



Village of Hanover Park Administration

Municipal Building
2121 Lake Street
Hanover Park, IL 60133-4398

630-823-5600
FAX 630-823-5786
www.hpil.org

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
JAMES KEMPER
JENNI KONSTANZER
JON KUNKEL
RICK ROBERTS
EDWARD J. ZIMEL, JR.

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

Municipal Building: 2121 Lake Street Hanover Park, IL 60133

Thursday, February 7, 2013
7:30 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 speaking is limited to 5 minutes.

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

Consent Agenda - Omnibus Vote

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

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

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

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- 6-A.1 (C.A.)** Waive the reading and approve the Minutes of the Workshop meeting of January 24, 2013.
- 6-A.2 (C.A.)** Waive the reading and approve the Minutes of the Regular meeting of January 24, 2013.
- 6-A.3 (C.A.)** Motion to accept the lowest responsible bid from Langos Corporation in an amount not to exceed \$24,780 for the demolition of the Shires restaurant and authorize the Village Manager to execute the necessary documents.
- 6-A.4 (C.A.)** Motion to pass resolution authorizing participation in the State of Illinois Federal Surplus Property Program and authorize the Village Manager to execute the necessary documents.
- 6-A.5 (C.A.)** Motion to pass a resolution approving the Pace Suburban Bus Passenger Shelter Agreement and authorize the Village Manager to execute the necessary documents.
- 6-A.6 (C.A.)** Motion to accept the lowest responsible bid form Builders Land, Inc. in an amount not to exceed \$32,798 for the Village Hall East Wing Modifications and authorize the Village Manager to execute the necessary documents.
- 6-A.7** Move to pass a resolution regarding zoning restrictions applicable to the “Compassionate Use of Medical Cannabis Pilot Program Act”
- 6-A.8** Approve warrant SWS196 in the amount of \$976,292.55.
- 6-A.9** Approve warrant W651 in the amount of \$556,362.80.
- 6-A.10** Approve warrant PC22 (P-Cards) in the amount of \$35,195.90.
- 7. VILLAGE MANAGER’S REPORT – JULIANA MALLER**
No Report Scheduled
- 8. VILLAGE CLERK’S REPORT – EIRA L. CORRAL**
No Report Scheduled

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

10. VILLAGE TRUSTEES REPORTS

10-A. BILL CANNON
No Report Scheduled

10-B. RICK ROBERTS
No Report Scheduled

10-C. JENNI KONSTANZER
No Report Scheduled

10-D. EDWARD J. ZIMEL, JR.
No Report Scheduled

10-E. JAMES KEMPER
No Report Scheduled

10-F. JON KUNKEL
No Report Scheduled

11. ADJOURNMENT



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VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR WORKSHOP MEETING Municipal Building: 2121 W. Lake Street Hanover Park, IL 60133

Thursday, January 24, 2013
6:00 p.m.

MINUTES

1. CALL TO ORDER-ROLL CALL

Mayor Craig called the meeting to order at 6:09 p.m.

Roll:

PRESENT	Trustees:	Konstanzer, Zimel, Kemper, Kunkel, Cannon, Roberts,
	Deputy Clerk:	Avilez
ABSENT	Trustees:	None
	Clerk:	Corral
ALSO PRESENT	Village Manager Juliana Maller, Village Attorney Paul, and Department Heads.	

2. ACCEPTANCE OF AGENDA

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

Roll call:

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

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

None

4. DISCUSSION ITEMS

- a. Compassionate Use of Medical Cannabis Pilot Program Act
Village Manager, Juliana Maller, provided an update on the proposed passing of

legislation regarding the use of medical cannabis pilot program. Noted neighboring municipalities have passed resolutions to allow for medical marijuana facilities in their villages.

Concern for the Village would be as to where this facility would be located within the Village. If legislation passes then the Village would forward to Community Development for zoning.

Questions were fielded and answered.

Police Chief, David Webb, noted he is against the passing of this type of legislation. Village Manager, Juliana Maller, stated that if legislation passes this law then the Village cannot be opposed to have a special use zone.

Trustee Cannon expressed that this is a big change for the community and would like to make sure enough time is allowed for review.

Questions were fielded and answered regarding the resolution and the time frame to bring to the Development Commission.

Mayor Craig noted the Village of Hanover Park does not license home business and the possibility of anyone selling from their home.

Direction was given to bring to the next board meeting to vote on.

- b.** Hanover Park Hurricane's Sign – Waiver of Permit fees
Village Manager, Juliana Maller, briefed the board on waiving the fees for 2013 for the Hanover Park Hurricanes Little League and Football.

Consensus was given to waive the 2013 fees.

5. STAFF UPDATES

- a.** Hanover Square Update
Village Planner, Katie Bowman, provided an update on the meeting with Innovative Construction Solutions. The WorkForce Center will establish a full lease in April, construction to begin in May, have a soft opening in August and classes to begin in January 2014. Bids were opened this morning for the demolition of the Old Shires Restaurant. Two of the three roof sections are complete. The sign company will be

returning on Monday and work should be completed by Friday February 1, 2013.

Questions were fielded and answered.

Public Works Director, Howard Killian, provided an update on the demolition of the Old Shires Restaurant and the demolition permit process thru Cook County.

It was questioned and answered that the asbestos removal being paid on tonight's warrant is for the Old Shires Restaurant.

Public Works Director, Howard Killian, provided an update on the Longmeadow bridge

6. NEW BUSINESS

Mayor Craig provided information on the Elgin/O'Hare access road.

Public Works Director, Howard Killian, provided an update on the Longmeadow bridge. Consensus was given to move ahead with the bid for the Longmeadow bridge.

7. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 6:45 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 7th day of February, 2013.



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JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

Municipal Building: 2121 Lake Street Hanover Park, IL 60133

Thursday, January 24, 2013
7:30 p.m.

AGENDA

1. CALL TO ORDER – ROLL CALL

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

Roll Call:

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

ABSENT: Deputy Clerk: Avilez
Trustees: Kemper
Clerk: Corral

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

2. PLEDGE OF ALLEGIANCE

All recited the pledge.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Roberts to move item 6-A.8 to the Consent Agenda.

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustee: None

Motion carried: Accepted amended agenda.

4. PRESENTATIONS

- a. Recognition – Police Officer George Sullivan
- b. Recognition – Retiring Legislators

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c. Recognition – Hanover Park Hurricane Cheerleaders

Mayor Craig requested a five minute recess.

Motion by Trustee Zimel, seconded by Trustee Kunkel to reconvene meeting.

Roll call:

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

Motion carried: Meeting reconvened.

5. TOWNHALL SESSION

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

None

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig thanked the Police Department for putting up the Facebook Page as well as the app that is available for Android and Smart phones. Mayor Craig noted the Governor signed into law Erin’s Law which is a mandate for the schools to integrate without cost. Noted the work being put into the Elgin/O’Hare route. Informed that he signed onboard with the Mayors objective to solve the problem with guns.

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

Roll call:

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

Motion carried: Approved by omnibus vote those items on the amended Consent Agenda.

All items marked with (C.A.) are considered routine and thus are considered to be on the Consent Agenda.

- 6-A.1** Waive the reading and approve the Minutes of the Workshop meeting of January 10, **(C.A.)** 2013.

- 6-A.2** Waive the reading and approve the Minutes of the Regular meeting of January 10, **(C.A.)** 2013.

- 6-A.3** Motion to establish a purchase order to Bob Riding Inc. for a 2013 Dodge Grand **(C.A.)** Caravan in an amount not to exceed \$23,600 and authorize the Village Manager to execute the necessary documents.

- 6-A.4** Motion to establish a purchase order with Currie Motors for the purchase of four **(C.A.)** 2013 Ford Interceptors in an amount not to exceed \$123,312 and authorize the Village Manager to execute the necessary documents.

- 6-A.5** Motion to pass a resolution approving the Agreement between the Village and the **(C.A.)** Illinois Department of Transportation for traffic signal improvements along Lake Street and authorize the Village Manager to execute the necessary documents.

- 6-A.6** Motion to establish a purchase order with Insituform Technologies USA, LLC for **(C.A.)** sanitary/storm sewer relining in an amount not to exceed \$81,597.10 and authorize the Village Manager to execute the necessary documents.

- 6-A.7** Motion to pass an Ordinance amending various chapters in the Municipal Code of **(C.A.)** the Village of Hanover Park, Illinois, increasing fees and fines.

- 6-A.8** Move to waive the permit fees for temporary signs displayed at 1300 Sycamore **(C.A.)** Avenue by the Hanover Park Boys Football Association and Hanover Park Little League for the year of 2013.

- 6-A.9** Approve warrant SWS195 in the amount of \$921,798.03.

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SWS195 in the amount of \$921,798.03

Roll call:

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

Questions were fielded and answered.

Motion carried: Approved warrant SWS195 in the amount of \$921,798.03.

6- A.10 Approve warrant SW650 in the amount of \$424,930.62

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant SW650 in the amount of \$424,930.62.

Roll call:

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

Motion carried: Approved warrant SW650 in the amount of \$424,930.62.

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

No Report

8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL

No Report

9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL

No Report

10. VILLAGE TRUSTEES REPORTS

10-A. JENNI KONSTANZER

No Report.

10-B. EDWARD J. ZIMEL, JR.

No Report.

10-C. JAMES KEMPER

No Report.

10-D. JON KUNKEL

No Report.

10-E. BILL CANNON

No Report.

10-F. RICK ROBERTS

Trustee Roberts congratulated Officer George Sullivan. Congratulated the Montana Home Owners Association for receiving a \$15,000.00 grant from Dr. Pepper and Snapple to be used towards new playground equipment.

Informed he will be attending an event for the Bartlett Veterans Memorial on Saturday.

Informed he attended the last service by Pastor Jenny Swanson at The Living Christ Lutheran Church.

Noted he attended the DuPage Mayors and Managers conference where he had the opportunity to meet new legislators.

11. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 8:25 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 7th day of February, 2013.



TO: Village President and Board of Trustees
FROM: Juliana A. Maller, Village Manager
Howard A. Killian, Director of Engineering and Public Works
SUBJECT: Shires Demolition Bid Award

ACTION

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

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

MEETING DATE: February 7, 2013

Executive Summary

Staff is recommending the President and Village Board accept the lowest responsible bid from Langos Corporation in the amount not to exceed \$24,780 for the demolition of the Shires restaurant.

Discussion

Staff prepared bid packets and advertised for bidders for the demolition of the Shires restaurant. Sealed bids were opened on January 24th with a total of 10 bids received as listed below:

Table with 2 columns: Bidder Name and Bid Amount. Includes Langos Corporation (\$24,780), AKA Wrecking Co. LLC (26,500), Anthem Excavation & Demolition (28,000), KLF Enterprises, Inc. (29,785), Builders Land Inc. (37,500), Albrecht Enterprises, Inc. (51,785), A-1 Fowler Inc. (58,900), McDonagh Demolition (77,590), Green Demolition, Inc. (78,700), American Demolition Corporation (88,000).

The Village has worked with Langos in the past with their removing the old trailer from behind Village Hall, the demolition of the old Water One building, and our salt dome as part of the Police Station project. The contractor has stated they are ready to begin as soon as the contract is signed.

Agreement Name: _____

Regular Mtg. 2/7/13

Executed By: Juliana Maller

Recommended Action

Motion to accept the lowest responsible bid from Langos Corporation in an amount not to exceed \$24,780 for the demolition of the Shires restaurant and authorize the Village Manager to execute the necessary documents.

Attachments: None

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$30,000	
Actual Cost:	\$24,780	
Account Number:	033-0000-465-13.11	



TO: Village President and Board of Trustees

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

SUBJECT: Pass a Resolution Authorizing Participation in State of Illinois Federal Surplus Property Program

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 7, 2013

Executive Summary

Staff is recommending the President and Village Board pass a Resolution authorizing participation in the State of Illinois Federal Surplus Property Program.

Discussion

The Village participates in the Federal Surplus Property Program administered through the Illinois Department of Central Management Services. The State is requesting, in accordance with their regulations, that we pass the attached resolution to maintain our status in the program. While Public Works has not purchased anything using this service in the past several years, we do monitor the site for items such as trucks and small equipment.

Recommended Action

Motion to pass resolution authorizing participation in the State of Illinois Federal Surplus Property Program and authorize the Village Manager to execute the necessary documents.

