



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of Town Board

June 3rd, 2014

7:00 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentation – Ms. Gabriella Juarez
- V. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Highway Commissioner’s Report
 - D. Assessor’s Report
 - E. Treasurer’s Report
 - F. Trustees’ Committee Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of May 20, 2014
 - B. Ordinance Ascertaining Prevailing Wages in Hanover Township
 - C. Ordinance Ascertaining Prevailing Wages in the Hanover Township Road District
 - D. Consideration of Township Board Meeting on June 17, 2014
- IX. Executive Session
- X. Other Business
- XI. Adjournment

Mission Statement

Our mission is to continuously improve the quality of life of Hanover Township residents by providing a unique array of quality, cost effective, community-based services acting as a dynamic organization that delivers services in a responsible and respectful manner.

Hanover Township
Board Audit Report
From 5/21/14 to 6/3/14

	Subtotal	Alexian Invoices	Total
Total Town Fund	115,022.39	995.00	116,017.39
Total Senior Center	24,566.69		24,566.69
Total Welfare Services	21,212.05		21,212.05
Total Road and Bridge	5,179.63		5,179.63
Total Mental Health Board	534.57		534.57
Total Retirement	0.00		
Total Vehicle	0.00		
Total Capital	3,013.60		3,013.60
Total All Funds	169,528.93	995.00	170,523.93

The above "Subtotal" column has been approved for payment this 3rd day of June 2014.

The above "Total" column has been approved for payment this 3rd day of June 2014.

Supervisor

Town Clerk

Supervisor

Town Clerk

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

2:44 PM

05/30/14

Accrual Basis

Hanover Township Board Audit Report May 21 through June 3, 2014

Type	Date	Num	Name	Memo	Amount
1013 - Town Fund - Revenue					
1013430 - YFS - Therapy Charges					
Check	05/23/2014	105030	Concepcion, Sara	Refund Reimbursement - Petty Cash	5.00
Total 1013430 - YFS - Therapy Charges					5.00
Total 1013 - Town Fund - Revenue					5.00
1014 - Town Fund - Expenditures					
101CAP - Capital Expenditures					
1014410 - Equipment Purchases					
Check	05/30/2014	105203	Wells Fargo Financial Leasing 002	Acct# 603-0113861-002 Copy Machine Lease	328.00
Total 1014410 - Equipment Purchases					328.00
1014430 - Computer Equipment & Software					
Check	05/30/2014	105177	Current Technologies Corporation	Inv# 711348 Network Labor	2,066.25
Total 1014430 - Computer Equipment & Software					2,066.25
Total 101CAP - Capital Expenditures					2,394.25
101CHN - Community Health					
1014452 - Office Supplies					
Check	05/23/2014	105046	Kwik Print	Inv# 52436 Letterhead	90.60
Check	05/30/2014	105185	Kwik Print	Inv# 52525 Envelopes	113.80
Total 1014452 - Office Supplies					204.40
1014466 - Communications					
Check	05/23/2014	105033	Signs by Tomorrow	Inv# 19972 Sprint into Spring Banner (2)	257.98
Check	05/23/2014	105046	Kwik Print	Inv# 52109 OCH Poster	89.50
Check	05/30/2014	105196	Sprint	Acct# 897162515 Monthly Charges	59.36
Total 1014466 - Communications					406.84
1014491 - Health Insurance					
Check	05/30/2014	105201	United Healthcare	Cust# 530960 Policy Coverage	1,075.00
Total 1014491 - Health Insurance					1,075.00
1014492 - Dental, Vision & Life Insurance					
Check	05/30/2014	105180	Euclid Managers	Cust# 5641581 Dental Premium	112.23
Total 1014492 - Dental, Vision & Life Insurance					112.23
Total 101CHN - Community Health					1,798.47
101CVA - Community & Veteran Affairs					
101CMA - Community Relations					
1014614 - Printing					
Check	05/30/2014	105197	Staples	Inv# 3231029744 Office Supplies	40.00
Total 1014614 - Printing					40.00
1014617 - Equipment					

2:44 PM

05/30/14

Accrual Basis

Hanover Township Board Audit Report May 21 through June 3, 2014

Type	Date	Num	Name	Memo	Amount
Check	05/23/2014	105062	Wells Fargo Financial Leasing	Acct# 603-0090075-002 Copier Machine Rental	125.00
Total 1014617 · Equipment					125.00
1014619 · Office Supplies					
Check	05/30/2014	105197	Staples	Inv# 3231029744 Supplies	21.30
Total 1014619 · Office Supplies					21.30
1014621 · Satellite Office Utilities					
Check	05/30/2014	105172	Com Ed 010	Acct# 6997418010 Monthly Charges April	214.67
Check	05/30/2014	105172	Com Ed 010	Acct# 6997418010 Monthly Charges May	237.67
Check	05/30/2014	105190	Nicor 78	Acct# 78-11-12-9467 0 Monthly Charges	116.85
Total 1014621 · Satellite Office Utilities					569.19
1014623 · Satellite Office Phone & Intrnt					
Check	05/30/2014	105174	Comcast (503)	Acct# 8771 20 032 0798503 Monthly Charges	2.11
Total 1014623 · Satellite Office Phone & Intrnt					2.11
1014626 · Community Service Award					
Check	05/30/2014	105171	A1 Trophies & Awards, Inc	Inv# 15475 Community Service Award Plates (12)	43.20
Total 1014626 · Community Service Award					43.20
1014630 · Veteran Honor Roll					
Check	05/30/2014	105171	A1 Trophies & Awards, Inc	Inv# 15513 Veterans Plate	4.00
Check	05/30/2014	105171	A1 Trophies & Awards, Inc	Inv# 15554 Veterans Plates (2)	8.00
Total 1014630 · Veteran Honor Roll					12.00
1014691 · Health Insurance					
Check	05/30/2014	105201	United Healthcare	Cust# 530960 Policy Coverage	1,666.27
Total 1014691 · Health Insurance					1,666.27
1014692 · Dental, Vision & Life Insurance					
Check	05/30/2014	105180	Euclid Managers	Cust# 5641581 Dental Premium	115.88
Total 1014692 · Dental, Vision & Life Insurance					115.88
Total 101CMA · Community Relations					2,594.95
Total 101CVA · Community & Veteran Affairs					2,594.95
101ES · ES - Expenditures					
1014803 · Uniforms					
Check	05/30/2014	105193	Ray O'herron Co., Inc.	Inv# 1429648 Belt/Shirts/Street Gear	194.77
Total 1014803 · Uniforms					194.77
1014813 · Vehicle Fuel & Maintenance					
Check	05/30/2014	105202	Village of Hanover Park (Fuel)	Inv# 2014-03 April Fuel	581.84
Total 1014813 · Vehicle Fuel & Maintenance					581.84
1014814 · Communications					

