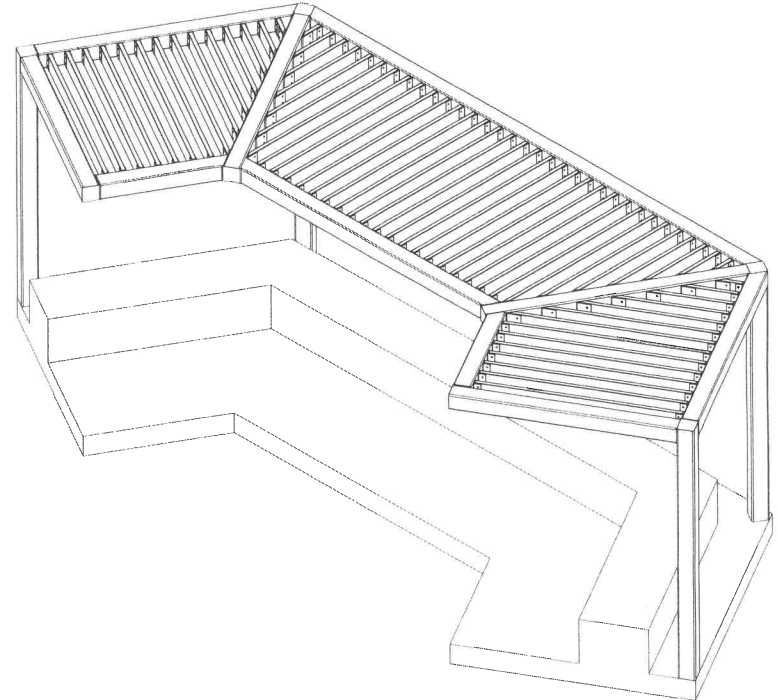
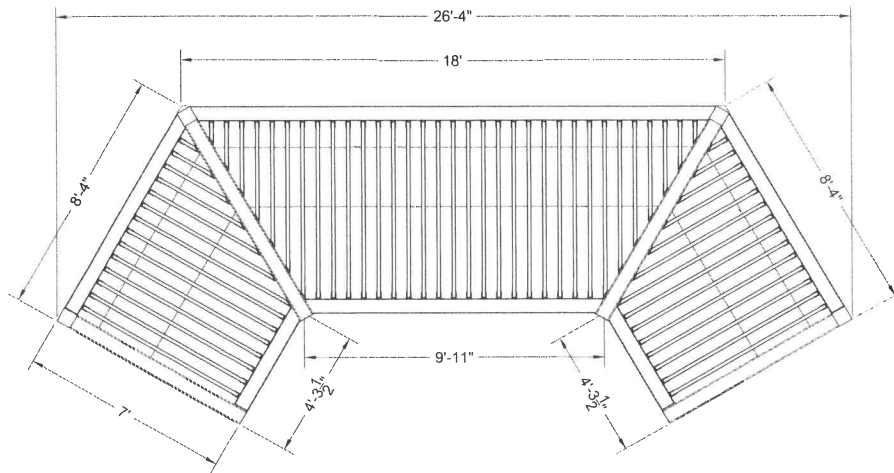
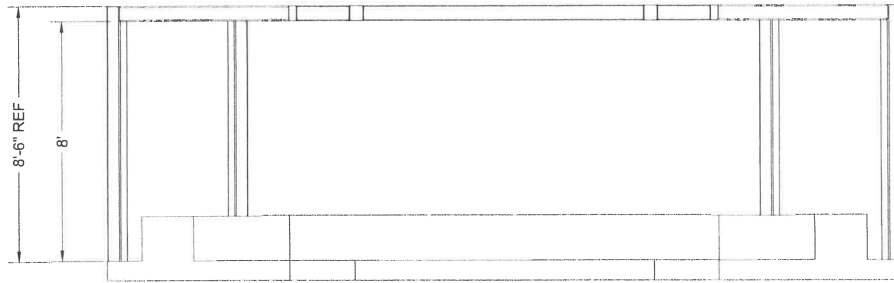
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 Stuart, FL 34996
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SHEET:

1



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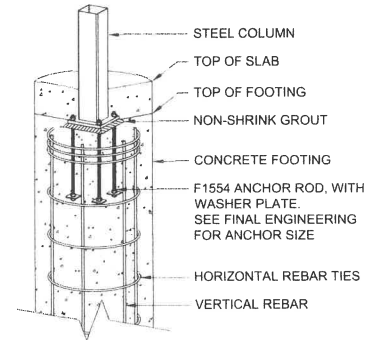
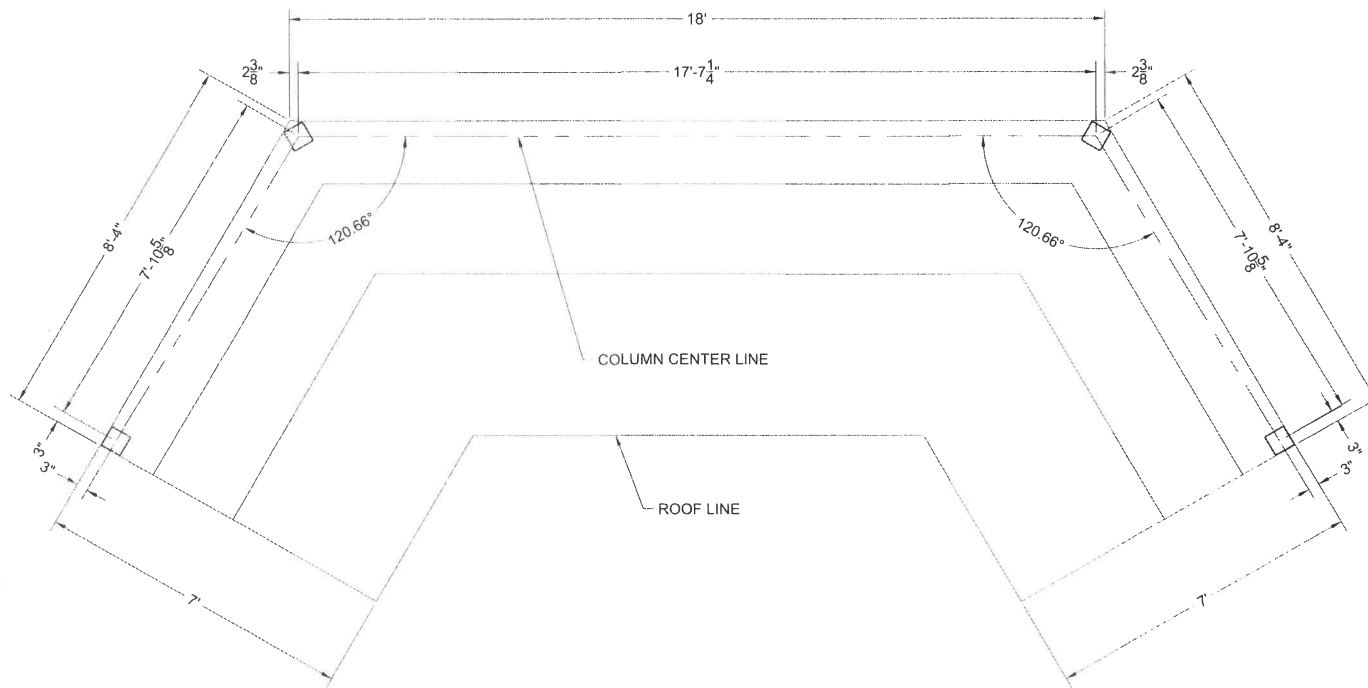
Final dimensions, member sizes, and number of structural members will change based on site specific design requirements.



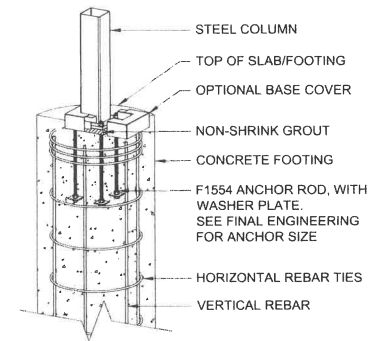
Anchor Design Works, LLC
2336 SE Ocean Blvd #266
Stuart, FL 34996
sales@anchordesignworks.com

SHEET:

2



TYPICAL BASE CONNECTION -
8" SUBSURFACE MOUNT



OPTIONAL BASE CONNECTION -
SURFACE MOUNT WITH BASE COVERS

NOT FOR CONSTRUCTION!

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Stuart, FL 34996
sales@anchordesignworks.com

SHEET:

3



Osman Construction Corporation

70 West Seegers Road
Arlington Heights, IL 60005-3962

847.593.2700 Phone
847.593.2584 Fax

NON-COLLUSION AFFADAVIT

Ontarioville Plaza Phase II – Hanover Park
June 23, 2026

The Bidder, Osman Construction Corporation, certifies that neither they nor any of their representatives, owners, or employees have colluded, conspired, or agreed—directly or indirectly with any other bidder or firm to submit a fake, imitation, or uncompetitive proposal, or to refrain from bidding on this project.

Sincerely,

OSMAN CONSTRUCTION CORPORATION

A handwritten signature in blue ink, appearing to read "Mike Wallis", is written over a horizontal line.

Mike Wallis
Vice President

MW/ad

Form W-9
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	
	Osman Construction Corp	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
	☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐		
5 Address (number, street, and apt. or suite no.). See instructions.		
70 W Seegers Rd.		
6 City, state, and ZIP code		
Arlington Heights, IL 60005		
7 List account number(s) here (optional)		
Requester's name and address (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

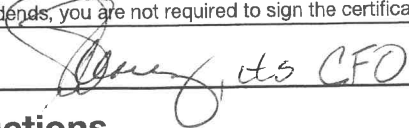
Social security number								
			-					
or								
Employer identification number								
3	6		-	2	7	7	2	1 5 1

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date
		4/30/2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Experience Questionnaire, Item a

Osman Construction Corporation



Job #	Project Name	Owner	Architect	Contract Amount
3575	Liberty Bank-Parking Lot Work 6666 Lincoln Ave. Lincolnwood, IL 60712	Liberty Bank 2392 Milwaukee Ave. Chicago, IL 60647	N/A	\$ 136,524.00
3574	Western Hills Plaza-Rally House 6180 Glen Ave./Space 04A Cincinnati, OH 45211	BRE Retail Residual Owner 1 LLC 201 E. Auburn Road Rochester Hills, MI 48307	MCG 7100 East Pleasant Valley Rd/Suite 320 Cleveland, OH 44131	\$ 490,780.00
3572	Western Hills Plaza-Ross TI Work/Rally House 6180 Glen Ave./Suite E Cincinnati, OH 45211	BRE Retail Residual Owner 1 LLC 201 E. Auburn Road Rochester Hills, MI 48307	MCG 7100 East Pleasant Valley Rd/Suite 320 Cleveland, OH 44131	\$ 727,487.00
3571	Arborland Center-Ross Shell-Façade 3675 Washtenaw Ave. Ann Arbor, MI 48104	Brixmor Arborland LLC 3600 Washtenaw Ave. Ann Arbor, MI 48104	D'Anna Associates 1055 S. Boulevard E Rochester Hills, MI 48307	\$ 2,038,205.00
3570	Aurora Packing Exterior Wall Repair	Kroeschell Operations, Inc. 3222 N. Kennicott Ave. Arlington Heights, IL 60004	N/A	\$ 30,770.00
3569	Stonebrook Commons Shopping Center 6655 Grand Ave. Gurnee, IL 60031	Grand Avenue Associates, LLC c/o Shiner Group 3201 Old Glenview Road/Suite 235 Wilmette, IL 60091	Camburas & Theodore 2454 E. Dempster St. Des Plaines, IL 60016	\$ 805,111.00
3567	Tinley Park Plaza-PH II Rear Bldg. OH Door Repair 15917 S. Harlem Ave. Tinley Park, IL 60477	BU #1854-Brixmor Property Group 8700 W. Bryn Mawr Ave/Suite 1000 Chicago, IL 60631	MCG Architecture 7100 East Pleasant Valley Rd. Suite 320 Cleveland, OH 44131	\$ 38,877.00
3566	Tinley Park Plaza-Paving 16205 S. Harlem Ave. Tinley Park, IL	Brixmor/IA Tinley Park Plaza, LLC 8700 W. Bryn Mawr Ave./Suite 1000 Chicago, IL	MCG Architecture 7100 E. Pleasant Valley Road/Suite 320 Cleveland, OH	\$ 112,792.00
3565	Heritage Square Block 59-Bldg. F 448 S. State Route 59 Naperville, IL 60540	BU #1854-Brixmor Property Group 8700 W. Bryn Mawr Ave/Suite 1000 Chicago, IL 60631	JTS Architects 450 E. Higgins Rd./Suite 202 Elk Grove Village, IL 60007	\$ 2,375,571.69
3564	Jewel/Osco #0127-Remodel 805 Joliet St. Dyer, IN 46311	New Albersons L.P. 150 Pierce Road/Suite 200 Itasca, IL 60143	Camburas & Theodore 2454 E. Dempster St. Des Plaines, IL 60016	\$ 1,259,251.85
3563	Jewel/Osco 3484-Remodel 5667 W. Touhy Ave. Niles, IL 60714	New Albersons L.P. 150 Pierce Road/Suite 200 Itasca, IL 60143	Camburas & Theodore 2454 E. Dempster St. Des Plaines, IL 60016	\$ 1,030,094.70
3562	Jewel/Osco #3470-Remodel 3570 N. Elston Chicago, IL 60618	New Albersons L.P. 150 Pierce Road/Suite 200 Itasca, IL 60143	Camburas & Theodore 2454 E. Dempster St. Des Plaines, IL 60016	\$ 990,476.00
3560	Heritage Square-Block 59 Paving Naperville	BU #1854-Brixmor Property Group 8700 W. Bryn Mawr Ave/Suite 1000 Chicago, IL 60631	N/A	\$ 121,602.37
3559	Heritage Square Bloc 59 PUD Bldg I & J 404 S. State Route 59 Naperville, IL 60540	BU #1854-Brixmor Property Group 8700 W. Bryn Mawr Ave/Suite 1000 Chicago, IL 60631	JTS Architects 450 E. Higgins Rd./Suite 202 Elk Grove Village, IL 60007	\$ 3,166,489.26
3555	Tinley Park Plaza PH II 15917 S. Harlem Ave. Tinley Park, IL 60477	BU #1854-Brixmor Property Group 8700 W. Bryn Mawr Ave/Suite 1000 Chicago, IL 60631	MCG Architecture 7100 East Pleasant Valley Rd. Suite 320 Cleveland, OH 44131	\$ 10,478,019.00
3551	US Foods, Inc. 2810 Duke Parkway Aurora, IL 60502	Bankers Commercial Corporation 445 South Figueroa, 14th Floor Los Angeles, CA 90071	ESI Constructors 950 Walnut Ridge Drive Hartland, WI 53029	\$ 6,346,549.00
3546	Napleton Auto Werks Oak Lawn Cadillac 10125 S. Cicero Ave. Oak Lawn, IL 60453	Napleton Equities, LLC 10125 S. Cicero Ave. Oak Lawn, IL 6043	Linden Group, Inc. 10100 Orland Parkway/Suite 110 Orland Park, IL 60467	\$ 5,520,750.75
3544	Napleton's Honda of Morton Grove 690 Dempster St. Morton Grove, IL 60053	Steve Napleton Auto Group 110 W. Golf Road Schaumburg, IL 61095	Simon Design Group 500 Lake Cook Rd./Suite 3500 Deerfield, IL 60015	\$ 14,163,570.26
3543	Penske PTCR Body Shop 23322 S. Frontage Road Channahon, IL 60410	Penske Truck Leasing Co., L.P. P.O. Box 563 Reading, PA 19603	Camburas & Theodore 2454 E. Dempster St. Des Plaines, IL 60016	\$ 10,752,510.65
3537	Yellow Banana Projects 7908 S. Halsted Chicago, IL	7908S. Halsted LLC 3100 E. 45th Street/Suite 523 Cleveland, OH 44127	Camburas & Theodore 2454 E. Dempster St. Des Plaines, IL 60016	\$ 1,285,970.32

2026 PUBLIC WORK IN PROGRESS



Streator Incubator Renovation-Streator, IL
3,300 SF Renovation

Owner: City of Streator
Dean Chalkey d.chalkey@cityofstreator.org
Architect: Chamlin & Associates
David Hall davidh@chamlin.com



Monee Township Highway Department-Monee, IL
11,650 SF Renovation Maintenance Storage Garage and
Renovation of Staff Lounge and Office

Owner: Monee Township Food Pantry
Donna Dettbarn moneetownship@aol.com
Architect: Product Architecture + Design
Dan Pohrte dpohrte@product-architects.com



Oakton College-Adjacencies Renovation-DesPlaines, IL
5,000 SF Interior Renovation

Owner: Oakton Community College
Richard Schwass rschwass@oakton.edu
Architect: Perkins & Will
Michael Dolter michael.dolter@perkinswill.com



Glenside Public Library-Glendale Heights, IL
27,055 SF Interior/Exterior Renovation and Site Work

Owner: Glenside Public Library
Tom Bartenfelder
Architect: Product Architecture + Design Principle
Dan Pohrte dpohrte@product-architects.com



7-A.7
Osman Construction Corporation
70 West Seegers Road
Arlington Heights, IL 60005-3962

847.593.2700 Phone
847.593.2584 Fax

Experience Questionnaire, Item c

Performance History

Osman Construction Corporation maintains an exemplary record of project delivery, portrayed by the successful completion of 100% of all public and private contracts awarded to the firm. Osman Construction Corporation has never failed to complete any awarded work, nor has the firm ever been terminated for default or had a contract rescinded.

Experience Questionnaire, Item d

CLIENT REFERENCES

Mr. Michael Palella
Brixmor Property Group
(248) 476-6672
Michael.palella@brixmor.com

Mr. Velu Shunmugavelu
Sri Venkateswara (Balaji) Temple
(630) 728-8245
dglvelu@gmail.com

Mr. Simon Yu
Simon Design Group
(847) 572-3002
simon_yu@simon-arch.com

Mr. Mike Spaude
Jewel Osco / New Albertson's, Inc.
(630) 948-6000
Mike.spaude@jewelosco.com

Mr. John Bradshaw
Camburas & Theodore, Ltd.
(847) 298-1525
johnb@ctarch.com



Osman Construction Corporation

70 West Seegers Road
Arlington Heights, IL 60005-3962
847.593.2700 Phone
847.593.2584 Fax

June 28, 2026

Ontarioville Plaza Phase 2
Hanover Park, IL

Bid Form
Section II – Plan and Equipment Questionnaire

1.13- A / 2.a Explanation of Plan

The plan is to order all materials immediately upon award and make the Village of Hanover Park aware of long lead times immediately such as lighting controller, light fixtures, & poles (22-24 wks), shade structures, swing structure, etc. We could start construction immediately upon award/mobilization & would begin with site demolition, site utilities, site electric, followed by grading, stone base installs, & concrete work. Hardscapes will follow such as brick pavers and the masonry fire pit. Once the messier underground work is complete, the synthetic grass & plaza furnishings can be installed. Quality control and installation timing will be important for this high-profile local community project. Due to the 22-24 week lead time for the lighting controller, fixtures, & poles, the substantial completion date will need to be discussed and adjusted or the specified fixtures/controller specifications will need to change in order to meet the 10/15/26 substantial completion date.

1.13-A / 2.b Subcontractors who have worked on Public Work projects with Osman Construction:

- Demolition: Johler Demolition 16051 Deerfield Parkway, Buffalo Grove, IL 60089
- Final Cleaning: Data Center Services, Inc. 1424 Brook Drive, Downers Grove, IL 60515
- Concrete: Duco Construction Inc 21649 Moni Drive, New Lenox, IL 60451
- Structural Steel: Guardian Construction Products, Inc. 10S359 Normantown Road, Naperville, IL 60564
- Roofing: F & G Roofing Company 7322 Archer Road, Justice, IL 60458
- Drywall: Pinto Construction Group 7225 105th St, Palos Hills, IL 60465
- Flooring: Douglas Floor Covering, Inc 200 Alder Drive, North Aurora, IL 60542
- Painting: Cote Decorating 7099 Santa Fe Dr, Hodgkins, IL 60525
- Fire Suppression Sprinkler: Central States Automatic Sprinklers 204 S River St, East Dundee, IL 60118
- Plumbing: Best Plumbing Inc. 13921 Kildare Ave, Crestwood, IL 60445
- HVAC: Air Supply Air Conditioning & Heating 8N450 Tameling Court, Unit B, Bartlett, IL 60103
- Electrical: Factor Electric, Inc. 140 Arrowhead Dr #4, Hampshire, IL 60140

Osman Construction Corporation

Ontarioville Plaza Phase 2
Hanover Park, IL

June 28, 2026
Page 2 of 2

1.13-A / 2.c Subcontractors for this project:

- Earthwork: Bird, Inc. 301 S Gary Ave, Carol Stream, IL 60188
- Site Utility: Hayes Industries, Inc. 1611 Villa St, Elgin, IL 60120
- Brick Pavers: Midwest Brickpaving, Inc. 18557 W State Line Rd, Antioch, IL 60002
- Synthetic Grass: Perfect Turf 5540 Meadowbrook Court, Rolling Meadows, IL 60008
- Concrete: Elliot Construction Corp. 1101 Hill Avenue, Glen Ellyn, IL 60137
- Masonry: Jimmy's Masonry 8550 Ridgefield Rd Suite B, Suite B, Crystal Lake, IL 60012
- Carpentry: Osman Construction Corporation, 70 W. Seegers Road, Arlington Heights, IL 60005
- Electrical Option 1: Associated Electrical Contractors, LLC 319 Lamb Rd, PO Box 39, Woodstock, IL 60098
- Electrical Option 2: New Age Electric LLC 6216 West 79th Street, Burbank, IL 60459
- Landscaping: Mitch's GreenThumb Landscaping 7800 Industrial Dr, Spring Grove, IL 60081

1.13-A / 2.d

Osman Construction Corporation has been performing general contracting, construction management, & self-perform trade services since 1946 and owns our own trucks and all equipment necessary to self-perform all the plaza furnishing installations that can be handled with union Carpenters. Other trades will be subcontracted.



Osman Construction Corporation
70 West Seegers Road
Arlington Heights, IL 60005-3962

847.593.2700 Phone
847.593.2584 Fax

FINANCIAL STATEMENT SUBMISSION:

Ontarioville Plaza Phase II – Hanover Park
June 23, 2026

Re: Request for Financials

Please accept this formal statement regarding the request for financial documentation for the Ontarioville Plaza Phase II – Hanover Park project.

This alternative response is not intended to bypass the proposal requirements, but rather to protect confidential corporate data during a public opening. Osman Construction considers its proprietary financial statements to be legally protected documents. Consequently, we do not release unredacted financial data into the public record at the initial bidding stage.

Osman Construction is financially stable, fully bonded and prepared to submit all required financial statements and banking references immediately upon being selected as the lowest qualified bidder or awarded the contract.

We appreciate your understanding and look forward to the opportunity to work together.

Sincerely,

OSMAN CONSTRUCTION CORPORATION

A handwritten signature in blue ink, appearing to read "Mike Wallis", is written over a blue diagonal line.