Attachments: Resolution

Budgeted Item:	___ Yes	___ No	N/A
Budgeted Amount:	\$N/A		
Actual Cost:	\$N/A		
Account Number:	N/A		

Agreement Name: _____

Regular Mtg. 2/7/13

Executed By: Juliana Maller

RESOLUTION NO. R-13-

RESOLUTION FOR PARTICIPATION IN STATE OF ILLINOIS FEDERAL SURPLUS PROPERTY PROGRAM

WHEREAS, the Village of Hanover Park, Illinois, has limited fiscal resources available for the procurement of heavy-duty construction equipment, vehicles, commodities, and other property; and

WHEREAS, the State of Illinois' Federal Surplus Property Program offers a variety of surplus property at approximately 5.25 percent of the acquisition value, effectively reducing program costs by acquiring items that have been used to their life expectancy or property that must be replaced for safety or economic reasons; and

WHEREAS, the Village of Hanover Park, Illinois, agrees to the following terms and conditions: to use the surplus property only in the official program which it represents; and upon receipt, agrees to place the surplus property into use within one year; and it agrees that the property shall be used for a period of one year (certain items, eighteen months); that it agrees it will not sell, loan, trade or tear down the property without written consent from the State of Illinois; and

WHEREAS, the Village of Hanover Park, Illinois, understands that surplus property must be used in an authorization program and that personal use or non-use of surplus property is not allowed; now, therefore,

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, do hereby consent and decree that the Village of Hanover Park, Illinois, is authorized to participate in the State of Illinois Federal Surplus Property Program.

ADOPTED this ____ day of _____, 2013, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

Attest: _____

Eira Corral, Village Clerk



TO: Village President and Board of Trustees
FROM: Juliana A. Maller, Village Manager
Howard A. Killian, Director of Engineering and Public Works
SUBJECT: Pace Bus Shelter Agreement

ACTION

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

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

MEETING DATE: February 7, 2013

Executive Summary

Staff is recommending the President and Village Board pass a Resolution approving the Pace Suburban Bus Passenger Shelter Agreement.

Discussion

Pace Route 554 continues to see increased ridership in the Village, with 16 people boarding on an average day at Church Street. Staff is planning on extending a sidewalk from where it currently ends on Lake Street to the intersection. As part of the plan, we will have a pad installed for a bus shelter. The attached Passenger Shelter Agreement will allow Pace to install a non-advertising shelter at this location. Pace is responsible for the cleaning and maintenance of the shelter. Staff is also evaluating other locations for possible shelters.

Recommended Action

Motion to pass a Resolution approving the Pace Suburban Bus Passenger Shelter Agreement and authorize the Village Manager to execute the necessary documents.

Attachments: Drawing
Pace Suburban Bus Passenger Shelter Agreement
Resolution

Table with budgeting information: Budgeted Item, Budgeted Amount, Actual Cost, Account Number, and Yes/No/N/A options.





PACE SUBURBAN BUS
PASSENGER SHELTER AGREEMENT

THIS AGREEMENT made _____, 2013, between the SUBURBAN BUS DIVISION of the REGIONAL TRANSPORTATION AUTHORITY, an Illinois municipal corporation (hereinafter called "Pace") and the Village of Hanover Park, a municipal corporation created under the laws of the State of Illinois (hereinafter called "Municipality").

W I T N E S S E T H :

WHEREAS, Pace has purchased certain passenger shelters for installation along bus routes within the Municipality; and

WHEREAS, Pace and the Municipality have ascertained it to be in the best public interest to install bus stop shelters on public right-of-way within the Municipality;

NOW, THEREFORE, in consideration of the mutual promises hereinafter set forth, it is agreed as follows:

- 1) Pace, at its expense, has procured bus stop shelters (hereinafter "shelters"), which in its exclusive discretion are considered acceptable, retaining exclusive capacity to accept same for installation and use within the Municipality. Pace shall retain title to the shelters at all times and the Municipality agrees to do nothing to affect such title in any way.
- 2) Pace shall determine the locations wherein the shelters shall be placed within the Municipality with regard to optimum passenger usage and bus route access. Municipality shall approve such locations.
- 3) Pace shall develop all specifications relating to the erection of the shelters and shall provide all graphic and identification media for application thereto. Graphics shall be affixed to the shelters according to attached drawings and specifications. There shall be no commercial advertising placed on the shelters at any time. No marks shall be affixed to the shelters other than that which is done at the specific direction of Pace.
- 4) Municipality shall, at its expense, pour concrete shelter pads and install the shelters in accordance with guidance and approval from Pace and, when applicable, County or State authorities.
- 5) The Municipality shall create or cause to be created, a simple license or permanent easement in favor of Pace allowing use of the affected parcel for the shelter itself and for access thereto for purposes of installation, maintenance, removal, and inspection. All costs, fees and disbursements incidental to the creation of such easement shall be borne by the Municipality.
- 6) Pace shall maintain the shelters in a clean and satisfactory manner at its own expense. Pace shall provide the necessary replacements for damaged parts at Pace's expense.

7) The Municipality and Pace agree to indemnify and hold harmless each other's municipal entity, its directors, officers, employees and agents from and against any and all liabilities, losses, damages, costs, payments and expenses of every kind (including attorney's fees and disbursements) as a result of claims, demands, actions, suits, proceedings, judgments or settlements arising out of or in any way relating to its own negligence. The Municipality and Pace agree to notify the other entity in writing within fourteen (14) days of any claim, of which it becomes aware, which may fall within this indemnity provision. The Municipality and Pace agree to defend each other and its directors, officers, employees and agents against any claims, suits, actions or proceedings filed against any of them with respect to the subject matter of this indemnity provision whether such claims, suits, actions or proceedings are rightfully or wrongfully made or filed. The provisions of this indemnity paragraph shall survive termination of this Agreement.

8) In connection with the execution and performance of this agreement, the Municipality certifies that it shall not discriminate against any employee, applicant for employment, or contractor because of race, religion, color, sex, or national origin; and that it shall comply with all respects with federal and state law concerning Equal Employment Opportunity and Fair Employment Practices.

9) This agreement shall remain in force for a minimum term of ten (10) years from the date of enactment. This agreement shall be automatically renewed for an additional five-year term unless written notice to terminate is given by either party within thirty (30) days of the end of the initial term. After the initial 10-year period and any subsequent renewals, this Agreement shall terminate on sixty (60) days written notice from either party. Pace reserves the right to remove the shelters at any time. All obligations, with the exception of those identified in paragraph seven (7) shall terminate upon actual removal of the shelters from the Municipality.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the date above written.

PACE, the SUBURBAN BUS DIVISION of
the REGIONAL TRANSPORTATION
AUTHORITY

By: _____
T.J. Ross, Executive Director

Date: _____

ATTEST:

By: _____

MUNICIPALITY

By: _____

Title: _____

Date: _____

ATTEST:

By: _____

RESOLUTION NO. R-13-

**RESOLUTION APPROVING AGREEMENT BETWEEN THE SUBURBAN
BUS DIVISION OF THE REGIONAL TRANSPORTATION AUTHORITY
(PACE) AND THE VILLAGE OF HANOVER PARK**

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, that the Village President is hereby authorized and directed on behalf of the Village of Hanover Park to enter into the PACE Suburban Bus Passenger Shelter Agreement with the Suburban Bus Division of the Regional Transportation Authority for a Pace Suburban Bus Passenger Shelter, a copy of said agreement is attached hereto and made a part hereof as Exhibit "A."

ADOPTED this _____ day of _____, 2013, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

Attest: _____
Eira Corral
Village Clerk



TO: Village President and Board of Trustees
FROM: Juliana A. Maller, Village Manager
Howard A. Killian, Director of Engineering and Public Works
SUBJECT: Village Hall East Wing Modifications

ACTION

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

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

MEETING DATE: February 7, 2013

Executive Summary

Staff is recommending the President and Village Board accept the lowest responsible bid from Builders Land, Inc. in the amount of \$29,817 to complete the Village Hall East Wing Modifications.

Discussion

With the moving of the Police Department out of the east wing of Village Hall, various departments have been, or will be relocated to the vacant areas. Human Resources is already relocated, along with Inspectional Services. IT is in the process of relocating. This project, being recommended for Village Board approval, consists of a new customer service counter, removal of a wall, and new carpeting in the Inspectional Services area. This will allow the department of operate more efficiently. This project also includes the removal of a set of no longer used double doors, installation of a window in its space, and removal of a wall to create a more useable office.

Sealed bids were opened on Tuesday, January 29th with 10 bids received as listed below.

Table with 2 columns: Bidder Name and Bid Amount. Includes Builders Land, Inc. (\$29,817), Chicagoland Building Contractors, Inc. (36,450 with Exclusions), Construction Consulting & Disbursement Services (42,150), Best Construction Services, Inc. (42,475), Expedia Construction Corp. (46,900), Stronghold Construction, Inc. (50,339), MC Building, Inc. (54,645), Foxfield Construction Ltd. (59,000), Lamp Incorporated (59,100), and RB Construction, Inc. (85,000).

Agreement Name: _____

Regular Mtg. 2/7/13

Executed By: Juliana Maller

In keeping with our policy to allow for unforeseen conditions, we are recommending an additional 10 percent be approved making the total approval \$32,798.

Recommended Action

Motion to accept lowest responsible bid from Builders Land, Inc. in an amount not to exceed \$32,798 for the Village Hall East Wing Modifications and authorize the Village Manager to execute the necessary documents.

Attachments:

Budgeted Item:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Budgeted Amount:	\$100,000 (for building upgrades)
Actual Cost:	\$32,798 (for this part of project)
Account Number:	031-0000-466-13.21



TO: Village President and Board of Trustees

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

SUBJECT: State's Proposed "Compassionate Use of Medical Cannabis Pilot Program Act" - Zoning Restrictions

ACTION

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

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

MEETING DATE: February 7, 2013

Summary

Proposed resolution related to review of zoning restrictions related to the State's proposed "Compassionate Use of Medical Cannabis Pilot Program Act".

Discussion

A House Bill titled the "Compassionate Use of Medical Cannabis Pilot Program Act," is under consideration by the Illinois House of Representatives. This bill would legalize the use of medical marijuana in Illinois, permitting its distribution to qualifying patients with a prescribed debilitating medical condition. One nonprofit medical cannabis organization, 'Distribution Facility', would be permitted per Illinois Senate District to cultivate, harvest, and distribute marijuana.

Under the proposed legislation, the Village would not have the authority to wholly prohibit medical marijuana disbursement facilities. However, we would be able to regulate the location and conditioning of such facilities from a zoning standpoint. In anticipation of the passage of the pending legislation, the City of Lake Forest and the Village of Barrington have proactively adopted resolutions which direct their respective Plan Commissions (here our Development Commission) to evaluate the classification of medical marijuana distribution facilities and make recommendations as to whether such facilities should be considered special uses. If a bill is passed, such direction would allow for Staff and the Development Commission to begin preparing their review and analysis of the bill. A provision may also be included to prohibit the approval of any applications for a distribution facility while the zoning analysis is being performed. A summary of the legislation, as well as the Lake Forest and Barrington Resolutions, are attached.

Recommendation

Move to pass a resolution regarding zoning restrictions applicable to the "Compassionate Use of Medical Cannabis Pilot Program Act".

Attachments

- Exhibit 1 Resolution
Exhibit 2 Synopsis of Proposed Act

Budgeted Item: Yes No
Budgeted Amount: N/A
Actual Cost: N/A
Account Number: N/A
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RESOLUTION NO. R-13-

**RESOLUTION REGARDING ZONING RESTRICTIONS ON
CANNABIS DISPENSARIES AND RELATED FACILITIES
AND ESTABLISHING A MORATORIUM**

WHEREAS, the Village of Hanover Park (“Village”) is a home rule municipality established and existing in accordance with the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has a long tradition of utilizing its zoning and planning authority to ensure that compatible uses are maintained in its various neighborhoods; and

WHEREAS, the Illinois General Assembly was considering House Bill 30, which may now be known as House Bill 1 (the “Proposed Law”), which would authorize qualifying patients that have been diagnosed by a physician as having a debilitating medical condition, as defined by the Proposed Law, to use cannabis without being subject to arrest, prosecution, or denial of any right or privilege for the medical use of cannabis in accordance with the Proposed Law; and

WHEREAS, under the Proposed Law, nonprofit medical cannabis organizations, as defined by the Proposed Law (“Distribution Facilities”), will be authorized to grow, harvest, and distribute cannabis; and

WHEREAS, under the Proposed Law only one Distribution Facility will be permitted by the state to operate within each Illinois Senate District; and

WHEREAS, Chapter 110 of the Village’s Municipal Code (the “Zoning Ordinance”), does not plainly address uses that would encompass Distribution Facilities or related operations; and

WHEREAS, if the Proposed Law becomes a Public Act, the Village will not be immediately equipped to handle zoning requests from Distribution Facilities; and

WHEREAS, the Village Board has determined that it is in the best interest of the Village and its residents to direct the Development Commission of the Village of Hanover Park (the “Development Commission”), to evaluate the classification of Distribution Facilities and recommend to the Village Board whether Distribution Facilities should be considered “Special Uses” under the Zoning Ordinance as well as such other regulations as may be necessary, important, or beneficial to the Village and its residents; and

WHEREAS, in order to ensure the vitality of the Village’s Zoning Ordinance, if the Proposed Law becomes law, the Village Board of Trustees find that it is in the best interest of the public health, safety, and welfare of the residents of the Village of Hanover Park to temporarily halt the location of a Distribution Facility within the Village; and

WHEREAS, a period of time is necessary to allow the Development Commission to study and adopt specific criteria, zoning amendments, special use ordinances, or other ordinances guiding the use of a Distribution Facility within the Village; and

WHEREAS, the Village Board of Trustees find that the least intrusive, reasonable moratorium necessary to effectively carry out the study and to allow future changes to the Village's Zoning Ordinance is to place a moratorium affecting all properties within the Village to permit time for studying the creation of special use, zoning map amendments, and zoning text amendments; now, therefore,

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, as follows:

SECTION 1: Recitals. The foregoing recitals are incorporated in and made a part of this Resolution by reference as findings of the Village Board of Trustees of the Village of Hanover Park, Illinois.