2:44 PM

05/30/14

Accrual Basis

Hanover Township Board Audit Report May 21 through June 3, 2014

Type	Date	Num	Name	Memo	Amount
Check	05/30/2014	105176	Comcast (ES)	Acct# 8771 10 083 0226773 Monthly Internet Charges	109.35
Check	05/30/2014	105196	Sprint	Acct# 897162515 Monthly Charges	35.29
Total 1014814 · Communications					144.64
1014892 · Dental, Vision & Life Insurance					
Check	05/30/2014	105180	Euclid Managers	Cust# 5641581 Dental Premium	37.41
Total 1014892 · Dental, Vision & Life Insurance					37.41
Total 101ES · ES - Expenditures					958.66
101ISE · Insurance & Employee Benefits					
1014503 · General Insurance					
Check	05/23/2014	105028	Illinois Counties Risk Management Trust	Property/Casualty & Workers Compensation Program	78,089.00
Total 1014503 · General Insurance					78,089.00
1014507 · Flex Plan & 457 Plan					
Check	05/30/2014	105199	TASC	Inv# 310862 Admin Fees	82.80
Total 1014507 · Flex Plan & 457 Plan					82.80
Total 101ISE · Insurance & Employee Benefits					78,171.80
101MAIN · Facilities Maintenance					
1014207 · Janitorial Supplies - Astor					
Check	05/27/2014	105063	The Home Depot F&M	Broom/Dust Pan	12.97
Total 1014207 · Janitorial Supplies - Astor					12.97
1014208 · Housekeeping Contract					
Check	05/23/2014	105052	Perfect Cleaning Service, Inc.	Inv# 38499 Janitorial Service	2,320.00
Total 1014208 · Housekeeping Contract					2,320.00
1014209 · Building Contracts					
Check	05/23/2014	105059	Tyco Integrated Security LLC	Inv# 21819793 Quarterly Monitoring	81.00
Total 1014209 · Building Contracts					81.00
1014210 · Building Maintenance - Town					
Check	05/27/2014	105063	The Home Depot F&M	Wall Plate/Air Freshener/Mulch/Security Camera Install Materials	231.59
Total 1014210 · Building Maintenance - Town					231.59
1014211 · Building Maintenance - Senior					
Check	05/23/2014	105039	A & P Grease Trappers, Inc	Inv# 131825 Pump Indoor Grease Trap/Ejector Pit	390.00
Check	05/27/2014	105063	The Home Depot F&M	Kitchen Faucet Lines/Supplies	18.84
Check	05/27/2014	105063	The Home Depot F&M	Faucet Lines Credit	-9.76
Total 1014211 · Building Maintenance - Senior					399.08
1014212 · Building Maintenance - Astor					
Check	05/27/2014	105063	The Home Depot F&M	Concrete Mix	10.59
Check	05/27/2014	105063	The Home Depot F&M	Welding Supplies	14.64

2:44 PM

05/30/14

Accrual Basis

Hanover Township Board Audit Report May 21 through June 3, 2014

Type	Date	Num	Name	Memo	Amount
Total 1014212 · Building Maintenance - Astor					25.23
1014218 · Vehicle Maintenance - Town					
Check	05/23/2014	105044	Interstate Battery System	Inv# 50504139 Battery	106.95
Total 1014218 · Vehicle Maintenance - Town					106.95
1014219 · Vehicle Fuel - Town					
Check	05/30/2014	105202	Village of Hanover Park (Fuel)	Inv# 2014-03 April Fuel	559.47
Total 1014219 · Vehicle Fuel - Town					559.47
1014221 · Cell Phone/Communications					
Check	05/30/2014	105196	Sprint	Acct# 897162515 Monthly Charges	96.28
Total 1014221 · Cell Phone/Communications					96.28
1014225 · Grounds/Reserve Maintenance					
Check	05/23/2014	105045	John Deere Landscapes	Inv# 68080632 Herbicide/Seed Mix	429.52
Check	05/23/2014	105048	Links Management	Tree Stump Removal (9)	550.00
Check	05/27/2014	105063	The Home Depot F&M	Mulch/Wedge Anchor/Flowers/Flag Decorations	335.38
Total 1014225 · Grounds/Reserve Maintenance					1,314.90
1014291 · Health Insurance					
Check	05/30/2014	105201	United Healthcare	Cust# 530960 Policy Coverage	1,644.23
Total 1014291 · Health Insurance					1,644.23
1014292 · Dental, Vision & Life Insurance					
Check	05/30/2014	105180	Euclid Managers	Cust# 5641581 Dental Premium	267.56
Total 1014292 · Dental, Vision & Life Insurance					267.56
Total 101MAIN · Facilities Maintenance					7,059.26
101PAN · Pantry					
1014191 · Health Insurance					
Check	05/30/2014	105201	United Healthcare	Cust# 530960 Policy Coverage	1,623.26
Total 1014191 · Health Insurance					1,623.26
1014192 · Dental, Vision & Life Insurance					
Check	05/30/2014	105180	Euclid Managers	Cust# 5641581 Dental Premium	204.46
Total 1014192 · Dental, Vision & Life Insurance					204.46
Total 101PAN · Pantry					1,827.72
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	05/23/2014	105034	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	149.07
Check	05/23/2014	105035	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges	43.40
Check	05/23/2014	105036	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	123.33
Total 1014402 · Telephone - Town					315.80

2:44 PM

05/30/14

Accrual Basis

Hanover Township Board Audit Report May 21 through June 3, 2014

Type	Date	Num	Name	Memo	Amount
1014403 · Utilities - Town					
Check	05/30/2014	105191	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	325.16
Total 1014403 · Utilities - Town					325.16
1014405 · Internet Access - Town					
Check	05/30/2014	105175	Comcast (Town)	Acct# 8771 10 083 0128607 Monthly Charges	134.85
Total 1014405 · Internet Access - Town					134.85
Total 101THE · Town Hall Expense					775.81
101TOE · Town Office Expense					
1014401 · Postage					
Check	05/30/2014	105194	Easy Permit Postage	Acct# 8000-9090-0585-2392 Postage	43.52
Total 1014401 · Postage					43.52
1014404 · Office Supplies					
Check	05/30/2014	105165	Fischer, Joan L	Board Meeting Carafes (3)	14.51
Total 1014404 · Office Supplies					14.51
1014406 · Printing					
Check	05/30/2014	105185	Kwik Print	Inv# 52217 Letterhead/Envelopes (McGuire)	221.70
Total 1014406 · Printing					221.70
1014408 · Salaries					
Check	05/30/2014	105184	Job Giraffe	Inv# 00206305 Part Time Office Temp Help	133.28
Total 1014408 · Salaries					133.28
1014414 · Memberships, Subs & Publication					
Check	05/30/2014	105183	Illinois City County Management Assoc	ILCMA Annual Member Fee -J. Barr	292.00
Total 1014414 · Memberships, Subs & Publication					292.00
1014424 · Education & Training					
Check	05/30/2014	105164	Aguilar, Alejandra	Tuition Reimbursement	1,500.00
Check	05/30/2014	105166	Espinosa, Juanita P	Tuition Reimbursement	420.00
Check	05/30/2014	105167	Imperato, Alexandra M	Tuition Reimbursement	608.50
Total 1014424 · Education & Training					2,528.50
1014429 · Miscellaneous					
Check	05/30/2014	105200	Village of Streamwood	Inv# 4151 Student Gov't Day Luncheon	1,120.54
Total 1014429 · Miscellaneous					1,120.54
1014532 · Committee on Youth					
Check	05/23/2014	105030	Concepcion, Sara	Principal of the Year Catering Reimbursement	20.00
Total 1014532 · Committee on Youth					20.00
1014591 · Health Insurance					
Check	05/30/2014	105201	United Healthcare	Cust# 530960 Policy Coverage	2,825.81