Mike Wallis
Vice President

MW/ad

ONTARIOVILLE PLAZA PHASE TWO Village of Hanover Park Project No. 25021								
Bid Tabulation & Schedule of Values Comparison – Bid Opening: June 23, 2026								
Category	Design OPC 100% CD Cost	AGAE Contractors, Inc. \$2,509,000	Osman Construction Corp. \$2,515,173**	Construction Inc. \$2,676,700	Landmark Contractors, Inc. \$2,688,500	Copenhaver Construction, Inc. \$2,728,000	Sjostrom & Sons, Inc. \$2,864,555	Landworks Ltd \$2,957,640
2.1 GENERAL AND PROJECT REQUIREMENTS	\$ 331,600.00	\$295,302	\$336,467	\$320,240	\$61,805	\$329,000	\$280,209	\$272,215
General Requirements (Div. 01)	-	\$139,213	\$141,843	\$176,858	Incl.	\$93,500	\$85,000	\$116,407
Builder's Risk Insurance	-	\$1,370	\$6,000	\$2,679	Incl.	-	\$630	\$21,000
General Liability Insurance	-	\$17,856	\$35,002	\$26,794	Incl.	\$5,000	\$36,100	\$7,165
Permitting	-	\$4,000	-	\$13,397	Incl.	\$500	-	\$12,480
Performance & Payment Bond	-	\$14,970	\$17,947	\$20,131	\$20,555	\$30,000	\$24,300	\$46,758
General Contractor's Fee	-	\$117,893	\$135,675	\$80,381	\$41,250	\$200,000	\$134,179	\$68,405
2.2 DEMOLITION AND EARTHWORK	\$ 120,296.00	\$162,063	\$141,180	\$56,000	\$142,925	\$65,000	\$110,000	\$174,098
Demolition and Removals	\$ 32,096.00	\$87,825	In Earthwork	\$7,454	\$57,890	\$5,000	\$10,000	\$47,348
Earthwork, Grading & Subgrade Prep	\$ 88,200.00	\$74,238	\$141,180	\$48,546	\$85,035	\$60,000	\$100,000	\$126,750
2.3 INFRASTRUCTURE AND UTILITIES	\$ 809,305.00	\$868,500	\$909,772	\$883,272	\$1,017,441	\$973,000	\$1,098,923	\$1,055,989
Stormwater Infrastructure	\$ 139,305.00	\$132,000	\$112,709	\$107,207	\$237,113	\$113,000	\$132,000	\$133,895
Site Electrical System	\$ 670,000.00	\$709,000	\$770,563	\$770,563	\$770,563	\$850,000	\$961,923	\$897,251
Site Gas Piping, Meter & Connection	-	\$27,500	\$26,500	\$5,502	\$9,765	\$10,000	\$5,000	\$24,843
2.4 CONCRETE AND HARDSCAPE	\$ 110,885.00	\$285,065	\$258,081	\$323,315	\$367,725	\$201,000	\$347,000	\$203,373
Cast-in-Place Concrete Flatwork	\$ 26,790.00	\$84,990	\$96,790	\$82,990	\$22,935	\$22,000	\$75,000	\$22,065
Concrete Flush Curbs & Planting Curbs	\$ 20,595.00	\$31,365	\$30,825	\$31,365	\$51,687	\$33,000	\$40,000	\$38,652
Concrete Seat Walls and Toppers	\$ 63,500.00	\$168,710	\$130,466	\$208,960	\$293,103	\$146,000	\$232,000	\$142,656
2.5 UNIT PAVING & SPECIALTY SURFACING	\$ 373,100.00	\$182,650	\$164,730	\$317,000	\$283,536	\$344,000	\$240,213	\$318,206
Unit Pavers	\$ 218,800.00	\$110,000	\$99,180	\$145,000	\$176,854	\$183,000	\$127,000	\$192,756
Artificial Turf	\$ 154,050.00	\$71,850	\$65,050	\$170,000	\$102,858	\$159,000	\$112,713	\$120,565
Decomposed Granite	\$ 250.00	\$800	\$500	\$2,000	\$3,824	\$2,000	\$500	\$4,885
2.6 SITE STRUCTURES AND FEATURES	\$ 282,250.00	\$333,995	\$248,373	\$140,000	\$311,515	\$395,000	\$247,510	\$467,409
10'x20' Linear Shade Structures	\$ 146,250.00	\$148,360	\$114,460	\$75,000	\$152,067	\$160,000	\$114,640	\$231,751
Custom Angled Shade Structure	\$ 51,000.00	\$75,030	\$60,870	\$35,000	\$85,926	\$90,000	\$60,870	\$132,609
Custom Steel Swing Structure & Swings	\$ 50,000.00	\$76,275	\$63,067	\$20,000	\$31,062	\$95,000	\$60,000	\$66,422
Fire Pit Structure, Controls & Assembly	\$ 35,000.00	\$34,330	\$9,976	\$10,000	\$42,461	\$50,000	\$12,000	\$36,627
2.7 SITE SPECIALTY ELEMENTS	\$ 160,354.00	\$134,697	\$123,016	\$154,000	\$205,992	\$155,000	\$156,700	\$166,978
Ornamental Fencing	\$ 53,400.00	\$42,000	\$42,000	\$42,000	\$52,520	\$55,000	\$59,700	\$48,195
Musical Elements (F&I)	\$ 35,151.00	\$34,917	\$28,259	\$33,000	\$57,804	\$35,000	\$30,000	\$50,206
Custom Art Panels (F&I)	\$ 52,238.00	\$42,830	\$37,817	\$57,000	\$75,068	\$45,000	\$46,000	\$58,712
Outcropping Stones	\$ 19,565.00	\$14,950	\$14,940	\$22,000	\$20,600	\$20,000	\$21,000	\$9,865
2.8 SITE FURNISHINGS	\$ 76,800.00	\$71,828	\$151,791	\$110,000	\$96,733	\$86,000	\$136,000	\$116,616
Owner-Furnished Furnishings – Install Only	-	\$7,400	\$6,916	\$19,400	\$8,038	\$20,000	\$11,000	\$17,600
Contractor-Furnished Furnishings (F&I)	\$ 76,800.00	\$64,428	\$144,875	\$90,600	\$88,695	\$66,000	\$125,000	\$99,016
2.9 LANDSCAPE AND IRRIGATION	\$ 235,166.00	\$174,900	\$181,519	\$169,000	\$250,224	\$180,000	\$248,000	\$182,756
Landscaping & Installation	\$ 198,346.00	\$133,700	\$144,019	\$125,000	\$200,374	\$130,000	\$200,000	\$143,381
Irrigation System	\$ 36,820.00	\$41,200	\$37,500	\$44,000	\$49,850	\$50,000	\$48,000	\$39,375
BASE BID TOTAL	\$ 2,542,270.00	\$2,509,000	\$2,515,173	\$2,676,700	\$2,688,500	\$2,728,000	\$2,864,555	\$2,957,640

****Osman Construction Corp. submitted a Voluntary Alternate (Anchor shade structures/cantilever in lieu of specified Polygon) with a stated deduct of \$83,265, as expressly invited under Section 01 23 00. Base bid ranking reflects bids as submitted (AGAE low at \$2,509,000). If the Village accepts Osman's voluntary alternate, the resulting contract value would be \$2,431,908 (below AGAE's base bid) and is provided here for the Village's consideration as part of overall value evaluation**

OPC = Architect's Opinion of Probable Cost | Construction subtotal ~\$2.21M + 15% contingency ≈ \$2.54 M total (excl. Metra Plaza)

OPC does not include GC overhead, insurance, bond, permitting, or owner-furnished installation - cells show "-"; 15% contingency cost is held in the overall cost for general requirements; some items not accounted for in bid SOV/OPC are not shown

Red highlight = higher outliers in row. Green highlight = lower outliers in row.

ONTARIOVILLE PLAZA PHASE TWO Village of Hanover Park Project No. 25021										
Unit Price Comparison – Section 00 43 22 Bid Opening: June 23, 2026										
No.	Item Description	Unit	Design OPC 100% CD Cost	AGAE Contractors, Inc.	Osman Construction Corp. **	Construction Inc.	Landmark Contractors, Inc.	Copenhaver Construction, Inc.	Sjostrom & Sons, Inc.	Landworks Ltd
DEMO & EARTHWORK										
1	Removal of Trees within Limits of Disturbance	DBH In	\$ 75.00	\$98.90	\$120.00	\$100.00	\$55.00	\$45.00	\$180.00	\$99.00
2	Earth Excavation	CY	\$ 49.00	\$51.75	\$55.00	\$99.14	\$112.00	\$50.00	\$75.00	\$40.00
3	Excavation & Removal of Debris & Unsuitable Soils	CY	-	\$59.80	\$110.00	\$99.14	\$115.00	\$60.00	\$95.00	\$90.00
4	Rock Removal	CY	-	\$59.80	\$246.00	\$150.00	\$500.00	\$70.00	\$800.00	\$112.00
5	Pavement Removal	SY	\$ 22.50	\$24.15	\$88.00	\$12.00	\$35.00	\$17.00	\$25.00	\$35.00
6	Storm Sewer Removal	LF	\$ 17.00	\$33.40	\$16.00	\$40.00	\$22.00	\$25.00	\$30.00	\$60.00
7	Inlet Filters	EA	\$ 150.00	\$402.50	\$383.00	\$75.00	\$260.00	\$250.00	\$25.00	\$250.00
8	Erosion Barrier Silt Fence	LF	\$ 4.00	\$7.80	\$5.00	\$5.41	\$8.00	\$6.00	\$5.15	\$5.00
STORM SEWER & DRAINAGE										
9	RCP Storm Sewer (Installed)	LF	\$ 90.00	\$241.50	\$88.00	\$38.00	\$190.00	\$130.00	\$99.35	\$90.00
10	Pipe Underdrains (Installed)	LF	\$ 38.00	\$120.75	\$60.00	\$30.00	\$120.00	\$45.00	\$46.15	\$50.00
11	Cleanouts, 4"	EA	\$ 350.00	\$920.00	\$7.50	\$850.00	\$345.00	\$1,000.00	\$350.00	\$350.00
12	Cleanouts, 6"	EA	\$ 350.00	\$1,150.00	\$1,232.00	\$956.00	\$850.00	\$1,100.00	\$370.00	\$500.00
13	Manhole	EA	\$ 5,440.00	\$8,050.00	\$5,258.00	\$4,477.00	\$4,850.00	\$6,000.00	\$10,000.00	\$3,950.00
14	Catch Basin	EA	\$ 4,860.00	\$8,050.00	\$5,258.00	\$3,220.00	\$4,250.00	\$5,000.00	\$3,980.00	\$5,500.00
15	Inlets	EA	\$ 2,400.00	\$2,228.70	\$2,629.00	\$1,864.00	\$2,465.00	\$2,000.00	\$3,400.00	\$2,850.00
16	Storm Sewer Trench Backfill	CY	\$ 40.00	\$58.65	\$71.00	\$36.00	\$75.00	\$60.00	\$75.00	\$225.00
CONCRETE & HARDSCAPE										
17	Concrete Paving – Plain Finish	SY	\$ 99.00	\$124.20	\$13.00	\$12.00	\$130.00	\$135.00	\$175.00	\$14.65
18	Concrete Curb	LF	\$ 30.00	\$51.75	\$49.00	\$45.00	\$70.00	\$45.00	\$75.00	\$56.50
19	Flush Concrete Curb Band	LF	\$ 30.00	\$51.75	\$49.00	\$45.00	\$89.00	\$45.00	\$57.10	\$57.75
20	Concrete Seat Wall (Including Foundation)	LF	\$ 500.00	\$575.00	\$548.00	\$50.00	\$1,980.00	\$1,250.00	\$1,035.00	\$725.00
21	Seat Wall Wood Topper (Including Hardware)	LF	\$ 500.00	\$540.50	\$658.00	\$800.00	\$500.00	\$300.00	\$867.00	\$360.00
GAS & FIRE PIT										
22	Fire Pit (Concrete Base, Cap, Fill, Burner, Install)	EA	\$ 35,000.00	\$38,812.50	\$8,000.00	\$10,000.00	\$38,300.00	\$50,000.00	\$10,800.00	\$22,722.00
23	Fire Pit Controller (Pedestal, Switches, Install)	EA	-	\$3,542.00	\$1,976.00	\$1,804.00	\$1,805.00	\$10,000.00	\$4,200.00	\$13,905.00
24	Gas Service Line	LF	-	\$233.45	\$110.00	\$125.00	\$70.00	\$50.00	\$1,300.00	\$89.00
UNIT PAVING & SPECIALTY SURFACING										
25	Unit Pavers	SY	\$ 270.00	\$219.65	\$187.00	\$3.10	\$19.00	\$225.00	\$220.00	\$216.00
26	Concrete Sub-Base for Unit Pavers	SY	\$ 90.00	\$127.65	\$13.00	\$4.60	\$129.00	\$108.00	\$128.00	\$17.00
27	Artificial Turf System (Installed)	SF	\$ 25.00	\$23.00	\$12.00	\$27.50	\$17.00	\$20.00	\$21.00	\$20.00
28	Stabilized Decomposed Granite	SF	\$ 11.00	\$57.50	\$66.00	\$132.00	\$85.00	\$10.00	\$100.00	\$16.00
29	Fill with Compacted Subbase Granular Stone	CY	\$ 54.00	\$115.00	\$137.00	\$70.00	\$58.00	\$80.00	\$75.00	\$148.00
SITE STRUCTURES & FEATURES										
30	Ornamental Fence	LF	\$ 150.00	\$123.00	\$115.00	\$180.00	\$155.00	\$120.00	\$166.75	\$143.00
31	Installation of Owner-Furnished Furnishings	LUMP	-	\$8,510.00	\$6,916.00	\$19,400.00	\$7,900.00	\$20,000.00	\$11,000.00	\$17,600.00
32	Trash/Recycling Receptacles (Incl. Installation)	EA	\$ 2,500.00	\$2,714.00	\$9,513.00	\$3,550.00	\$3,390.00	\$3,000.00	\$3,035.00	\$3,728.00
33	5-Top Table with Chairs (Incl. Installation)	EA	\$ 4,950.00	\$6,767.75	\$5,156.00	\$6,879.00	\$7,540.00	\$6,000.00	\$5,500.00	\$9,625.00
34	Lounge Chair (Incl. Installation)	EA	\$ 2,700.00	\$2,530.00	\$2,207.00	\$3,673.00	\$3,185.00	\$2,400.00	\$2,715.00	\$3,432.00
35	Lounge Table (Incl. Installation)	EA	\$ 2,700.00	\$2,564.50	\$2,410.00	\$3,123.00	\$3,675.00	\$2,300.00	\$2,635.00	\$3,450.00
36	Custom Art Panels (Incl. Installation)	EA	\$ 3,695.00	\$5,094.50	\$3,781.00	\$5,672.00	\$7,280.00	\$4,000.00	\$4,800.00	\$5,871.00
37	Musical Element – Chimes (Incl. Installation)	EA	\$ 13,655.00	\$16,127.60	\$11,176.00	\$12,245.00	\$22,615.00	\$8,500.00	\$13,000.00	\$17,654.00
38	Musical Element – Xylophone (Incl. Installation)	EA	\$ 6,887.00	\$9,032.10	\$5,797.00	\$7,032.00	\$12,650.00	\$4,300.00	\$7,500.00	\$9,314.00
39	Musical Element – Drums (Incl. Installation)	EA	\$ 14,610.00	\$14,994.85	\$11,284.00	\$13,763.00	\$20,950.00	\$9,700.00	\$12,500.00	\$20,084.00
40	Cast Iron Planters (Incl. Installation)	EA	\$ 3,000.00	\$3,959.45	\$3,787.00	\$8,438.00	\$4,875.00	\$4,000.00	\$1,922.00	\$6,000.00
41	Linear Shade Structures (Incl. Footers & Install)	EA	\$ 48,750.00	\$61,470.95	\$46,077.00	\$25,000.00	\$45,200.00	\$160,000.00	\$13,300.00	\$77,250.00
42	Angled Shade Structure (Incl. Footers & Install)	EA	\$ 51,000.00	\$90,884.50	\$73,933.00	\$35,000.00	\$83,800.00	\$85,000.00	\$8,800.00	\$132,609.00
43	Custom Steel Swing Structure (Incl. Footers & Install)	EA	\$ 50,000.00	\$69,920.00	\$20,994.00	\$20,000.00	\$30,300.00	\$70,000.00	\$5,000.00	\$38,960.00
44	LED Swings (Incl. Installation)	EA	\$ 7,000.00	\$16,948.70	\$42,073.00	\$15,525.00	\$38,500.00	\$41,000.00	\$10,500.00	\$34,410.00
45	Outcropping Stones	EA	\$ 455.00	\$661.25	\$712.00	\$910.00	\$900.00	\$800.00	\$900.00	\$1,409.00
SITE ELECTRICAL										
46	Pedestrian Light Poles (Including Foundation)	EA	\$ 10,000.00	\$21,850.00	\$18,590.00	\$16,972.16	\$17,000.00	\$17,000.00	\$17,900.00	\$18,423.00
47	String Lights	LF	\$ 200.00	\$92.00	\$67.00	\$61.28	\$62.00	\$62.00	\$74.75	\$83.00
48	String Lights Strain Poles (Incl. Foundation)	EA	\$ 20,000.00	\$26,450.00	\$22,695.00	\$20,719.42	\$20,800.00	\$21,000.00	\$19,320.00	\$16,560.00
49	Lighting Controller	EA	\$ 25,000.00	\$126,500.00	\$168,909.00	\$154,205.00	\$154,705.00	\$155,000.00	\$82,800.00	\$83,000.00
50	Conduit and Cable (Installed)	LF	\$ 40.00	\$172.50	\$34.00	\$30.62	\$31.00	\$31.00	\$34.50	\$72.50
SOILS, PLANTING & IRRIGATION										
51	Planting Bed Topsoil	CY	\$ 80.00	\$109.25	\$93.00	\$95.00	\$154.00	\$170.00	\$161.00	\$135.00
52	Planting Bed Mulch	CY	\$ 35.00	\$155.25	\$93.00	\$185.00	\$85.00	\$80.00	\$115.00	\$110.00
53	Shade Trees 4" Caliper	EA	\$ 1,200.00	\$1,581.25	\$1,368.00	\$1,653.00	\$2,300.00	\$2,000.00	\$1,400.00	\$1,430.00
54	Evergreen Trees 8' Height	EA	\$ 800.00	\$1,258.10	\$966.00	\$789.00	\$1,200.00	\$1,100.00	\$150.00	\$1,150.00
55	Ornamental Trees 8' Height	EA	\$ 800.00	\$811.90	\$772.00	\$716.00	\$850.00	\$1,100.00	\$977.50	\$1,065.00
56	Irrigation	SY	\$ 27.00	\$50.00	\$44.00	\$46.65	\$34,700.00	\$50.00	\$52.20	\$58.00
57	Irrigation Controller	EA	-	\$1,725.00	\$2,738.00	\$3,000.00	\$1,500.00	\$2,000.00	\$1,775.00	\$1,200.00
58	Irrigation Reduced Pressure Zone Backflow Preventer	EA	-	\$5,750.00	\$5,477.00	\$6,000.00	\$5,000.00	\$6,000.00	\$5,750.00	\$650.00
MISCELLANEOUS										
59	Railroad Flagger	DAY	-	\$3,450.00	\$2,789.00	\$1,400.00	\$3,500.00	\$3,000.00	\$3,000.00	\$2,110.00
60	Curb and Gutter Removal	LF	\$ 13.00	\$12.65	\$55.00	\$18.00	\$58.00	\$12.00	\$30.00	\$18.00
61	Curb and Gutter Replacement	LF	\$ 45.00	\$57.50	\$104.00	\$50.00	\$96.00	\$48.00	\$75.00	\$116.00

****Osman Construction Corp. priced the Linear Shade Structures (Item 41) at \$46,077/EA and the Angled Shade Structure (Item 42) at \$73,933/EA in their base bid -- both priced on the specified Poligon product. Osman also submitted a Voluntary Alternate proposing Anchor shade structures and cantilever in lieu of Poligon, with a stated deduct of \$83,265 from the base bid. See Bid Tabulation – SOV tab for full note on the voluntary alternate and adjusted contract value if accepted.**

Unit prices are provided for reference and change order pricing purposes only; base bid is a stipulated lump sum per Section 00 43 22. All unit prices include labor, materials, equipment, overhead, and profit.

Red highlight = higher outliers in row. Green highlight = lower outliers in row.



7-A.8

Hanover Park ^{USA}

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Courtney Sage, Interim Village Manager
T. J. Moore, Director of Public Works

SUBJECT: Approval of a First Amendment to the Permit Agreement with the Midwest Raiders Athletic Association, Inc.

ACTION

REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☒ Yes ☐ No

MEETING DATE: July 16, 2026

Executive Summary

Staff is requesting the Village President and Board of Trustees authorize the approval of a First Amendment to the Permit Agreement with the Midwest Raiders Athletic Association, Inc.

Discussion

In April 2025, the Village Board authorized a Permit Agreement for Public Use with the Midwest Raiders Athletic Association, Inc. The permit agreement was approved for three years and expires on August 31, 2027.

The Midwest Raiders have requested an amendment to their current lease agreement with the Village to extend the lease term for an additional ten (10) years. The organization has expressed its commitment to making the Hanover Park Sports Complex its long-term home field and is seeking the lease extension to support planned investments in the facility.

As part of this long-term commitment, the Midwest Raiders are planning improvements to the existing tower and may pursue additional improvements to the property in the future. Extending the lease term will provide the stability needed for the organization to move forward with these investments while continuing to grow their youth football program within Hanover Park and the surrounding area.

Staff and the Village Attorney prepared the lease amendment, which reflects the ten-year extension. Staff recommends approval of the lease amendment as presented.

Recommended Action

Motion to approve a First Amendment to the Permit Agreement for Public Use with the Midwest Raiders Athletic Association, Inc. to utilize the Hanover Park Sports Complex for a

Agreement Name: Agreement with the Midwest Raiders Athletic Association, Inc.

Executed By: Village President

Regular Board Meeting
July 16, 2026 Pg. 165

term ending on August 31, 2037, and authorize the Village President to execute the necessary documents.

Attachments: First Amendment to Permit Agreement for Public Use

Budgeted Item: ☐ Yes ☐ No
Budgeted Amount: \$ NA
Actual Cost: \$ NA
Account Number:

☐ Minority Owned Business
☐ Woman Owned Business
☐ Veteran Owned Business
☐ LGBTQ+ Owned Business
☐ Disability Owned Business
☒ Not Applicable

**FIRST AMENDMENT TO PERMIT AGREEMENT FOR PUBLIC USE
MIDWEST RAIDERS ATHLETIC ASSOCIATION, INC.**

THIS FIRST AMENDMENT TO PERMIT AGREEMENT FOR PUBLIC USE is hereby entered into on the day of , 2026, by and between Midwest Athletic Association, Inc., an Illinois not-for-profit corporation, Permittee, and the Village of Hanover Park, a municipal corporation of the State of Illinois, with principal offices at 2121 West Lake Street, Hanover Park, Illinois, Permitter, supported by good and valuable consideration, the receipt of which is hereby acknowledged:

WHEREAS, the Permitter and the Permittee entered into a Permit Agreement for Public Use dated March 21, 2025, for the use of certain "Permitted Premises" located in the Village of Hanover Park, Illinois;

WHEREAS, the term of the Permit Agreement for Public Use began on April 1, 2025, and ends on August 31, 2027;

WHEREAS, the Permitter and the Permittee have discussed extending the term of the Permit Agreement for Public Use by ten (10) years with an end date of August 31, 2037;

WHEREAS, pursuant to Article 7.02, Paragraph A., the Permit Agreement for Public Use may be amended, and shall be of force and effect unless such amendment is dated, reduced to writing, executed by both Parties, and attached to and made a part of the Permit Agreement for Public Use;

WHEREAS, the Permitter and the Permittee hereby agree to amend the Permit Agreement for Public Use by way of this dated writing executed by both parties to extend the term by ten (10) years with an end date of August 31, 2037, subject to the same terms and conditions contained in the original Permit Agreement for Public Use dated March 21, 2025, as if fully-stated herein.

IN WITNESS WHEREOF, the Village of Hanover Park, Illinois, has caused this instrument to be executed in triplicate by its Village President and attested by its Village Clerk, and its corporate seal to be hereunto affixed; and the Midwest Raiders Athletic Association, Inc., an Illinois not-for-profit corporation has caused this instrument to be executed in triplicate by its President and Secretary all on the day and year first above written.

VILLAGE OF HANOVER PARK, ILLINOIS

ATTEST:

By: _____
Rodney S. Craig
Its Village President

Kristy Merrill, Village Clerk

Midwest Raiders Athletic Association, an
Illinois not-for-profit corporation

By: Peter Amig
Its President

ATTEST:

Robert Nigam
Its Secretary



Hanover Park ^{USA}

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Courtney Sage, Interim Village Manager
T. J. Moore, Director of Public Works

SUBJECT: Request for Emergency Authorization for Debris Pick-Up Services from Groot

ACTION

REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☒ Yes ☐ No

MEETING DATE: July 16, 2026

Executive Summary

Staff is requesting the Village President and Board of Trustees authorize an expenditure of up to \$40,000 for storm debris pick-up by Groot Recycling & Waste Services, Inc.

Discussion

On July 4, 2026, a sudden and severe rainstorm caused significant water damage to homes and basements throughout the Village. To assist residents with clean-up, the Village has coordinated with Groot to provide large dumpsters in the hardest-hit neighborhoods and planned a community-wide cleanup on July 18, 2026. This service is available under the Village's current contract with Groot.

The total cost for removal services will be dependent on the amount of debris collected. It is not anticipated that the total will exceed \$40,000. Therefore, staff is requesting emergency approval for the Interim Village Manager to authorize payment to Groot Recycling & Waste Services, Inc., to cover these expenses with a not to exceed of \$40,000.

While this is not a budgeted expense, the General Fund is able to absorb the costs based on certain line items coming in under budget.

Recommended Action

Motion to authorize the Interim Village Manager to expend up to \$40,000 with Groot Recycling & Waste Services, Inc. for debris pick-up services related to the July 4, 2026 rain event.

Attachments:

Agreement Name: _____

Executed By: _____

Budgeted Item:	_____ Yes	<u>X</u> No
Budgeted Amount:	\$0	
Actual Cost:	\$40,000	
Account Number:	10-60-6200-403-435	

____ Minority Owned Business
____ Woman Owned Business
____ Veteran Owned Business
____ LGBTQ+ Owned Business
____ Disability Owned Business

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Hanover Park ^{USA}

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Courtney Sage, Interim Village Manager
Remy Navarrete, Finance Director

SUBJECT: Ordinance Authorizing the Third Amendment to the FY2026 Budget of the Village of Hanover Park

ACTION

REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☐ Yes ☒ No

MEETING DATE: July 16, 2026

Executive Summary

Staff is requesting the Village President and Board of Trustees pass an Ordinance authorizing a Third Amendment to the Fiscal Year 2026 Budget of the Village of Hanover Park.