SECTION 2: Direction to the Development Commission; Notice to Public. Should the Proposed Law, or any similar law, be approved by the Illinois General Assembly, and become a Public Act, the Development Commission is hereby directed to hold a public hearing on the question of whether: (i) the Zoning Ordinance should be amended to include Distribution Facilities as a Special Use; (ii) the Zoning or District Map should be changed; or (iii) zoning text amendments are necessary; and the Development Commission should make a recommendation to the Village Board of Trustees regarding the same along with any other conditions that should be attached to the zoning of Distribution Facilities. The hearing by the Development Commission shall be given as required by law within 120 days after the Proposed Law or any similar proposed law becomes a Public Act. The public shall be deemed to have notice that the Village is considering a Zoning Ordinance amendment regarding Distribution Facilities as to the effective date of this Resolution and a moratorium.

SECTION 3: That a moratorium is imposed hereby upon the location of a Distribution Center within the Village for a period of 180 days after the Proposed Law or similar law becomes a Public Act, or sooner upon the Village Board of Trustees adopting the recommendation from the Development Commission together with any amendments to Village Ordinances (if any are necessary regarding Distribution Facilities). This moratorium shall apply to all properties within the Village of Hanover Park.

SECTION 4: Effective Date. This Resolution shall be in full force and effect upon its passage and approval.

ADOPTED this _____ day of _____, 2013, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

Attest: _____
Eira Corral, Village Clerk

Bill Status of HB0030 97th General Assembly**Short Description:** MEDICAL CANNABIS**House Sponsors**Rep. [Lou Lang](#) - [Angelo Saviano](#) - [Ann Williams](#) - [Robyn Gabel](#) - [Kenneth Dunkin](#), [Sara Feigenholtz](#), [Kelly M. Cassidy](#) and [Greg Harris](#)**Last Action**

Date	Chamber	Action
1/8/2013	House	Rule 19(a) / Re-referred to Rules Committee

Statutes Amended In Order of Appearance

New Act

[720 ILCS 550/8](#)

from Ch. 56 1/2, par. 708

[720 ILCS 550/11 rep.](#)[720 ILCS 550/15 rep.](#)**Synopsis As Introduced**

Creates the Compassionate Use of Medical Cannabis Pilot Program Act. Provides that when a person has been diagnosed by a physician as having a debilitating medical condition, the person and the person's primary caregiver may be issued a registry identification card by the Department of Public Health that permits the person or the person's primary caregiver to legally possess no more than 6 cannabis plants and 2 ounces of dried usable cannabis. Amends the Cannabis Control Act to make conforming changes, including that any registered qualifying patient or registered primary caregiver who distributes cannabis to someone who is not allowed to use cannabis is subject to a penalty enhancement of not more than 2 years in prison or a fine of not more than \$2,000, or both, for abuse of the Compassionate Use of Medical Cannabis Pilot Program Act. Provides that the Act is repealed 3 years after its effective date. Repeals the research provisions of the Cannabis Control Act. Provides that the Department of Public Health shall develop and disseminate educational information about the health risks associated with the abuse of cannabis and prescription medications. Provides that the Department shall promulgate rules governing the manner in which it shall consider applications for and renewals of registration certificates for medical cannabis organizations. Provides that the provisions of the Act are severable. Effective immediately.

House Committee Amendment No. 1*Adds reference to:*

New Act

[625 ILCS 5/11-501](#)

from Ch. 95 1/2, par. 11-501

625 ILCS 5/11-501.9 new

[720 ILCS 550/4](#)

from Ch. 56 1/2, par. 704

[720 ILCS 550/5](#)

from Ch. 56 1/2, par. 705

[720 ILCS 550/8](#)

from Ch. 56 1/2, par. 708

[720 ILCS 550/9](#)

from Ch. 56 1/2, par. 709

[720 ILCS 550/16.1](#)

from Ch. 56 1/2, par. 716.1

[720 ILCS 550/11 rep.](#)[720 ILCS 550/15 rep.](#)

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Exhibit 1

Replaces everything after the enacting clause. Creates the Compassionate Use of Medical Cannabis Pilot Program Act. Provides that when a person has been diagnosed by a physician as having a debilitating medical condition, the person and the person's primary caregiver may be issued a registry identification card by the Department of Public Health that permits the person or the person's primary caregiver to legally possess no more 2.5 ounces of usable cannabis during a 14-day period. Amends the Illinois Vehicle Code. Prohibits a qualified patient from operating a motor vehicle unless 12 hours have passed since the patient last consumed medical cannabis. Amends the Cannabis Control Act to make conforming changes. Provides that the provisions of the Act are severable. Provides that the Act is repealed 3 years after its effective date. Repeals the research provisions of the Cannabis Control Act. Effective immediately.

House Floor Amendment No. 2

Adds reference to:

10 ILCS 5/9-45 new

[35 ILCS 105/3-10](#)

[35 ILCS 110/3-10](#)

from Ch. 120, par. 439.33-10

[35 ILCS 115/3-10](#)

from Ch. 120, par. 439.103-10

[35 ILCS 120/2-10](#)

Replaces everything after the enacting clause. Reinserts the provisions of the bill as amended but: (1) adds to the list of debilitating conditions for which a person may be a qualifying patient and eligible to possess medical cannabis; (2) establishes various conditions relating to employer actions in regards to an employee who is a qualifying patient and who is deemed by the employer to be impaired because of the use of cannabis; (3) amends the Election Code to make it unlawful for any nonprofit medical cannabis organization, or any political action committee created by any nonprofit medical cannabis organization to make a campaign contribution to any political committee established to promote the candidacy of a candidate or public official and to make it unlawful for any candidate, political committee, or other person to knowingly accept or receive any such contribution and to make it unlawful for any officer or agent of a nonprofit medical cannabis organization to consent to any contribution or expenditure by the nonprofit medical cannabis organization; and (4) amends the Retailers' Occupation Tax Act, the Use Tax Act, the Service Occupation Tax Act, and the Service Use Tax Act to provide that "prescription and nonprescription medicines and drugs" includes medical cannabis purchased from a registered nonprofit medical cannabis organization under the Compassionate Use of Medical Cannabis Pilot Program Act. Effective immediately.

Judicial Note, House Floor Amendment No. 2 (Admin Office of the Illinois Courts)

Would neither increase nor decrease the number of judges needed in the state.

State Debt Impact Note, House Floor Amendment No. 2 (Government Forecasting & Accountability)

HB 30, as amended by House Amendment 2, would not change the amount of authorization for any type of State-issued or State-supported bond, and, therefore, would not affect the level of State indebtedness.

Pension Note, House Floor Amendment No. 2 (Government Forecasting & Accountability)

HB 30 (H-AM 2) will not impact any public pension fund or retirement system in Illinois.

Correctional Note, House Floor Amendment No. 2 (Dept of Corrections)

This legislation has minimal fiscal and population impact on the Department of Corrections.

House Floor Amendment No. 3

Replaces everything after the enacting clause. Reinserts the provisions of the bill as amended but: (1) changes the application fee to a \$5,000 non-refundable application fee and a \$20,000 certificate fee

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Exhibit 1

for those applicants selected by the Department of Public health to receive a nonprofit medical cannabis organization registration certificate; provides that such fees may be adjusted subject to the discretion of the Department in order to adequately fund the implementation and enforcement of the Compassionate Use of Medical Cannabis Pilot Program Act; (2) provides that the Act shall not be construed to authorize the possession of more than 2.5 ounces of cannabis at any time without authority from the Department of Public Health; (3) deletes provision that the Department of Public Health shall give reasonable notice of an inspection of a registered nonprofit medical cannabis organization or testing of cannabis; and (4) makes other technical and grammatical changes. Effective immediately.

House Floor Amendment No. 4

Excludes from the definition of "qualifying patient" active public safety personnel. Defines "active public safety personnel".

Land Conveyance Appraisal Note, House Floor Amendment No. 5 (Dept. of Transportation)

No land conveyances are included in HB 30 as amended by HA5; therefore, there are no appraisals to be filed.

Judicial Note, House Floor Amendment No. 5 (Admin Office of the Illinois Courts)

Would neither increase nor decrease the number of judges needed in the State.

Pension Note, House Floor Amendment No. 5 (Government Forecasting & Accountability)

HB 30, as amended by HA 5, will not impact any public pension fund or retirement system in Illinois.

State Debt Impact Note, House Floor Amendment No. 5 (Government Forecasting & Accountability)

HB 30, as amended by HA 5, would not change the amount of authorization for any type of State-issued or State-supported bond, and therefore, would not affect the level of State indebtedness.

Fiscal Note, House Floor Amendment No. 5 (Dept. of Public Health)

Total estimated costs for full year implementation (First year): \$1,349,437.

Housing Affordability Impact Note, House Floor Amendment No. 5 (Housing Development Authority)

This bill will have no effect on the cost of constructing, purchasing, owning, or selling a single-family residence.

Balanced Budget Note, House Floor Amendment No. 5 (Office of Management and Budget)

This bill does not have any fiscal impact to the State.

Home Rule Note, House Floor Amendment No. 5 (Dept. of Commerce & Economic Opportunity)

HB 30 (H-AM 5) does pre-empt home rule authority.

State Mandates Fiscal Note, House Floor Amendment No. 5 (Dept. of Commerce & Economic Opportunity)

HB 30 (H-AM 5) does not create a State mandate

Exhibit 1

Correctional Note, House Floor Amendment No. 5 (Dept of Corrections)

This legislation would have no fiscal or population impact on the Department of Corrections.

Actions

Date	Chamber	Action
12/28/2010	House	Prefiled with Clerk by Rep. Lou Lang
1/12/2011	House	First Reading
1/12/2011	House	Referred to Rules Committee
1/20/2011	House	Added Chief Co-Sponsor Rep. Angelo Saviano
1/21/2011	House	Added Chief Co-Sponsor Rep. Ann Williams
2/8/2011	House	Assigned to Human Services Committee
3/8/2011	House	House Committee Amendment No. 1 Filed with Clerk by Rep. Lou Lang
3/8/2011	House	House Committee Amendment No. 1 Referred to Rules Committee
3/8/2011	House	House Committee Amendment No. 1 Rules Refers to Human Services Committee
3/9/2011	House	House Committee Amendment No. 1 Adopted in Human Services Committee ; by Voice Vote
3/9/2011	House	Do Pass as Amended / Standard Debate Human Services Committee ; 006-005-000
3/9/2011	House	Placed on Calendar 2nd Reading - Standard Debate
4/12/2011	House	House Floor Amendment No. 2 Filed with Clerk by Rep. Lou Lang
4/12/2011	House	House Floor Amendment No. 2 Referred to Rules Committee
4/12/2011	House	House Floor Amendment No. 2 Recommends Be Adopted Rules Committee ; 004-000-000
4/13/2011	House	Second Reading - Standard Debate
4/13/2011	House	House Floor Amendment No. 2 Adopted by Voice Vote
4/13/2011	House	Placed on Calendar Order of 3rd Reading - Standard Debate
4/14/2011	House	House Floor Amendment No. 2 Judicial Note Filed as Amended
4/14/2011	House	House Floor Amendment No. 2 State Debt Impact Note Filed as Amended
4/14/2011	House	House Floor Amendment No. 2 Pension Note Filed as Amended
4/15/2011	House	House Floor Amendment No. 2 Correctional Note Filed as Amended
4/15/2011	House	Final Action Deadline Extended-9(b) May 6, 2011
4/22/2011	House	House Floor Amendment No. 3 Filed with Clerk by Rep. Lou Lang
4/22/2011	House	House Floor Amendment No. 3 Referred to Rules Committee
4/27/2011	House	House Floor Amendment No. 3 Recommends Be Adopted Rules Committee ; 004-000-000
4/27/2011	House	Recalled to Second Reading - Standard Debate
4/27/2011	House	House Floor Amendment No. 3 Adopted by Voice Vote
4/27/2011	House	Placed on Calendar Order of 3rd Reading - Standard Debate
5/3/2011	House	Added Chief Co-Sponsor Rep. Robyn Gabel
5/3/2011	House	House Floor Amendment No. 4 Filed with Clerk by Rep. Lou Lang
5/3/2011	House	House Floor Amendment No. 4 Referred to Rules Committee
5/4/2011	House	House Floor Amendment No. 4 Recommends Be Adopted Rules Committee ; 004-000-000
5/4/2011	House	Recalled to Second Reading - Standard Debate