2:44 PM

05/30/14

Accrual Basis

Hanover Township Board Audit Report May 21 through June 3, 2014

Type	Date	Num	Name	Memo	Amount
Total 1014591 · Health Insurance					2,825.81
1014592 · Dental, Vision & Life Insurance					
Check	05/30/2014	105179	Dearborn National	Monthly Life Insurance Premium	233.05
Check	05/30/2014	105180	Euclid Managers	Cust# 5641581 Dental Premium	194.35
Total 1014592 · Dental, Vision & Life Insurance					427.40
Total 101TOE · Town Office Expense					7,627.26
104ASR · Assessor's Division					
1044413 · Travel Expense					
Check	05/30/2014	105168	Smogolski, Thomas S	Mileage Reimbursement	50.85
Check	05/30/2014	105169	Christopher, Cindy L	Mileage/Tolls Reimbursement (Property Valuation Class)	200.26
Total 1044413 · Travel Expense					251.11
1044419 · Training					
Check	05/30/2014	105168	Smogolski, Thomas S	NAIFA Class Reimbursement	149.00
Check	05/30/2014	105169	Christopher, Cindy L	Property Valuation Class Lodging/Meals (5 Nights)	658.02
Total 1044419 · Training					807.02
1044491 · Health Insurance					
Check	05/30/2014	105201	United Healthcare	Cust# 530960 Policy Coverage	1,195.38
Total 1044491 · Health Insurance					1,195.38
1044492 · Dental, Vision & Life Insurance					
Check	05/30/2014	105180	Euclid Managers	Cust# 5641581 Dental Premium	207.18
Total 1044492 · Dental, Vision & Life Insurance					207.18
Total 104ASR · Assessor's Division					2,460.69
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094618 · Psychiatric Backup					
Check	05/23/2014	105038	Alexian Bros. Behavioral Health Hospital	Psychiatric Follow Up Visits	995.00
Total 1094618 · Psychiatric Backup					995.00
1094619 · Office Supplies					
Check	05/23/2014	105053	Quill Corporation	Inv# 2980261 Copy Paper	122.86
Total 1094619 · Office Supplies					122.86
1094620 · Community Affairs					
Check	05/23/2014	105037	A1 Trophies & Awards, Inc	Inv# 15531 Student Government Day Awards	170.00
Total 1094620 · Community Affairs					170.00
1094623 · Travel					
Check	05/23/2014	105030	Concepcion, Sara	Mileage Reimbursement April/May	90.97
Total 1094623 · Travel					90.97

2:44 PM

05/30/14

Accrual Basis

Hanover Township Board Audit Report May 21 through June 3, 2014

Type	Date	Num	Name	Memo	Amount
1094629 · Dues & Subscriptions					
Check	05/30/2014	105170	Township Officials of Illinois	Member# T14043 TOI Dues - J. Parquette	50.00
Total 1094629 · Dues & Subscriptions					50.00
1094691 · Health Insurance					
Check	05/30/2014	105201	United Healthcare	Cust# 530960 Policy Coverage	5,770.16
Total 1094691 · Health Insurance					5,770.16
1094692 · Dental, Vision & Life Insurance					
Check	05/30/2014	105180	Euclid Managers	Cust# 5641581 Dental Premium	547.98
Total 1094692 · Dental, Vision & Life Insurance					547.98
Total 109ADM · Administration & Clinical					7,746.97
109OUT · Outreach & Prevention					
1094644 · Travel					
Check	05/23/2014	105032	Chacon, Alejandra E	Mileage Reimbursement	96.62
Total 1094644 · Travel					96.62
1094651 · Cellphones					
Check	05/30/2014	105196	Sprint	Acct# 897162515 Monthly Charges	131.08
Total 1094651 · Cellphones					131.08
1094791 · Health Insurance					
Check	05/30/2014	105201	United Healthcare	Cust# 530960 Policy Coverage	2,062.97
Total 1094791 · Health Insurance					2,062.97
1094792 · Dental, Vision & Life Insurance					
Check	05/30/2014	105180	Euclid Managers	Cust# 5641581 Dental Premium	305.88
Total 1094792 · Dental, Vision & Life Insurance					305.88
Total 109OUT · Outreach & Prevention					2,596.55
Total 109YFS · Youth & Family Services					10,343.52
Total 1014 · Town Fund - Expenditures					116,012.39
1104 · Senior Center - Expenditures					
1104ADM · Administration					
1104525 · Telephone & High Speed Internet					
Check	05/30/2014	105196	Sprint	Acct# 897162515 Monthly Charges	261.26
Total 1104525 · Telephone & High Speed Internet					261.26
1104527 · Equipment					
Check	05/23/2014	105049	Leaf	Inv# 5016709 Copier Lease	351.00
Check	05/23/2014	105054	Pitney Bowes	Acct# 6871669 Postage Machine Rental	132.82
Total 1104527 · Equipment					483.82