Discussion

Fund		Revenue	Expense	Fund		Revenue	Expense
General Fund	10	(51,000)	51,000	National Opioid	21	(50)	50
Motor Fuel Tax	11	(5,400)	5,400	Capital Project	31	(2,300)	2,300
Road & Bridge	12	(750)	750	TIF #3	33	(6,500)	6,500
SSA #3	13	(50)	50	TIF #4	34	(4,000)	4,000
SSA #4	14	(50)	50	TIF #5	35	(400)	400
SSA #5	15	(750)	750	2020 GO Bond	45	(3,500)	3,500
SSA #6	16	(20)	20	Water & Sewer	50	(3,500)	3,500
MMRD	17	(20)	20	Commuter Lot	51	(100)	100
State Restricted	18	(140)	140	Central Equipment	61	(1,000)	1,000
Foreign Fire	20	(105)	105	IT Equipment	62	(500)	500

During the FY2025 audit, the auditors noted that an account analysis fee had not been budgeted, even though the expense is recorded annually. To address this audit comment and avoid a similar issue during the FY2026 audit, a budget amendment is being requested to include account analysis fees (expenses) and the contra foregone account (revenues) in the appropriate funds for FY2026.

This amendment will not affect the fund balance because the account analysis fee expense is offset by the corresponding earnings credit revenue generated by each bank account.

Agreement Name: Ordinance Authorizing the Third Amendment to the FY 2026 Budget of the Village of Hanover Park

Executed By: Village President

Regular Board Meeting
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Budgeting both the expense and the offsetting revenue ensures that the financial statements accurately reflect the annual banking costs and related earnings credits.

What is an Account Analysis Fee?

An account analysis fee is a charge typically assessed on business checking accounts to cover the cost of banking services used throughout the year. Rather than charging a single flat monthly fee, the bank analyzes account activity and assesses fees based on the services utilized.

Services that may be included in the account analysis fee include:

- Monthly account maintenance
- Processing deposits (cash and checks)
- Processing deposited and written checks
- Electronic transactions (ACH payments)
- Wire transfers
- Cash handling
- Fraud prevention services (such as Positive Pay)
- Treasury management and online cash management services

Banks may also provide earnings credit based on the account's average balance. This earnings credit is applied to offset some or all the account analysis fees. As a result, while the expense is recorded to accurately reflect the cost of banking services, it is generally offset by earning credit revenue, resulting in no net impact on the fund balance.

Fund 50 – Water Fund (\$9,995.00)

Under the Illinois Underground Utility Facilities Damage Prevention Act (JULIE Law), the Village must complete utility locates within strict statutory timeframes. The Public Works Department's Water Division provides these locates for all Village-owned underground utilities.

Due to a significant increase in locate requests associated with fiber-to-the-home installations, staff is concerned that current equipment resources are not sufficient to consistently meet required response deadlines. In addition, recent changes to the JULIE Law require municipalities to provide status updates through the JULIE Positive Response Portal, with potential fines from the Illinois Commerce Commission (ICC) for noncompliance.

To maintain compliance and avoid penalties, staff is requesting a budget amendment of \$9,993.65 to purchase an additional utility locating device. The equipment will be used by existing staff during periods of high-location activity. This expense was not included in the FY2026 Budget and will be funded using available Water and Sewer Fund (Fund 50) balance.

Fund 61 – Central Equipment (\$370,004)

Staff is requesting early authorization to purchase Medic 15 Ambulance (#384) for \$370,004. Current ambulance lead times have increased to 2.5–3 years, requiring front-line and reserve ambulances to remain in service longer than planned, resulting in higher maintenance and repair costs.

To ensure timely replacement, staff recommends advancing the purchase authorization from 2028 to 2026. While the purchase order would be issued in 2026, payment will not be due until delivery, which is expected no later than 2029. Waiting to order the ambulance until 2028 would likely postpone delivery until 2030 or 2031.

As of December 31, 2026, the Village has saved \$376,000.29 for this vehicle, exceeding the quoted purchase price of \$370,004. As a result, early authorization will be fully offset by the existing Central Equipment Fund balance.

Recommended Action

Motion to pass an Ordinance authorizing a Third Amendment to the FY2026 Budget of the Village of Hanover Park. *A two-thirds vote of the corporate authority is needed.*

Attachments: Ordinance

Budgeted Item:	☐ Yes ☒ No
Budgeted Amount:	see attached ordinance
Actual Cost:	see attached ordinance
Account Number:	see attached ordinance

☐	Minority Owned Business
☐	Woman Owned Business
☐	Veteran Owned Business
☐	LGBTQ+ Owned Business
☐	Disability Owned Business
☒	Not Applicable

ORDINANCE NO. O-26-

**AN ORDINANCE AUTHORIZING A THIRD AMENDMENT
TO THE FY 2026 BUDGET
OF THE VILLAGE OF HANOVER PARK**

WHEREAS, the President and Board of Trustees adopted Ordinance O-25-37 adopting the FY2026 Budget for the Village of Hanover Park; and

WHEREAS, the President and Board of Trustees have determined that it is necessary and in the best interest of the Village to amend the FY 2026 Budget as provided for herein and that funds are available for these amendments; now, therefore;

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

SECTION 1: That the FY2026 amended Budget be and is hereby amended as follows:

10 – General Fund

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
10-361-300-30	\$0.00	\$51,000	\$51,000
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
10-30-3300-403-499	\$26,394	\$51,000	\$77,394
Miscellaneous Expense			

11 – Motor Fuel Tax

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
11-361-300-30	\$0.00	\$5,400	\$5,400
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
11-20-2600-403-499	\$0.00	\$5,400	\$5,400
Miscellaneous Expense			

12 – Road & Bridge

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
12-361-300-30	\$0.00	\$750	\$750
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
12-20-2600-403-499	\$0.00	\$750	\$750
Miscellaneous Expense			

13 – Special Service Area #3

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
13-361-300-30	\$0.00	\$50	\$50
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
13-20-2100-403-499	\$0.00	\$50	\$50
Miscellaneous Expense			

14 – Special Service Area #4

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
14-361-300-30	\$0.00	\$50	\$50
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
14-20-2100-403-499	\$0.00	\$50	\$50
Miscellaneous Expense			

15 – Special Service Area #5

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
15-361-300-30	\$0.00	\$750	\$750
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
15-20-2100-403-499	\$0.00	\$750	\$750
Miscellaneous Expense			

16 – Special Service Area #6

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
16-361-300-30	\$0.00	\$20	\$20
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
16-20-2100-403-499	\$0.00	\$20	\$20
Miscellaneous Expense			

17 - MWRD

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
17-361-300-30	\$0.00	\$20	\$20
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
17-20-6700-403-499	\$0.00	\$20	\$20
Miscellaneous Expense			

18 – State Restricted Fund

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
18-361-300-30	\$0.00	\$140	\$140
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
18-80-8100-403-499	\$0.00	\$140	\$140
Miscellaneous Expense			

20 – Foreign Fire Insurance Tax

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
20-361-300-30	\$0.00	\$105	\$105
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
20-70-403-499	\$0.00	\$105	\$105
Miscellaneous Expense			

21 – National Opioid Settlement

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
21-361-300-30	\$0.00	\$50	\$50
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
21-20-9520-403-499	\$0.00	\$50	\$50
Miscellaneous Expense			

31 – Capital Projects

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
31-361-300-30	\$0.00	\$2,300	\$2,300
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
31-20-2300-403-499	\$0.00	\$2,300	\$2,300
Miscellaneous Expense			

33 – Tax Increment Financing #3

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
33-361-300-30	\$0.00	\$6,500	\$6,500
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
33-20-2200-403-499	\$0.00	\$6,500	\$6,500
Miscellaneous Expense			

34 – Tax Increment Financing #4

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
34-361-300-30	\$0.00	\$4,000	\$4,000
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
34-20-2200-403-499	\$0.00	4,000	\$4,000
Miscellaneous Expense			

35 – Tax Increment Financing #5

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
35-361-300-30	\$0.00	\$400	\$400
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
35-20-2200-403-499	\$0.00	\$400	\$400
Miscellaneous Expense			

45 – 2020 GO Refunding Bond

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
45-361-300-30	\$0.00	3,500	\$3,500
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
45-20-2400-403-499	\$1,000	\$3,500	\$4,500
Miscellaneous Expense			

51 – Commuter Parking Lot

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
51-361-300-30	\$0.00	\$100	\$100
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
51-20-2500-403-499	\$14,670	\$100	\$14,770
Miscellaneous Expense			

50 – Waer & Sewer

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
50-361-300-30	\$0.00	\$3,500	\$3,500
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
50-50-5010-403-499	\$20,755	\$3,500	\$24,255
Miscellaneous Expense			
<u>Expenditures</u>			
50-50-5030-402-427	\$116,915	\$9,995	\$126,910
Commodities Materials and Supplies			

61 – Central Equipment

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
61-361-300-30	\$0.00	\$1,000	\$1,000
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
61-20-2500-403-499	\$0.00	\$1,000	\$1,000
Miscellaneous Expense			
<u>Expenditures</u>			
61-20-2500-413-442	\$2,764,449	\$370,004	\$3,134,453
Capital Outlay Trucks			

62 – I.T. Equipment Replacement Fund

Description	Current Budget	Increase (Decrease)	Amended Budget
<u>Revenues</u>			
62-361-300-30	\$0.00	\$500	\$500
Interest on Investment Foregone Contra Account			
<u>Expenditures</u>			
62-20-2500-403-499	\$0.00	\$500	\$500
Miscellaneous Expense			

SECTION 2: That the Budget Officer is hereby authorized and directed to amend the FY2026 Annual Budget with the aforementioned amendments.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage by a two-thirds vote of the corporate authorities.

ADOPTED this 16th day of July 2026, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ____ day of July 2026.

Rodney S. Craig, Village President

ATTESTED, filed in my office
This ____ day of July 2026.

Kristy Merrill, Village Clerk

AGENDA MEMORANDUM**TO:** Village President and Board of Trustees**FROM:** Courtney Sage, Interim Village Manager
T. J. Moore, Director of Public Works**SUBJECT:** Purchase of 2028 Ford/Horton Ambulance**ACTION****REQUESTED:** ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information**RECOMMENDED FOR CONSENT AGENDA:** ☒ Yes ☐ No**MEETING DATE:** July 16, 2026**Executive Summary**

Staff is requesting the Village President and Board of Trustees approve the purchase of a 2028 Ford/Horton ambulance in an amount not to exceed \$370,004 from Foster Coach Sales, Inc, through the Northwest Municipal Conference Suburban Pricing Cooperative.

Discussion

Staff has requested a budget amendment to advance the purchase authorization for the Medic 15 Ambulance (Vehicle #384) from 2028 to 2026. The quoted cost for the new ambulance is \$370,004. Because of significant supply chain delays that have extended manufacturing lead times, placing the order of the vehicle now will ensure it arrives close to its originally planned replacement schedule (2028).

Following a comprehensive review of manufacturers and available options, the Fire Department staff has previously selected Horton Ambulance as their preferred choice. Foster Coach Sales, Inc. is the current contract holder for Horton Ambulances through the Northwest Municipal Conference Suburban Purchasing Cooperative. The Village has a positive history of purchasing Horton ambulances from Foster Coach Sales, Inc. and is satisfied with their service and support. The expected lifespan of this new unit is 9 to 12 years, with an anticipated mileage exceeding 100,000 miles.

The estimated delivery timeframe for the ambulance may be as long as 36 months from the date of order. If the Village waits to place the order in 2028, it will likely not be delivered until 2030 or 2031. This delay would force our current front-line and reserve ambulances to remain in service as much as 50% longer than planned.

Extending the lifecycle of these vehicles places an undue burden on the fleet, leading to more frequent, extensive, and expensive mechanical repairs. Advancing the purchase order to 2026 ensures delivery no later than 2029, aligning with our original operational timeline and mitigating these long-term maintenance costs.

Agreement Name: _____

Executed By: Village Manager

Although staff is requesting the authorization and purchase order be issued in 2026, the actual payment for the vehicle will not occur until delivery, which is estimated no later than 2029.

Furthermore, through the Central Equipment Fund, this purchase is already considered fully funded. The Village consistently allocates money to the Central Equipment Fund to prepare for scheduled vehicle replacements. Because staff conservatively planned for higher-than-normal price escalations following the COVID-19 pandemic, and ambulance costs have since stabilized, the fund currently holds \$376,000.29 for this specific replacement. This amount entirely covers the \$370,004 quoted cost of the vehicle, meaning the Village is prepared to pay for the ambulance in full upon delivery, regardless of the exact arrival date.

Upon the arrival of the new ambulance, the oldest or highest-maintained ambulance will be removed from service, and a front-line ambulance will be reassigned to reserve duties. The oldest ambulance will be sold as surplus at public auction. Proceeds from the auction will be returned to the Vehicle Replacement Fund. Based on recent auction results and current market trends, the sale is expected to yield a favorable return. The last ambulance sold at auction for \$29,990.

Recommended Action

Motion to establish a purchase order to Foster Coach Sales, Inc. for a 2028 Ford/Horton ambulance in an amount not to exceed \$370,004 and authorize the Interim Village Manager to execute the necessary documents.

Attachments: Quote

Budgeted Item:	☒ Yes	☐ No
Budgeted Amount:	\$370,004	
Actual Cost:	\$370,004	
Account Number:	61-20-2500-413-442	

☐	Minority Owned Business
☐	Woman Owned Business
☐	Veteran Owned Business
☐	LGBTQ+ Owned Business
☐	Disability Owned Business
☒	Not Applicable

Web site: www.fostercoach.com

PF01266

QUOTATION

DATE: 06/26/26

REFERENCE: NEW AMBULANCE

We are pleased to submit the following quotation in accordance with your request and subject to the Terms and Conditions listed below and on the reverse side hereof.

QTY.	DESCRIPTION	EACH	NET PRICE
1	2028+ FORD F550 4X2 GAS CHASSIS ON A CUSTOM HORTON CONVERSION PER CUSTOMER SPECIFICATIONS	\$ 370,004.00	\$ 370,004.00
		\$ Total	\$ 370,004.00
ACCEPTED BY: _____ TITLE: _____ Date: _____			

PROPOSED BY:

P.J. FOSTER, VICE PRESIDENT OF SALES

Regular Board Meeting
July 16, 2026 Pg. 183



Hanover Park ^{USA}

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Courtney Sage, Interim Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: ☒ Approval ☐ Concurrence ☐ Discussion ☐ Information

RECOMMENDED FOR CONSENT AGENDA: ☐ Yes ☒ No

MEETING DATE: July 16, 2026

Recommended Action

Approve Warrant 7/16/2026 in the amount of \$865,519.70

Approve Warrant Paid in Advance (6/11/2026-7/07/2026) in the amount of \$1,407,992.80

Approve May 2026 P-Cards in the amount of \$23,614.65

Attachment: Warrants

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

Agreement Name: _____

Executed By: _____



Accounts Payable Invoice Report ^{7-A.12}

Invoice Due Date Range 06/19/26 - 07/17/26
Report By Department - Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department Economic Dvlpmnt - Economic Development									
Sub-Department Economic Dvlpmnt.Check Request Economic Development,Check Request									
Vendor 8062 - Houseal Lavigne Associates LLC									
8518	Consulting Services - Comp Plan	Open		06/09/2026	07/17/2026	06/09/2026			6,522.50
		Vendor	8062 - Houseal Lavigne Associates LLC	Totals		Invoices	1		\$6,522.50
	Sub-Department Economic Dvlpmnt.Check Request Economic Development,Check Request	Totals				Invoices	1		\$6,522.50
	Department Economic Dvlpmnt - Economic Development	Totals				Invoices	1		\$6,522.50
Economic Dvlpmnt Economic Development									
Department Finance Admin - Finance Administration									
Sub-Department Finance Admin.Check Request Finance Administration,Check Request									
Vendor 4765 - ASCAP									
500579454-26-27	Music License Fee 7/26-6/27	Open		06/23/2026	07/17/2026	06/23/2026			464.50
		Vendor	4765 - ASCAP	Totals		Invoices	1		\$464.50
	Vendor 968 - Com Ed								
7512364790-6/26	5/16-6/12 - 1515 W Lake St Monument Sign	Open		06/23/2026	07/17/2026	06/23/2026			44.43
9233633139-6/26	5/8-6/9 Baseball Fields	Open		06/23/2026	07/17/2026	06/23/2026			336.44
		Vendor	968 - Com Ed	Totals		Invoices	2		\$380.87
	Vendor 6112 - Dynegy Energy Services								
1630972-6/26	5/8-6/8 Metra Station	Open		06/23/2026	07/17/2026	06/23/2026			658.15
1637186-5/26	5/4-6/2 Pond Aerators	Open		06/23/2026	07/17/2026	06/23/2026			175.09
1637806-6/26	5/5-6/3 Ontarioville	Open		06/23/2026	07/17/2026	06/23/2026			45.93
1670427-6/26	5/14-6/14 MWRD Pavillion	Open		06/23/2026	07/17/2026	06/23/2026			44.99
1673735-6/26	5/11-6/9 MWRD	Open		06/23/2026	07/17/2026	06/23/2026			202.98
1674991-6/26	5/8-6/8 Street Lights - Barrington/Irving Park	Open		06/23/2026	07/17/2026	06/23/2026			230.33
1678597-5/26	5/4-6/2 Morton Tower	Open		06/23/2026	07/17/2026	06/23/2026			80.80
1687196-6/26	5/5-6/3 Savannah	Open		06/23/2026	07/17/2026	06/23/2026			101.19
1529133-6/26	5/27-6/24 Bayside	Open		07/01/2026	07/17/2026	07/01/2026			1,426.70
1633891-6/26	5/27-6/24 Evergreen	Open		07/01/2026	07/17/2026	07/01/2026			2,546.10
1681369-6/26	5/27-6/24 STP1	Open		07/01/2026	07/17/2026	07/01/2026			12,957.44
		Vendor	6112 - Dynegy Energy Services	Totals		Invoices	11		\$18,469.70
	Vendor 4747 - EMS Management & Consultants Inc								
EMC-026533	5/26 Ambulance Billing Charges	Open		06/23/2026	07/17/2026	06/23/2026			3,714.04
		Vendor	4747 - EMS Management & Consultants Inc	Totals		Invoices	1		\$3,714.04
	Vendor 8679 - Daniel James Gallup								
003	Lt Promotional Testing	Open		06/23/2026	07/17/2026	06/23/2026			500.00
		Vendor	8679 - Daniel James Gallup	Totals		Invoices	1		\$500.00
	Vendor 6690 - Garvey's Office Products								
WO-979190-1	Office Supplies	Open		06/16/2026	07/17/2026	06/16/2026			292.50



Hanover Park^{USA}

Accounts Payable Invoice Report ^{7-A.12}

Invoice Due Date Range 06/19/26 - 07/17/26
Report By Department - Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
WO-979190-2	Office Supplies	Open		06/16/2026	07/17/2026	06/16/2026			42.50
WO-979190-3	OFFICE SUPPLIES	Open		06/16/2026	07/17/2026	06/16/2026			135.95
Vendor 6690 - Garvey's Office Products Totals									\$470.95
Invoices 3									
Vendor 1619 - Gatso USA									
26400280	5/26 Red Light Camera Payment	Open		06/23/2026	07/17/2026	06/23/2026			684.00
Vendor 1619 - Gatso USA Totals									\$684.00
Invoices 1									
Vendor 2064 - Illinois State Police									
20260501571	Fingerprints - Liquor Control May 2026	Open		06/23/2026	07/17/2026	06/23/2026			108.00
Vendor 2064 - Illinois State Police Totals									\$108.00
Invoices 1									
Vendor 6575 - Konica Minolta									
49112484	5/26 Copier Lease - VH	Open		06/23/2026	07/17/2026	06/23/2026			394.72
Vendor 6575 - Konica Minolta Totals									\$394.72
Invoices 1									
Vendor 8605 - Konica Minolta Business Solutions USA Inc									
508548571	Copier Charges - VH (5/1/26-5/31/26)	Open		07/01/2026	07/17/2026	07/01/2026			238.00
Vendor 8605 - Konica Minolta Business Solutions USA Inc Totals									\$238.00
Invoices 1									
Vendor 5525 - Lauterbach & Amen LLP									
120016	Payroll Services - June 2026	Open		07/01/2026	07/17/2026	07/01/2026			9,669.00
Vendor 5525 - Lauterbach & Amen LLP Totals									\$9,669.00
Invoices 1									
Vendor 2586 - LS Reporting Inc									
2026-03	License Application Hearing	Open		06/23/2026	07/17/2026	06/23/2026			275.00
Vendor 2586 - LS Reporting Inc Totals									\$275.00
Invoices 1									
Vendor 6748 - Municipal Collections of America Inc									
74101 05-31-26	Collection Fees Paid at VHP IDROP	Open		06/29/2026	07/17/2026	06/29/2026			15,843.28
Vendor 6748 - Municipal Collections of America Inc Totals									\$15,843.28
Invoices 1									
Vendor 3082 - Nicor Gas									
0249471000-6/26	5/14-6/15 Well #4	Open		06/23/2026	07/17/2026	06/23/2026			183.95
5165381000-6/26	5/19-6/18 STP1	Open		06/23/2026	07/17/2026	06/23/2026			225.22
5341601949-6/26	5/14-6/15 Baseball Fields	Open		06/23/2026	07/17/2026	06/23/2026			78.18
6721671000-6/26	5/13-6/12 Longmeadow	Open		06/23/2026	07/17/2026	06/23/2026			187.72
6908946153-6/26	5/13-6/12 Baseball Fields	Open		06/23/2026	07/17/2026	06/23/2026			81.68
7529471000-6/26	5/14-6/15 Therm Overages - PW Garage	Open		06/23/2026	07/17/2026	06/23/2026			315.14
8426464314-6/26	5/14-6/15 Therm Overages - Police Station	Open		06/23/2026	07/17/2026	06/23/2026			619.80
8529471000-6/26	5/14-6/15 Therm Overages - VH	Open		06/23/2026	07/17/2026	06/23/2026			766.92
8532641000-6/26	5/14-6/15 Train Station	Open		06/23/2026	07/17/2026	06/23/2026			74.64
9907836153-6/26	5/8-6/9 Therm Overages - Schick Rd Fire Station	Open		06/23/2026	07/17/2026	06/23/2026			286.86
1764281000-6/26	5/20-6/19 Well #5	Open		07/01/2026	07/17/2026	07/01/2026			65.00
Vendor 3082 - Nicor Gas Totals									\$2,885.11
Invoices 11									



Accounts Payable Invoice Report ^{7-A.12}

Invoice Due Date Range 06/19/26 - 07/17/26
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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 8678 - Fabio Puccini									
002	Lt Promotional Testing	Open		06/23/2026	07/17/2026	06/23/2026			500.00
			Vendor 8678 - Fabio Puccini Totals			Invoices	1		\$500.00
Vendor 8677 - Robert Schultz									
001	Lt Promotional Testing	Open		06/23/2026	07/17/2026	06/23/2026			500.00
			Vendor 8677 - Robert Schultz Totals			Invoices	1		\$500.00
Vendor 3967 - Sikich LLP									
210392	Audit Fiscal Year 2025	Open		07/01/2026	07/17/2026	07/01/2026			12,000.00
			Vendor 3967 - Sikich LLP Totals			Invoices	1		\$12,000.00
Vendor 4118 - Storino, Ramello & Durkin									
95133	5/26 Legal Services - Prosecution	Open		07/01/2026	07/17/2026	07/01/2026			4,771.00
95135	5/26 Legal Services - General Matter Developments	Open		07/01/2026	07/17/2026	07/01/2026			1,843.75
95136	5/26 Legal Services - Verandah Retirement Community	Open		07/01/2026	07/17/2026	07/01/2026			1,814.25
95138	5/26 Legal Services - TIF #3	Open		07/01/2026	07/17/2026	07/01/2026			663.75
95214	5/26 Legal Services - General Matters	Open		07/01/2026	07/17/2026	07/01/2026			2,595.50
			Vendor 4118 - Storino, Ramello & Durkin Totals			Invoices	5		\$11,688.25
Vendor 4543 - Warehouse Direct									
6171460-0	Office Supplies	Open		06/16/2026	07/17/2026	06/16/2026			74.85
6171538-0	Office Supplies	Open		06/16/2026	07/17/2026	06/16/2026			96.77
			Vendor 4543 - Warehouse Direct Totals			Invoices	2		\$171.62
Sub-Department Finance Admin. Check Request Finance Administration, Check Request Totals							Invoices	47	\$78,957.04
Sub-Department Finance Admin. Print in Office Finance Administration, Print checks in office									
Vendor 6112 - Dynegy Energy Services									
2656888-6/26	5/18-6/16 Rate 23 Street Lights	Open		06/24/2026	07/17/2026	06/24/2026			867.06
			Vendor 6112 - Dynegy Energy Services Totals			Invoices	1		\$867.06
Vendor 6098 - Hanover Park Park District									
26-06	Youth Scholarship - 2026	Open		06/24/2026	07/17/2026	06/24/2026			75.00
26-07	Youth Scholarship - 2026	Open		06/24/2026	07/17/2026	06/24/2026			75.00
26-08	Youth Scholarship - 2026	Open		06/24/2026	07/17/2026	06/24/2026			75.00
26-09	Youth Scholarship - 2026	Open		06/24/2026	07/17/2026	06/24/2026			75.00
26-10	Youth Scholarship - 2026	Open		06/24/2026	07/17/2026	06/24/2026			75.00
			Vendor 6098 - Hanover Park Park District Totals			Invoices	5		\$375.00
Vendor CLAS Clerking									
1890	TRANSFER STAMP REFUND 1890 DE FOREST LANE #32185	Open		06/16/2026	07/17/2026	06/16/2026			675.00
			Vendor CLAS Clerking Totals			Invoices	1		\$675.00
Vendor CLAS Clerking									
1890	TRANSFER STAMP REFUND 1890 DE FOREST LANE #32185	Open		06/16/2026	07/17/2026	06/16/2026			141.75
			Vendor CLAS Clerking Totals			Invoices	1		\$141.75