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5/4/2011	House	House Floor Amendment No. 4 Adopted
5/4/2011	House	Placed on Calendar Order of 3rd Reading - Standard Debate
5/5/2011	House	Added Chief Co-Sponsor Rep. Kenneth Dunkin
5/5/2011	House	Added Co-Sponsor Rep. Sara Feigenholtz
5/5/2011	House	Third Reading - Consideration Postponed
5/5/2011	House	Placed on Calendar - Consideration Postponed
5/6/2011	House	Final Action Deadline Extended-9(b) May 20, 2011
5/18/2011	House	Added Co-Sponsor Rep. Kelly M. Cassidy
5/20/2011	House	Final Action Deadline Extended-9(b) May 27, 2011
5/27/2011	House	Final Action Deadline Extended-9(b) May 31, 2011
5/31/2011	House	Rule 19(a) / Re-referred to Rules Committee
1/24/2012	House	Approved for Consideration Rules Committee ; 004-000-000
1/25/2012	House	Third Reading - Consideration Postponed
1/25/2012	House	Placed on Calendar - Consideration Postponed
3/30/2012	House	Rule 19(a) / Re-referred to Rules Committee
4/16/2012	House	Final Action Deadline Extended-9(b) May 31, 2012
4/16/2012	House	Approved for Consideration Rules Committee ; 003-000-000
4/16/2012	House	Placed on Calendar - Consideration Postponed
5/31/2012	House	Rule 19(a) / Re-referred to Rules Committee
8/14/2012	House	Approved for Consideration Rules Committee ; 004-000-000
8/14/2012	House	Placed on Calendar - Consideration Postponed
8/17/2012	House	House Floor Amendment No. 5 Filed with Clerk by Rep. Lou Lang
8/17/2012	House	House Floor Amendment No. 5 Referred to Rules Committee
8/17/2012	House	Recalled to Second Reading - Standard Debate
8/17/2012	House	Held on Calendar Order of Second Reading - Standard Debate
8/17/2012	House	House Floor Amendment No. 5 Recommends Be Adopted Rules Committee ; 005-000-000
8/17/2012	House	House Floor Amendment No. 5 Fiscal Note Requested as Amended by Rep. David Reis
8/17/2012	House	House Floor Amendment No. 5 State Mandates Fiscal Note Requested as Amended by Rep. David Reis
8/17/2012	House	House Floor Amendment No. 5 Balanced Budget Note Requested as Amended by Rep. David Reis
8/17/2012	House	House Floor Amendment No. 5 Correctional Note Requested as Amended by Rep. David Reis
8/17/2012	House	House Floor Amendment No. 5 Home Rule Note Requested as Amended by Rep. David Reis
8/17/2012	House	House Floor Amendment No. 5 Housing Affordability Impact Note Requested as Amended by Rep. David Reis
8/17/2012	House	House Floor Amendment No. 5 Judicial Note Requested as Amended by Rep. David Reis
8/17/2012	House	House Floor Amendment No. 5 Land Conveyance Appraisal Note Requested as Amended by Rep. David Reis
8/17/2012	House	House Floor Amendment No. 5 Pension Note Requested as Amended by Rep. David Reis
8/17/2012	House	House Floor Amendment No. 5 State Debt Impact Note Requested as

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Exhibit 1

		Amended by Rep. David Reis
8/28/2012	House	House Floor Amendment No. 5 Land Conveyance Appraisal Note Filed as Amended
8/29/2012	House	House Floor Amendment No. 5 Judicial Note Filed as Amended
8/29/2012	House	House Floor Amendment No. 5 Pension Note Filed as Amended
8/29/2012	House	House Floor Amendment No. 5 State Debt Impact Note Filed as Amended
9/4/2012	House	House Floor Amendment No. 5 Fiscal Note Filed as Amended
9/4/2012	House	House Floor Amendment No. 5 Housing Affordability Impact Note Filed as Amended
9/5/2012	House	House Floor Amendment No. 5 Balanced Budget Note Filed as Amended
9/13/2012	House	House Floor Amendment No. 5 Home Rule Note Filed as Amended
9/13/2012	House	House Floor Amendment No. 5 State Mandates Fiscal Note Filed as Amended
9/17/2012	House	Rule 19(b) / Re-referred to Rules Committee
9/17/2012	House	House Floor Amendment No. 5 Correctional Note Filed as Amended
9/17/2012	House	House Floor Amendment No. 5 Rule 19(b) / Re-referred to Rules Committee
11/26/2012	House	Approved for Consideration Rules Committee ; 004-001-000
11/26/2012	House	Placed on Calendar 2nd Reading - Standard Debate
11/26/2012	House	House Floor Amendment No. 5 Recommends Be Adopted Rules Committee ; 004-001-000
11/26/2012	House	Added Co-Sponsor Rep. Greg Harris
11/26/2012	House	Final Action Deadline Extended-9(b) January 8, 2013
1/8/2013	House	Rule 19(a) / Re-referred to Rules Committee

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TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: February 7, 2013

Recommended Action

Approve Warrant SWS196 in the amount of \$976,292.55

Approve Warrant W651 in the amount of \$556,362.80

Approve Warrant PC22 (P-Cards) in the amount of \$35,195.90

JM:smk

Attachments: Warrants

Agreement Name: _____ **Regular Mtg. 2/7/13**

Executed By: _____ **Page 34**

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL		SWS196		28	01/04/2013	001-0000-210.00-00	1/13 #1 P/R	CHECK #: 104	375,803.81
									VENDOR TOTAL *	375,803.81
025741	AFLAC		SWS196		28	01/07/2013	001-0000-211.01-00	12/12 PREMIUM	CHECK #: 206521	2,754.58
536464									VENDOR TOTAL *	2,754.58
005306	BLATT, HASENMILLER, LEIBSKER & MOORE		SWS196		28	01/04/2013	001-0000-211.00-00	1/13 #1 P/R GARNISHMENT	CHECK #: 105	200.25
									VENDOR TOTAL *	200.25
003499	CAMIC JOHNSON LTD		SWS196		00	01/04/2013	001-0550-415.03-62	HEARING OFFICER-VEH IMPND	CHECK #: 112644	660.00
									VENDOR TOTAL *	660.00
004965	CONTINENTAL AMERICAN INSURANCE		SWS196		28	01/07/2013	001-0000-211.01-00	12/12 PREMIUM AFLAC GROUP	CHECK #: 206522	1,724.20
11226									VENDOR TOTAL *	1,724.20
003703	FIDELITY SECURITY LIFE INS/EYE MED		SWS196		28	01/07/2013	001-0000-212.01-00	12/12 PREMIUM	CHECK #: 206523	1,351.92
2026866									VENDOR TOTAL *	1,351.92
004924	GARCIA, NAPOLEON		SWS196		00	01/04/2013	001-0820-421.02-31	MCAT CLOTHING ALLOWANCE	CHECK #: 112645	400.00
									VENDOR TOTAL *	400.00
028044	HANOVER PARK PROF FF LOCAL 3452		SWS196		28	01/07/2013	001-0000-211.07-01	12/12 UNION DUES	CHECK #: 206524	1,873.80
									VENDOR TOTAL *	1,873.80
023096	IFSAP		SWS196		00	01/14/2013	001-0610-416.03-71	MS OUTLOOK-KOWASZ	CHECK #: 112798	75.00
			SWS196		00	01/14/2013	001-0610-416.03-71	MS OUTLOOK-THROGMARTIN	CHECK #: 112798	75.00
			SWS196		00	01/14/2013	001-0920-419.03-71	MS OUTLOOK-MULLEN	CHECK #: 112798	75.00
									VENDOR TOTAL *	225.00
009051	IL DEPARTMENT OF REVENUE		SWS196		28	01/04/2013	001-0000-211.03-00	IL W/H 1/13 #1 P/R	CHECK #: 106	25,648.23
									VENDOR TOTAL *	25,648.23
028762	IL FUNDS		SWS196		04	01/04/2013	001-0000-211.05-00	1/13 POL PEN CONTRIB #1	CHECK #: 108	18,331.23
			SWS196		04	01/04/2013	001-0000-211.05-01	1/13 FIRE PEN CONTRIB #1	CHECK #: 107	10,323.53
									VENDOR TOTAL *	28,654.76
009198	IL MUNICIPAL RETIREMENT FUND									

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
			SWS196		28	01/10/2013	001-0000-211.04-00	12/12 EMPLOYEE CONTRIB	CHECK #: 114	21,333.05
			SWS196		28	01/10/2013	001-0000-211.04-00	12/12 VILLAGE CONTRIB	CHECK #: 114	66,369.55
			SWS196		28	01/10/2013	001-0000-211.04-00	12/12 VOLUNTARY CONTRIB	CHECK #: 114	1,823.74
									VENDOR TOTAL *	89,526.34
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT		SWS196		28	01/02/2013	001-0000-212.01-00	1/13 VILLAGE PREMIUM	CHECK #: 109	272,380.25
									VENDOR TOTAL *	272,380.25
009537	INTERNAL REVENUE SERVICE		SWS196		28	01/04/2013	001-0000-211.01-00	FED W/H 1/13 #1 P/R	CHECK #: 110	74,813.02
			SWS196		28	01/04/2013	001-0000-211.02-00	EMPL FICA 1/13 #1 P/R	CHECK #: 110	36,820.38
			SWS196		28	01/04/2013	001-0000-211.02-00	VLG FICA 1/13 #1 P/R	CHECK #: 110	36,820.38
									VENDOR TOTAL *	148,453.78
004966	LEGALSHIELD	137274	SWS196		28	01/07/2013	001-0000-211.02-00	12/12 LEGALSHIELD PREMIUM	CHECK #: 206525	494.20
									VENDOR TOTAL *	494.20
028256	METROPOLITAN ALLIANCE OF POLICE		SWS196		28	01/07/2013	001-0000-211.07-02	12/12 UNION DUES	CHECK #: 206526	1,488.00
			SWS196		28	01/07/2013	001-0000-211.07-02	12/12 SGT UNION DUES	CHECK #: 206526	186.00
									VENDOR TOTAL *	1,674.00
002599	MIRANDA, JUAN		SWS196		00	01/02/2013	001-0830-421.02-31	CLOTHING ALLOWANCE	CHECK #: 112643	400.00
									VENDOR TOTAL *	400.00
003621	NICOR	00932197	SWS196		00	01/04/2013	033-0000-465.03-11	GAS DISCONNECT-SHIRE	CHECK #: 112646	918.92
									VENDOR TOTAL *	918.92
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO		SWS196		28	01/07/2013	001-0000-211.07-03	12/12 UNION DUES	CHECK #: 206527	279.36
									VENDOR TOTAL *	279.36
027557	STATE DISBURSEMENT FUND		SWS196		28	01/04/2013	001-0000-211.00-00	1/13 #1 P/R MAINTENANCE	CHECK #: 111	2,706.84
									VENDOR TOTAL *	2,706.84
017581	TEAMSTERS LOCAL UNION 700		SWS196		28	01/07/2013	001-0000-211.07-00	12/12 UNION DUES	CHECK #: 206528	2,181.50
									VENDOR TOTAL *	2,181.50
003444	U.S. POSTAL SERVICE CAPS SERVICE		SWS196		04	01/02/2013	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 113	1,740.18
									VENDOR TOTAL *	1,740.18