Hanover Township Board Audit Report May 21 through June 3, 2014

Type	Date	Num	Name	Memo	Amount
1104528 · Office Supplies					
Check	05/30/2014	105197	Staples	Inv# 3231580663 Dividers/Folders/Copy Paper	201.67
Total 1104528 · Office Supplies					201.67
1104591 · Health Insurance					
Check	05/30/2014	105201	United Healthcare	Cust# 530960 Policy Coverage	6,833.77
Total 1104591 · Health Insurance					6,833.77
1104592 · Dental, Vision & Life Insurance					
Check	05/30/2014	105180	Euclid Managers	Cust# 5641581 Dental Premium	471.98
Total 1104592 · Dental, Vision & Life Insurance					471.98
Total 1104ADM · Administration					8,252.50
1104NUT · Nutrition					
1105551 · Food					
Check	05/23/2014	105042	Gordon Food Service	Inv# 156822370 Nutrition Program Supplies	153.64
Check	05/23/2014	105043	Get Fresh Produce, Inc	Inv# 1607562 Nutrition Program Supplies	30.16
Check	05/23/2014	105043	Get Fresh Produce, Inc	Inv# 1605841 Nutrition Program Supplies	183.24
Check	05/23/2014	105043	Get Fresh Produce, Inc	Inv# 1608127 Nutrition Program Supplies	53.00
Check	05/23/2014	105043	Get Fresh Produce, Inc	Inv# 1603290 Nutrition Program Supplies	344.32
Check	05/30/2014	105181	Gordon Food Service	Inv# 156919016 Nutrition Program Supplies	436.05
Check	05/30/2014	105182	Get Fresh Produce, Inc	Inv# 1607567 Nutrition Program Supplies	96.85
Check	05/30/2014	105182	Get Fresh Produce, Inc	Inv# 1609585 Nutrition Program Supplies	109.58
Total 1105551 · Food					1,406.84
1105553 · Supplies					
Check	05/23/2014	105050	Mickey's Linen	Inv# 43381 Linens	67.93
Check	05/23/2014	105050	Mickey's Linen	Inv# 44582 Linens	67.04
Check	05/23/2014	105050	Mickey's Linen	Inv# 45195 Linens	67.04
Check	05/23/2014	105050	Mickey's Linen	Inv# 49445 Linens	67.04
Check	05/30/2014	105188	Mickey's Linen	Inv# 50067 Linens	72.64
Total 1105553 · Supplies					341.69
Total 1104NUT · Nutrition					1,748.53
1104SOC · Social Services					
1104515 · Programming					
Check	05/23/2014	105056	Streamwood Park District	April Strength Training Classes (25)	625.00
Total 1104515 · Programming					625.00
1104520 · Volunteer Services					
Check	05/30/2014	105159	William Riccio	Home Delivered Meals Mileage Reimbursement	40.32
Check	05/30/2014	105161	Jerome Krzywdzinski	Home Delivered Meals Mileage Reimbursement	70.56
Check	05/30/2014	105162	Lynne Schiller	Home Delivered Meals Mileage Reimbursement	22.40
Check	05/30/2014	105197	Staples	Inv# 3231029698 Tags	23.59
Total 1104520 · Volunteer Services					156.87

2:44 PM

05/30/14

Accrual Basis

Hanover Township Board Audit Report May 21 through June 3, 2014

Type	Date	Num	Name	Memo	Amount
Total 1104SOC · Social Services					781.87
1104TRN · Transportation					
1104512 · Volunteer Express					
Check	05/30/2014	105160	JoAnita Duczak	Volunteer Express Mileage Reimbursement	87.92
Check	05/30/2014	105163	Eileen Manta	Volunteer Express Mileage Reimbursement	28.00
Total 1104512 · Volunteer Express					115.92
1104518 · Vehicle Maintenance					
Check	05/23/2014	105041	Fleet Pride, Inc.	Inv# 60327483 Parts	10.30
Check	05/23/2014	105041	Fleet Pride, Inc.	Inv# 60328144 Parts	10.30
Check	05/23/2014	105047	Kammes Auto & Truck Repair, Inc.	Inv# 115209 Fuel Filter/Oil Change/Wiper Blades	236.23
Check	05/23/2014	105047	Kammes Auto & Truck Repair, Inc.	Inv# 115199 Step Repair	63.85
Check	05/23/2014	105047	Kammes Auto & Truck Repair, Inc.	Inv# 115133 Transmission Rebuild	3,507.50
Check	05/23/2014	105055	Suburban Tire Auto Care Centers	Inv#160198 Flat Tire Repair	63.15
Total 1104518 · Vehicle Maintenance					3,891.33
1104552 · Fuel					
Check	05/30/2014	105202	Village of Hanover Park (Fuel)	Inv# 2014-03 April Fuel	4,897.09
Total 1104552 · Fuel					4,897.09
1104691 · Health Insurance					
Check	05/30/2014	105201	United Healthcare	Cust# 530960 Policy Coverage	4,529.32
Total 1104691 · Health Insurance					4,529.32
1104692 · Dental, Vision & Life Insurance					
Check	05/30/2014	105180	Euclid Managers	Cust# 5641581 Dental Premium	350.13
Total 1104692 · Dental, Vision & Life Insurance					350.13
Total 1104TRN · Transportation					13,783.79
Total 1104 · Senior Center - Expenditures					24,566.69
2024 · Welfare Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	05/23/2014	105037	A1 Trophies & Awards, Inc	Inv# 15491 Name Badge	7.95
Check	05/30/2014	105197	Staples	Inv# 3230287218 Sign Holder	16.11
Check	05/30/2014	105197	Staples	Inv# 3229489287 Copy Paper/Paper Clips/Tape	75.38
Total 2024202 · Office Supplies					99.44
2024204 · Equipment					
Check	05/23/2014	105061	Wells Fargo Financial Leasing 003	Acct# 0090075-003 Copy Machine Rental	150.00
Check	05/30/2014	105196	Sprint	Acct# 897162515 Monthly Charges	60.99
Total 2024204 · Equipment					210.99
2024210 · Printing					
Check	05/23/2014	105046	Kwik Print	Inv# 52376 Business Cards	38.60

2:44 PM

05/30/14

Accrual Basis

Hanover Township Board Audit Report May 21 through June 3, 2014

Type	Date	Num	Name	Memo	Amount
Check	05/30/2014	105197	Staples	Inv# 3229489287 Toner (3)	359.97
Total 2024210 · Printing					398.57
2024212 · Dues & Publications					
Check	05/23/2014	105058	Township Officials of Illinois	Member# T14092 TOI Dues - Imperato	50.00
Total 2024212 · Dues & Publications					50.00
2024507 · Professional Services					
Check	05/23/2014	105031	Orozco, Laura A	Notary Renewal	10.00
Check	05/23/2014	105060	Verify (XHANGA)	Inv# 873318 Background Checks (2)	32.00
Total 2024507 · Professional Services					42.00
2024591 · Health Insurance					
Check	05/30/2014	105201	United Healthcare	Cust# 530960 Policy Coverage	2,213.46
Total 2024591 · Health Insurance					2,213.46
2024592 · Dental, Vision & Life Insurance					
Check	05/30/2014	105180	Euclid Managers	Cust# 5641581 Dental Premium	137.64
Total 2024592 · Dental, Vision & Life Insurance					137.64
Total 2024ADM · Administration					3,152.10
2024EMP · Employment Services					
2024216 · Office Supplies					
Check	05/30/2014	105197	Staples	Inv# 3230287218 Folders/Ink	74.47
Check	05/30/2014	105197	Staples	Inv# 3229489287 Pens/Correction Tape	29.38
Total 2024216 · Office Supplies					103.85
2024291 · Health Insurance					
Check	05/30/2014	105201	United Healthcare	Cust# 530960 Policy Coverage	-88.65
Total 2024291 · Health Insurance					-88.65
2024292 · Dental, Vision & Life Insurance					
Check	05/30/2014	105180	Euclid Managers	Cust# 5641581 Dental Premium	81.27
Total 2024292 · Dental, Vision & Life Insurance					81.27
Total 2024EMP · Employment Services					96.47
2024HOM · Home Relief					
2024102 · Rent					
Check	05/23/2014	2856	Prominent Property Management, Inc	May 2014 Rent	272.58
Check	05/27/2014	2858	Cook County Treasurer	PIN 06-305-051-1045	166.06
Check	05/27/2014	2860	Bartlett Green V Condo Assoc.	June 2014 Rent	150.21
Check	05/27/2014	2864	Cook County Treasurer	PIN 17-110-007-000	204.51
Check	05/27/2014	2866	Harvey Pool	June 2014 Rent	650.00
Check	05/27/2014	2866	Harvey Pool	May 2014 Prorated Rent	209.68
Check	05/27/2014	2867	Gwen Shafala	June 2014 Rent	650.00
Check	05/27/2014	2868	Prominent Property Management, Inc	June 2014 Rent	600.00