Hanover Park^{USA}

Accounts Payable Invoice Report ^{7-A.12}

Invoice Due Date Range 06/19/26 - 07/17/26
Report By Department - Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor CLAS Clerking									
1890	TRANSFER STAMP REFUND 1890 DE FOREST LANE #32185	Open		06/16/2026	07/17/2026	06/16/2026			35.58
Vendor CLAS Clerking Totals							Invoices	1	\$35.58
Sub-Department Finance Admin.Print in Office Finance Administration,Print checks in office Totals							Invoices	9	\$2,094.39
Department Finance Admin - Finance Administration Totals							Invoices	56	\$81,051.43
Finance Admin Finance Administration									
Department Fire Admin - Fire Administration									
Vendor 4749 - Case Lots Inc									
31709	Cleaning Supplies	Open		06/24/2026	07/17/2026	06/24/2026			999.45
Vendor 4749 - Case Lots Inc Totals							Invoices	1	\$999.45
Vendor 1484 - Fireground Supply									
40663	Uniforms - Dyer	Open		06/24/2026	07/17/2026	06/24/2026			608.15
40664	Uniforms - Valle	Open		06/24/2026	07/17/2026	06/24/2026			554.05
40665	Uniforms - Smid	Open		06/24/2026	07/17/2026	06/24/2026			608.15
40666	Uniforms - Stille	Open		06/24/2026	07/17/2026	06/24/2026			599.45
40667	Uniforms - Ugalde	Open		06/24/2026	07/17/2026	06/24/2026			599.45
40768	Uniforms - Ayala	Open		06/24/2026	07/17/2026	06/24/2026			68.99
40769	Uniforms - Olson	Open		06/24/2026	07/17/2026	06/24/2026			137.98
Vendor 1484 - Fireground Supply Totals							Invoices	7	\$3,176.22
Vendor 2980 - MES Service Company LLC									
IN2519201	Replacement Harnesses	Open		06/18/2026	07/17/2026	06/18/2026			11,177.70
Vendor 2980 - MES Service Company LLC Totals							Invoices	1	\$11,177.70
Vendor 5819 - SAFEbuilt LLC									
3919734	May plumbing Inspections	Open		06/09/2026	07/17/2026	06/09/2026			395.42
3938595	May Health Inspections	Open		06/09/2026	07/17/2026	06/09/2026			858.39
Vendor 5819 - SAFEbuilt LLC Totals							Invoices	2	\$1,253.81
Sub-Department Fire Admin.Check Request Fire Administration,Check Request									
Vendor 8640 - AAIM Development									
2024-1695	Bond Refund: 1720 W lake St	Open		06/29/2026	07/17/2026	06/29/2026			2,085.00
Vendor 8640 - AAIM Development Totals							Invoices	1	\$2,085.00
Vendor 7007 - ABC Plumbing Heating Cooling & Electric									
2025-0667	Bond Refund: 5543 Cambridge Way	Open		06/29/2026	07/17/2026	06/29/2026			154.00
Vendor 7007 - ABC Plumbing Heating Cooling & Electric Totals							Invoices	1	\$154.00
Vendor 8688 - Acosta, Alberto									
2024-1757	Bond Refund: 1352 Court Leona	Open		06/29/2026	07/17/2026	06/29/2026			100.00
Vendor 8688 - Acosta, Alberto Totals							Invoices	1	\$100.00
Vendor 156 - Airgas USA LLC									
9172356550	EMS Oxygen - St. 16	Open		06/18/2026	07/17/2026	06/18/2026			290.50



Accounts Payable Invoice Report ^{7-A.12}

Invoice Due Date Range 06/19/26 - 07/17/26
Report By Department - Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 156 - Airgas USA LLC Totals									
						Invoices	1		\$290.50
Vendor 7693 - Amazing Restoration & Home Improvement									
2025-0904	Bond Refund: 1725 Forest Glen Ave	Open		06/29/2026	07/17/2026	06/29/2026			110.00
Vendor 7693 - Amazing Restoration & Home Improvement Totals									
						Invoices	1		\$110.00
Vendor 8687 - Automatic Fire Sprinkler Inc									
2021-0119	Bond Refund: 6325 Muirfield Ct	Open		06/29/2026	07/17/2026	06/29/2026			350.00
Vendor 8687 - Automatic Fire Sprinkler Inc Totals									
						Invoices	1		\$350.00
Vendor 7605 - Bartlett Roofing									
2026-0497	Bond Refund: 6892 Meadowbrook Ln	Open		06/29/2026	07/17/2026	06/29/2026			139.00
Vendor 7605 - Bartlett Roofing Totals									
						Invoices	1		\$139.00
Vendor 7133 - Binder Lift Inc									
263087	Binder Sheet and Anchors	Open		06/18/2026	07/17/2026	06/18/2026			221.65
Vendor 7133 - Binder Lift Inc Totals									
						Invoices	1		\$221.65
Vendor 593 - Bound Tree Medical LLC									
86239588	G3 XL Airway Cell	Open		06/18/2026	07/17/2026	06/18/2026			164.99
86250744	G3 First-In Bags	Open		06/18/2026	07/17/2026	06/18/2026			1,134.95
86252584	O2 Regulators	Open		06/18/2026	07/17/2026	06/18/2026			177.94
Vendor 593 - Bound Tree Medical LLC Totals									
						Invoices	3		\$1,477.88
Vendor 8698 - Bright Signs & Awnings									
2025-1474	Bond Refund: 5800 Turnberry Dr	Open		06/29/2026	07/17/2026	06/29/2026			100.00
Vendor 8698 - Bright Signs & Awnings Totals									
						Invoices	1		\$100.00
Vendor 8702 - Buffalo Roofing & Exteriors									
2025-0781	Bond Refund: 5862 Chatsworth Ct	Open		06/29/2026	07/17/2026	06/29/2026			327.00
Vendor 8702 - Buffalo Roofing & Exteriors Totals									
						Invoices	1		\$327.00
Vendor 8695 - Chicago Fire Protection									
2025-1194	Bond Refund: 7128 Glenwood Ln	Open		06/29/2026	07/17/2026	06/29/2026			125.00
Vendor 8695 - Chicago Fire Protection Totals									
						Invoices	1		\$125.00
Vendor 7815 - Countryside Roofing, Siding & Windows									
2026-0421	Bond Refund: 6976 Chestnut St	Open		06/29/2026	07/17/2026	06/29/2026			140.00
Vendor 7815 - Countryside Roofing, Siding & Windows Totals									
						Invoices	1		\$140.00
Vendor 8159 - Creative Development Group LLC									
2025-1259	Bond Refund: 1835 Howe Ln	Open		06/29/2026	07/17/2026	06/29/2026			100.00
Vendor 8159 - Creative Development Group LLC Totals									
						Invoices	1		\$100.00
Vendor 8684 - Crown Castle									
2025-1406	Bond Refund: 1698 Tower Dr	Open		06/29/2026	07/17/2026	06/29/2026			200.00
Vendor 8684 - Crown Castle Totals									
						Invoices	1		\$200.00
Vendor 8691 - Heather Davalos									
2021-0461	Bond Refund: 7968 Huntington Cir N	Open		06/29/2026	07/17/2026	06/29/2026			150.00
Vendor 8691 - Heather Davalos Totals									
						Invoices	1		\$150.00



Accounts Payable Invoice Report ^{7-A.12}

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 8394 - Double Diamond Construction Services Inc 2026-0138	Bond Refund: 1345 Kingsbury Dr Unit 3	Open		06/29/2026	07/17/2026	06/29/2026			100.00
Vendor 8394 - Double Diamond Construction Services Inc Totals							Invoices	1	\$100.00
Vendor 4796 - Du-Comm 19962	eDispatch Services 5/1/2026- 10/31/2026	Open		06/18/2026	07/17/2026	06/18/2026			261.00
Vendor 4796 - Du-Comm Totals							Invoices	1	\$261.00
Vendor 8697 - Elite RF 2025-1058	Bond Refund: 1700 Tower Dr	Open		06/29/2026	07/17/2026	06/29/2026			1,025.00
Vendor 8697 - Elite RF Totals							Invoices	1	\$1,025.00
Vendor 1371 - Emergency Telephone System Board Of 26HXGN023	Du-Comm CAD Interface	Open		06/18/2026	07/17/2026	06/18/2026			604.00
Vendor 1371 - Emergency Telephone System Board Of Totals							Invoices	1	\$604.00
Vendor 7841 - Euro Plumbing & Sewer 2025-0100	Bond Refund: 6264 it Carson Dr	Open		06/29/2026	07/17/2026	06/29/2026			165.00
Vendor 7841 - Euro Plumbing & Sewer Totals							Invoices	1	\$165.00
Vendor 4794 - Fence Connection 2026-0367	Bond Refund: 7081 Hanover St	Open		06/29/2026	07/17/2026	06/29/2026			100.00
Vendor 4794 - Fence Connection Totals							Invoices	1	\$100.00
Vendor 5066 - Fulton Siren Services 3220	Relocate Weather Siren	Open		06/18/2026	07/17/2026	06/18/2026			6,950.00
Vendor 5066 - Fulton Siren Services Totals							Invoices	1	\$6,950.00
Vendor 7974 - Garcia's Exterior & Interior Remodeling 2026-0469	Bond Refund: 5300 Garbo Ln	Open		06/29/2026	07/17/2026	06/29/2026			130.00
Vendor 7974 - Garcia's Exterior & Interior Remodeling Totals							Invoices	1	\$130.00
Vendor 5339 - Hanover Park Animal Care Center 2025-1456	Bond Refund: 1920 Ontarioville Rd	Open		06/29/2026	07/17/2026	06/29/2026			265.00
Vendor 5339 - Hanover Park Animal Care Center Totals							Invoices	1	\$265.00
Vendor 6098 - Hanover Park Park District 2024-0015	Bond Refund: 4775 Whitney Dr	Open		06/29/2026	07/17/2026	06/29/2026			1,750.00
Vendor 6098 - Hanover Park Park District Totals							Invoices	1	\$1,750.00
Vendor 5201 - IIA Lifting Services Inc INDI113440	Ladder Testing	Open		06/18/2026	07/17/2026	06/18/2026			2,105.46
Vendor 5201 - IIA Lifting Services Inc Totals							Invoices	1	\$2,105.46
Vendor 8694 - Illinois General Remodeling Services 2026-0014	Bond Refund: 6861 Peachtree St	Open		06/29/2026	07/17/2026	06/29/2026			210.00
Vendor 8694 - Illinois General Remodeling Services Totals							Invoices	1	\$210.00
Vendor 8141 - JJ Construction 2025-1205	Bond Refund: 4413 Bell Ln	Open		06/29/2026	07/17/2026	06/29/2026			100.00
Vendor 8141 - JJ Construction Totals							Invoices	1	\$100.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 7576 - Kotur Mechanical Group LLC									
2024-0686	Bond Refund: 1411 Hillcrest Ave	Open		06/29/2026	07/17/2026	06/29/2026			125.00
			Vendor 7576 - Kotur Mechanical Group LLC Totals			Invoices	1		\$125.00
Vendor 8412 - Liberty Home Construction, Inc.									
2026-0041	Bond Refund: 6841 Valleyview Rd	Open		06/29/2026	07/17/2026	06/29/2026			220.00
			Vendor 8412 - Liberty Home Construction, Inc. Totals			Invoices	1		\$220.00
Vendor 8147 - Lifeline Plumbing									
2026-0424	Bond Refund: 7489 Filmore Ave	Open		06/29/2026	07/17/2026	06/29/2026			100.00
			Vendor 8147 - Lifeline Plumbing Totals			Invoices	1		\$100.00
Vendor 7914 - M Lopez Concrete									
2026-0195	Bond Refund: 1933 Pastoral Ln	Open		06/29/2026	07/17/2026	06/29/2026			100.00
			Vendor 7914 - M Lopez Concrete Totals			Invoices	1		\$100.00
Vendor 8690 - Marquez, Noe									
2026-0044	Bond Refund: 2011 Arbor Vitae Dr	Open		06/29/2026	07/17/2026	06/29/2026			100.00
			Vendor 8690 - Marquez, Noe Totals			Invoices	1		\$100.00
Vendor 2810 - Menards									
67029	Batteries EMS	Open		06/18/2026	07/17/2026	06/18/2026			5.00
67679	Flares for ACE Internship	Open		06/18/2026	07/17/2026	06/18/2026			15.98
67762	ACE Internship - Burn Cell Materials	Open		06/18/2026	07/17/2026	06/18/2026			253.83
			Vendor 2810 - Menards Totals			Invoices	3		\$274.81
Vendor 2980 - MES Service Company LLC									
IN2522649	SCBA Repairs & Air Testing	Open		06/18/2026	07/17/2026	06/18/2026			1,297.82
			Vendor 2980 - MES Service Company LLC Totals			Invoices	1		\$1,297.82
Vendor 7925 - Northwest Cedar Products									
2026-0293	Bond Refund: 1743 Whitney Dr	Open		06/29/2026	07/17/2026	06/29/2026			100.00
			Vendor 7925 - Northwest Cedar Products Totals			Invoices	1		\$100.00
Vendor 8696 - Dipen Patel									
2025-1095	Bond Refund: 1590 Ramblewood Dr	Open		06/29/2026	07/17/2026	06/29/2026			120.00
			Vendor 8696 - Dipen Patel Totals			Invoices	1		\$120.00
Vendor 8693 - Fabian Perez									
2026-0151	Bond Refund: 5873 Concord Ct	Open		06/29/2026	07/17/2026	06/29/2026			100.00
			Vendor 8693 - Fabian Perez Totals			Invoices	1		\$100.00
Vendor 7613 - Power Home Remodeling Group									
2025-0871	Bond Refund: 8201 Kensington Ln	Open		06/29/2026	07/17/2026	06/29/2026			100.00
			Vendor 7613 - Power Home Remodeling Group Totals			Invoices	1		\$100.00
Vendor 8700 - Presidential Roofing & Construction Inc									
2025-0922	Bond Refund: 1345 Greenbrook Ct	Open		06/29/2026	07/17/2026	06/29/2026			100.00
			Vendor 8700 - Presidential Roofing & Construction Inc Totals			Invoices	1		\$100.00
Vendor 3515 - Promos 911 Inc									



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13074	Pub Ed Supplies - Career Event & Recruitment	Open		06/18/2026	07/17/2026	06/18/2026			942.47
Vendor 7578 - Renewal By Andersen LLC			Vendor 3515 - Promos 911 Inc Totals			Invoices	1		\$942.47
2026-0311	Bond Refund: 7718 Bolton Way	Open		06/29/2026	07/17/2026	06/29/2026			190.00
Vendor 8041 - Restore Construction Inc			Vendor 7578 - Renewal By Andersen LLC Totals			Invoices	1		\$190.00
2025-0942	Bond Refund: 7920 Sherwood Cir N	Open		06/29/2026	07/17/2026	06/29/2026			1,330.00
Vendor 8685 - Restore Plumbing and Drian			Vendor 8041 - Restore Construction Inc Totals			Invoices	1		\$1,330.00
2025-1369	Bond Refund: 5877 Bradley Ct S	Open		06/29/2026	07/17/2026	06/29/2026			100.00
Vendor 8692 - RIO Mgt Ltd dba Orchard Hills Apartments			Vendor 8685 - Restore Plumbing and Drian Totals			Invoices	1		\$100.00
2025-0371	Bond Refund: 1915 Elm Ct	Open		06/29/2026	07/17/2026	06/29/2026			650.00
Vendor 7368 - RoyceShields			Vendor 8692 - RIO Mgt Ltd dba Orchard Hills Apartments Totals			Invoices	1		\$650.00
1105	SCBA Tags	Open		06/18/2026	07/17/2026	06/18/2026			115.00
Vendor 7707 - RZG Roofing Siding Gutters Inc			Vendor 7368 - RoyceShields Totals			Invoices	1		\$115.00
2025-0989	Bond Refund: 2174 Wildwood Ln	Open		06/29/2026	07/17/2026	06/29/2026			100.00
2026-0222	Bond Refund: 1817 Pastoral Ln	Open		06/29/2026	07/17/2026	06/29/2026			130.00
Vendor 8706 - Sam Carbis Solutions Group LLC			Vendor 7707 - RZG Roofing Siding Gutters Inc Totals			Invoices	2		\$230.00
S-261614	Ladder Parts	Open		06/18/2026	07/17/2026	06/18/2026			436.08
Vendor 8689 - Siddiqui, Mudassir			Vendor 8706 - Sam Carbis Solutions Group LLC Totals			Invoices	1		\$436.08
2025-0815	Bond Refund: 7128 Glenwood Ln	Open		06/29/2026	07/17/2026	06/29/2026			615.00
Vendor 4136 - Stryker Sales LLC			Vendor 8689 - Siddiqui, Mudassir Totals			Invoices	1		\$615.00
9212476401	BP Cuff LifePak 15	Open		06/18/2026	07/17/2026	06/18/2026			146.44
Vendor 8039 - Sunrise Solar			Vendor 4136 - Stryker Sales LLC Totals			Invoices	1		\$146.44
2026-0194	Bond Refund: 2177 Leeward Ln	Open		06/29/2026	07/17/2026	06/29/2026			160.00
Vendor 7589 - Sunrun Installation Services			Vendor 8039 - Sunrise Solar Totals			Invoices	1		\$160.00
2026-0217	Bond Refund: 1215 Stratford Ln	Open		06/29/2026	07/17/2026	06/29/2026			360.00
2026-0342	Bond Refund: 7535 Cumberland Dr	Open		06/29/2026	07/17/2026	06/29/2026			330.00
Vendor 8686 - Sureflow Plumbing			Vendor 7589 - Sunrun Installation Services Totals			Invoices	2		\$690.00
2026-0065	Bond Refund: 1645 Irving Park Rd	Open		06/29/2026	07/17/2026	06/29/2026			100.00



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Vendor 8686 - Sureflow Plumbing Totals									
						Invoices	1		\$100.00
Vendor 7721 - U.S. Fire & Safety Equipment Co									
531377	Extinguisher Recharging	Open		06/18/2026	07/17/2026	06/18/2026			596.36
Vendor 7721 - U.S. Fire & Safety Equipment Co Totals									
						Invoices	1		\$596.36
Vendor 8124 - United Building Restoration Inc									
2025-0932	Bond Refund: 7054 Plum Tree Ln	Open		06/29/2026	07/17/2026	06/29/2026			180.00
Vendor 8124 - United Building Restoration Inc Totals									
						Invoices	1		\$180.00
Vendor 8699 - Viper Plumbing									
2025-1515	Bond Refund: 1510 Indian Hill Ct	Open		06/29/2026	07/17/2026	06/29/2026			100.00
Vendor 8699 - Viper Plumbing Totals									
						Invoices	1		\$100.00
Vendor 8707 - Carmen Zepeda									
2026-0261	Bond Refund: 7540 Churchill Dr	Open		06/29/2026	07/17/2026	06/29/2026			100.00
Vendor 8707 - Carmen Zepeda Totals									
						Invoices	1		\$100.00
Sub-Department Fire Admin.Check Request Fire Administration,Check Request Totals									
						Invoices	64		\$29,254.47
Department Fire Admin - Fire Administration Totals									
						Invoices	75		\$45,861.65

Fire Admin Fire Administration

Department IT - Information Technology									
Vendor 5365 - Sentinel Technologies Inc									
INV66575	SCADA Firewall Project	Open		07/01/2026	07/17/2026	07/01/2026			3,633.00
INV62104	Cisco Hyperflex Annual Maintenance	Open		07/01/2026	07/17/2026	07/01/2026			24,376.00
INV67617	Core Switch/Router Annual Support	Open		07/01/2026	07/17/2026	07/01/2026			10,778.61
Vendor 5365 - Sentinel Technologies Inc Totals									
						Invoices	3		\$38,787.61
Vendor 4108 - Steiner Electric Company									
S007955784.002	Annual UPS Support - VH/PW/FD15	Open		07/01/2026	07/17/2026	07/01/2026			19,990.00
Vendor 4108 - Steiner Electric Company Totals									
						Invoices	1		\$19,990.00
Sub-Department IT.Check Request Information Technology,Check Request									
Vendor 373 - AT&T									
630z990112067/26	E911 June 2026	Open		07/01/2026	07/17/2026	07/01/2026			36.17
Vendor 373 - AT&T Totals									
						Invoices	1		\$36.17
Vendor 972 - Comcast									
001004321514	Internet Service FS16 Leased Line June 2026	Open		07/01/2026	07/17/2026	07/01/2026			2,949.17
001004321515	PD Backup Internet June 2026	Open		07/01/2026	07/17/2026	07/01/2026			267.85
Vendor 972 - Comcast Totals									
						Invoices	2		\$3,217.02
Vendor 6575 - Konica Minolta									
49264699	Copier Lease June 2026	Open		07/01/2026	07/17/2026	07/01/2026			1,891.61
Vendor 6575 - Konica Minolta Totals									
						Invoices	1		\$1,891.61



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Vendor 8708 - NinjaOne, LLC									
INV8826208391499	Ninja One Advanced Pro 2026	Open		07/01/2026	07/17/2026	07/01/2026			6,480.00
Vendor 8708 - NinjaOne, LLC Totals							Invoices	1	\$6,480.00
Vendor 709 - Peerless Network Inc.									
98217	Phone Services June 26	Open		07/01/2026	07/17/2026	07/01/2026			2,428.58
Vendor 709 - Peerless Network Inc. Totals							Invoices	1	\$2,428.58
Vendor 5365 - Sentinel Technologies Inc									
INV65174	Server Cloud Management June 2026	Open		07/01/2026	07/17/2026	07/01/2026			146.51
Vendor 5365 - Sentinel Technologies Inc Totals							Invoices	1	\$146.51
Vendor 4035 - Sound Inc									
D138288	AV Repair for PD EOC June 2026	Open		07/01/2026	07/17/2026	07/01/2026			1,019.53
Vendor 4035 - Sound Inc Totals							Invoices	1	\$1,019.53
Vendor 6635 - Target Solutions Learning									
INV141063	Fire Dept Training 2026	Open		07/01/2026	07/17/2026	07/01/2026			7,422.20
Vendor 6635 - Target Solutions Learning Totals							Invoices	1	\$7,422.20
Vendor 7754 - Total Technology Solutions Group, TTSG									
INV119111	Managed Print Service June 2026	Open		07/01/2026	07/17/2026	07/01/2026			1,062.00
INV120264	Managed Print Service July 2026	Open		07/01/2026	07/17/2026	07/01/2026			1,062.00
Vendor 7754 - Total Technology Solutions Group, TTSG Totals							Invoices	2	\$2,124.00
Vendor 4454 - Verizon Wireless									
6144276423	Mobile Phone Service May 2026	Open		07/01/2026	07/17/2026	07/01/2026			3,189.95
6145145433	SCADA Communications May-June 2026	Open		07/01/2026	07/17/2026	07/01/2026			838.00
6145284601	Mobile Data May 2026	Open		07/01/2026	07/17/2026	07/01/2026			3,114.22
614678914	Mobile Phone Service June 2026	Open		07/01/2026	07/17/2026	07/01/2026			3,228.05
Vendor 4454 - Verizon Wireless Totals							Invoices	4	\$10,370.22
Sub-Department IT.Check Request Information Technology,Check Request Totals							Invoices	15	\$35,135.84
Department IT - Information Technology Totals							Invoices	19	\$93,913.45

IT Information Technology

Department **PD Admin - PD Administration**

Sub-Department **PD Admin.Check Request PD Administration,Check Request**

Vendor 7237 - All Season Home Improvement LLC									
7237-2026-0601	Grass cutting	Open		06/01/2026	07/17/2026	06/15/2026			560.00
7237-2026-0608	Grass cutting	Open		06/08/2026	07/17/2026	06/15/2026			800.00
7237-2026-0616	Grass cutting	Open		06/16/2026	07/17/2026	06/15/2026			80.00
7237-2026-0622	Grass cutting	Open		06/22/2026	07/17/2026	06/15/2026			415.00
7237-2026-0629	Grass cutting	Open		06/29/2026	07/17/2026	07/01/2026			550.00
Vendor 7237 - All Season Home Improvement LLC Totals							Invoices	5	\$2,405.00
Vendor 4946 - Amazon.com									