Regular Mtg. 2/7/13

Paid In Advance

VEND NO	VENDOR NAME									EFT OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		
008760	VANTAGEPOINT TRANSFER AGENTS-457									
	SWS196		28	01/04/2013	001-0000-211.09-00	DEDUCTION 1/13 #1 P/R	CHECK #:	112		14,615.25
	SWS196		28	01/04/2013	001-0000-211.09-00	DEDUCTION 1/13 #1 P/R	CHECK #:	112		1,219.30
									VENDOR TOTAL *	15,834.55
014274	VILLAGE OF HANOVER PARK PETTY CASH									
	SWS196		00	01/08/2013	001-0110-411.02-99	BOARD MEETING SUPPLIES	CHECK #:	112648		60.95
	SWS196		00	01/08/2013	001-0460-414.03-91	STAARS SUPPLIES	CHECK #:	112648		10.18
	SWS196		00	01/08/2013	001-0710-420.03-72	12/12 MILEAGE EXPENSE	CHECK #:	112648		20.81
	SWS196		00	01/08/2013	001-0720-420.02-99	SPIDER STRAPS REPAIR	CHECK #:	112648		15.00
	SWS196		00	01/08/2013	001-0720-420.03-36	STOVE KNOB-FH#1	CHECK #:	112648		23.34
	SWS196		00	01/08/2013	001-0730-420.03-71	MEETING FEE-HESS	CHECK #:	112648		20.00
	SWS196		00	01/08/2013	001-0810-421.03-71	MEETING FEE-GATZ	CHECK #:	112648		20.00
	SWS196		00	01/08/2013	001-0810-421.03-71	MEETING FEE-WEBB	CHECK #:	112648		20.00
	SWS196		00	01/08/2013	001-0810-421.03-71	MEETING FEE-CORTESE	CHECK #:	112648		20.00
	SWS196		00	01/08/2013	001-0820-421.03-72	COURT MILEAGE	CHECK #:	112648		31.08
	SWS196		00	01/08/2013	001-0820-421.03-72	COURT MILEAGE	CHECK #:	112648		5.00
	SWS196		00	01/08/2013	001-0820-421.03-72	COURT MILEAGE	CHECK #:	112648		31.08
	SWS196		00	01/08/2013	001-0820-421.03-72	COURT MILEAGE	CHECK #:	112648		5.55
	SWS196		00	01/08/2013	001-0830-421.03-71	MEAL EXPENSE	CHECK #:	112648		12.13
	SWS196		00	01/08/2013	001-0830-421.03-71	MEAL EXPENSE	CHECK #:	112648		19.02
	SWS196		00	01/08/2013	050-5050-473.02-27	COFFEE	CHECK #:	112648		17.98
									VENDOR TOTAL *	332.12
019800	ZACCARD, KEN									
	SWS196		00	01/08/2013	001-0710-420.02-36	PHOTOGRAPHIC SUPPLIES	CHECK #:	112649		73.96
									VENDOR TOTAL *	73.96