Hanover Township Board Audit Report May 21 through June 3, 2014

Type	Date	Num	Name	Memo	Amount
Check	05/27/2014	2869	William Kallas	June 2014 Rent	500.00
Check	05/27/2014	2870	Citimortage, INC	June 2014 Rent	279.38
Check	05/27/2014	2871	Jason Ludwig	June 2014 Rent	650.00
Check	05/27/2014	2872	Bartlett Lake Apartments	June 2014 Rent	650.00
Check	05/27/2014	2873	Wells Fargo	June 2014 Rent	650.00
Check	05/27/2014	2874	Paul Krella	June 2014 Rent	650.00
Check	05/27/2014	2875	Spring Lakes Estates	June 2014 Rent	400.00
Check	05/27/2014	2877	Prominent Property Management, Inc	June 2014 Rent	620.00
Check	05/27/2014	2878	Prominent Property Management, Inc	June 2014 Rent	650.00
Check	05/27/2014	2879	Son Hui Anderson	June 2014 Rent	500.00
Check	05/27/2014	2880	Ralph Kanehl Sr.	June 2014 Rent	400.00
Check	05/27/2014	2881	Cynthia Wheelock	June 2014 Rent	650.00
Check	05/27/2014	2883	CarolAnn Sansone	June 2014 Rent	450.00
Check	05/27/2014	2884	E Eight Inc	June 2014 Rent	650.00
Check	05/27/2014	2885	Dale Panganiban	June 2014 Rent	550.00
Check	05/27/2014	2891	Woodland Meadows HOA	June 2014 Rent	165.00
Total 2024102 · Rent					11,317.42
2024103 · Utilities					
Check	05/27/2014	2859	Village of Bartlett	Utilities Assistance 51869	30.14
Check	05/27/2014	2861	NICOR	Utilities Assistance Acct 4630771000	7.00
Check	05/27/2014	2862	City of Elgin	Water Acct 39556528355	30.58
Check	05/27/2014	2863	NICOR	Utilities Assistance Acct 9766454071	67.91
Check	05/27/2014	2876	Com Ed	Utilities Assistance Acct#6999642103	20.00
Check	05/27/2014	2882	Village of Bartlett	Utilities Assistance 52229	24.52
Check	05/27/2014	2886	NICOR	Utilities Assistance Acct 28-47-25-8896	22.00
Check	05/27/2014	2887	Village of Streamwood	Utilities Assistance Acct#254-0073-00-01	53.32
Check	05/27/2014	2888	City of Elgin	Water Acct 207260-33538	24.59
Check	05/27/2014	2889	NICOR	Utilities Assistance Acct 5952941000	22.00
Check	05/27/2014	2890	Com Ed	Utilities Assistance Acct#0558128028	22.00
Total 2024103 · Utilities					324.06
2024105 · Clothing					
Check	05/27/2014	2893	Walmart	Personal Essentials Cards (11)	1,390.00
Total 2024105 · Clothing					1,390.00
2024106 · Travel Expenses					
Check	05/27/2014	2857	State Farm Insurance	Insurance Acct# 1271137701	67.00
Check	05/27/2014	2865	Progressive	Car Ins Policy 901715698	25.00
Check	05/27/2014	2892	BP Gas Station	Fuel Assistance Gas Cards (5)	450.00
Total 2024106 · Travel Expenses					542.00
2024119 · Emergency Assistance					
Check	05/23/2014	2851	3A's Property	Eviction Notice	755.00
Check	05/23/2014	2852	Ryszand Babicz	Eviction Notice	750.00
Check	05/23/2014	2853	Opinetree, LLC	Eviction Notice	1,000.00
Check	05/23/2014	2854	Obdulon Carillo	Eviction Notice	635.00
Check	05/23/2014	2855	Consuela Gordon	Eviction Notice	1,250.00

2:44 PM

05/30/14

Accrual Basis

Hanover Township Board Audit Report May 21 through June 3, 2014

Type	Date	Num	Name	Memo	Amount
Total 2024119 · Emergency Assistance					4,390.00
Total 2024HOM · Home Relief					17,963.48
Total 2024 · Welfare Services - Expenditures					21,212.05
3034 · Road & Bridge - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Check	05/30/2014	105198	Tressler LLP	Inv# 341823 Legal Fees	1,665.00
Total 3034701 · Legal					1,665.00
3034702 · Insurance					
Check	05/30/2014	105201	United Healthcare	Cust# 530960 Policy Coverage	1,423.08
Total 3034702 · Insurance					1,423.08
3034704 · Telephone					
Check	05/30/2014	105195	Sprint (HWY)	Acct# 162978503 Monthly Charges	266.76
Total 3034704 · Telephone					266.76
3034711 · Utilities					
Check	05/30/2014	105192	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	159.64
Total 3034711 · Utilities					159.64
3034792 · Dental, Vision & Life Insurance					
Check	05/30/2014	105180	Euclid Managers	Cust# 5641581 Dental Premium	112.23
Total 3034792 · Dental, Vision & Life Insurance					112.23
Total 3034ADM · Administration					3,626.71
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	05/23/2014	105041	Fleet Pride, Inc.	Inv# 59904541 Parts	3.75
Check	05/23/2014	105057	Terrace Supply Company	Inv# 00938170 Cylinder Rental	9.90
Check	05/30/2014	105186	Menard's- Hanover Park	Inv# 55169 Supplies	27.99
Total 3034602 · Operating Supplies & Materials					41.64
3034603 · Gasoline					
Check	05/30/2014	105202	Village of Hanover Park (Fuel)	Inv# 2014-03 April Fuel	824.19
Total 3034603 · Gasoline					824.19
3034610 · Street Lighting					
Check	05/23/2014	105040	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	17.58
Total 3034610 · Street Lighting					17.58
Total 3034ROD · Road Maintenance					883.41
303EQM · Equipment					