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13DP-VW1L-1RF7	Other supplies	Open		06/05/2026	07/17/2026	06/15/2026			19.55
Vendor 6803 - Barnacle Parking Enforcement			Vendor 4946 - Amazon.com Totals			Invoices	1		\$19.55
11707	Parking enforcement 06-2026	Open		06/30/2026	07/17/2026	06/15/2026			450.00
Vendor 6803 - Barnacle Parking Enforcement			Vendor 6803 - Barnacle Parking Enforcement Totals			Invoices	1		\$450.00
Vendor 6401 - Blue360 Media, LLC									
IN2603285630	Illinois Criminal Code	Open		05/22/2026	07/17/2026	06/15/2026			388.96
Vendor 715 - Camic Johnson Ltd			Vendor 6401 - Blue360 Media, LLC Totals			Invoices	1		\$388.96
262	Preside over Village Hearings	Open		05/29/2026	07/17/2026	06/15/2026			660.00
Vendor 715 - Camic Johnson Ltd			Vendor 715 - Camic Johnson Ltd Totals			Invoices	1		\$660.00
Vendor 4749 - Case Lots Inc									
31519	Miscellaneous supplies - PD	Open		06/11/2026	07/17/2026	06/15/2026			514.80
Vendor 4749 - Case Lots Inc			Vendor 4749 - Case Lots Inc Totals			Invoices	1		\$514.80
Vendor 4766 - DuPage County									
JV10	CJIS 2nd Quarter	Open		06/12/2026	07/17/2026	06/15/2026			750.00
Vendor 4766 - DuPage County			Vendor 4766 - DuPage County Totals			Invoices	1		\$750.00
Vendor 7360 - Flock Safety									
INV-98014	Camera replacement	Open		06/30/2026	07/17/2026	07/01/2026			800.00
Vendor 7360 - Flock Safety			Vendor 7360 - Flock Safety Totals			Invoices	1		\$800.00
Vendor 7430 - Illinois Phlebotomy Services LLC									
2760	Phlebotomist HPPC2601873	Open		06/05/2026	07/17/2026	06/15/2026			425.00
2782	Phlebotomist HPPC2602085	Open		06/20/2026	07/17/2026	06/15/2026			425.00
Vendor 7430 - Illinois Phlebotomy Services LLC			Vendor 7430 - Illinois Phlebotomy Services LLC Totals			Invoices	2		\$850.00
Vendor 2134 - Intoximeters, Inc.									
817514	BOL Instrument - EC/IR	Open		06/12/2026	07/17/2026	07/02/2026			3,334.75
Vendor 2134 - Intoximeters, Inc.			Vendor 2134 - Intoximeters, Inc. Totals			Invoices	1		\$3,334.75
Vendor 2810 - Menards									
67709	Batteries	Open		06/24/2026	07/17/2026	06/15/2026			23.94
Vendor 2810 - Menards			Vendor 2810 - Menards Totals			Invoices	1		\$23.94
Vendor 4770 - Northern Illinois Police Alarm System									
0000110	NIPAS, NIPAS building, EST, MFF	Open		05/01/2026	07/17/2026	07/01/2026			6,955.00
0000053	Annual meeting	Open		05/08/2026	07/17/2026	07/01/2026			140.00
Vendor 4770 - Northern Illinois Police Alarm System			Vendor 4770 - Northern Illinois Police Alarm System Totals			Invoices	2		\$7,095.00
Vendor 3608 - Ray O'Herron Co									
2487180-IN	GLOCK 45 HANDGUNS	Open		06/30/2026	07/17/2026	07/02/2026			991.61
Vendor 3608 - Ray O'Herron Co			Vendor 3608 - Ray O'Herron Co Totals			Invoices	1		\$991.61
Vendor 4086 - Staples Advantage									
6066597720	Office supplies	Open		06/19/2026	07/17/2026	06/15/2026			8.99
6066597722	Office supplies	Open		06/19/2026	07/17/2026	06/15/2026			88.00
Vendor 4086 - Staples Advantage			Vendor 4086 - Staples Advantage Totals			Invoices	2		\$96.99
Vendor 6517 - T-Mobile USA Inc									



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L2511080078	Fees - subpoena records HPPC2502554	Open		11/08/2025	07/17/2026	06/15/2026			100.00
L2511080162	Fees - subpoena records HPPC2502554	Open		11/08/2025	07/17/2026	06/15/2026			450.00
L2511080209	Fees - subpoena records HPPC2502431	Open		11/08/2025	07/17/2026	06/15/2026			100.00
L2511080143	Fees - subpoena records HPPC2502431	Open		06/15/2026	07/17/2026	06/15/2026			50.00
			Vendor	6517 - T-Mobile USA Inc Totals		Invoices		4	\$700.00
Vendor 7861 - The Eagle Uniform Co									
54186-3	Ballistic vest - Skonieczna	Open		06/16/2026	07/17/2026	06/15/2026			570.00
54290-3	Ballistic vest - Crawford	Open		06/17/2026	07/17/2026	06/15/2026			570.00
54850-3	Ballistic vest - Aylesworth	Open		06/25/2026	07/17/2026	06/15/2026			570.00
			Vendor	7861 - The Eagle Uniform Co Totals		Invoices		3	\$1,710.00
Vendor 8169 - Unlimited Fire Protection									
2080OAKAVE	Clean up contractors	Open		06/26/2026	07/17/2026	06/15/2026			300.00
			Vendor	8169 - Unlimited Fire Protection Totals		Invoices		1	\$300.00
Vendor 8351 - Vital Records Holdings, LLC									
6559026	Document shredding service	Open		05/31/2026	07/17/2026	06/15/2026			413.78
			Vendor	8351 - Vital Records Holdings, LLC Totals		Invoices		1	\$413.78
Vendor 4990 - Walgreen Company									
500112048	Prisoner medication HPPC2601784	Open		06/02/2026	07/17/2026	06/15/2026			11.99
			Vendor	4990 - Walgreen Company Totals		Invoices		1	\$11.99
			Sub-Department	PD Admin.Check Request PD Administration,Check Request Totals		Invoices		31	\$21,516.37
Sub-Department PD Admin.Print in Office PD Administration,Print checks in office									
Vendor 5623 - Christopher Aylesworth									
5623-2026-0629	Vest reimbursement - Aylesworth	Open		06/26/2026	07/17/2026	06/26/2026			300.00
			Vendor	5623 - Christopher Aylesworth Totals		Invoices		1	\$300.00
Vendor 5286 - Dee's Catering Service Inc									
24052	Juneteenth	Open		06/15/2026	07/17/2026	06/17/2026			1,794.50
			Vendor	5286 - Dee's Catering Service Inc Totals		Invoices		1	\$1,794.50
Vendor 8407 - Hernandez, Katelyn									
8407-2026-0624	Meeting supplies	Open		06/24/2026	07/17/2026	06/26/2026			72.23
			Vendor	8407 - Hernandez, Katelyn Totals		Invoices		1	\$72.23
Vendor 8703 - Kosensei 1 Musi & video Production									
8703-2026-0616	Juneteenth	Open		06/17/2026	07/17/2026	06/17/2026			1,300.00
			Vendor	8703 - Kosensei 1 Musi & video Production Totals		Invoices		1	\$1,300.00
Vendor 5266 - Mariola Skonieczna									
5266-2026-0629	Axiom exam Per diem - Skonieczna	Open		06/26/2026	07/17/2026	06/26/2026			306.00
5266-2026-0630	Vest reimbursement - Skonieczna	Open		06/26/2026	07/17/2026	06/26/2026			300.00
			Vendor	5266 - Mariola Skonieczna Totals		Invoices		2	\$606.00



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Sub-Department PD Admin.Print in Office PD Administration,Print checks in office Totals						Invoices	6		\$4,072.73
Department PD Admin - PD Administration Totals						Invoices	37		\$25,589.10

PD Admin PD Administration

Department PD Staff Svcs - PD Staff Services

Vendor 3608 - Ray O'Herron Co

2482647-IN	UNIFORMS-MCAT-WINKLER/CRUZ	Open		06/04/2026	07/17/2026	07/02/2026			135.89
2482648-IN	UNIFORMS - DIVITO	Open		06/04/2026	07/17/2026	07/02/2026			170.95
2482649-IN	UNIFORMS - D. CORTESE	Open		06/04/2026	07/17/2026	07/02/2026			208.43
2482650-IN	UNIFORMS - CRAWFORD	Open		06/04/2026	07/17/2026	07/02/2026			109.48
2483936-IN	UNIFORMS - MONROY	Open		06/11/2026	07/17/2026	07/02/2026			80.96
2483937-IN	UNIFORMS - MCAT UNIFORMS	Open		06/11/2026	07/17/2026	07/02/2026			1,044.02
2484891-IN	UNIFORMS - MONROY	Open		06/17/2026	07/17/2026	07/02/2026			413.64
2484892-IN	UNIFORMS - HOSEA	Open		06/17/2026	07/17/2026	07/02/2026			65.65
2484894-IN	UNIFORMS - MCINERNEY	Open		06/17/2026	07/17/2026	07/02/2026			389.45
2486282-IN	UNIFORM BADGE REFURB	Open		06/24/2026	07/17/2026	07/02/2026			13.50
2486401-IN	UNIFORMS- ALKAFIL	Open		06/25/2026	07/17/2026	07/02/2026			168.16
2486972-IN	UNIFORMS - ALKAFIL	Open		06/29/2026	07/17/2026	07/02/2026			208.63
2487191-IN	UNIFORMS - WOLF	Open		06/30/2026	07/17/2026	07/02/2026			28.00
2487250-IN	UNIFORMS - LOMBARDO	Open		06/30/2026	07/17/2026	07/02/2026			751.90
2487258-IN	UNIFORMS - WINGARD	Open		06/30/2026	07/17/2026	07/02/2026			671.81
2482996-IN	AMMUNITION - 9MM	Open		07/02/2026	07/17/2026	07/02/2026			5,017.40
2487612-CM	UNIFORMS - CREDIT MEMO	Open		07/02/2026	07/17/2026	07/02/2026			(35.00)
2487613-CM	UNIFORMS - CREDIT MEMO	Open		07/02/2026	07/17/2026	07/02/2026			(70.00)

Vendor 3608 - Ray O'Herron Co Totals

Invoices 18

\$9,372.87

Vendor 6985 - Traffic Logix Corporation

SIN36916	Speed Signs	Open		07/01/2026	07/17/2026	07/03/2026			37,156.00
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Vendor 6985 - Traffic Logix Corporation Totals

Invoices 1

\$37,156.00

Department PD Staff Svcs - PD Staff Services Totals

Invoices 19

\$46,528.87

PD Staff Svcs PD Staff Services

Department PW Admin - PW Administration

Vendor 5618 - Baxter & Woodman, Inc.

0286711	Bartlett Interconnect	Open		07/09/2026	07/17/2026	07/09/2026			6,200.00
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Vendor 5618 - Baxter & Woodman, Inc. Totals

Invoices 1

\$6,200.00

Vendor 4045 - Spaceco Inc

105174	Professional Engineering Services- Ontarioville Phase 2	Open		06/17/2026	07/17/2026	06/17/2026			3,890.00
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105175	Professional Engineering Services- Ontarioville Phase 2	Open		06/17/2026	07/17/2026	06/17/2026			3,925.00
Vendor 5533 - The Lakota Group			Vendor 4045 - Spaceco Inc Totals			Invoices	2		\$7,815.00
25021-11	Plan & Design Services- Ontarioville Phase 2	Open		06/15/2026	07/17/2026	06/15/2026			3,185.00
Sub-Department PW Admin.Check Request PW Administration,Check Request			Vendor 5533 - The Lakota Group Totals			Invoices	1		\$3,185.00
Vendor 7255 - ABC Mechanical LLC									
690 Jefferson LS	Pump 2 not running	Open		06/24/2026	07/17/2026	06/24/2026			1,245.00
Vendor 88 - Action Lock & Key Inc			Vendor 7255 - ABC Mechanical LLC Totals			Invoices	1		\$1,245.00
122773	Cutter Wheel	Open		06/23/2026	07/17/2026	06/23/2026			316.42
Vendor 7860 - Advanced Landscaping LLC			Vendor 88 - Action Lock & Key Inc Totals			Invoices	1		\$316.42
2000	Emergency Tree Removal	Open		06/11/2026	07/17/2026	06/11/2026			700.00
2048	Emergency Tree Removal on Ramsgate	Open		06/29/2026	07/17/2026	06/29/2026			1,148.00
Vendor 156 - Airgas USA LLC			Vendor 7860 - Advanced Landscaping LLC Totals			Invoices	2		\$1,848.00
9172954378	Oxygen and Acetelyne	Open		06/25/2026	07/17/2026	06/25/2026			1,023.37
Vendor 6823 - AL Warren Oil Company Inc			Vendor 156 - Airgas USA LLC Totals			Invoices	1		\$1,023.37
W1855400	fuel delivery	Open		06/25/2026	07/17/2026	06/25/2026			21,443.50
W1855401	Diesel delivery	Open		06/25/2026	07/17/2026	06/25/2026			5,734.35
Vendor 175 - Alexander Chemical Corp			Vendor 6823 - AL Warren Oil Company Inc Totals			Invoices	2		\$27,177.85
108384	Chlorine	Open		06/05/2026	07/17/2026	06/05/2026			130.50
Vendor 7280 - All-Types Elevators, Inc.			Vendor 175 - Alexander Chemical Corp Totals			Invoices	1		\$130.50
20190762	Monthly Maintenance	Open		06/24/2026	07/17/2026	06/24/2026			450.00
Vendor 212 - Alpha Building Maintenance Service			Vendor 7280 - All-Types Elevators, Inc. Totals			Invoices	1		\$450.00
23943 VHP	Janitorial Services for Train Station 6/1/26 - 6/30/26	Open		06/24/2026	07/17/2026	06/24/2026			1,400.00
Vendor 3328 - Altorfer Industries, Inc.			Vendor 212 - Alpha Building Maintenance Service Totals			Invoices	1		\$1,400.00
PM6A0048392	Advantage Gold Service with Oil Change with Oil and Coolant	Open		06/23/2026	07/17/2026	06/23/2026			1,156.00
PM6A0048530	Inspect Transfer Switch	Open		06/23/2026	07/17/2026	06/23/2026			200.00
Vendor 332 - Arco Mechanical Equipment Sales			Vendor 3328 - Altorfer Industries, Inc. Totals			Invoices	2		\$1,356.00



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23362	Gas Detection Calibration and Lift Rental	Open		06/23/2026	07/17/2026	06/23/2026			3,360.00
Vendor 4748 - AV Overhead Garage Door		332 - Arco Mechanical Equipment Sales Totals				Invoices	1		\$3,360.00
40410	Repair to Auxiliary Relay	Open		06/23/2026	07/17/2026	06/23/2026			495.00
Vendor 8229 - Baycom Inc		4748 - AV Overhead Garage Door Totals				Invoices	1		\$495.00
EQUIPINV_062704	radio speaker 301	Open		06/30/2026	07/17/2026	06/30/2026			105.00
Vendor 528 - Bigfoot Pest Control		8229 - Baycom Inc Totals				Invoices	1		\$105.00
21176	Commercial Service at Village Hall	Open		06/24/2026	07/17/2026	06/24/2026			250.00
21177	Commercial Service at Fire Station	Open		06/24/2026	07/17/2026	06/24/2026			170.00
21178	Commercial Service at Fire Station #16	Open		06/24/2026	07/17/2026	06/24/2026			100.00
21179	Commercial Service at Village Hall	Open		06/24/2026	07/17/2026	06/24/2026			200.00
Vendor 7212 - Bio-One Chicago LLC		528 - Bigfoot Pest Control Totals				Invoices	4		\$720.00
1001847	Cell Clean up	Open		06/24/2026	07/17/2026	06/24/2026			195.00
Vendor 560 - Bloomingdale Township		7212 - Bio-One Chicago LLC Totals				Invoices	1		\$195.00
26604	Mosquito Spraying-June 2026 Bloomingdale Township	Open		06/10/2026	07/17/2026	06/10/2026			3,703.50
Vendor 4749 - Case Lots Inc		560 - Bloomingdale Township Totals				Invoices	1		\$3,703.50
31455	Cleaning Supplies	Open		06/23/2026	07/17/2026	06/23/2026			300.65
31465	Carpet Cleaner	Open		06/23/2026	07/17/2026	06/23/2026			251.70
Vendor 845 - Chicago Parts & Sound LLC		4749 - Case Lots Inc Totals				Invoices	2		\$552.35
40V0146036	batteries FD skyjack	Open		06/30/2026	07/17/2026	06/30/2026			509.64
40V0146255	Battery FD sky jack	Open		06/30/2026	07/17/2026	06/30/2026			127.41
Vendor 882 - Cintas #22		845 - Chicago Parts & Sound LLC Totals				Invoices	2		\$637.05
4271401019	uniform rental	Open		06/15/2026	07/17/2026	06/15/2026			42.68
4272062031	uniform rental	Open		06/15/2026	07/17/2026	06/15/2026			42.68
4272814865	uniform rental	Open		06/30/2026	07/17/2026	06/30/2026			42.68
4273552543	uniform rental	Open		06/30/2026	07/17/2026	06/30/2026			42.68
Vendor 883 - Cintas Corp		882 - Cintas #22 Totals				Invoices	4		\$170.72
5338195004	First Aid Supplies for Police Dept.	Open		06/24/2026	07/17/2026	06/24/2026			693.53
8408358602	First Aid Supplies for Police Dept.	Open		06/24/2026	07/17/2026	06/24/2026			340.73
8408358618	First Aid Supplies for Public Works	Open		06/24/2026	07/17/2026	06/24/2026			489.47
Vendor 883 - Cintas Corp Totals						Invoices	3		\$1,523.73



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Vendor 7306 - Commercial Tire Service									
9980012360	tires 3007	Open		07/01/2026	07/17/2026	07/01/2026			621.76
			Vendor 7306 - Commercial Tire Service Totals			Invoices	1		\$621.76
Vendor 1834 - Core & Main LP									
INV0031628	Utility Locator	Open		06/11/2026	07/17/2026	06/11/2026			1,381.88
Z153997	Misc. Supplies	Open		06/11/2026	07/17/2026	06/11/2026			1,599.00
			Vendor 1834 - Core & Main LP Totals			Invoices	2		\$2,980.88
Vendor 5190 - Cummins Inc									
F2-260668200	wire clips S15	Open		06/15/2026	07/17/2026	06/15/2026			30.88
			Vendor 5190 - Cummins Inc Totals			Invoices	1		\$30.88
Vendor 5029 - Custom Connection Inc									
9349	Custom interior for CRT Van	Open		06/30/2026	07/17/2026	06/30/2026			8,019.58
			Vendor 5029 - Custom Connection Inc Totals			Invoices	1		\$8,019.58
Vendor 1264 - Dreisilker Electric Motors Inc									
I57225	V-Belts	Open		06/23/2026	07/17/2026	06/23/2026			89.46
			Vendor 1264 - Dreisilker Electric Motors Inc Totals			Invoices	1		\$89.46
Vendor 1310 - DuPage Topsoil									
060732	Dirt Delivery	Open		06/11/2026	07/17/2026	06/11/2026			810.00
			Vendor 1310 - DuPage Topsoil Totals			Invoices	1		\$810.00
Vendor 6622 - EnviroScience, Inc.									
077278	Professional Services for period ending 1/31/26	Open		06/24/2026	07/17/2026	06/24/2026			975.00
			Vendor 6622 - EnviroScience, Inc. Totals			Invoices	1		\$975.00
Vendor 1444 - Factory Motor Parts									
50-6784454	wiper blades pd	Open		06/15/2026	07/17/2026	06/15/2026			47.04
63-510366	WIPER BLADES PD	Open		06/15/2026	07/17/2026	06/15/2026			47.04
63-511211	pd brakes	Open		06/30/2026	07/17/2026	06/30/2026			486.74
63-511414	pd brakes	Open		06/30/2026	07/17/2026	06/30/2026			433.68
63-512204	spark plugs	Open		06/30/2026	07/17/2026	06/30/2026			36.80
			Vendor 1444 - Factory Motor Parts Totals			Invoices	5		\$1,051.30
Vendor 1480 - Fire Service Inc									
IL-27392	valve kits S15	Open		06/15/2026	07/17/2026	06/15/2026			351.23
			Vendor 1480 - Fire Service Inc Totals			Invoices	1		\$351.23
Vendor 5274 - Fleet Safety Supply									
87274	light bar parts 177	Open		06/30/2026	07/17/2026	06/30/2026			409.61
			Vendor 5274 - Fleet Safety Supply Totals			Invoices	1		\$409.61
Vendor 4755 - Friendly Ford									
314340	shield 169	Open		06/15/2026	07/17/2026	06/15/2026			113.60
314460	shocks 3166	Open		06/30/2026	07/17/2026	06/30/2026			381.08
314467	alternator 188	Open		06/30/2026	07/17/2026	06/30/2026			960.82
314489	sensor 163	Open		06/30/2026	07/17/2026	06/30/2026			85.12
314490	bracket 169	Open		06/30/2026	07/17/2026	06/30/2026			84.64



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Vendor 8661 - GemCo Repair LLC			Vendor 4755 - Friendly Ford Totals		Invoices		5		\$1,625.26
280	reinspect T17 ladder	Open		06/30/2026	07/17/2026	06/30/2026			577.50
Vendor 1685 - Grainger			Vendor 8661 - GemCo Repair LLC Totals		Invoices		1		\$577.50
9935649252	Salt Dome Repairs	Open		06/05/2026	07/17/2026	06/05/2026			486.18
9950141599	Paddle Sign	Open		06/11/2026	07/17/2026	06/11/2026			115.20
9955949194	Tools	Open		06/11/2026	07/17/2026	06/11/2026			645.48
9934830598	switch 2271	Open		06/15/2026	07/17/2026	06/15/2026			3.66
9933792930	Misc. Supplies	Open		06/23/2026	07/17/2026	06/23/2026			321.26
9936532929	250Vac, GLS, CYL	Open		06/23/2026	07/17/2026	06/23/2026			27.12
9949600721	Multi-bit screwdriver	Open		06/24/2026	07/17/2026	06/24/2026			54.85
9957283436	Misc. Supplies	Open		06/24/2026	07/17/2026	06/24/2026			309.43
9965077655	Misc. Supplies	Open		06/29/2026	07/17/2026	06/29/2026			83.13
Vendor 6194 - Groot Inc			Vendor 1685 - Grainger Totals		Invoices		9		\$2,046.31
16488851T107	Tanglewood SSA #5 - 5/1/26 - 5/31/26	Open		06/05/2026	07/17/2026	06/05/2026			12,109.90
16489357T107	Astor Avenue Apartments - 6/1/26 - 6/30/26	Open		06/05/2026	07/17/2026	06/05/2026			1,288.09
16489468T107	Leslie Mark Thomas 6/1/26 - 6/30/26	Open		06/05/2026	07/17/2026	06/05/2026			1,981.70
16489661T107	1211 Catalina Dr - 6/1/26 - 6/30/26	Open		06/05/2026	07/17/2026	06/05/2026			2,527.44
4039C101	Waste removal	Open		06/11/2026	07/17/2026	06/11/2026			256.29
Vendor 4798 - Groot Industries Inc			Vendor 6194 - Groot Inc Totals		Invoices		5		\$18,163.42
3934C101	Hauling debris	Open		06/24/2026	07/17/2026	06/24/2026			1,017.89
4072C101	Debris pickup	Open		06/29/2026	07/17/2026	06/29/2026			1,137.56
Vendor 1754 - H2O Auto Spa Inc			Vendor 4798 - Groot Industries Inc Totals		Invoices		2		\$2,155.45
MAY26PDWASH	May PD car washes	Open		06/15/2026	07/17/2026	06/15/2026			413.00
Vendor 5702 - Hawkins, Inc.			Vendor 1754 - H2O Auto Spa Inc Totals		Invoices		1		\$413.00
7474044	Misc. Supplies	Open		06/24/2026	07/17/2026	06/24/2026			398.65
Vendor 4816 - High Star Traffic			Vendor 5702 - Hawkins, Inc. Totals		Invoices		1		\$398.65
21057	Paint Stripe - In-house	Open		06/23/2026	07/17/2026	06/23/2026			4,526.25
Vendor 8601 - Illinois EPA			Vendor 4816 - High Star Traffic Totals		Invoices		1		\$4,526.25
IL0034479 (A)	Annual NPDES Fee - 7/1/26 - 6/30/27	Open		06/29/2026	07/17/2026	06/29/2026			17,500.00
Vendor 8601 - Illinois EPA Totals			Vendor 8601 - Illinois EPA Totals		Invoices		1		\$17,500.00