TOTAL EXPENDITURES **** 976,292.55

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0700300	00	A & D TOTAL PLUMBING						
21154		W651	00	01/30/2013	050-5050-473.03-41	INSTALL 2 CHECK VALVES	135.00	
						VENDOR TOTAL *	135.00	
0005537	00	AFZAL, SAEMA						
2/13-3/13		W651	00	01/29/2013	051-0000-323.10-00	REFUND PARKING PERMIT	35.00	
						VENDOR TOTAL *	35.00	
0025890	00	AIR ONE EQUIPMENT, INC.						
85117		W651	00	01/29/2013	001-0720-420.03-36	BREATHING AIR QUALITY TST	547.75	
85116		W651	00	01/29/2013	001-0720-420.03-36	BREATHING AIR QUALITY TST	573.91	
						VENDOR TOTAL *	1,121.66	
0007231	00	AIRGAS USA LLC						
9011663879		W651	00	01/29/2013	001-0650-416.02-27	WELDING GAS	69.64	
9011622373		W651	00	01/29/2013	001-0650-416.02-27	WELDING GAS	194.12	
						VENDOR TOTAL *	263.76	
0029161	00	ALAMP CONCRETE CONTRACTORS INC						
14132		W651	00	01/29/2013	035-0000-461.13-22	SSA#5 DRAINAGE, SIDEWALK	411,335.81	
14132		W651	00	01/29/2013	035-0000-206.00-00	LESS 5% RETAINAGE	20,566.79-	
						VENDOR TOTAL *	390,769.02	
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS						
467734		W651	00	01/30/2013	001-0440-414.03-65	NEW HIRE DRUG/SCREEN-PD	100.00	
463715		W651	00	01/30/2013	001-0440-414.03-65	NEW HIRE PHYSICAL-PD	361.00	
465660		W651	00	01/30/2013	001-0440-414.03-65	NEW HIRE DRUG/SCREEN,HEPB	248.00	
466480		W651	00	01/30/2013	001-0440-414.03-65	CDL RANDOM/PHYSICAL-PW	450.00	
						VENDOR TOTAL *	1,159.00	
9999999	00	AMBER REALTY						
156320-75660		W651	00	01/29/2013	050-0000-202.01-00	WATER REF 5732 RING CT	15.42	
						VENDOR TOTAL *	15.42	
0005393	00	AMSAN						
280702416		W651	00	01/29/2013	050-5050-473.02-28	CLEANING SUPPLIES-STP1	188.17	
						VENDOR TOTAL *	188.17	
0004794	00	ANDY FRAIN SERVICES INC						
167435		W651	00	01/29/2013	001-0840-421.03-36	12/12 CROSSING GUARD SERV	3,063.60	
						VENDOR TOTAL *	3,063.60	
9999999	00	ANTONOW, MICHAEL						
145540-33780		W651	00	01/29/2013	050-0000-202.01-00	WATER REF 1469 FREMONT	17.50	
						VENDOR TOTAL *	17.50	
9999999	00	APOLLO MANAGEMENT INC						
162995-7960		W651	00	01/29/2013	050-0000-202.01-00	WATER REF 5901 BEVERLY W	13.83	
						VENDOR TOTAL *	13.83	
0005386	00	ARC DISPOSAL-REPUBLIC SVC #551						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0005386 9889448	00	ARC DISPOSAL-REPUBLIC SVC #551 W651		00 01/29/2013	035-0000-461.03-51	SSA#5 WASTE REMOVAL	389.62	
						VENDOR TOTAL *	389.62	
0025706	00	ASSOC. OF POLICE SOCIAL WORKERS W651		00 01/29/2013	001-0840-421.02-13	2013 MEMBERSHIP-T ROSSI	40.00	
						VENDOR TOTAL *	40.00	
0001149	00	AT&T W651		00 01/30/2013	001-0470-414.03-11	12/17-1/16 DSL LINES	74.08	
				00 01/30/2013	050-5010-471.03-11	12/17-1/16 DSL LINES	68.53	
				00 01/30/2013	050-5020-472.03-11	12/17-1/16 DSL LINES	42.60	
						VENDOR TOTAL *	185.21	
0003103 287025195222 287241079139	00	AT&T MOBILITY W651		00 01/29/2013	001-0470-414.03-11	12/8-1/7 MOBILITY	190.57	
				00 01/29/2013	001-0470-414.03-11	12/8-1/7 MOBILITY	117.98	
						VENDOR TOTAL *	308.55	
0001421 549890 549891 013762	00	AVALON PETROLEUM COMPANY W651		00 01/29/2013	001-0000-141.03-00	PREMIUM GASOLINE	6,758.78	
				00 01/29/2013	001-0000-141.03-00	REGULAR GASOLINE	8,279.21	
				00 01/29/2013	001-0000-141.03-00	DIESEL FUEL	4,631.90	
						VENDOR TOTAL *	19,669.89	
0026869 5030262	00	BDI W651		00 01/29/2013	050-5050-473.02-27	BAR SCREEN BRAKE PARTS	557.94	
						VENDOR TOTAL *	557.94	
0003357	00	BEDNAREK, WENDY W651		00 01/29/2013	001-0440-414.03-72	MILEAGE IPELRA GLENVIEW	33.90	
				00 01/29/2013	001-0440-414.03-72	MILEAGE IPELRA GLENVIEW	33.90	
				00 01/29/2013	001-0440-414.03-72	MILEAGE IPELRA BUFF GROVE	27.12	
				00 01/29/2013	001-0440-414.03-72	MILEAGE IPBC ITASCA	11.30	
						VENDOR TOTAL *	106.22	
0001943 68573	00	BIGGERS CHEVROLET W651		00 01/29/2013	001-0650-416.02-22	INNER DOOR HANDLE-#3110	45.80	
						VENDOR TOTAL *	45.80	
0027991 80986143	00	BOUND TREE MEDICAL LLC W651	130050	00 01/23/2013	001-0720-420.02-27	EMS SUPPLIES	125.26	
						VENDOR TOTAL *	125.26	
0002335 314304 314141	00	BRISTOL HOSE & FITTINGS W651		00 01/29/2013	050-5050-473.02-27	HOSES-STP1	37.73	
				00 01/29/2013	050-5050-473.02-27	BRASS FITTINGS-STP1	115.33	
						VENDOR TOTAL *	153.06	
0002529	00	BURKE'S TREE SERVICE						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004372	00	CLARK BAIRD SMITH LLP						
						VENDOR TOTAL *	1,623.75	
0026384 75666	00	CLIFFORD-WALD W651	00	01/30/2013	001-0660-416.02-11	PLOTTER PAPER	129.00	
						VENDOR TOTAL *	129.00	
0700778 1295832	00	COLLEGE OF DUPAGE W651	00	01/30/2013	001-0820-421.03-71	BASIC TRAINING-TUNTLAND	2,984.00	
						VENDOR TOTAL *	2,984.00	
0003480 6933095059	00	COM ED W651	00	01/29/2013	011-0000-442.03-15	12/17-1/18 STREETLIGHTS	764.44	
						VENDOR TOTAL *	764.44	
0005407 18HRW9R 18HRWAP 18HRW93	00	CONSTELLATION NEW ENERGY INC W651 W651 W651	00 00 00	01/29/2013 01/29/2013 01/29/2013	011-0000-442.03-15 011-0000-442.03-15 011-0000-442.03-15	12/6-1/8 STREETLIGHTS 12/6-1/7 STREETLIGHTS 12/5-1/8 STREETLIGHTS	1,065.96 604.02 3,796.12	
						VENDOR TOTAL *	5,466.10	
0001435	00	CONWAY, KEVIN W651 W651	00 00	01/29/2013 01/29/2013	001-0820-421.03-71 001-0820-421.03-71	PER DIEM PER DIEM	46.16 74.77	
						VENDOR TOTAL *	120.93	
0003976 06363090320000	00	COOK COUNTY TREASURER W651	00	01/29/2013	033-0000-465.03-16	2012 TAXES-2016 LAKE ST	2,040.71	
						VENDOR TOTAL *	2,040.71	
0004587	00	COOK DUPAGE BEEKEEPERS ASSN W651	00	01/29/2013	001-0135-411.02-13	2013 MEMBERSHIP	37.00	
						VENDOR TOTAL *	37.00	
0003666	00	CORRAL, EIRA L W651 W651	00 00	01/30/2013 01/30/2013	001-0460-414.03-91 001-0460-414.03-91	GIFT CARDS-COMM APPR AWRD GIFT CARDS-DECK THE HALLS	200.00 200.00	
						VENDOR TOTAL *	400.00	
0004586	00	DANECKI, DEBBIE W651	00	01/29/2013	001-0440-414.02-27	FOOD-WELLNESS/FITNESS LCH	12.49	
						VENDOR TOTAL *	12.49	
0003359 16612012	00	DE LAGE LANDEN PUBLIC FINANCE W651 130045	00	01/14/2013	001-0710-420.03-32	2/13 COPIER-FIRE	199.26	
						VENDOR TOTAL *	199.26	
9999999 165565-16820	00	DEL MONICO, JOSEPH W651	00	01/21/2013	050-0000-202.01-00	WATER REF 5518 CELEBRITY	20.42	
						VENDOR TOTAL *	20.42	
0005427	00	DEWBERRY ARCHITECTS INC						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005427 955517	00	DEWBERRY ARCHITECTS INC W651 130099	00	01/18/2013	031-0000-466.13-21	POLICE COUNTER RENOVATION	5,530.00	
						VENDOR TOTAL *	5,530.00	
0023051 219891	00	DIVERSIFIED INSPECTIONS, INC W651	00	01/29/2013	001-0720-420.03-36	GROUND LADDER INSPECTION	879.75	
						VENDOR TOTAL *	879.75	
0002496	00	DUBIEL, ROBIN W651	00	01/29/2013	001-0710-420.03-71	PER DIEM	34.00	
						VENDOR TOTAL *	34.00	
0028147	00	DUBOIS PAVING CO W651	00	01/29/2013	001-0000-207.06-00	OVERPAYMENT CONTR REGISTR	40.00	
						VENDOR TOTAL *	40.00	
0004852 333-18571	00	DUPAGE COUNTY ANIMAL CARE & CONTROL W651	00	01/29/2013	001-0850-421.03-61	12/12 KENNEL SERVICES	500.00	
						VENDOR TOTAL *	500.00	
0002369	00	DUPAGE COUNTY MAJOR CRIMES TASK FRC W651	00	01/29/2013	001-0830-421.02-13	2013 ANNUAL DUES	500.00	
						VENDOR TOTAL *	500.00	
0004229 1448	00	DUPAGE COUNTY TREASURER W651	00	01/29/2013	001-0850-421.03-51	12/12 DATA PROCESSING	250.00	
						VENDOR TOTAL *	250.00	
0005218 1211072 1211073 1212038 1212039	00	ELMUND & NELSON CO W651 130069 W651 130069 W651 130069 W651 130069	00	11/30/2012 11/30/2012 01/01/2013 01/01/2013	011-0000-442.03-35 011-0000-442.03-35 011-0000-442.03-35 011-0000-442.03-35	8/12 STREETLIGHT MAINT 9/12 STREETLIGHT MAINT 10/12 STREETLIGHT MAINT 11/12 STREETLIGHT MAINT	3,091.04 4,052.21 3,370.68 5,196.42	
						VENDOR TOTAL *	15,710.35	
0001847 44924	00	F.J. BERO & COMPANY W651 130046	00	01/10/2013	001-0640-416.03-34	INSPECT BACKFLOW DEVICE-5	295.00	
						VENDOR TOTAL *	295.00	
0005512 151505-113130	00	FAMOUS FADEZ W651	00	01/29/2013	050-0000-202.01-00	OVERPAYMENT 2101B IRVING	30.04	
						VENDOR TOTAL *	30.04	
0005877 354932	00	FEENY CHRYSLER PLYMOUTH W651	00	01/29/2013	001-0650-416.02-22	ENGINE MOUNT-#188	87.75	
						VENDOR TOTAL *	87.75	
0028394 10505	00	FIREGROUND SUPPLY INC W651 130047	00	01/10/2013	001-0720-420.02-31	UNIFORMS-FIRE	169.90	
						VENDOR TOTAL *	169.90	
0028233	00	FIRST ADVANTAGE SBS						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0028233 80821209	00	FIRST ADVANTAGE W651	SBS 00 01/29/2013	001-0440-414.03-61	FCRA LETTER FEES	25.50	
VENDOR TOTAL *						25.50	
0006352 174526 174561 174680 174692 174714 174715 174723	00	FRIENDLY FORD W651 W651 W651 W651 W651 W651 W651	00 01/29/2013 00 01/29/2013 00 01/29/2013 00 01/29/2013 00 01/29/2013 00 01/29/2013 00 01/29/2013	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS AUTO PARTS AUTO PARTS-#3101 AUTO PARTS AUTO PARTS AUTO PARTS-#165 AUTO PARTS	143.74 98.98 43.69 8.80 57.20 275.55 41.22	
VENDOR TOTAL *						669.18	
0000880 21247 21128	00	FUL-LIFE SAFETY CENTER W651 W651 130024	00 01/29/2013 00 01/15/2013	001-0650-416.02-33 050-5060-473.02-33	GLOVES SAFETY SUPPLIES	249.36 170.40	
VENDOR TOTAL *						419.76	
0006845 215162 215864 215961 216118 216727 216813 216829 216935	00	GENUINE/NAPA AUTO PARTS W651 W651 W651 W651 W651 W651 W651 W651	00 01/30/2013 00 01/30/2013 00 01/30/2013 00 01/30/2013 00 01/30/2013 00 01/30/2013 00 01/30/2013 00 01/30/2013	001-0650-416.02-27 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-27 001-0650-416.02-22 001-0650-416.02-22	MATERIALS & SUPPLIES AUTO PARTS-#3127 AUTO PARTS AUTO PARTS AUTO PARTS-#157 MATERIALS & SUPPLIES AUTO PARTS-#384 AUTO PARTS-#18	56.28 52.48 8.58 9.99 15.92 74.24 109.98 31.50	
VENDOR TOTAL *						358.97	
0000426	00	GNIEWOSZ, RAFAL W651	00 01/29/2013	001-0830-421.03-71	REIMB-TUITION,BOOKS	2,195.00	
VENDOR TOTAL *						2,195.00	
0007123 9034844721	00	GRAINGER W651	00 01/30/2013	050-5060-473.02-27	TYPE 2 SAFETY BARRICADE	85.60	
VENDOR TOTAL *						85.60	
0000319	00	HAIGH, CRAIG W651	00 01/29/2013	001-0720-420.03-71	LUNCH MTG-CHIEF RUTLEDGE	38.19	
VENDOR TOTAL *						38.19	
0008032 2186 2205	00	HAVEY COMMUNICATIONS W651 W651	00 01/29/2013 00 01/29/2013	001-0650-416.02-22 001-0650-416.02-22	WARNING LIGHTS-#136,103 LIGHTING TIMERS	563.80 163.90	
VENDOR TOTAL *						727.70	
0018035 5973287 5993413	00	HD SUPPLY WATERWORKS W651 W651	00 01/30/2013 00 01/30/2013	050-5030-472.02-27 050-5030-472.02-27	WATERMAIN REPAIR CLAMPS 5/8 HEX HEAD NUTS & BOLTS	432.15 85.00	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0018035 6037059	00	HD SUPPLY WATERWORKS W651	00 01/30/2013	050-5060-473.02-27	FLUORESCENT LIQUID DYE	87.44	
					VENDOR TOTAL *	604.59	
0028011 37529MB	00	HEALY ASPHALT CO LLC W651	00 01/29/2013	001-0620-431.02-27	6.5 TONS UPM COLD MIX	833.28	
					VENDOR TOTAL *	833.28	
0005501 30121	00	HERGO W651 130124	00 01/10/2013	031-0000-466.13-21	OFFICE FURNITURE-IT LAB	9,992.23	
					VENDOR TOTAL *	9,992.23	
0005538 149620-1200	00	HIGLEY, KRISTINE W651	00 01/29/2013	050-0000-202.01-00	OVERPAYMENT-1444 APACHE	80.45	
					VENDOR TOTAL *	80.45	
0023096	00	IFSAP W651	00 01/29/2013	001-0710-420.03-71	IFSAP CONFERENCE-DUBIEL	200.00	
					VENDOR TOTAL *	200.00	
0002788 41024	00	INLAD TRUCK & VAN EQUIPMENT W651	00 01/29/2013	001-0650-416.02-22	TOOLBOX-#136	453.65	
					VENDOR TOTAL *	453.65	
0023103 1903701005156 85012660	00	INTERSTATE BATTERIES W651 W651	00 01/29/2013 00 01/29/2013	001-0650-416.02-27 001-0650-416.02-29	FIRE FLASHLIGHT BATTERIES BATTERY-#429	63.80 103.50	
					VENDOR TOTAL *	167.30	
0009268	00	IPELRA W651 W651 W651 W651 W651 W651	00 01/29/2013 00 01/29/2013 00 01/29/2013 00 01/29/2013 00 01/29/2013 00 01/29/2013	001-0710-420.03-71 001-0710-420.03-71 001-0710-420.03-71 001-0710-420.03-71 001-0710-420.03-71 001-0710-420.03-71	IPELRA LAW SEMINAR-DOUBEK IPELRA LAW SEMINAR-HAIGH IPELRA LAW SEMINAR-DUBIEL IPELRA LAW SEMINAR-ZACCARD IPELRA LAW SEMINAR-PIKORA IPELRA LAW SEMINAR-FORS	130.00 180.00 180.00 180.00 180.00 180.00	
					VENDOR TOTAL *	1,030.00	
0003575 SB406315-II	00	JP MORGAN CHASE BANK N.A. W651	00 01/29/2013	001-0850-421.02-99	SUBPOENA PROCESSING	50.81	
					VENDOR TOTAL *	50.81	
0000568 2013-0717	00	JULIE, INC W651	00 01/29/2013	001-0660-416.03-61	2013 ANNUAL ASSESSMENT	1,801.37	
					VENDOR TOTAL *	1,801.37	
0010236 821838 822635 821494	00	KALE UNIFORMS W651 130002 W651 130002 W651 130002	00 01/15/2013 00 01/21/2013 00 01/14/2013	001-0820-421.02-31 001-0820-421.02-31 001-0870-421.02-31	POLICE UNIFORMS POLICE UNIFORMS POLICE UNIFORMS	78.40 11.90 818.34	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0010236	00	KALE UNIFORMS						
821499		W651 130002	00	01/14/2013	001-0870-421.02-31	POLICE UNIFORMS	35.00	
822133		W651 130002	00	01/17/2013	001-0870-421.02-31	POLICE UNIFORMS	18.99	
822161		W651 130002	00	01/17/2013	001-0870-421.02-31	POLICE UNIFORMS	96.50	
823629		W651 130002	00	01/24/2013	001-0870-421.02-31	POLICE UNIFORMS	110.99	
						VENDOR TOTAL *	1,170.12	
0010271	00	KARA CO INC						
288677		W651	00	01/30/2013	001-0850-421.02-11	BOND AZON PLOTTER 20LB	66.33	
						VENDOR TOTAL *	66.33	
9999999	00	KELLY, LATOYA						
127620-14740		W651	00	01/21/2013	050-0000-202.01-00	WATER REF 5514 CARMEL	33.09	
						VENDOR TOTAL *	33.09	
0003870	00	L3 COMMUNICATIONS MOBILE-VISION INC						
193679		W651	00	01/29/2013	001-0820-421.02-34	PARTS/REPAIR	172.62	
						VENDOR TOTAL *	172.62	
0005539	00	MADRID, HILDA						
		W651	00	01/29/2013	001-0000-207.13-00	REF ESCROW-1561 WALNUT	250.00	
						VENDOR TOTAL *	250.00	
9999999	00	MANSOUR, JEAN PAUL						
139020-120		W651	00	01/29/2013	050-0000-202.01-00	WATER REF 2138 ABERDEEN	15.42	
						VENDOR TOTAL *	15.42	
0003527	00	MATCO TOOLS						
82790		W651	00	01/29/2013	001-0650-416.02-34	CUT-OFF SAW	164.95	
						VENDOR TOTAL *	164.95	
0005540	00	MCLAUGHLIN, PHILIP J						
		W651	00	01/29/2013	001-0740-420.03-71	HONORARIUM/PROGRAM FEE	1,500.00	
		W651	00	01/29/2013	001-0740-420.03-71	TRAVEL EXPENSE	270.80	
						VENDOR TOTAL *	1,770.80	
0028463	00	MEADE						
658123		W651	00	01/29/2013	011-0000-442.03-37	OPTICOM REPAIR	220.41	
						VENDOR TOTAL *	220.41	
0012115	00	MENARDS						
10104		W651	00	01/29/2013	001-0640-416.02-27	MISC SUPPLIES	9.42	
10897		W651	00	01/29/2013	001-0640-416.02-27	MISC SUPPLIES	10.15	
11884		W651	00	01/29/2013	001-0640-416.02-27	MISC SUPPLIES	19.27	
10789		W651	00	01/29/2013	001-0640-416.02-27	MISC SUPPLIES	13.25	
12645		W651	00	01/29/2013	001-0720-420.02-27	SUPPLIES	26.35	
11538		W651	00	01/29/2013	001-0850-421.02-27	SUPPLIES	8.97	
12673		W651	00	01/30/2013	050-5020-472.02-27	MISC SUPPLIES	28.01	
12639		W651	00	01/30/2013	050-5050-473.02-27	MISC SUPPLIES	93.00	
						VENDOR TOTAL *	208.42	
0018350	00	NORTHWEST SUBURBAN UNITED WAY						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0018350	00	NORTHWEST SUBURBAN UNITED WAY W651	00	01/29/2013	001-0000-211.16-00	4TH QTR EMPLOYEE CONTRIB	320.50	
						VENDOR TOTAL *	320.50	
0600417	00	NRTH SUBURBAN ASSN-CHIEFS OF POLICE W651	00	01/29/2013	001-0810-421.02-13	MEMBERSHIP DUES-WEBB	50.00	
		W651	00	01/29/2013	001-0810-421.02-13	MEMBERSHIP DUES-GATZ	50.00	
		W651	00	01/29/2013	001-0810-421.02-13	MEMBERSHIP DUES-CORTESE	50.00	
						VENDOR TOTAL *	150.00	
0026377 919923436	00	O.C. TANNER RECOGNITION CO W651	00	01/29/2013	001-0440-414.02-90	RETIREMENT GIFT-KOZENCZAK	706.70	
						VENDOR TOTAL *	706.70	
0004076 290372 291475 292810 295003	00	O'REILLY AUTOMOTIVE INC W651	00	01/30/2013	001-0650-416.02-22	AUTO PARTS	28.77	
		W651	00	01/30/2013	001-0650-416.02-27	MATERIALS & SUPPLIES	29.94	
		W651	00	01/30/2013	001-0650-416.02-27	MATERIALS & SUPPLIES	88.41	
		W651	00	01/30/2013	001-0650-416.02-27	MATERIALS & SUPPLIES	51.96	
						VENDOR TOTAL *	199.08	
0001404 26941	00	P.F. PETTIBONE & CO. W651	00	01/29/2013	001-0850-421.02-27	RACIAL PROFILING STICKERS	212.65	
						VENDOR TOTAL *	212.65	
0004281 T4326632	00	PADDOCK PUBLICATIONS W651	00	01/29/2013	001-0120-411.03-67	AD-VH EAST WING BID	82.80	
						VENDOR TOTAL *	82.80	
0005145 2/13-3/12	00	PATEL, PIYUSH W651	00	01/29/2013	051-0000-323.10-00	REFUND PARKING PERMIT	35.00	
						VENDOR TOTAL *	35.00	
0028136 12227	00	PETROLEUM TECHNOLOGIES EQUIPMENT W651	00	01/29/2013	001-0650-416.03-37	FUEL SYSTEM REPAIR	663.93	
						VENDOR TOTAL *	663.93	
0023132 113089624	00	PHYSIO-CONTROL INC W651	00	01/30/2013	001-0720-420.02-27	BATTERY-LIFEPAK	474.00	
						VENDOR TOTAL *	474.00	
0005194	00	PINNACLE REAL ESTATE W651	00	01/29/2013	001-0000-207.13-00	REF ESCROW-1636 EVERGREEN	1,000.00	
						VENDOR TOTAL *	1,000.00	
0600445 76503	00	POBLOCKI SIGN COMPANY LLC W651	00	01/29/2013	031-0000-466.13-22	VET MEM PLAQUE/INSTALL	2,172.00	
						VENDOR TOTAL *	2,172.00	
0005541	00	POLICE CHIEFS OF WILL COUNTY-MCTF						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005541	00	POLICE CHIEFS OF WILL COUNTY-MCTF W651	00	01/29/2013	001-0830-421.03-71	TRAINING-PD (3)	200.00	
						VENDOR TOTAL *	200.00	
0014472 410059962	00	POMP'S TIRE SERVICE W651	00	01/29/2013	001-0650-416.02-29	TIRES (2)-#429 BACKHOE	958.48	
						VENDOR TOTAL *	958.48	
0005542 2/13-3/13	00	PRADHAN, SUMAN W651	00	01/29/2013	051-0000-323.10-00	REFUND PARKING PERMIT	35.00	
						VENDOR TOTAL *	35.00	
0002553 823390	00	PRIORITY PRODUCTS INC W651	00	01/29/2013	001-0650-416.02-27	PLOW BOLTS	44.47	
						VENDOR TOTAL *	44.47	
0015397 100001	00	REAL'S TIRE SERVICE W651	00	01/29/2013	001-0650-416.03-31	TIRE REPLACEMENT-#429	204.00	
						VENDOR TOTAL *	204.00	
9999999 97120-72720 97120-10370	00	REMAX SUBURBAN W651 W651	00 00	01/21/2013 01/21/2013	050-0000-202.01-00 050-0000-202.01-00	WATER REF 6853 PLUM TREE WATER REF 7525-1 BRISTOL	32.50 32.50	
						VENDOR TOTAL *	65.00	
0005476 5024780107 5024780107	00	RICOH USA INC W651 W651	00 00	01/30/2013 01/30/2013	001-0610-416.03-36 050-5010-471.03-36	10/13-1/12 COPY CHARGES 10/13-1/12 COPY CHARGES	91.60 48.24	
						VENDOR TOTAL *	139.84	
0005543 2/13-4/13	00	ROBERTS, DILLON W651	00	01/29/2013	051-0000-323.10-00	REFUND PARKING PERMIT	55.00	
						VENDOR TOTAL *	55.00	
9999999 160470-33160	00	RUSSO, DONALD R W651	00	01/21/2013	050-0000-202.01-00	WATER REF 1724 FOREST GLN	24.20	
						VENDOR TOTAL *	24.20	
0016045 59938236	00	SAFETY-KLEEN SYSTEMS INC W651	00	01/29/2013	001-0650-416.03-51	OIL FILTER DISPOSAL	130.00	
						VENDOR TOTAL *	130.00	
0028016 6152 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS W651 W651 W651	00 00 00	01/30/2013 01/30/2013 01/30/2013	001-0740-420.02-11 001-0850-421.02-27 001-0850-421.02-27	COFFEE SUPPLIES PD BREAKROOM SUPPLIES PD KITCHEN SUPPLIES	268.33 22.57 8.94	
						VENDOR TOTAL *	299.84	
0016112 PSI157377	00	SAUBER MFG CO W651	00	01/29/2013	001-0650-416.02-22	TAILGATE RELEASE CABLE	60.28	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0016112	00	SAUBER MFG CO					
					VENDOR TOTAL *	60.28	
0028280	00	SCHOLARSHIP AMERICA W651	00 01/29/2013	001-0000-207.14-01	4TH QTR EMPLOYEE CONTRIB	486.00	
					VENDOR TOTAL *	486.00	
0001742	00	SKONIECZNA, MARIOLA W651	00 01/29/2013	001-0820-421.03-71	REIMB-TUITION,BOOKS	1,105.59	
					VENDOR TOTAL *	1,105.59	
0005181 56981	00	SPACECO INC W651	00 01/29/2013	035-0000-461.13-22	SSA#5 CONSTRUCTION OBSERV	4,840.00	
					VENDOR TOTAL *	4,840.00	
0003141 10358	00	SPAULDING MFG INC W651	00 01/29/2013	001-0650-416.02-29	DIESEL CONTROL-#654	194.20	
					VENDOR TOTAL *	194.20	
0004022 91549	00	SPRING-ALIGN OF PALATINE INC W651	00 01/29/2013	001-0650-416.03-31	REAR SPRINGS-#362	1,426.85	
					VENDOR TOTAL *	1,426.85	
9999999 138135-18900	00	ST JOHN, ANGELA D W651	00 01/29/2013	050-0000-202.01-00	WATER REF 7575 CHURCHILL	19.62	
					VENDOR TOTAL *	19.62	
0016961 C80494	00	STANDARD EQUIPMENT CO W651	00 01/29/2013	001-0650-416.02-29	MAIN SWEEPER BROOM	308.39	
					VENDOR TOTAL *	308.39	
0004823 3190733119 3190733120	00	STAPLES ADVANTAGE, DEPT DET W651 W651	00 01/30/2013 00 01/30/2013	001-0850-421.02-11 001-0850-421.02-11	FOLDERS,FRAMES,RECEIPT BK CALENDAR (0840)	55.54 4.99	
					VENDOR TOTAL *	60.53	
0017095 4213725.1	00	STEINER ELECTRIC COMPANY W651	00 01/29/2013	050-5050-473.02-27	ELECTRICAL SUPPLIES-STP1	182.03	
					VENDOR TOTAL *	182.03	
0017140 I990197 I991271 I993847 I993931	00	STREICHER'S W651 130003 W651 130003 W651 130003 W651 130003	00 01/13/2013 00 01/16/2013 00 01/24/2013 00 01/24/2013	001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31	MISC POLICE EQUIPMENT MISC POLICE EQUIPMENT MISC POLICE EQUIPMENT MISC POLICE EQUIPMENT	313.93 333.94 29.00 10.99	
					VENDOR TOTAL *	687.86	
0017208 24536 24621	00	SUBURBAN LABORATORIES INC W651 130063 W651 130063	00 01/15/2013 00 01/17/2013	050-5020-472.03-69 050-5050-473.03-69	LAB TESTING LAB TESTING	434.00 125.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0017208	00	SUBURBAN LABORATORIES INC						
						VENDOR TOTAL *	559.00	
0017685	00	THIELEN, LYLE W651	00	01/29/2013	001-0650-416.03-71	CDL RENEWAL	65.00	
						VENDOR TOTAL *	65.00	
0017591 13-0117 13-0117	00	THOMPSON ELEVATOR INSPECTION W651 W651	00	01/29/2013 01/29/2013	001-0000-321.01-00 001-0640-416.03-36	ELEVATOR INSPECT/CERTIF ELEVATOR INSPECT/CERTIF	1,829.00 200.00	
						VENDOR TOTAL *	2,029.00	
0002564 9042041	00	UNIFIRE POWER BLOWERS W651	00	01/29/2013	001-0650-416.02-29	IGNITION COIL	78.90	
						VENDOR TOTAL *	78.90	
9999999 158630-111920	00	WANG, EVA YOU HUA W651	00	01/21/2013	050-0000-202.01-00	WATER REF 6519 LILAC	68.63	
						VENDOR TOTAL *	68.63	
0026145 1814946 C1802439 1817390 1817390 1814946 1817390 1817390 1817390 1829162 1823387	00	WAREHOUSE DIRECT W651 W651 W651 W651 W651 W651 W651 W651 W651 W651 W651	00	01/29/2013 01/29/2013 01/29/2013 01/29/2013 01/29/2013 01/29/2013 01/29/2013 01/29/2013 01/29/2013 01/30/2013 01/29/2013	001-0120-411.02-11 001-0120-411.02-11 001-0510-415.02-11 001-0510-415.02-11 001-0520-415.02-11 001-0520-415.02-11 001-0520-415.02-11 001-0520-415.02-11 001-0610-416.02-11 050-5050-473.02-11	OFFICE SUPPLIES RETURN CREDIT OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES RETURN CREDIT REPORT COVERS REPORT COVERS	85.80 20.84- 40.95 5.90 232.16 7.76 70.20- 41.48 34.20	
						VENDOR TOTAL *	357.21	
0026642 19758	00	WATER SERVICES W651	00	01/30/2013	050-5030-472.03-69	LEAD DETECTION SERVICES	275.00	
						VENDOR TOTAL *	275.00	
0005544	00	WEST DUNDEE FIRE DEPT W651	00	01/29/2013	001-0730-420.03-71	FIRE INSPECTION TRAINING	320.00	
						VENDOR TOTAL *	320.00	
0004941 14791	00	YOU'RE #1 INC W651	00	01/29/2013	001-0410-414.03-91	AWARDS DINNER GIVEAWAYS	577.48	
						VENDOR TOTAL *	577.48	
0000412 14971	00	ZIEGLER'S ACE HARDWARE W651	00	01/29/2013	001-0720-420.02-26	PROPANE-STATION 2	39.98	
						VENDOR TOTAL *	39.98	
0004200 750	00	1-800-TREE-GUY W651 130092	00	01/18/2013	001-0630-416.03-38	ASH TREE REMOVAL	37,724.44	