2:44 PM

05/30/14

Accrual Basis

Hanover Township Board Audit Report May 21 through June 3, 2014

Type	Date	Num	Name	Memo	Amount
3034609 · Maintenance Vehicles & Equip					
Check	05/30/2014	105187	Martin Implement Sales, Inc	Inv# T07022 Riding Mower	650.59
Check	05/30/2014	105187	Martin Implement Sales, Inc	Inv# A33672 Spring/Spool Insert	18.92
Total 3034609 · Maintenance Vehicles & Equip					669.51
Total 303EQM · Equipment					669.51
Total 3034 · Road & Bridge - Expenditures					5,179.63
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054591 · Health Insurance					
Check	05/30/2014	105201	United Healthcare	Cust# 530960 Policy Coverage	497.16
Total 5054591 · Health Insurance					497.16
5054592 · Dental, Vision & Life Insurance					
Check	05/30/2014	105180	Euclid Managers	Cust# 5641581 Dental Premium	37.41
Total 5054592 · Dental, Vision & Life Insurance					37.41
Total 5054ADM · Administration					534.57
Total 5054 · Mental Health - Expenditures					534.57
8084 · Capital Projects - Expenditures					
8084414 · Izaak Walton Enviro Remediation					
Check	05/30/2014	105178	Deigan & Associates, LLC	Inv# 052814-16006 Izaak Walton Property Environmental Remediation Project	2,819.50
Total 8084414 · Izaak Walton Enviro Remediation					2,819.50
8084425 · Building & Perm Improvements					
Check	05/27/2014	105063	The Home Depot F&M	Battery/Paint Supplies/Threshold/	192.24
Check	05/27/2014	105063	The Home Depot F&M	Credit	-89.97
Check	05/30/2014	105189	Menard's	Inv# 43625 Admin Lobby Wood/Trim/Nails	91.83
Total 8084425 · Building & Perm Improvements					194.10
Total 8084 · Capital Projects - Expenditures					3,013.60
TOTAL					170,523.93



- I. Call to Order/Roll Call
Supervisor McGuire called the meeting to order at 7:00 p.m. Clerk Dolan Baumer called the roll; present were Trustees Burke and Caramelli, and Supervisor McGuire. Absent: Trustees Benoit and Krick.
- Other Elected Official present were Road Commissioner Ochoa and Assessor Smogolski.
- Others present included Administrator James Barr, Assistant Administrator Suzanne Powers, Community & Veterans Affairs Director Thomas Kuttentburg, Emergency Services Director Craig Essick, Facilities & Maintenance Rick Nelson, Mental Health Board Manager Kristin Vana, Senior Services Director Barb Kurth-Schuldt, Welfare Services Director Mary Jo Imperato, Youth & Family Services Director John Parquette, Attorney Mike Airdo, Management Intern CJ Mikucki, and Streamwood High School Civics students.
- II. The Supervisor invited everyone to stand and join him in the Pledge of Allegiance.
- III. Town Hall
Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. There was no response.
- IV. Presentation: Supervisor McGuire asked the record to reflect that Earnest Broadnax was inducted to the Veterans Honor Roll this evening. Mr. Broadnax served as sergeant in the U.S.M.C. from 1955 to 1966.
- V. Reports
- A. Supervisor: Mr. McGuire thanked the officials and staff for participating and organizing a great Student Government Day 2014. He also noted that today's mobile food pantry went well. Finally, he reported that he gave a presentation to the Bridgeview emergency services agency yesterday that was well received; he said that both departments have much to offer each other.
 - B. Clerk: Ms Dolan Baumer offered no report.
 - C. Highway Commissioner: Commissioner Ochoa offered no report.
 - D. Assessor: Assessor Smogolski offered no report.
 - E. Treasurer: A motion was made by Trustee Burke and seconded by Trustee Caramelli to approve the Treasurer's Report subject to final audit, and followed by a roll call vote. Roll call: Ayes: Trustees Burke and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the Treasurer's report was adopted.
 - F. Department Reports: Departments submitted reports for the Board's review and information. Highlights included a final report from Community Health Director Smith saying that there were 181 signed up for the Sprint to Spring run, and \$4,000 was raised for the Township Foundation. Mr. McGuire welcomed new Mental Health Board Manager Kristin Vana.
- VI. Bill Paying
Administrator Barr offered bills for approval for May 7, 2014 through May 20, 2014 as follows, with one change. He asked that the Board withdraw the payment to TOIRMA and replace it with a \$155,751 bill for ICRMT:

Town Fund	\$166,900.01
Senior Center	13,076.75
Welfare Services	616.17

Road and Bridge	32,092.27
Mental Health Board	56,096.78
Retirement	0.00
Vehicle	0.00
Capital	<u>3,223.09</u>
Total All Funds	<u>\$272,005.07</u>

A motion was made by Trustee Caramelli to approve the bills as presented for May 7, 2014 through May 20, 2014 including the withdrawal of the TOIRMA bill, substituting the bill for ICRMT; Trustee Burke seconded the motion. Roll call: Ayes: Trustees Burke and Caramelli, and Supervisor McGuire. Nays: none. Motion carried.

VI. Unfinished Business:

- A. Regular Meeting Minutes of April 22, 2014: Clerk Dolan Baumer presented the regular meeting minutes of April 22, 2014 for review and approval. Supervisor McGuire thanked Clerk Dolan Baumer for making the adjustments. A motion was made by Trustee Burke to approve the meeting minutes of April 22, 2014, with a second by Trustee Caramelli. Roll call: Ayes: Trustees Burke and Caramelli, and Supervisor McGuire. Motion carried.
- B. Appointments to the Hanover Township Senior Citizens Services Committee: Trustee Burke noted that this item was delayed from the last meeting pending a count on the number the Committee needed on the Board. Seven is the number the Committee agreed upon. Trustee Burke made a motion to concur with the Supervisor's appointment of Missus Kay Donaldson, Patti Loomis, Marilyn Perri, Naomi Walters-Lenoci, Lee Sedlack, Barbara Estrada, and Georgene Edwards to the Senior Citizens Services Committee; Trustee Caramelli seconded the motion. Discussion ensued and Trustee Burke recalled his motion; Trustee Caramelli recalled his second (as the total should be seven, but only three positions are up for appointment at this time). Trustee Burke made a motion to concur with the Supervisor's appointment of Missus Sedlack, Edwards, and Estrada to the Senior Citizens Services Committee. Roll call: ayes: Trustees Burke and Caramelli, and Supervisor McGuire. Motion carried.
- C. Consideration of Employee Annual Health Insurance and Ancillary Benefits Renewal: Mr. Barr outlined the staff's recommendation, noting that some major changes include that some plans ceased to exist; the PPO has a limited provider network and the HMO/HSA has decreased use at the Township and therefore the decision to go to a traditional HMO. Trustee Burke made a motion to concur with staff's selection of United Health Care for 2014-15 for health care coverage at an 8% increase, the choice of EyeMed for vision, Dearborn National for life coverage, and staying with MetLife for dental; in addition, staff's recommendation that the high deductible health plan with the \$1,200 Township contribution be eliminated due to non-usage, and that the \$2,400 annual waiver for eligible staff to waive the option of joining the medical plan continue.; the motion was seconded by Trustee Caramelli. Roll call: Trustees Burke and Caramelli, and Supervisor McGuire. Motion carried. Mr. McGuire asked that Mr. Barr conduct a survey of the Metropolitan Townships Association to see which plans and costs those participating townships have.