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Vendor 4353 - Johnson Controls Security Solutions									
42529568	Annual Service Charge	Open		06/23/2026	07/17/2026	06/23/2026			645.00
42529569	Annual Service Charge	Open		06/23/2026	07/17/2026	06/23/2026			237.01
Vendor 4353 - Johnson Controls Security Solutions Totals								Invoices	\$882.01
Vendor 7126 - Kimball Midwest									
104522677	hardware	Open		06/15/2026	07/17/2026	06/15/2026			133.97
Vendor 7126 - Kimball Midwest Totals								Invoices	\$133.97
Vendor 2517 - Lennox Industries Inc									
0574722954	Fan Assembly	Open		06/23/2026	07/17/2026	06/23/2026			686.52
Vendor 2517 - Lennox Industries Inc Totals								Invoices	\$686.52
Vendor 2810 - Menards									
66578	Misc. Supplies	Open		06/05/2026	07/17/2026	06/05/2026			173.14
66635	Misc. Supplies	Open		06/05/2026	07/17/2026	06/05/2026			34.99
66643	Misc. Supplies	Open		06/05/2026	07/17/2026	06/05/2026			54.88
66249	Misc. Supplies	Open		06/11/2026	07/17/2026	06/11/2026			50.93
67050	Misc. Supplies	Open		06/11/2026	07/17/2026	06/11/2026			83.53
67051	Misc. Supplies	Open		06/11/2026	07/17/2026	06/11/2026			(5.98)
67243	Misc. Supplies	Open		06/11/2026	07/17/2026	06/11/2026			11.96
67257	Misc. Supplies	Open		06/11/2026	07/17/2026	06/11/2026			8.78
67270	Misc. Supplies	Open		06/11/2026	07/17/2026	06/11/2026			419.74
67390	Misc. Supplies	Open		06/11/2026	07/17/2026	06/11/2026			118.94
66175	Misc. Supplies	Open		06/24/2026	07/17/2026	06/24/2026			29.95
66219	Misc. Supplies	Open		06/24/2026	07/17/2026	06/24/2026			22.46
66224	Misc. Supplies	Open		06/24/2026	07/17/2026	06/24/2026			35.97
66427	Misc. Supplies	Open		06/24/2026	07/17/2026	06/24/2026			29.78
67213	Misc. Supplies	Open		06/24/2026	07/17/2026	06/24/2026			27.87
67387	Misc. Supplies	Open		06/24/2026	07/17/2026	06/24/2026			238.53
67445	Misc. Supplies	Open		06/24/2026	07/17/2026	06/24/2026			27.98
67580	Misc. Supplies	Open		06/24/2026	07/17/2026	06/24/2026			65.85
67769	Misc. Supplies	Open		06/24/2026	07/17/2026	06/24/2026			110.61
67772	Misc. Supplies	Open		06/24/2026	07/17/2026	06/24/2026			19.98
67783	Misc. Supplies	Open		06/24/2026	07/17/2026	06/24/2026			343.32
67893	Misc. Supplies	Open		06/24/2026	07/17/2026	06/24/2026			433.47
67991	Misc. Supplies	Open		06/24/2026	07/17/2026	06/24/2026			280.43
Vendor 2810 - Menards Totals								Invoices	\$2,617.11
Vendor 8454 - Metiri Analytical Group Inc									
GA6003007	Chloride	Open		06/24/2026	07/17/2026	06/24/2026			200.00
Vendor 8454 - Metiri Analytical Group Inc Totals								Invoices	\$200.00
Vendor 8680 - Midwest Chlorinating, Inc.									
26-209c	Northway Dr Watermain Chlorination Testing	Open		06/11/2026	07/17/2026	06/11/2026			795.00
Vendor 8680 - Midwest Chlorinating, Inc. Totals								Invoices	\$795.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 6837 - Mohawk Lifts									
73932	column lift comm cable	Open		06/30/2026	07/17/2026	06/30/2026			543.85
Vendor 6837 - Mohawk Lifts Totals				Invoices			1		\$543.85
Vendor 1632 - Napa Auto Parts									
817646	oil	Open		06/25/2026	07/17/2026	06/25/2026			253.02
817711	washer solvent	Open		06/25/2026	07/17/2026	06/25/2026			108.18
817718	bulk oil delivery	Open		06/25/2026	07/17/2026	06/25/2026			4,503.33
817840	oil	Open		06/25/2026	07/17/2026	06/25/2026			66.33
817897	bulbs	Open		06/25/2026	07/17/2026	06/25/2026			15.70
818077	wiper blades 354	Open		06/25/2026	07/17/2026	06/25/2026			27.06
818273	filters	Open		06/25/2026	07/17/2026	06/25/2026			95.23
818293	battery 186	Open		06/25/2026	07/17/2026	06/25/2026			152.04
818429	filter 362	Open		06/25/2026	07/17/2026	06/25/2026			81.51
818571	heat tape	Open		06/25/2026	07/17/2026	06/25/2026			53.44
819046	filter	Open		06/25/2026	07/17/2026	06/25/2026			21.46
819082	filters	Open		06/25/2026	07/17/2026	06/25/2026			135.78
819300	brake kit 384	Open		06/25/2026	07/17/2026	06/25/2026			25.51
819344	battery	Open		06/25/2026	07/17/2026	06/25/2026			157.23
819354	hose crimper pump	Open		06/25/2026	07/17/2026	06/25/2026			410.32
819795	coolant	Open		06/25/2026	07/17/2026	06/25/2026			29.74
819809	ac line 5161	Open		06/25/2026	07/17/2026	06/25/2026			50.88
819928	battery 27	Open		06/25/2026	07/17/2026	06/25/2026			170.73
819937	cabin filter	Open		06/25/2026	07/17/2026	06/25/2026			11.33
819938	wipers 107	Open		06/25/2026	07/17/2026	06/25/2026			26.92
819971	lift support	Open		06/25/2026	07/17/2026	06/25/2026			32.12
820004	brake hardware 114	Open		06/25/2026	07/17/2026	06/25/2026			20.34
820430	strut R15	Open		06/30/2026	07/17/2026	06/30/2026			43.63
820431	belt 3166	Open		06/30/2026	07/17/2026	06/30/2026			20.46
820601	oil	Open		07/01/2026	07/17/2026	07/01/2026			225.36
820622	battery 165	Open		07/01/2026	07/17/2026	07/01/2026			208.18
Vendor 1632 - Napa Auto Parts Totals				Invoices			26		\$6,945.83
Vendor 3097 - North American Corp of Illinois									
E610932	Bathroom Supplies	Open		06/23/2026	07/17/2026	06/23/2026			1,243.46
Vendor 3097 - North American Corp of Illinois Totals				Invoices			1		\$1,243.46
Vendor 3109 - Northern Frame & Auto Body									
SGC05239	Accident repairs 170	Open		06/25/2026	07/17/2026	06/25/2026			2,827.89
Vendor 3109 - Northern Frame & Auto Body Totals				Invoices			1		\$2,827.89
Vendor 3146 - O'Reilly Automotive Inc									
3395-383775	filters	Open		06/15/2026	07/17/2026	06/15/2026			30.57
3395-384400	filters	Open		06/15/2026	07/17/2026	06/15/2026			31.74
3395-385760	filters	Open		06/30/2026	07/17/2026	06/30/2026			24.32
3395-386040	filters	Open		06/30/2026	07/17/2026	06/30/2026			31.74



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Vendor 3198 - Optima Plumbing Supply LLC			Vendor 3146 - O'Reilly Automotive Inc Totals			Invoices	4		\$118.37
2266	Solenoid Kit	Open		06/24/2026	07/17/2026	06/24/2026			124.38
Vendor 4830 - Petroleum Technologies Equipment			Vendor 3198 - Optima Plumbing Supply LLC Totals			Invoices	1		\$124.38
188009	Annual Fuel Tank testing	Open		06/25/2026	07/17/2026	06/25/2026			2,390.00
Vendor 5103 - Phillips Air Compressor			Vendor 4830 - Petroleum Technologies Equipment Totals			Invoices	1		\$2,390.00
18622	Valve Set and Supplies	Open		06/23/2026	07/17/2026	06/23/2026			2,408.49
Vendor 3490 - Priority Products Inc			Vendor 5103 - Phillips Air Compressor Totals			Invoices	1		\$2,408.49
1033325	Hex Head Cap Stainless Screws	Open		06/11/2026	07/17/2026	06/11/2026			118.86
1033384	Finished Hex Nuts	Open		06/11/2026	07/17/2026	06/11/2026			8.83
1033325-001	Hex Head Cap Stainless Screws	Open		06/23/2026	07/17/2026	06/23/2026			216.10
1033842	Standard Hex Nuts	Open		06/29/2026	07/17/2026	06/29/2026			95.55
Vendor 5138 - ProSafety			Vendor 3490 - Priority Products Inc Totals			Invoices	4		\$439.34
SI005685	JULIE Flags	Open		06/24/2026	07/17/2026	06/24/2026			228.00
Vendor 8349 - Ramrod Distributors			Vendor 5138 - ProSafety Totals			Invoices	1		\$228.00
801821	Misc. Supplies	Open		06/23/2026	07/17/2026	06/23/2026			644.08
Vendor 5039 - Raynor Door Authority			Vendor 8349 - Ramrod Distributors Totals			Invoices	1		\$644.08
149024	Replaced chord reel, service and adjusted sally port door	Open		06/23/2026	07/17/2026	06/23/2026			627.00
149056	Service and adjusted door 7	Open		06/23/2026	07/17/2026	06/23/2026			245.00
Vendor 4772 - RJN Group Inc			Vendor 5039 - Raynor Door Authority Totals			Invoices	2		\$872.00
40840109	Professional Services through 5/29/26	Open		06/11/2026	07/17/2026	06/11/2026			3,790.30
Vendor 3789 - Safety-Kleen Systems Inc			Vendor 4772 - RJN Group Inc Totals			Invoices	1		\$3,790.30
99996540	solvent tank rental	Open		07/01/2026	07/17/2026	07/01/2026			313.39
Vendor 8705 - SESCO Safety			Vendor 3789 - Safety-Kleen Systems Inc Totals			Invoices	1		\$313.39
7913	2026 Inspection Service	Open		06/24/2026	07/17/2026	06/24/2026			2,296.67
Vendor 4785 - Sherwin-Williams			Vendor 8705 - SESCO Safety Totals			Invoices	1		\$2,296.67
16866134170626	Paint	Open		06/05/2026	07/17/2026	06/05/2026			341.18
94742118980626	Paint	Open		06/11/2026	07/17/2026	06/11/2026			59.80
Vendor 6845 - ShopKey			Vendor 4785 - Sherwin-Williams Totals			Invoices	2		\$400.98



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M1-01344911	Shopkey Subscription	Open		06/15/2026	07/17/2026	06/15/2026			2,028.00
			Vendor 6845 - ShopKey Totals			Invoices	1		\$2,028.00
Vendor 4786 - Sievert Electric Service & Sales Company									
I0021374	Annual Inspection on 4 Chain Hoists	Open		06/23/2026	07/17/2026	06/23/2026			1,750.00
			Vendor 4786 - Sievert Electric Service & Sales Company Totals			Invoices	1		\$1,750.00
Vendor 4078 - Standard Equipment Co									
P11475	suction hose 157	Open		06/30/2026	07/17/2026	06/30/2026			568.85
P11494	ball valve 157	Open		06/30/2026	07/17/2026	06/30/2026			90.34
			Vendor 4078 - Standard Equipment Co Totals			Invoices	2		\$659.19
Vendor 4833 - State Treasurer									
68179	Traffic Signal Intersections for January-March 2026	Open		06/11/2026	07/17/2026	06/11/2026			8,357.13
			Vendor 4833 - State Treasurer Totals			Invoices	1		\$8,357.13
Vendor 6659 - Suburban Accents									
38293	Decals new 173	Open		06/25/2026	07/17/2026	06/25/2026			750.00
38327	Decals for new 165	Open		06/30/2026	07/17/2026	06/30/2026			750.00
			Vendor 6659 - Suburban Accents Totals			Invoices	2		\$1,500.00
Vendor 4236 - Terminal Supply Co									
27445-00	wiring supplies	Open		06/15/2026	07/17/2026	06/15/2026			162.82
			Vendor 4236 - Terminal Supply Co Totals			Invoices	1		\$162.82
Vendor 4312 - Trans-Chicago Truck Group									
R101034708	151 Turbo repairs	Open		07/01/2026	07/17/2026	07/01/2026			3,658.41
			Vendor 4312 - Trans-Chicago Truck Group Totals			Invoices	1		\$3,658.41
Vendor 7721 - U.S. Fire & Safety Equipment Co									
531368	Annual Maintenance	Open		06/23/2026	07/17/2026	06/23/2026			177.37
531372	Annual Maintenance	Open		06/23/2026	07/17/2026	06/23/2026			69.00
531373	Annual Maintenance	Open		06/23/2026	07/17/2026	06/23/2026			96.12
531374	Annual Maintenance	Open		06/23/2026	07/17/2026	06/23/2026			45.00
531375	Annual Maintenance	Open		06/23/2026	07/17/2026	06/23/2026			398.73
531378	Annual Maintenance	Open		06/23/2026	07/17/2026	06/23/2026			111.87
531606	Annual Maintenance	Open		06/23/2026	07/17/2026	06/23/2026			65.00
531369	Annual Maintenance	Open		06/24/2026	07/17/2026	06/24/2026			112.62
531376	Annual Maintenance	Open		06/24/2026	07/17/2026	06/24/2026			12.00
			Vendor 7721 - U.S. Fire & Safety Equipment Co Totals			Invoices	9		\$1,087.71
Vendor 4920 - USA Bluebook									
INV01064326	Misc. Supplies	Open		06/05/2026	07/17/2026	06/05/2026			288.47
INV01072817	Hydrant out-of-service markers	Open		06/11/2026	07/17/2026	06/11/2026			166.00
INV01076205	Fire Hydrant Supplies	Open		06/11/2026	07/17/2026	06/11/2026			374.02
INV01084864	Steel Toe Boots	Open		06/29/2026	07/17/2026	06/29/2026			156.56
			Vendor 4920 - USA Bluebook Totals			Invoices	4		\$985.05
Vendor 4788 - Valley Hydraulic Service Inc									



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2295619	coolant hoses S15	Open		06/15/2026	07/17/2026	06/15/2026			254.33
	Vendor		4788 - Valley Hydraulic Service Inc	Totals		Invoices	1		\$254.33
	Sub-Department		PW Admin.	Check Request		Invoices	174		\$160,499.31
	Department		PW Admin - PW Administration	Totals		Invoices	178		\$177,699.31

PW Admin PW Administration

Department **PW Engineering - PW Engineering**

Vendor **5618 - Baxter & Woodman, Inc.**

0286857	Phase Four IEPA Low-Interest Loan Assistance & Design Eng	Open		06/10/2026	07/17/2026	06/10/2026			5,405.24
	Vendor		5618 - Baxter & Woodman, Inc.	Totals		Invoices	1		\$5,405.24

Vendor **577 - BLA, Inc.**

24730-3	County Farm Trail - Phase 3 Engineering	Open		06/10/2026	07/17/2026	06/10/2026			5,253.82
24731-5	Engineering Assistance	Open		06/10/2026	07/17/2026	06/10/2026			14,670.00
24732-4	Center Ave Sidewalk - Phase III Engineering	Open		06/10/2026	07/17/2026	06/10/2026			23,634.50
	Vendor		577 - BLA, Inc.	Totals		Invoices	3		\$43,558.32

Vendor **6959 - H&H Electric Company**

48843	Streetlight Maintenance	Open		06/10/2026	07/17/2026	06/10/2026			1,037.33
48844	Streetlight Maintenance	Open		06/10/2026	07/17/2026	06/10/2026			1,610.33
48965	Streetlight Maintenance	Open		06/10/2026	07/17/2026	06/10/2026			6,080.41
48967	Streetlight Maintenance	Open		06/10/2026	07/17/2026	06/10/2026			23,796.71
48969	Streetlight Maintenance	Open		06/10/2026	07/17/2026	06/10/2026			20,119.42
49025	Streetlight Maintenance	Open		06/10/2026	07/17/2026	06/10/2026			1,296.33
49141	Streetlight Maintenance	Open		06/10/2026	07/17/2026	06/10/2026			395.57
49151	Streetlight Maintenance	Open		06/10/2026	07/17/2026	06/10/2026			395.57
	Vendor		6959 - H&H Electric Company	Totals		Invoices	8		\$54,731.67

Vendor **5147 - HR Green Inc**

195562	Arlington Drive Bridge - Phase 3 Engineering	Open		06/10/2026	07/17/2026	06/10/2026			18,096.82
3-202764	Lake Street Multi-Use Path Funding Agreement with IDOT	Open		06/10/2026	07/17/2026	06/10/2026			10,421.45
	Vendor		5147 - HR Green Inc	Totals		Invoices	2		\$28,518.27

Vendor **6004 - MGP, Inc.**

8775	GIS Consortium Service Provider Contract	Open		06/10/2026	07/17/2026	06/10/2026			10,392.12
	Vendor		6004 - MGP, Inc.	Totals		Invoices	1		\$10,392.12

Vendor **3752 - Rubino Engineering Inc**

11735	Material Testing Services	Open		06/10/2026	07/17/2026	06/10/2026			11,542.50
11791	Material Testing Services	Open		06/10/2026	07/17/2026	06/10/2026			740.00
	Vendor		3752 - Rubino Engineering Inc	Totals		Invoices	2		\$12,282.50



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Vendor 4045 - Spaceco Inc									
105098	Andover North - Phase 3 Engineering	Open		06/10/2026	07/17/2026	06/10/2026			1,890.00
			Vendor 4045 - Spaceco Inc Totals			Invoices	1		\$1,890.00
		Department PW Engineering - PW Engineering Totals				Invoices	18		\$156,778.12
PW Engineering PW Engineering									
Department PW Fleet Svcs - PW Fleet Services									
Vendor 1853 - Henderson Products Inc									
451393	Final payment LAS system	Open		06/29/2026	07/17/2026	06/29/2026			27,271.83
			Vendor 1853 - Henderson Products Inc Totals			Invoices	1		\$27,271.83
		Department PW Fleet Svcs - PW Fleet Services Totals				Invoices	1		\$27,271.83
PW Fleet Svcs PW Fleet Services									
Department PW Public Bldgs - PW Public Buildings									
Vendor 212 - Alpha Building Maintenance Service									
23942 VHP	Contractual Cleaning	Open		06/24/2026	07/17/2026	06/24/2026			5,795.00
			Vendor 212 - Alpha Building Maintenance Service Totals			Invoices	1		\$5,795.00
Vendor 510 - Best Technology Systems Inc									
BTL 26027-6	Police Department Firing Range Maintenance	Open		06/24/2026	07/17/2026	06/24/2026			835.00
			Vendor 510 - Best Technology Systems Inc Totals			Invoices	1		\$835.00
Vendor 5760 - Interiors for Business Inc.									
984455DEP	Police Department Refresh	Open		06/24/2026	07/17/2026	06/24/2026			4,816.58
			Vendor 5760 - Interiors for Business Inc. Totals			Invoices	1		\$4,816.58
		Department PW Public Bldgs - PW Public Buildings Totals				Invoices	3		\$11,446.58
PW Public Bldgs PW Public Buildings									
Department PW Streets - PW Streets									
Vendor 7561 - Builders Asphalt LLC									
190844	Street Repair Materials	Open		06/09/2026	07/17/2026	06/09/2026			1,027.00
			Vendor 7561 - Builders Asphalt LLC Totals			Invoices	1		\$1,027.00
Vendor 7571 - City Escape Garden & Design LLC									
16123	2026 Mowing	Open		06/09/2026	07/17/2026	06/09/2026			17,868.75
			Vendor 7571 - City Escape Garden & Design LLC Totals			Invoices	1		\$17,868.75
Vendor 5858 - Compass Minerals America Inc									
1674018	Road Salt Purchase	Open		06/09/2026	07/17/2026	06/09/2026			15,345.15
1674597	Road Salt Purchase	Open		06/09/2026	07/17/2026	06/09/2026			15,257.37
1675101	Road Salt Purchase	Open		06/09/2026	07/17/2026	06/09/2026			15,026.59



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1675589	Road Salt Purchase	Open		06/09/2026	07/17/2026	06/09/2026			18,311.96
1677020	Road Salt Purchase	Open		06/09/2026	07/17/2026	06/09/2026			18,298.51
1677599	Road Salt Purchase	Open		06/09/2026	07/17/2026	06/09/2026			1,526.94
Vendor 5858 - Compass Minerals America Inc		Totals				Invoices	6		\$83,766.52
Vendor 8619 - Wastecorp Pump Systems Inc.									
INV-300550	4-Wheel Wagon for Watering at Ontarioville	Open		06/09/2026	07/17/2026	06/09/2026			11,460.00
Vendor 8619 - Wastecorp Pump Systems Inc.		Totals				Invoices	1		\$11,460.00
Department PW Streets - PW Streets		Totals				Invoices	9		\$114,122.27

PW Streets PW Streets

Department	Sewage Trtmnt - Sewage Treatment								
Vendor	5618 - Baxter & Woodman, Inc.								
0286720	Electric Upgrade Schick Road - Engineering	Open		06/05/2026	07/17/2026	06/05/2026		600.23	
			Vendor	5618 - Baxter & Woodman, Inc. Totals			Invoices	1	\$600.23
Vendor	8612 - Kanzler Construction LLC								
4949	Removal and Disposal of Spoil	Open		06/05/2026	07/17/2026	06/05/2026		6,450.00	
4968	Removal and Disposal of Spoil	Open		06/05/2026	07/17/2026	06/05/2026		1,720.00	
			Vendor	8612 - Kanzler Construction LLC Totals			Invoices	2	\$8,170.00
Vendor	4772 - RJN Group Inc								
38300302	MWRD Priority Area Sanitary Sewer Evaluation Survey	Open		06/05/2026	07/17/2026	06/05/2026		11,037.50	
				Vendor 4772 - RJN Group Inc Totals			Invoices	1	\$11,037.50
Vendor	5302 - Trotter & Associates Inc								
26-26499	Sludge Handling and Design Engineering	Open		06/05/2026	07/17/2026	06/05/2026		32,714.50	
			Vendor	5302 - Trotter & Associates Inc Totals			Invoices	1	\$32,714.50
Vendor	4848 - Water Services Co								
43036	Emergency Replacement of Backflow Preventer	Open		06/05/2026	07/17/2026	06/05/2026		6,789.26	
				Vendor 4848 - Water Services Co Totals			Invoices	1	\$6,789.26
	Department			Sewage Trtmnt - Sewage Treatment Totals			Invoices	6	\$59,311.49

Sewage Trtmnt Sewage Treatment

Department Village Manager - Village Manager									
Sub-Department Village Manager.Check Request Village Manager,Check Request									
Vendor 1303 - DuPage Mayors & Managers Conference									
12785A	April Conference Business Mtg. (Craig / Porter)	Open		06/11/2026	07/17/2026	06/11/2026			90.00



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12807A	Springfield Drive-Down (Craig & Broccolino)	Open		06/11/2026	07/17/2026	06/11/2026			150.00
12853	Annual Dinner & Recognition Ceremony (Craig, Merrill & Sage)	Open		06/11/2026	07/17/2026	06/11/2026			270.00
Vendor	1761 - Hagg Press	1303 - DuPage Mayors & Managers Conference Totals				Invoices	3		\$510.00
126499	Business Card Printing (Alkafil)	Open		06/11/2026	07/17/2026	06/11/2026			97.00
126750	Hi-Lighter Postage & Printing (July/Aug 26)	Open		06/11/2026	07/17/2026	06/11/2026			6,638.88
Vendor	7196 - Kristin Schurig	1761 - Hagg Press Totals				Invoices	2		\$6,735.88
26044	Professional Services - Summer Soiree	Open		06/09/2026	07/17/2026	06/09/2026			707.50
26051	Design of Summer Soiree Banners	Open		06/11/2026	07/17/2026	06/11/2026			662.50
Vendor	3716 - Marquardt & Humes Inc	7196 - Kristin Schurig Totals				Invoices	2		\$1,370.00
6059	Lobbying Services - July 2026	Open		06/11/2026	07/17/2026	06/11/2026			2,000.00
Vendor	4771 - Northwest Municipal Conference	3716 - Marquardt & Humes Inc Totals				Invoices	1		\$2,000.00
11393	Annual Gala (Craig, Albuck, Kunkel, Bankole & Porter)	Open		06/11/2026	07/17/2026	06/11/2026			875.00
Vendor	6064 - Swank Motion Pictures	4771 - Northwest Municipal Conference Totals				Invoices	1		\$875.00
DB4372525	Movie in the Park (National Treasure 6-19-26)	Open		06/11/2026	07/17/2026	06/11/2026			525.00
		6064 - Swank Motion Pictures Totals				Invoices	1		\$525.00
	Sub-Department Village Manager	Check Request Village Manager				Invoices	10		\$12,015.88
		Department Village Manager	Village Manager - Village Manager Totals				Invoices	10	\$12,015.88
Village Manager Village Manager									
Department	Water Maint - Water Maintenance								
Vendor	8632 - Engineering Enterprise, Inc.								
87399	Emergency Response Plan	Open		06/23/2026	07/17/2026	06/23/2026			6,542.00
		8632 - Engineering Enterprise, Inc. Totals				Invoices	1		\$6,542.00
		Water Maint - Water Maintenance Totals				Invoices	1		\$6,542.00
Water Maint Water Maintenance									
Grand Totals						Invoices	433		\$864,654.48

Adjustment Edit Listing



108140-001
B10 Hunter Road Owner
1539 Hunter RD Unit A Hanover Park, IL 60133

Transaction Details

Transaction Date 06/22/2026
G/L Date 06/22/2026
Adjustment Type Refund
Adjustment Amount \$301.05

Reason

Reference Transaction Exception Bill on 06/22/2026 of \$0.00
Activity Date 06/22/2026
Reason Refund Adjustment - Refund Adjustment
Description
Note

Audit Information

Created By Daniela Serrano on 06/22/2026 at 3:17 PM
Last Changed By Thorson, Suzanne on 06/22/2026 at 3:37 PM

Refund Information

Refund Type
Refund Number
Refund Date
Refund Status

Refund Recipient

Recipient Type 3rd Party
Name Acmate Mgmt Inc - Irr
Address PO Box 149604, , Austin, TX 78714

Requested Adjustment

Charge Category	Amount	Charge Category	Amount	Charge Category	Amount	Charge Category	Amount
		Overpayments					
		Overpayments	301.05				

108550-001
Mansukhbhai M Patel
5502 Cloverdale RD Hanover Park, IL 60133

Transaction Details

Transaction Date 06/23/2026
G/L Date 06/23/2026
Adjustment Type Refund
Adjustment Amount \$419.17

Reason

Reference Transaction Exception Bill on 06/23/2026 of \$238.65
Activity Date 06/23/2026
Reason Refund Adjustment - Refund Adjustment
Description
Note

Audit Information

Created By Caroline Luna on 06/23/2026 at 9:26 AM
Last Changed By

Refund Information

Refund Type
Refund Number
Refund Date
Refund Status

Refund Recipient

Recipient Type Primary Customer
Name Mansukhbhai M Patel
Address 5502 Cloverdale Rd Hanover Park, IL 60133

Requested Adjustment

Charge Category	Amount	Charge Category	Amount	Charge Category	Amount	Charge Category	Amount
		Overpayments					
		Overpayments	419.17				

Adjustment Edit Listing



42500-001
 Johanna Lee Ebert
 5419 Heritage CT Hanover Park, IL 60133

Transaction Details

Transaction Date 07/07/2026
 G/L Date 07/07/2026
 Adjustment Type Refund
 Adjustment Amount \$145.00

Reason

Reference Transaction
 Activity Date 07/07/2026
 Reason Refund Adjustment - Refund Adjustment
 Description Lockbox misapplied payment and customer requested a refund.