PREPARED 01/30/2013, 13:18:20
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 01/30/2013 CHECK DATE: 02/08/2013

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004200	00	1-800-TREE-GUY						
							VENDOR TOTAL *	37,724.44
							TOTAL EXPENDITURES ****	556,362.80
GRAND TOTAL *****								556,362.80

GROUP NUMBER : 03287 PROCUREMENT CARD
 ACCOUNTING PERIOD: 09/2013
 GROUP USER ID : LET
 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O. DUE DATE	VENDOR SEQ CHECK#	VENDOR NAME CHECK DATE	TYPE	INVOICE NUMBER LAST TRANS	AMOUNT DISC/RETAINAGE
100	12/14/2012	PC22	00	001-0170-411.03-71		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	P-CARD	123112	772.42
ARMOR PRODUCTS				CERT SUPPLIES							
200	12/21/2012	PC22	00	001-0110-411.02-99		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	P-CARD	123112	9.42
JEWEL #3216				BOARD MEETING - FOOD							
300	12/21/2012	PC22	00	001-0110-411.02-99		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	P-CARD	123112	62.99
JIMMY JOHNS # 436		QPS		BOARD MEETING - FOOD							
400	12/10/2012	PC22	00	001-0110-411.02-99		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	P-CARD	123112	65.17
ITALIAN EXPRESS				BOARD MEETING - FOOD							
500	12/06/2012	PC22	00	001-0410-414.03-71		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	P-CARD	123112	95.00
NIU OUTREACH				IL FINAN FORECASE FORUM							
600	12/07/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	P-CARD	123112	9.00
DOLRTREE 2112 00021121				DECORATIONS FOR HOLIDAY L							
700	12/05/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	P-CARD	123112	20.27
WAL-MART #1420				FOOD AND SUPPLIES FOR HOL							
800	12/07/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	P-CARD	123112	31.96
PARTY CITY #196				DEORATIONS TABLESKIRTS FO							
900	12/07/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	P-CARD	123112	35.96
MICHAELS #9176				DECORATIONS FOR HOLIDAY L							
1000	12/06/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	P-CARD	123112	36.69
FACTORY CARD OUTLET #1				DECORATIONS FOR HOLIDAY L							
1100	12/10/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	P-CARD	123112	43.00
DELICITY CAKES INC				GET WELL PLANT FOR DEAN D							
1200	12/07/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	P-CARD	123112	50.00
LILY NAILS				GIFT CARD FOR HOLIDAY LUN							
1300	12/07/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	P-CARD	123112	50.00
ANGELO CAPUTO'S FR				GIFT CARD FOR HOLIDAY LUN							
1400	12/17/2012	PC22	00	001-0440-414.02-11		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	P-CARD	123112	53.56
WAREHOUSE DIRECT				2 2013 WALL PLANNERS							
1500	12/03/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	P-CARD	123112	238.59
FACTORY CARD OUTLET #1				DECORATIONS FOR HOLIDAY L							