VII. New Business

- A. Executive Session Minutes of April 22, 2014: Clerk Dolan Baumer presented the executive session meeting minutes of April 22, 2014 for review and approval. A motion was made by Trustee Burke to approve the executive session meeting minutes of April 22, 2014, with a second by Trustee Caramelli. Roll call: ayes: Trustees Burke and Caramelli, and Supervisor McGuire. Motion carried.
- B. Regular Meeting Minutes of May 6, 2014: Clerk Dolan Baumer presented the regular meeting minutes of May 6, 2014 for review and approval by the Board. A motion was made by Trustee Burke to approve the regular meeting minutes of May 6, 2014 as present; Trustee Caramelli

seconded the motion. Roll call: ayes: Trustees Burke and Caramelli, and Supervisor McGuire. Motion carried.

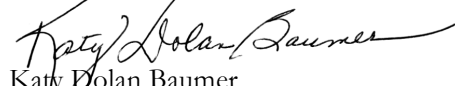
- C. Resolution Approving a Professional Services Agreement with Hitchcock Design Group for Izaak Walton Reserve Planning: Mr. Barr gave a brief update on this project. This agreement would cover primarily 8 acres on the east side of the Poplar Creek, and would provide master planning services for the Izaak Walton property. The Township has had positive experiences with Hitchcock, and they have an excellent referral base. They would also help us pursue various grants to help supplement the changes that may be proposed. Trustee Burke made a motion to approve the resolution #052014 approving a professional services agreement with Hitchcock Design Group for the Izaak Walton Reserve Planning. Trustee Caramelli seconded the motion. Roll call: ayes: Trustees Burke and Caramelli, and Supervisor McGuire. Motion carried.
- D. Consideration of Township Liability Insurance Renewal: Mr. Barr reported that this is the time to renew our risk management coverage. Staff suggests and recommends the Illinois County Risk Management Trust (ICRMT). Analysis shows that when considering the other lines that the Township must purchase that are not covered by the primarily policy that TOIRMA offered, the price is driven up. ICRMT will cover our additional potential exposures. Trustee Caramelli made a motion to terminate coverage with the Township Officials of Illinois Risk Management Association (TOIRMA) and to obtain the Township's insurance coverage from the Illinois County Risk Management Trust (ICRMT) for Township liability insurance for 2014-15. Trustee Burke seconded the motion. Roll call: ayes: Trustees Burke and Caramelli, and Supervisor McGuire. Motion carried.

VIII. Executive Session: No motion to go into closed session was made.

IX. Other Business: Not other business was discussed.

X. Adjournment: There being no further business to come before this Board, Supervisor McGuire asked for a motion to adjourn at 7:26 o'clock p.m. Motion to adjourn was made by Trustee Burke and it was seconded by Trustee Caramelli. Roll call: ayes: Trustees Burke and Caramelli, and Supervisor McGuire. Motion carried.

Respectfully submitted,


Katy Dolan Baumer
Clerk

Copy:	Supervisor	Administrator	Attorney	Gail Borden Library
	(4) Trustees	Senior Services	Auditor	Poplar Creek Public Library
	Assessor	Welfare Services	Village of Streamwood	
	Bartlett Library	Highway Commissioner	Y&F Services	Streamwood Park District

ORDINANCE NO. _____

**AN ORDINANCE ASCERTAINING PREVAILING WAGES
IN HANOVER TOWNSHIP**

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works", approved June 26, 1941, as amended, (820 ILCS 130/0.01 et seq.) (the "Prevailing Wage Act" or the "Act"); and

WHEREAS, the Prevailing Wage Act requires that Hanover Township of Cook County, Illinois, investigate and ascertain the prevailing rate of wages as defined in the Act for laborers, mechanics and other workers in the locality of Hanover Township performing public works for the Hanover Township;

NOW, THEREFORE, BE IT ORDAINED by the Board of Trustees of Hanover Township, Cook County, Illinois as follows:

SECTION ONE: To the extent and as required by the Prevailing Wage Act, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in performing public works coming under the jurisdiction of Hanover Township is hereby ascertained to be the same as the prevailing rate of wages for the Cook County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works undertaken by Hanover Township. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION TWO: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of Hanover Township to the extent required by the aforesaid Act.

SECTION THREE: The Township Clerk shall publicly post or keep available for inspection by any interested party in the main office of Hanover Township this determination or any revisions of such prevailing rate of wage. To the extent required under the Act: (i) a copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all bid specifications and other bid documents for public work projects subject to the Act as required under Section 4 of the Act; (ii) all contracts, purchase orders, resolutions, ordinances, and other documents for such projects shall require that not less than the prevailing rate of wages as determined herein subject to subsequent revisions by the Illinois Department of Labor and/or Hanover Township shall be paid to all laborers, workers and mechanics performing work under such contracts; (iii) such bid documents and contracts pertaining to public works shall otherwise comply with the requirements of the Act; and (iv) notice of said prevailing rate of wages requirement shall otherwise be provided in accordance with the Act.

SECTION FOUR: The Township Clerk shall promptly mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION FIVE: The Township Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division (Springfield, Illinois) and the Department of Labor of the State of Illinois, but in no event later than July 15, 2014.

SECTION SIX: Within thirty (30) days of filing a certified copy of this Ordinance with the Secretary of State, the Township Clerk shall cause to be published in a newspaper of general circulation within Hanover Township notice of the above mentioned determination by the Hanover Township Board of Trustees regarding said prevailing rate of wages.

SECTION SEVEN: Severability. The various provisions of this Ordinance are to be considered as severable and if any part or portion of this Ordinance shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION EIGHT: Repeal of Prior Ordinances. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION NINE: Effective Date. This Ordinance shall be in full force and effect upon its passage and approval.