Note

Requested Adjustment

Charge Category	Amount	Charge Category	Amount	Charge Category	Amount	Charge Category	Amount
		Overpayments					
		Overpayments	145.00				

Total Accounts	3	Total Adjustments	\$865.22
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Requested Adjustment Totals

Charge Category	Amount	Charge Category	Amount	Charge Category	Amount	Charge Category	Amount
		Overpayments					
		Overpayments	865.22				

Resulting Action Totals

Charge Category	Amount	Charge Category	Amount	Charge Category	Amount	Charge Category	Amount
		Overpayments					
		Overpayments	865.22				



Accounts Payable Invoice Report ^{7-A.13}

Payment Date Range 06/11/26 - 07/07/26
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4849 - Bank of New York - JAWA									
6/5/26 - JAWA	5/26 JAWA Payment	Paid by EFT #11596		06/23/2026	06/23/2026	06/23/2026		06/23/2026	503,480.00
		Vendor 4849 - Bank of New York - JAWA Totals				Invoices	1		\$503,480.00
Vendor 8321 - Electrical Systems, Inc.									
11514	Electric Upgrade Schick Road	Paid by Check #77841		06/30/2026	06/30/2026	06/30/2026		07/07/2026	37,350.00
		Vendor 8321 - Electrical Systems, Inc. Totals				Invoices	1		\$37,350.00
Vendor 6275 - Entertainment Management Group									
626-6275	Summer Soiree Band & Stage	Paid by Check #77840		06/15/2026	06/15/2026	06/15/2026		06/24/2026	14,000.00
		Vendor 6275 - Entertainment Management Group Totals				Invoices	1		\$14,000.00
Vendor 1641 - GFOA									
00029721	GFOA ACFR 2025 Award Application	Paid by Check #77842		06/29/2026	06/29/2026	06/29/2026		07/07/2026	590.00
		Vendor 1641 - GFOA Totals				Invoices	1		\$590.00
Vendor 4777 - Illinois Department Of Revenue									
2026-00000126	IL W/H - 2026.06.19 Payroll	Paid by EFT #77446		06/19/2026	06/19/2026	06/19/2026		06/19/2026	36,938.36
		Vendor 4777 - Illinois Department Of Revenue Totals				Invoices	1		\$36,938.36
Vendor 4818 - Illinois Funds - Fire Pension Fund									
2026-00000127	Fire Pension W/H - 2026.06.19 Payroll	Paid by EFT #77447		06/19/2026	06/19/2026	06/19/2026		06/19/2026	15,793.24
		Vendor 4818 - Illinois Funds - Fire Pension Fund Totals				Invoices	1		\$15,793.24
Vendor 4817 - Illinois Funds - Police Pension Fund									
2026-00000128	Police Pension W/H - 2026.06.19 Payroll	Paid by EFT #77448		06/19/2026	06/19/2026	06/19/2026		06/19/2026	26,199.51
		Vendor 4817 - Illinois Funds - Police Pension Fund Totals				Invoices	1		\$26,199.51
Vendor 4743 - Illinois Municipal Retirement Fund									
2026-00000137	IMRF - May 2026	Paid by EFT #1568		06/24/2026	06/24/2026	06/24/2026		06/24/2026	108,222.93
		Vendor 4743 - Illinois Municipal Retirement Fund Totals				Invoices	1		\$108,222.93
Vendor 4741 - Internal Revenue Service									
2026-00000129	Federal W/H Tax - 2026.06.19 Payroll	Paid by EFT #77449		06/19/2026	06/19/2026	06/19/2026		06/19/2026	202,181.34
		Vendor 4741 - Internal Revenue Service Totals				Invoices	1		\$202,181.34
Vendor 4740 - IPBC									
2026-00000138	IPBC - June 2026	Paid by EFT #1569		06/29/2026	06/29/2026	06/29/2026		06/29/2026	421,520.23
		Vendor 4740 - IPBC Totals				Invoices	1		\$421,520.23
Vendor 8327 - Jennifer Broccolino									
3040	Books for Apiary Open House	Paid by Check #77839		06/22/2026	06/22/2026	06/22/2026		06/24/2026	160.30
		Vendor 8327 - Jennifer Broccolino Totals				Invoices	1		\$160.30
Vendor 3445 - Herbert Porter									
726-3445	Per Diem - NLC NBC-LEO Conference	Paid by Check #77843		07/06/2026	07/06/2026	07/06/2026		07/07/2026	280.00
		Vendor 3445 - Herbert Porter Totals				Invoices	1		\$280.00
Vendor 3873 - Secretary of State									
2025 UC Ford Exp	Existing UC Plate Transfer	Paid by Check #77844		07/01/2026	07/01/2026	07/01/2026		07/07/2026	25.00



Accounts Payable Invoice Report

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Payment Date Range 06/11/26 - 07/07/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 3873 - Secretary of State Totals				Invoices	1	\$25.00
Vendor 4742 - State Disbursement Fund									
2026-00000130	PR Maint - 2026.06.19 Payroll	Paid by EFT #77450		06/19/2026	06/19/2026	06/19/2026		06/19/2026	2,549.29
			Vendor 4742 - State Disbursement Fund Totals				Invoices	1	\$2,549.29
Vendor 4819 - Vantagepoint Transfer Agents-301208									
2026-00000131	ICMA Contributions - 2026.06.19 Payroll	Paid by EFT #77451		06/19/2026	06/19/2026	06/19/2026		06/19/2026	38,702.60
			Vendor 4819 - Vantagepoint Transfer Agents-301208 Totals				Invoices	1	\$38,702.60
			Grand Totals				Invoices	15	\$1,407,992.80



Hanover Park^{USA}

Accounts Payable Invoice Report ^{7-A.14}

G/L Date Range 05/01/26 - 05/31/26

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 5435 - AIA Services, LLC									
751489	Membership - Capela	Paid by EFT #11641		05/31/2026	05/31/2026	05/31/2026		06/25/2026	556.90
				Vendor 5435 - AIA Services, LLC Totals		Invoices	1		\$556.90
Vendor 6503 - Aldi									
51226dc	Contractual Services-Special Events-monthly meeting food	Paid by EFT #11695		05/31/2026	05/31/2026	05/31/2026		06/25/2026	36.87
				Vendor 6503 - Aldi Totals		Invoices	1		\$36.87
Vendor 4946 - Amazon.com									
03937691196263	Snap Rings	Paid by EFT #11629		05/29/2026	05/29/2026	05/29/2026		06/25/2026	71.93
10232735707416	Paint Filter- Graffiti removal supplies	Paid by EFT #11619		05/29/2026	05/29/2026	05/29/2026		06/25/2026	23.40
16233054294636	Grease Tubes	Paid by EFT #11634		05/29/2026	05/29/2026	05/29/2026		06/25/2026	63.99
31532657293056	Police Department Refresh	Paid by EFT #11614		05/29/2026	05/29/2026	05/29/2026		06/25/2026	93.09
337736395575426	Misc. Streets Division Supplies	Paid by EFT #11618		05/29/2026	05/29/2026	05/29/2026		06/25/2026	237.00
36268954844235	PD Spotlight Parts	Paid by EFT #11633		05/29/2026	05/29/2026	05/29/2026		06/25/2026	47.85
37736395575426	Misc Supplies for Street Division	Paid by EFT #11617		05/29/2026	05/29/2026	05/29/2026		06/25/2026	572.51
41800995222623	Large Hammer	Paid by EFT #11632		05/29/2026	05/29/2026	05/29/2026		06/25/2026	104.99
55602014787414	Batteries	Paid by EFT #11613		05/29/2026	05/29/2026	05/29/2026		06/25/2026	179.98
60342181705843	Budget Supplies	Paid by EFT #11609		05/29/2026	05/29/2026	05/29/2026		06/25/2026	37.98
67705111242611	Grease Tubes	Paid by EFT #11630		05/29/2026	05/29/2026	05/29/2026		06/25/2026	60.98
68763160697032	Misc. supplies	Paid by EFT #11610		05/29/2026	05/29/2026	05/29/2026		06/25/2026	1,164.97
79793405813860	Tools for Street Department	Paid by EFT #11616		05/29/2026	05/29/2026	05/29/2026		06/25/2026	436.68
81180776129835	Sprayer Parts- Graffiti Removal	Paid by EFT #11620		05/29/2026	05/29/2026	05/29/2026		06/25/2026	56.04
960674441725062	Cargo Strap 3011	Paid by EFT #11631		05/29/2026	05/29/2026	05/29/2026		06/25/2026	67.49
0445839	Office Supplies	Paid by EFT #11607		05/31/2026	05/31/2026	05/31/2026		06/25/2026	55.59
112-2653843	Study Guide	Paid by EFT #11648		05/31/2026	05/31/2026	05/31/2026		06/25/2026	74.95
112-3822591	Inspector Tools	Paid by EFT #11645		05/31/2026	05/31/2026	05/31/2026		06/25/2026	50.13
1801063	Rechargeable Batteries - Stock	Paid by EFT #11658		05/31/2026	05/31/2026	05/31/2026		06/25/2026	42.98
2232258	Replacment Digital Signage Monitors VH	Paid by EFT #11660		05/31/2026	05/31/2026	05/31/2026		06/25/2026	1,349.62
8511437fun	Commodities-Misc-Fun Committee-Pub.Svc.Apprec.Day	Paid by EFT #11682		05/31/2026	05/31/2026	05/31/2026		06/25/2026	100.00
9029854	Giveaways for Events	Paid by EFT #11673		05/31/2026	05/31/2026	05/31/2026		06/25/2026	182.43
9155447	Rechargeable Batteries - Stock	Paid by EFT #11659		05/31/2026	05/31/2026	05/31/2026		06/25/2026	49.93
9819415	Office Supplies	Paid by EFT #11678		05/31/2026	05/31/2026	05/31/2026		06/25/2026	19.79
				Vendor 4946 - Amazon.com Totals		Invoices	24		\$5,144.30
Vendor 5052 - American Airlines/AMR Corporation									
HGFAKT	RMS Project airfare - K. Hernandez	Paid by EFT #11604		05/15/2026	05/31/2026	05/31/2026		06/25/2026	556.80
				Vendor 5052 - American Airlines/AMR Corporation Totals		Invoices	1		\$556.80
Vendor 252 - American Planning Association									
0030190	Economic Development Coordinator Position	Paid by EFT #11701		05/31/2026	05/31/2026	05/31/2026		06/25/2026	195.00



Accounts Payable Invoice Report

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G/L Date Range 05/01/26 - 05/31/26

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5526apaas	Contractual Services- Training/Conf/Mtgs-1-Staff Training-Misc	Paid by EFT #11685		05/31/2026	05/31/2026	05/31/2026		06/25/2026	15.00
Vendor 252 - American Planning Association Totals									
							Invoices	2	\$210.00
Vendor 309 - Apple iTunes Store									
52626-309	Teleprompter Subscription	Paid by EFT #11681		05/31/2026	05/31/2026	05/31/2026		06/25/2026	98.99
5425-309	Teleprompter Refund	Paid by EFT #11680		05/31/2026	05/31/2026	05/31/2026		06/25/2026	(98.99)
MNY64KS70Z	Teleprompter Subscription	Paid by EFT #11679		05/31/2026	05/31/2026	05/31/2026		06/25/2026	98.99
Vendor 309 - Apple iTunes Store Totals									
							Invoices	3	\$98.99
Vendor 5244 - B & H Photo									
917541243	Flash drives	Paid by EFT #11601		05/17/2026	05/31/2026	05/31/2026		06/25/2026	2,355.75
Vendor 5244 - B & H Photo Totals									
							Invoices	1	\$2,355.75
Vendor 5556 - Bartlett Area Chamber of Commerce									
26768	Breakfast with the Villages (Bankole/Porter)	Paid by EFT #11677		05/31/2026	05/31/2026	05/31/2026		06/25/2026	60.00
52826bacc	Contractual Services-Special Events-Chamber Events	Paid by EFT #11684		05/31/2026	05/31/2026	05/31/2026		06/25/2026	30.00
bc4vLRI	Breakfast with the Villages (Sage)	Paid by EFT #11670		05/31/2026	05/31/2026	05/31/2026		06/25/2026	30.00
Vendor 5556 - Bartlett Area Chamber of Commerce Totals									
							Invoices	3	\$120.00
Vendor 8671 - Burger, Inc.									
220217647	ICC Study Guide - Skraba	Paid by EFT #11649		05/31/2026	05/31/2026	05/31/2026		06/25/2026	108.49
Vendor 8671 - Burger, Inc. Totals									
							Invoices	1	\$108.49
Vendor 6982 - Central States Water Environment Association Inc									
1685-9523	CSWEA 2026 Operator Training Class	Paid by EFT #11650		05/29/2026	05/29/2026	05/29/2026		06/25/2026	40.00
E1677	2026 IL Collections Systems Conference	Paid by EFT #11651		05/29/2026	05/29/2026	05/29/2026		06/25/2026	85.00
Vendor 6982 - Central States Water Environment Association Inc Totals									
							Invoices	2	\$125.00
Vendor 6033 - Chipotle									
51426devcomm	Commodities-Special Events- Workshop Food	Paid by EFT #11687		05/31/2026	05/31/2026	05/31/2026		06/25/2026	34.91
Vendor 6033 - Chipotle Totals									
							Invoices	1	\$34.91
Vendor 5212 - Code Two									
1336279	Email Signature Subscription May 2026	Paid by EFT #11661		05/31/2026	05/31/2026	05/31/2026		06/25/2026	154.24
Vendor 5212 - Code Two Totals									
							Invoices	1	\$154.24
Vendor 972 - Comcast									
0260025-526	STP Comcast Bus Internet May 2026	Paid by EFT #11663		05/31/2026	05/31/2026	05/31/2026		06/25/2026	215.09
0290782-526	FS15 Comcast Service May 2026	Paid by EFT #11667		05/31/2026	05/31/2026	05/31/2026		06/25/2026	42.90
0290816-526	PW Comcast May 2026	Paid by EFT #11662		05/31/2026	05/31/2026	05/31/2026		06/25/2026	9.22
Vendor 972 - Comcast Totals									
							Invoices	3	\$267.21
Vendor 4750 - Crown Trophy #116									



Accounts Payable Invoice Report

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G/L Date Range 05/01/26 - 05/31/26
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
20614	Employee Recognition	Paid by EFT #11700		05/31/2026	05/31/2026	05/31/2026		06/25/2026	163.26
Vendor 5961 - Crowne Plaza Springfield		Vendor 4750 - Crown Trophy #116 Totals				Invoices	1		\$163.26
803395	Springfield Drive Down - Broccolino	Paid by EFT #11671		05/31/2026	05/31/2026	05/31/2026		06/25/2026	269.66
803396	Springfield Drive Down - Craig	Paid by EFT #11672		05/31/2026	05/31/2026	05/31/2026		06/25/2026	269.66
Vendor 1237 - Dollar Tree Stores Inc		Vendor 5961 - Crowne Plaza Springfield Totals				Invoices	2		\$539.32
1340	Toys for Raffle Basket	Paid by EFT #11638		05/31/2026	05/31/2026	05/31/2026		06/25/2026	6.35
43026fun	Commodities-misc-Fun Committee-Pub.Svc.Apprec.Day	Paid by EFT #11691		05/31/2026	05/31/2026	05/31/2026		06/25/2026	13.50
5626fun1	Commodities-misc-Fun Committee-Pub.Svc.Apprec.Day	Paid by EFT #11688		05/31/2026	05/31/2026	05/31/2026		06/25/2026	14.25
99981009	Employee Recognition	Paid by EFT #11699		05/31/2026	05/31/2026	05/31/2026		06/25/2026	23.25
Vendor 1282 - Dunkin Donuts		Vendor 1237 - Dollar Tree Stores Inc Totals				Invoices	4		\$57.35
50526fun	Commodities-misc-Fun Committee-Pub.Svc.Apprec.Day	Paid by EFT #11690		05/31/2026	05/31/2026	05/31/2026		06/25/2026	50.00
Vendor 6805 - Everclean Car Wash		Vendor 1282 - Dunkin Donuts Totals				Invoices	1		\$50.00
5052026fun	Commodities-misc-Fun Committee-Pub.Svc.Apprec.Day	Paid by EFT #11696		05/31/2026	05/31/2026	05/31/2026		06/25/2026	25.00
Vendor 5940 - Federal Aviation Administration		Vendor 6805 - Everclean Car Wash Totals				Invoices	1		\$25.00
ed1q6e70	Drone Pilot Exam - Paup	Paid by EFT #11599		05/04/2026	05/31/2026	05/31/2026		06/25/2026	175.00
Vendor 1664 - GMIS International		Vendor 5940 - Federal Aviation Administration Totals				Invoices	1		\$175.00
200004109	GMIS Meets Conference Registration	Paid by EFT #11664		05/31/2026	05/31/2026	05/31/2026		06/25/2026	199.00
Vendor 5013 - Hinckley Springs		Vendor 1664 - GMIS International Totals				Invoices	1		\$199.00
06E8760176224	Chemicals for Wastewater Division	Paid by EFT #11654		05/29/2026	05/29/2026	05/29/2026		06/25/2026	69.19
Vendor 1928 - Holiday Inn East Peoria		Vendor 5013 - Hinckley Springs Totals				Invoices	1		\$69.19
524476	Image Trend Conference - Lodging - Nicholson	Paid by EFT #11624		05/31/2026	05/31/2026	05/31/2026		06/25/2026	490.89
524477	Image Trend Conference - Lodging - Jasper	Paid by EFT #11625		05/31/2026	05/31/2026	05/31/2026		06/25/2026	560.10
Vendor 1940 - Home Depot		Vendor 1928 - Holiday Inn East Peoria Totals				Invoices	2		\$1,050.99
WH32715169	Milwaukee Battery Rehab Lights	Paid by EFT #11636		05/31/2026	05/31/2026	05/31/2026		06/25/2026	99.00
Vendor 2040 - IL Department Of Agriculture		Vendor 1940 - Home Depot Totals				Invoices	1		\$99.00



Hanover Park^{USA}

Accounts Payable Invoice Report ^{7-A.14}

G/L Date Range 05/01/26 - 05/31/26

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
20216095	Kennel license	Paid by EFT #11600		05/22/2026	05/31/2026	05/31/2026			102.25
		Vendor 2040 - IL Department Of Agriculture Totals				Invoices	1		\$102.25
Vendor 2041 - IL Department Of Public Health									
974451	Paramedic License - Kody & Process Fee	Paid by EFT #11637		05/31/2026	05/31/2026	05/31/2026		06/25/2026	41.00
		Vendor 2041 - IL Department Of Public Health Totals				Invoices	1		\$41.00
Vendor 5019 - Illinois Water Environment Association									
1T994899BN509042	Safety & Security Committee Webinar: Chemicals, Labels & OSHA	Paid by EFT #11652		05/29/2026	05/29/2026	05/29/2026		06/25/2026	30.00
2NP78972VY670202	Electrical Distribution & Controls Committee Webinar	Paid by EFT #11653		05/29/2026	05/29/2026	05/29/2026		06/25/2026	30.00
		Vendor 5019 - Illinois Water Environment Association Totals				Invoices	2		\$60.00
Vendor 6849 - International Assoc for Property & Evidence Inc									
222586	Training - McInerney	Paid by EFT #11602		05/13/2026	05/31/2026	05/31/2026		06/25/2026	425.00
		Vendor 6849 - International Assoc for Property & Evidence Inc Totals				Invoices	1		\$425.00
Vendor 2121 - International Code Council Inc									
102228112	ICC Exam Seats	Paid by EFT #11644		05/31/2026	05/31/2026	05/31/2026		06/25/2026	765.00
102232605	ICC Membership	Paid by EFT #11647		05/31/2026	05/31/2026	05/31/2026		06/25/2026	170.00
		Vendor 2121 - International Code Council Inc Totals				Invoices	2		\$935.00
Vendor 5275 - Kwik Trip									
9219455	Image Trend Conference - Fuel	Paid by EFT #11623		05/31/2026	05/31/2026	05/31/2026		06/25/2026	104.55
		Vendor 5275 - Kwik Trip Totals				Invoices	1		\$104.55
Vendor 6582 - L.L. Bean									
010405236854	Uniform - Mayor Craig	Paid by EFT #11674		05/31/2026	05/31/2026	05/31/2026		06/25/2026	338.55
		Vendor 6582 - L.L. Bean Totals				Invoices	1		\$338.55
Vendor 8675 - Learning Express									
2-5209	Toy Fire Truck for Raffle Basket	Paid by EFT #11640		05/31/2026	05/31/2026	05/31/2026		06/25/2026	9.99
		Vendor 8675 - Learning Express Totals				Invoices	1		\$9.99
Vendor 2754 - McDonald's									
50526fun2	Commodities-misc-Fun Committee-Pub.Svc.Apprec.Day	Paid by EFT #11692		05/31/2026	05/31/2026	05/31/2026		06/25/2026	50.00
		Vendor 2754 - McDonald's Totals				Invoices	1		\$50.00
Vendor 5177 - MGT of America Consulting LLC									
34653	Job Posting	Paid by EFT #11702		05/31/2026	05/31/2026	05/31/2026		06/25/2026	1,000.00
		Vendor 5177 - MGT of America Consulting LLC Totals				Invoices	1		\$1,000.00
Vendor 7522 - My Cocina									
562026fun	Commodities-Misc-Fun Committee-Pub.Svc.Apprec.Day	Paid by EFT #11683		05/31/2026	05/31/2026	05/31/2026		06/25/2026	1,966.50
		Vendor 7522 - My Cocina Totals				Invoices	1		\$1,966.50
Vendor 3023 - National Fire Protection Assoc									
961926	NFPA 1550 Code Book	Paid by EFT #11642		05/31/2026	05/31/2026	05/31/2026		06/25/2026	165.64
961935	NFPA Membership - Capela	Paid by EFT #11643		05/31/2026	05/31/2026	05/31/2026		06/25/2026	225.00



Accounts Payable Invoice Report

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G/L Date Range 05/01/26 - 05/31/26
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 7960 - Nortec Humidifier Parts		Vendor 3023 - National Fire Protection Assoc Totals				Invoices	2		\$390.64
NRT0139209	Humidifier Parts	Paid by EFT #11612		05/29/2026	05/29/2026	05/29/2026		06/25/2026	2,558.54
		Vendor 7960 - Nortec Humidifier Parts Totals				Invoices	1		\$2,558.54
Vendor 3125 - Northwestern University									
30537-CM	Training - Alkafil (Credit Memo)	Paid by EFT #11605		05/21/2026	05/31/2026	05/31/2026		06/25/2026	(1,050.00)
		Vendor 3125 - Northwestern University Totals				Invoices	1		(\$1,050.00)
Vendor 3132 - NPFLRA									
24292	NPFLRA Conference	Paid by EFT #11608		05/29/2026	05/29/2026	05/29/2026		06/25/2026	325.00
		Vendor 3132 - NPFLRA Totals				Invoices	1		\$325.00
Vendor 7865 - OfficeSupply.com									
7011189	Certificate Holder	Paid by EFT #11697		05/31/2026	05/31/2026	05/31/2026		06/25/2026	66.65
		Vendor 7865 - OfficeSupply.com Totals				Invoices	1		\$66.65
Vendor 5718 - Pasta Mia									
13035Q	Meeting with C.S. Clerk	Paid by EFT #11597		05/31/2026	05/31/2026	05/31/2026		06/25/2026	42.80
		Vendor 5718 - Pasta Mia Totals				Invoices	1		\$42.80
Vendor 6044 - Platt Hill Nursery									
OFF02378295	Wastewater Dept Supplies	Paid by EFT #11655		05/29/2026	05/29/2026	05/29/2026		06/25/2026	211.82
OFF04377105	Wastewater Division Supplies	Paid by EFT #11656		05/29/2026	05/29/2026	05/29/2026		06/25/2026	792.19
OFF04377334	Wastewater Division Supplies	Paid by EFT #11657		05/29/2026	05/29/2026	05/29/2026		06/25/2026	461.57
		Vendor 6044 - Platt Hill Nursery Totals				Invoices	3		\$1,465.58
Vendor 6150 - Portillo's Streamwood									
52126-6150	Dessert for Board Workshop	Paid by EFT #11676		05/31/2026	05/31/2026	05/31/2026		06/25/2026	32.47
		Vendor 6150 - Portillo's Streamwood Totals				Invoices	1		\$32.47
Vendor 5241 - President Abraham Lincoln Springfield - Doubletree									
677038	IML Lobby Day Hotel (Mayor Craig)	Paid by EFT #11669		05/31/2026	05/31/2026	05/31/2026		06/25/2026	314.64
		Vendor 5241 - President Abraham Lincoln Springfield - Doubletree Totals				Invoices	1		\$314.64
Vendor 7019 - R&B Productions Inc									
hs3y25w4	APWA Chicago Metro Chapter Expo Registration	Paid by EFT #11611		05/29/2026	05/29/2026	05/29/2026		06/25/2026	65.00
		Vendor 7019 - R&B Productions Inc Totals				Invoices	1		\$65.00
Vendor 5437 - Road Ranger									
0097269	Image Trend Conference - Fuel	Paid by EFT #11621		05/31/2026	05/31/2026	05/31/2026		06/25/2026	70.01
0097269CR	Easy Savings Credit	Paid by EFT #11622		05/31/2026	05/31/2026	05/31/2026		06/25/2026	(.70)
		Vendor 5437 - Road Ranger Totals				Invoices	2		\$69.31
Vendor 8662 - RocketCert, LLC									
260518	ICC Exam Preparation	Paid by EFT #11646		05/31/2026	05/31/2026	05/31/2026		06/25/2026	299.00
		Vendor 8662 - RocketCert, LLC Totals				Invoices	1		\$299.00
Vendor 4962 - Rosati's Pizza									
52126-4962	Food for Board Meeting	Paid by EFT #11675		05/31/2026	05/31/2026	05/31/2026		06/25/2026	276.43
		Vendor 4962 - Rosati's Pizza Totals				Invoices	1		\$276.43



Accounts Payable Invoice Report ^{7-A.14}

G/L Date Range 05/01/26 - 05/31/26
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 3806 - Sam's Club									
10423529403	Coffee and supplies	Paid by EFT #11598		05/20/2026	05/31/2026	05/31/2026		06/25/2026	94.20
10423768956	Rehab Supplies	Paid by EFT #11635		05/31/2026	05/31/2026	05/31/2026		06/25/2026	57.94
33557051	Employee Recognition	Paid by EFT #11698		05/31/2026	05/31/2026	05/31/2026		06/25/2026	108.87
50526fun4	Commodities-misc-Fun	Paid by EFT #11694		05/31/2026	05/31/2026	05/31/2026		06/25/2026	157.49
	Committee-Pub.Svc.Apprec.Day								
60126fun	Commodities-Misc-Fun	Paid by EFT #11689		05/31/2026	05/31/2026	05/31/2026		06/25/2026	316.12
	Committee-Firefighter's Day								
Vendor 3806 - Sam's Club Totals							Invoices	5	\$734.62
Vendor 4040 - Southwest Airlines									
B2MRTW	GMIS Meets Conference Airfare	Paid by EFT #11665		05/31/2026	05/31/2026	05/31/2026		06/25/2026	402.60
Vendor 4040 - Southwest Airlines Totals							Invoices	1	\$402.60
Vendor 4086 - Staples Advantage									
76499	Foam Board for Raffle Prize Sign	Paid by EFT #11639		05/31/2026	05/31/2026	05/31/2026		06/25/2026	6.29
Vendor 4086 - Staples Advantage Totals							Invoices	1	\$6.29
Vendor 4088 - Starbucks									
50526fun3	Commodities-misc-Fun	Paid by EFT #11693		05/31/2026	05/31/2026	05/31/2026		06/25/2026	50.00
	Committee-Pub.Svc.Apprec.Day								
Vendor 4088 - Starbucks Totals							Invoices	1	\$50.00
Vendor 5210 - Subway									
51526edc	Contractual Services-Special	Paid by EFT #11686		05/31/2026	05/31/2026	05/31/2026		06/25/2026	100.00
	Events-monthly meeting food								
Vendor 5210 - Subway Totals							Invoices	1	\$100.00
Vendor 5769 - Sunoco									
186	Fuel for Travel to Snow	Paid by EFT #11627		05/29/2026	05/29/2026	05/29/2026		06/25/2026	50.45
	conference 2026								
277036	Fuel for Snow Conference Travel	Paid by EFT #11626		05/29/2026	05/29/2026	05/29/2026		06/25/2026	99.01
Vendor 5769 - Sunoco Totals							Invoices	2	\$149.46
Vendor 8682 - The Williamsburg Lodge									
XUPEZCVM	GMIS Meets Conference Hotel	Paid by EFT #11666		05/31/2026	05/31/2026	05/31/2026		06/25/2026	217.46
	Deposit								
Vendor 8682 - The Williamsburg Lodge Totals							Invoices	1	\$217.46
Vendor 8663 - Title Boxing LLC									
894331	Fitness equipment	Paid by EFT #11603		05/04/2026	05/31/2026	05/31/2026		06/25/2026	387.76
Vendor 8663 - Title Boxing LLC Totals							Invoices	1	\$387.76
Vendor 4279 - Tony's Finer Foods									
520100031	Misc Supplies for PW Event	Paid by EFT #11615		05/29/2026	05/29/2026	05/29/2026		06/25/2026	32.45
Vendor 4279 - Tony's Finer Foods Totals							Invoices	1	\$32.45
Vendor 4329 - Tri-Tech Forensics									
289960-CR	Training - Palace - Credit for	Paid by EFT #11606		05/31/2026	05/31/2026	05/31/2026		06/25/2026	(599.00)
	cancellation								
Vendor 4329 - Tri-Tech Forensics Totals							Invoices	1	(\$599.00)
Vendor 8673 - Willard Parking Garage									



Hanover Park^{USA}

Accounts Payable Invoice Report^{7-A.14}

G/L Date Range 05/01/26 - 05/31/26

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0WPG	Parking Expense for Snow Conference 2026	Paid by EFT #11628		05/29/2026	05/29/2026	05/29/2026		06/25/2026	12.00
		Vendor	8673 - Willard Parking Garage	Totals		Invoices	1		\$12.00
Vendor jcp0f4	7380 - Zen Ramen & Grill Department Lunch	Paid by EFT #11668		05/31/2026	05/31/2026	05/31/2026		06/25/2026	34.54
		Vendor	7380 - Zen Ramen & Grill	Totals		Invoices	1		\$34.54
			Grand Totals			Invoices	106		\$23,614.65



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Hanover Park^{USA}

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Courtney Sage, Interim Village Manager
Remy Navarrete, Finance Director

SUBJECT: Treasurer's Report – June 2026

ACTION

REQUESTED: ☐ Approval ☐ Concurrence ☐ Discussion ☒ Information

RECOMMENDED FOR CONSENT AGENDA: ☐ Yes ☒ No

MEETING DATE: July 16, 2026

Executive Summary

Review of the June 2026 Treasurer's Report.

Discussion

Attached is the June 2026 Monthly Treasurer's Report. The report is made up of the following pages:

- Cash and Investment Report
- Cash and Investment Detail by Institution
- Revenue and Expenditure Report

The first section lists all of the Village's Assets by fund and by type, including cash, investments and other assets. The total of the cash and investments column balances to the second section.

Cash and investment detail by institution is in the second section of the Treasurer's Report. All of the Village's banking institutions are broken out by account type, date opened, maturity date, interest rate and amount.

The revenue and expenditure report is the final section, which is a quick snapshot of the Village's actual versus budgeted amounts through the month of June. With 50% of the year completed, it gives a summary of the total revenues and expenses compared to the total annual budget.

All information included in the report is through the month of June 2026.

Recommended Action

For informational purposes only.

Attachments: June 2026 Treasurer's Report

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

Agreement Name: _____

Executed By: _____

Regular Board Meeting
July 16, 2026 Pg. 221

Village of Hanover Park
Cash & Investment Report **50% of the Fiscal Year completed**
Tuesday, June 30, 2026 **General Ledger Balances as of June 30, 2026**

Fund	Balance as of: 6/30/2026	Detail of Ending balances		
		Cash	Investments	6/30/2026
General	45,612,181.57	8,047,113.15	37,565,068.42	\$ 45,612,181.57
MFT	2,129,193.00	388,293.00	1,740,900.00	2,129,193.00
Road and Bridge	6,323,419.31	5,204,419.31	1,119,000.00	6,323,419.31
SSA # 3	36,291.37	27,783.77	8,507.60	36,291.37
SSA # 4	51,319.39	51,319.39	-	51,319.39
SSA # 5	759,933.82	759,933.82	-	759,933.82
SSA # 6	93,875.84	87,832.17	6,043.67	93,875.84
MWRD Fields	219,506.95	219,506.95	-	219,506.95
State Restricted Funds	317,776.74	317,776.74	-	317,776.74
Federal Restricted Funds	4,093.00	4,093.00	-	4,093.00
Foreign Fire Fund	247,432.87	247,432.87	-	247,432.87
National Opioid Settlement Fund	76,374.90	76,374.90	-	76,374.90
Capital Projects	2,665,501.36	1,149,657.06	1,515,844.30	2,665,501.36
TIF # 3	20,946,031.38	11,550,495.33	9,395,536.05	20,946,031.38
TIF # 4	3,431,641.42	2,257,641.42	1,174,000.00	3,431,641.42
TIF # 5	1,636,097.22	1,341,097.22	295,000.00	1,636,097.22
2020 GO Refunding Bond	1,356,747.44	769,747.44	587,000.00	1,356,747.44
Water and Sewer	11,972,896.07	3,107,371.97	8,865,524.10	11,972,896.07
Commuter Lot	351,821.44	351,821.44	-	351,821.44
Central Equipment	12,404,792.86	5,673,795.64	6,730,997.22	12,404,792.86
IT Replacement	1,457,097.38	308,597.38	1,148,500.00	1,457,097.38
				-
TOTALS:	112,094,025.33	41,942,103.97	70,151,921.36	112,094,025.33
TOTAL CASH & INVESTMENTS		112,094,025.33		

* Police and Firefighter Pension Funds are not included in this reports. These funds are included in the Quarterly Financial Report

Village of Hanover Park
Cash and Investment Detail by Institution 50% of the Fiscal Year completed
As of June 30, 2026 **General Ledger Balances as of June 30, 2026**

Banking Institution	Account Type	Opening Date	Maturity Date	Interest Rate	Balance as of:
					6/30/2026
VILLAGE OF HANOVER PARK	Petty Cash				2,950.00
					2,950.00
FIRST EAGLE BANK	Certificate of Deposit	1/26/2026	7/26/2026	3.000%	1,173,037.93
	Certificate of Deposit	12/21/2025	12/21/2026	2.750%	341,657.55
	Certificate of Deposit	12/29/2025	12/29/2026	2.750%	580,040.73
	Certificate of Deposit	1/7/2026	1/7/2027	2.750%	2,223,630.64
	Certificate of Deposit	4/7/2026	4/7/2027	3.100%	2,243,379.34
	Certificate of Deposit	5/10/2026	5/10/2027	3.100%	566,682.34
					7,128,428.53
ILLINOIS FUNDS	Money Market Fund - Epay			3.700%	3,618.47
	Money Market Fund - General Corp Acct			3.800%	10,839,939.18
	Money Market Fund - MFT			3.700%	855,586.78
					11,699,144.43
HANOVER PARK COMMUNITY BANK WINTRUST	Checking Account - Operating			0.000%	9,018,554.34
	Money Market Fund - General Corp Acct			3.300%	16,192,581.07
	Money Market Fund - MFT			3.300%	56,361.30
	Money Market Fund - Water & Sewer			3.300%	206,177.03
	Money Market Fund - Building Improvement			3.300%	1,530,508.24
	Money Market Fund - Hanover Square, LLC			3.300%	3,151,687.94
					30,155,869.92
PMA FINANCIAL NETWORK	Cash Account			3.532%	84,139.62
	Certificate of Deposit	9/18/2025	9/14/2026	3.792%	240,500.00
	Certificate of Deposit	9/18/2025	9/14/2026	3.772%	240,800.00
	Certificate of Deposit	9/18/2025	9/14/2026	3.753%	241,000.00
	Iprime Term Series	3/26/2025	9/21/2026	3.950%	1,000,000.00
	Certificate of Deposit	10/1/2025	10/1/2026	3.700%	240,900.00
	Certificate of Deposit	10/1/2025	10/1/2026	3.640%	241,000.00
	Certificate of Deposit	10/1/2025	10/1/2026	3.640%	241,000.00
	Certificate of Deposit	10/1/2025	10/1/2026	3.630%	241,000.00
	Certificate of Deposit	10/1/2025	10/1/2026	3.640%	240,400.00
	Certificate of Deposit	10/1/2025	10/1/2026	3.540%	241,300.00
	Certificate of Deposit	10/1/2025	10/1/2026	3.570%	241,300.00
	Certificate of Deposit	10/1/2025	10/1/2026	3.510%	241,400.00
	Certificate of Deposit	11/20/2024	10/20/2026	4.200%	230,500.00
	Certificate of Deposit	11/28/2025	11/27/2026	3.618%	8,250,000.00
	US TREASURY N/B	11/20/2024	11/30/2026	4.130%	3,121,210.02
	Iprime Term Series	5/30/2025	12/2/2026	3.950%	420,000.00
	Certificate of Deposit	1/14/2026	1/14/2027	3.796%	240,800.00
	Certificate of Deposit	4/29/2026	4/29/2027	3.730%	150,000.00
	Certificate of Deposit	4/29/2026	4/29/2027	3.657%	150,000.00
	Certificate of Deposit	5/8/2026	5/7/2027	3.657%	241,000.00
	Certificate of Deposit	5/14/2026	5/13/2027	3.657%	5,000,000.00
	Iprime Term Series	6/26/2026	6/25/2027	4.028%	600,000.00
	Iprime Term Series	2/20/2026	2/16/2029	4.050%	655,000.00
	Iprime Term Series	5/22/2026	5/18/2029	5.074%	2,933,000.00
	Iprime Term Series	5/29/2026	5/25/2029	4.833%	2,500,000.00
	Iprime Term Series	6/26/2026	6/25/2027	4.028%	5,000,000.00
	Certificate of Deposit	1/21/2026	1/21/2027	3.701%	241,000.00
	Certificate of Deposit	1/21/2026	1/21/2027	3.493%	241,500.00
	Certificate of Deposit	1/21/2026	1/21/2027	3.542%	241,300.00
	Certificate of Deposit	1/21/2026	1/21/2027	3.624%	241,200.00
	Certificate of Deposit	3/26/2025	3/25/2027	3.850%	232,100.00
	Certificate of Deposit	3/26/2025	3/25/2027	3.893%	231,800.00
	Iprime Term Series	2/20/2026	2/16/2029	4.050%	62,000.00

Village of Hanover Park
Cash and Investment Detail by Institution
As of June 30, 2026

50% of the Fiscal Year completed
General Ledger Balances as of June 30, 2026

		Opening Date	Maturity Date	Interest Rate	Balance as of: 6/30/2026
Banking Institution	Account Type				
	lprime Term Series	3/27/2026	3/23/2029	4.902%	250,000.00
	lprime Term Series	3/27/2025	9/21/2026	3.950%	1,000,000.00
	lprime Term Series	5/30/2025	12/2/2026	3.950%	10,000.00
	lprime Term Series	6/26/2026	6/25/2027	4.028%	100,000.00
	lprime Term Series	2/20/2026	2/16/2029	4.050%	9,000.00
	US TREASURY N/B	3/31/2025	3/31/2027	3.905%	243,933.71
	lprime Term Series	6/26/2026	6/25/2027	4.028%	190,000.00
	lprime Term Series	2/20/2026	2/16/2029	4.050%	19,000.00
	lprime Term Series	3/27/2026	3/23/2029	4.902%	1,039,000.00
	Certificate of Deposit	10/29/2025	10/29/2026	3.416%	241,400.00
	Certificate of Deposit	4/29/2026	10/29/2026	3.625%	245,400.00
	Certificate of Deposit	4/29/2026	10/29/2026	3.624%	245,400.00
	Certificate of Deposit	4/29/2026	10/29/2026	3.675%	245,300.00
	Certificate of Deposit	11/28/2025	11/27/2026	3.618%	3,512,186.44
	Certificate of Deposit	5/6/2026	11/27/2026	3.737%	244,700.00
	lprime Term Series	5/30/2025	12/2/2026	3.950%	170,000.00
	US TREASURY N/B	4/1/2025	4/1/2027	3.890%	244,842.22
	US TREASURY N/B	4/2/2025	4/2/2027	3.890%	244,840.09
	Certificate of Deposit	4/15/2025	4/15/2027	3.673%	232,800.00
	Certificate of Deposit	4/15/2025	4/15/2027	3.731%	232,500.00
	Certificate of Deposit	4/15/2025	4/15/2027	3.643%	232,900.00
	US TREASURY N/B	5/5/2025	5/5/2027	3.955%	243,937.32
	US TREASURY N/B	5/9/2025	5/7/2027	3.805%	248,743.18
	US TREASURY N/B	5/7/2025	5/7/2027	3.755%	244,528.74
	US TREASURY N/B	5/20/2025	5/20/2027	3.754%	248,594.25
	Certificate of Deposit	4/15/2025	5/25/2027	3.650%	232,000.00
	lprime Term Series	6/26/2026	6/25/2024	4.028%	100,000.00
	Certificate of Deposit	1/16/2026	7/12/2027	3.550%	750,000.00
	Certificate of Deposit	1/23/2026	7/19/2027	3.580%	100,000.00
	Certificate of Deposit	2/20/2026	2/16/2029	4.050%	28,000.00
	lprime Term Series	2/20/2026	2/16/2029	4.050%	134,000.00
	lprime Term Series	3/27/2026	3/23/2029	4.902%	1,040,000.00
	lprime Term Series	6/26/2026	6/25/2027	4.028%	250,000.00
	lprime Term Series	2/20/2026	2/16/2029	4.050%	45,000.00
	lprime Term Series	6/26/2026	6/25/2027	4.028%	580,000.00
	lprime Term Series	2/20/2026	2/16/2029	4.050%	7,000.00
	lprime Term Series	3/27/2025	9/21/2026	3.950%	1,000,000.00
	Certificate of Deposit	11/19/2025	11/19/2026	3.550%	241,300.00
	Certificate of Deposit	11/19/2025	11/19/2026	3.600%	241,100.00
	Certificate of Deposit	11/19/2025	11/19/2026	3.568%	241,300.00
	Certificate of Deposit	11/19/2025	11/19/2026	3.548%	241,300.00
	lprime Term Series	5/30/2025	12/2/2026	3.950%	10,000.00
	Certificate of Deposit	1/22/2026	1/21/2027	3.566%	2,000,000.00
	lprime Term Series	6/26/2026	6/25/2027	4.028%	250,000.00
	lprime Term Series	4/10/2026	4/7/2028	4.498%	2,000,000.00
	lprime Term Series	2/20/2026	2/16/2029	4.050%	331,000.00
	lprime Term Series	3/27/2026	3/23/2029	4.902%	1,040,000.00
	lprime Term Series	5/30/2025	12/2/2026	3.950%	575,000.00
	Certificate of Deposit	4/2/2026	4/2/2027	3.716%	240,900.00
	Certificate of Deposit	4/2/2026	4/2/2027	3.750%	240,900.00
	lprime Term Series	6/26/2026	6/25/2027	4.028%	30,000.00
	lprime Term Series	1/23/2026	7/19/2027	3.580%	1,179,083.00
	Certificate of Deposit	4/2/2026	4/3/2028	3.725%	232,500.00
	Certificate of Deposit	4/2/2026	4/3/2028	3.714%	102,600.00
	Certificate of Deposit	4/2/2026	4/3/2028	3.743%	232,400.00
	Certificate of Deposit	4/2/2026	4/3/2028	3.735%	232,500.00
	lprime Term Series	4/10/2026	4/7/2028	4.498%	1,200,000.00

Village of Hanover Park
 Cash and Investment Detail by Institution
 As of June 30, 2026

50% of the Fiscal Year completed
General Ledger Balances as of June 30, 2026

		Opening Date	Maturity Date	Interest Rate	Balance as of: 6/30/2026
Banking Institution	Account Type				
	Certificate of Deposit	4/15/2025	4/10/2028	3.650%	225,300.00
	lprime Term Series	4/24/2026	4/21/2028	4.465%	580,000.00
	US TREASURY N/B	5/7/2025	5/8/2028	3.982%	243,428.92
	US TREASURY N/B	5/8/2025	5/8/2028	3.932%	243,162.30
	US TREASURY N/B	5/7/2025	5/8/2028	3.932%	243,213.27
	US TREASURY N/B	5/7/2025	5/8/2028	3.782%	243,560.45
	US TREASURY N/B	5/7/2025	5/8/2028	3.982%	243,428.92
	lprime Term Series	2/20/2026	2/16/2029	4.050%	153,000.00
	lprime Term Series	5/30/2025	12/2/2026	3.950%	65,000.00
	Certificate of Deposit	1/14/2026	1/14/2027	3.671%	241,000.00
	Certificate of Deposit	4/15/2025	5/25/2027	3.830%	231,200.00
	Certificate of Deposit	4/15/2025	5/25/2027	4.041%	230,300.00
	lprime Term Series	6/26/2026	6/25/2027	4.028%	360,000.00
	lprime Term Series	1/23/2026	7/19/2027	3.580%	10,000.00
	lprime Term Series	2/20/2026	2/16/2029	4.050%	11,000.00
					63,107,632.45
TOTAL CASH & INVESTMENTS					112,094,025.33

Village of Hanover Park
Revenue & Expenditure Report
Tuesday, June 30, 2026

50% of the Fiscal Year completed
General Ledger Balances as of June 30, 2026

Fund	Revenues				Expenditures			
	Budget	Monthly Actual	YTD Actual	YTD % of Budget	Budget	Monthly Actual	YTD Actual	YTD % of Budget
General	\$50,845,692	\$6,556,732	\$20,443,633	40.21%	\$50,602,935	\$4,397,699	\$21,015,992	41.53%
MFT	\$1,750,000	\$145,648	\$711,122	40.64%	\$1,600,000	\$0	\$672,685	42.04%
Road and Bridge	\$4,223,000	\$296,472	\$1,669,317	39.53%	\$6,582,895	\$33,627	\$537,499	8.17%
SSA # 3	\$25,268	\$1,802	\$13,781	54.54%	\$23,871	\$1,288	\$10,690	44.78%
SSA # 4	\$37,834	\$101	\$21,709	57.38%	\$37,634	\$1,982	\$15,123	40.18%
SSA # 5	\$434,631	\$196,535	\$236,154	54.33%	\$557,092	\$14,637	\$75,085	13.48%
SSA #6	\$0	\$173	\$1,132	100.00%	\$0	\$0	\$0	0.00%
MWRD Fields	\$1,000	\$433	\$2,871	287.09%	\$74,330	\$666	\$17,298	23.27%
State Restricted Funds	\$28,480	\$2,181	\$17,869	62.74%	\$50,032	\$0	\$12,070	24.12%
Federal Restricted Funds	\$1,100	\$8	\$49	4.50%	\$500	\$0	\$0	0.00%
Foreign Fire Fund	\$47,500	\$487	\$2,990	6.29%	\$130,000	\$0	\$0	0.00%
National Opioid Fund	\$23,100	\$1,300	\$4,718	20.42%	\$36,920	\$0	\$2,738	7.42%
Capital Projects	\$407,445	\$28,272	\$167,543	41.12%	\$1,760,165	\$39,284	\$503,472	28.60%
TIF # 3	\$1,920,100	\$269,495	\$1,451,965	75.62%	\$7,942,350	\$16,240	\$125,601	1.58%
TIF # 4	\$465,100	\$14,714	\$414,453	89.11%	\$2,006,136	\$0	\$24,542	1.22%
TIF # 5	\$210,100	\$6,354	\$269,031	128.05%	\$260,000	\$5,055	\$13,498	5.19%
2020 GO Refunding Bond	\$1,456,400	\$384,123	\$798,269	54.81%	\$1,442,400	\$0	\$125,842	8.72%
Water and Sewer	\$20,395,020	\$1,328,402	\$6,233,704	30.56%	\$21,097,212	\$860,747	\$5,883,124	27.89%
Commuter Lot	\$143,675	\$13,498	\$78,184	54.42%	\$155,532	\$1,921	\$31,069	19.98%
Central Equipment	\$2,480,292	\$231,469	\$1,317,068	53.10%	\$3,201,712	\$0	\$512,870	16.02%
IT Replacement	\$548,116	\$49,678	\$284,055	51.82%	\$691,395	\$0	\$406,749	58.83%
TOTALS:	\$ 85,443,853	\$ 9,527,876	\$ 34,139,618	39.96%	\$ 98,253,111	\$ 5,373,147	\$ 29,985,946	30.52%

* Police and Firefighter Pension Funds are not included in this reports. These funds are included in the Quarterly Financial Report