Roll Call Vote:

Ayes:

Nays:

Absent:

Passed:

Approved:

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance No. _____ enacted on June 3, 2014, and approved on June 3, 2014, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

ORDINANCE NO. _____

**AN ORDINANCE ASCERTAINING PREVAILING WAGES
IN THE HANOVER TOWNSHIP ROAD DISTRICT**

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works", approved June 26, 1941, as amended, (820 ILCS 130/0.01 et seq.) (the "Prevailing Wage Act" or the "Act"); and

WHEREAS, the Prevailing Wage Act requires that the Hanover Township Road District of Cook County, Illinois, investigate and ascertain the prevailing rate of wages as defined in the Act for laborers, mechanics and other workers in the locality of the Hanover Township Road District performing public works for the Hanover Township Road District;

NOW, THEREFORE, BE IT ORDAINED by the Highway Commissioner of the Hanover Township Road District, Cook County, Illinois as follows:

SECTION ONE: To the extent and as required by the Prevailing Wage Act, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in performing public works coming under the jurisdiction of the Hanover Township Road District is hereby ascertained to be the same as the prevailing rate of wages for the Cook County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works undertaken by the Hanover Township Road District. The definition of any

terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION TWO: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of the Hanover Township Road District to the extent required by the aforesaid Act.

SECTION THREE: The Road District Clerk shall publicly post or keep available for inspection by any interested party in the main office of Hanover Township this determination or any revisions of such prevailing rate of wage. To the extent required under the Act: (i) a copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all bid specifications and other bid documents for public work projects subject to the Act as required under Section 4 of the Act; (ii) all contracts, purchase orders, resolutions, ordinances, and other documents for such projects shall require that not less than the prevailing rate of wages as determined herein subject to subsequent revisions by the Illinois Department of Labor and/or Hanover Township shall be paid to all laborers, workers and mechanics performing work under such contracts; (iii) such bid documents and contracts pertaining to public works shall otherwise comply with the requirements of the Act; and (iv) notice of said prevailing rate of wages requirement shall otherwise be provided in accordance with the Act.

SECTION FOUR: The Road District Clerk shall promptly mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION FIVE: The Road District Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division (Springfield, Illinois) and the Department of Labor of the State of Illinois, but in no event later than July 15, 2014.

SECTION SIX: Within thirty (30) days of filing a certified copy of this Ordinance with the Secretary of State, the Road District Clerk shall cause to be published in a newspaper of general circulation within the Hanover Township Road District notice of the above mentioned determination by the Highway Commissioner of the Hanover Township Road District regarding said prevailing rate of wages.

SECTION SEVEN: Severability. The various provisions of this Ordinance are to be considered as severable and if any part or portion of this Ordinance shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION EIGHT: Repeal of Prior Ordinances. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION NINE: Effective Date. This Ordinance shall be in full force and effect upon its passage and approval.

PASSED and APPROVED this 3rd day of June, 2014.

P. Craig Ochoa, Highway Commissioner

ATTEST:

Katy Dolan Baumer, Ex-Officio Clerk of the
Hanover Township Road District

CERTIFICATION

I, the undersigned, do hereby certify that I am the ex-officio Clerk of the Hanover Township Road District, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance No. _____ enacted on June 3, 2014, and approved on June 3, 2014, as the same appears from the official records of the Hanover Township Road District.

Katy Dolan Baumer, Ex-Officio Clerk of the
Hanover Township Road District

Cook County Prevailing Wage for June 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		37.100	37.600	1.5	1.5	2.0	13.38	9.520	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		44.240	48.220	2.0	2.0	2.0	6.970	17.54	0.000	0.350
BRICK MASON		BLD		41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
CEMENT MASON		ALL		42.350	44.350	2.0	1.5	2.0	12.16	12.35	0.000	0.430
CERAMIC TILE FNSHER		BLD		34.810	0.000	2.0	1.5	2.0	10.20	7.830	0.000	0.640
COMM. ELECT.		BLD		38.000	40.800	1.5	1.5	2.0	8.420	11.30	1.100	0.700
ELECTRIC PWR EQMT OP		ALL		44.850	49.850	1.5	1.5	2.0	10.63	14.23	0.000	0.450
ELECTRIC PWR GRNDMAN		ALL		34.980	49.850	1.5	1.5	2.0	8.290	11.10	0.000	0.350
ELECTRIC PWR LINEMAN		ALL		44.850	49.850	1.5	1.5	2.0	10.63	14.23	0.000	0.450
ELECTRICIAN		ALL		43.000	46.000	1.5	1.5	2.0	12.83	14.27	0.000	0.750
ELEVATOR CONSTRUCTOR		BLD		49.900	56.140	2.0	2.0	2.0	12.73	13.46	3.990	0.600
FENCE ERECTOR		ALL		34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	0.300
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		46.950	49.450	1.5	1.5	2.0	11.17	11.96	0.000	0.720
IRON WORKER		ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
LABORER		ALL		37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
MACHINIST		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		30.520	0.000	1.5	1.5	2.0	9.700	12.55	0.000	0.590
MARBLE MASON		BLD		40.780	44.860	1.5	1.5	2.0	9.700	12.71	0.000	0.740
MATERIAL TESTER I		ALL		27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MATERIALS TESTER II		ALL		32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
OPERATING ENGINEER		BLD	1	46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	2	44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	3	42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	4	40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	5	49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	6	47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	7	49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT	1	51.300	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT	2	49.800	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT	3	44.350	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT	4	36.850	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT	5	52.800	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY	1	44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	2	43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	3	41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	4	40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	5	39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	6	47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	7	45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
ORNAMNTL IRON WORKER		ALL		42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	0.600
PAINTER		ALL		40.750	45.500	1.5	1.5	1.5	10.75	11.10	0.000	0.770
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.680
PLASTERER		BLD		41.250	43.730	1.5	1.5	2.0	11.10	11.69	0.000	0.550
PLUMBER		BLD		46.050	48.050	1.5	1.5	2.0	12.53	10.06	0.000	0.880
ROOFER		BLD		39.200	42.200	1.5	1.5	2.0	8.280	9.690	0.000	0.430
SHEETMETAL WORKER		BLD		41.210	44.510	1.5	1.5	2.0	10.48	19.41	0.000	0.660

SIGN HANGER	BLD		30.210	30.710	1.5	1.5	2.0	4.850	3.030	0.000	0.000
SPRINKLER FITTER	BLD		49.200	51.200	1.5	1.5	2.0	10.75	8.850	0.000	0.450
STEEL ERECTOR	ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STONE MASON	BLD		41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
SURVEY WORKER -> NOT IN EFFECT			37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD		36.040	0.000	1.5	1.5	2.0	10.20	9.900	0.000	0.540
TERRAZZO MASON	BLD		39.880	42.880	1.5	1.5	2.0	10.20	11.25	0.000	0.700
TILE MASON	BLD		41.840	45.840	2.0	1.5	2.0	10.20	9.560	0.000	0.880
TRAFFIC SAFETY WRKR	HWY		28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	E ALL	1	33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL	2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL	3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL	4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	W ALL	1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL	2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL	3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL	4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD		41.950	42.950	1.5	1.5	2.0	8.180	11.78	0.000	0.630

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations

COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may

be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by

landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".