GROUP NUMBER : 03287 PROCUREMENT CARD
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 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O. DUE DATE	VENDOR SEQ CHECK#	VENDOR NAME CHECK DATE	INVOICE NUMBER LAST TRANS	AMOUNT DISC/RETAINAGE
1600	12/13/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	123112	7.63-
LTD COMMODITIES CREDIT FOR DEFECTIVE CENT										
1700	12/03/2012	PC22	00	001-0410-414.03-71		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	123112	28.93
SBARRO ADAMS ALEMAN CASE MEAL										
1800	12/10/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	123112	1,008.60
LOU MALNATI'S PIZZERIA HOLIDAY LUNCH										
1900	12/06/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	123112	25.00
JIMMY JOHNS # 436 QPS GIVEAWAY GIFT CARD FOR HO										
2000	12/06/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	123112	50.00
DICKSSPORTING GOODS#31 GIFT CARD FOR HOLIDAY LUN										
2100	12/06/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	123112	50.00
MENARDS MONTGOMERY GIVEAWAY GIFT CARD FOR HO										
2200	12/05/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	123112	50.00
ANGELO CAPUTO'S FR GIVEAWAY GIFT CARD FOR HO										
2300	12/03/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	123112	50.00
MAGGIANO'S #2000002030 GIFT CARD FOR GIVEAWAY HO										
2400	12/06/2012	PC22	00	001-0440-414.02-90		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	123112	225.00
WALGREENS #3729 GIVE AWAY GIFT CARD FOR H										
2500	12/03/2012	PC22	00	001-0440-414.02-14		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	123112	36.00
BEFORE & AFTER MAGAZIN PDF SUBSCRIPTION RENEWAL										
2600	12/31/2012	PC22	00	001-0470-414.03-99		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	123112	36.00
DANNYS PIZZA CREW WORKING EXTENDED HRS										
2700	12/05/2012	PC22	00	001-0470-414.03-11		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	123112	396.90
COMCAST CHICAGO PD COMCAST										
2800	12/04/2012	PC22	00	001-0470-414.03-11		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	123112	396.90
COMCAST CHICAGO VH COMCAST										
2900	12/17/2012	PC22	00	001-0470-414.02-27		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	123112	644.95
B & H PHOTO-VIDEO.COM NIKON CAMERA										
3000	12/31/2012	PC22	00	031-0000-466.13-31		01/30/2013	0004539 00	FIFTH THIRD 00/00/0000	123112	1,114.23
DMI DELL K-12/GOVT LAPTOP										

GROUP NUMBER : 03287 PROCUREMENT CARD
 ACCOUNTING PERIOD: 09/2013
 GROUP USER ID : LET
 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
3100	12/03/2012	PC22	00	001-0470-414.03-36			0004539 00	FIFTH THIRD	123112	3,131.36
CDW GOVERNMENT				MICROSFT SERVER LICENSE	01/30/2013	0000000	00/00/0000	P-CARD		
3200	12/17/2012	PC22	00	001-0470-414.03-36			0004539 00	FIFTH THIRD	123112	9,777.40
CDW GOVERNMENT				EXCHANGE LICENSING	01/30/2013	0000000	00/00/0000	P-CARD		
3300	12/20/2012	PC22	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	123112	27.92
CDW GOVERNMENT				PHOTOCONDUCTOR	01/30/2013	0000000	00/00/0000	P-CARD		
3400	12/10/2012	PC22	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	123112	39.96
AMAZON.COM				VIDEO MISORDER	01/30/2013	0000000	00/00/0000	P-CARD		
3500	12/07/2012	PC22	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	123112	292.32
IDU INSIGHT PUBLIC SEC				TONER	01/30/2013	0000000	00/00/0000	P-CARD		
3600	12/17/2012	PC22	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	123112	295.73
IDU INSIGHT PUBLIC SEC				TONER	01/30/2013	0000000	00/00/0000	P-CARD		
3700	12/10/2012	PC22	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	123112	315.56
IDU INSIGHT PUBLIC SEC				TONER	01/30/2013	0000000	00/00/0000	P-CARD		
3800	12/07/2012	PC22	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	123112	597.08
IDU INSIGHT PUBLIC SEC				TONER	01/30/2013	0000000	00/00/0000	P-CARD		
3900	12/24/2012	PC22	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	123112	672.40
IDU INSIGHT PUBLIC SEC				TONER	01/30/2013	0000000	00/00/0000	P-CARD		
4000	12/10/2012	PC22	00	001-0610-416.02-13			0004539 00	FIFTH THIRD	123112	35.00
AMERICAN PUBLIC WORKS				APWA LUNCHEON	01/30/2013	0000000	00/00/0000	P-CARD		
4100	12/10/2012	PC22	00	050-5040-472.02-13			0004539 00	FIFTH THIRD	123112	35.00
AMERICAN PUBLIC WORKS				APWA LUNCHEON	01/30/2013	0000000	00/00/0000	P-CARD		
4200	12/10/2012	PC22	00	001-0640-416.02-13			0004539 00	FIFTH THIRD	123112	35.00
AMERICAN PUBLIC WORKS				APWA LUNCHEON	01/30/2013	0000000	00/00/0000	P-CARD		
4300	12/10/2012	PC22	00	001-0650-416.02-13			0004539 00	FIFTH THIRD	123112	35.00
AMERICAN PUBLIC WORKS				APWA LUNCHEON	01/30/2013	0000000	00/00/0000	P-CARD		
4400	12/21/2012	PC22	00	001-0610-416.02-13			0004539 00	FIFTH THIRD	123112	157.00
AMERICAN PUBLIC WORKS				YEARLY MEMBERSHIP	01/30/2013	0000000	00/00/0000	P-CARD		
4500	12/21/2012	PC22	00	050-5050-473.02-13			0004539 00	FIFTH THIRD	123112	157.00
AMERICAN PUBLIC WORKS				YEARLY MEMBERSHIP	01/30/2013	0000000	00/00/0000	P-CARD		

GROUP NUMBER : 03287 PROCUREMENT CARD
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 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O. DUE DATE	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2			CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
4600	12/21/2012	PC22	00	001-0640-416.02-13		01/30/2013	0004539 00	FIFTH THIRD	123112	157.00
AMERICAN PUBLIC WORKS			YEARLY MEMBERSHIP			0000000	00/00/0000	P-CARD		
4700	12/21/2012	PC22	00	050-5040-472.02-13		01/30/2013	0004539 00	FIFTH THIRD	123112	157.00
AMERICAN PUBLIC WORKS			YEARLY MEMBERSHIP			0000000	00/00/0000	P-CARD		
4800	12/21/2012	PC22	00	001-0650-416.02-13		01/30/2013	0004539 00	FIFTH THIRD	123112	157.00
AMERICAN PUBLIC WORKS			YEARLY MEMBERSHIP			0000000	00/00/0000	P-CARD		
4900	12/21/2012	PC22	00	001-0620-431.02-13		01/30/2013	0004539 00	FIFTH THIRD	123112	157.00
AMERICAN PUBLIC WORKS			YEARLY MEMBERSHIP			0000000	00/00/0000	P-CARD		
5000	12/05/2012	PC22	00	001-0620-431.02-27		01/30/2013	0004539 00	FIFTH THIRD	123112	8.37
MENARDS HANOVER PARK			FENCE BOARD			0000000	00/00/0000	P-CARD		
5100	12/31/2012	PC22	00	001-0620-431.02-13		01/30/2013	0004539 00	FIFTH THIRD	123112	15.65
IL SECRETARY OF STATE			CDL LICENSE			0000000	00/00/0000	P-CARD		
5200	12/14/2012	PC22	00	001-0620-431.02-27		01/30/2013	0004539 00	FIFTH THIRD	123112	21.77
H-LINE UTILITY SUPPLY			PARTS FOR ELEC POLE			0000000	00/00/0000	P-CARD		
5300	12/24/2012	PC22	00	001-0620-431.02-27		01/30/2013	0004539 00	FIFTH THIRD	123112	33.90
MENARDS HANOVER PARK			SALT DOME DOOR REPAIR			0000000	00/00/0000	P-CARD		
5400	12/12/2012	PC22	00	001-0630-416.02-27		01/30/2013	0004539 00	FIFTH THIRD	123112	41.00
SHEMIN NURSERIES			SAW BLADES			0000000	00/00/0000	P-CARD		
5500	12/13/2012	PC22	00	001-0000-201.01-00		01/30/2013	0004539 00	FIFTH THIRD	123112	45.20
FULLIFE SAFETY			HEARING PROTECTOR			0000000	00/00/0000	P-CARD		
5600	12/03/2012	PC22	00	001-0620-431.02-27		01/30/2013	0004539 00	FIFTH THIRD	123112	51.03
OSSIAN INC			CHEMICAL TANKS (4)			0000000	00/00/0000	P-CARD		
5700	12/10/2012	PC22	00	001-0620-431.02-13		01/30/2013	0004539 00	FIFTH THIRD	123112	51.05
IL SECRETARY OF STATE			CDL FOR WEBER			0000000	00/00/0000	P-CARD		
5800	12/06/2012	PC22	00	001-0630-416.02-27		01/30/2013	0004539 00	FIFTH THIRD	123112	63.96
CAROL STREAM LAWN AND			WINTER BAR OIL			0000000	00/00/0000	P-CARD		
5900	12/03/2012	PC22	00	001-0620-431.02-27		01/30/2013	0004539 00	FIFTH THIRD	123112	85.07
MENARDS HANOVER PARK			DRIVEWAY MARKERS			0000000	00/00/0000	P-CARD		
6000	12/24/2012	PC22	00	001-0620-431.02-27		01/30/2013	0004539 00	FIFTH THIRD	123112	91.00
SHEMIN NURSERIES			REPLACEMENT SAW BLADES			0000000	00/00/0000	P-CARD		

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TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR	SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
6100	12/13/2012	PC22	00	001-0630-416.02-27			0004539	00	FIFTH THIRD	123112	171.00
WILSON LANDSCAPE SUPPL				MULCH FOR VILLAGE HALL	01/30/2013	0000000	00/00/0000	P-CARD			
6200	12/03/2012	PC22	00	001-0620-431.02-27			0004539	00	FIFTH THIRD	123112	453.36
CONSERV FS INC				SNOW SHOVELS & CHEMICAL	01/30/2013	0000000	00/00/0000	P-CARD			
6300	12/04/2012	PC22	00	001-0630-416.02-27			0004539	00	FIFTH THIRD	123112	938.00
CAROL STREAM LAWN AND				SNOW THROWERS (2)	01/30/2013	0000000	00/00/0000	P-CARD			
6400	12/18/2012	PC22	00	001-0640-416.02-27			0004539	00	FIFTH THIRD	123112	20.58
DC COFFEE PRODUCTS				PART FOR COFFEE MAKER	01/30/2013	0000000	00/00/0000	P-CARD			
6500	12/19/2012	PC22	00	001-0640-416.02-27			0004539	00	FIFTH THIRD	123112	48.93
CE SUNDBERG CO 7				ICEMAKER VALVE	01/30/2013	0000000	00/00/0000	P-CARD			
6600	12/18/2012	PC22	00	001-0640-416.03-71			0004539	00	FIFTH THIRD	123112	450.00
EMERSON CLIMATE TECHNO				REFRIGERATION CLASS	01/30/2013	0000000	00/00/0000	P-CARD			
6700	12/27/2012	PC22	00	001-0640-416.02-27			0004539	00	FIFTH THIRD	123112	1,618.14
AIR FILTER ENGINEERS U				FILTERS	01/30/2013	0000000	00/00/0000	P-CARD			
6800	12/12/2012	PC22	00	001-0650-416.02-22			0004539	00	FIFTH THIRD	123112	30.96
RAMCO ENGINEERING, INC				MIRROR #362	01/30/2013	0000000	00/00/0000	P-CARD			
6900	12/03/2012	PC22	00	001-0650-416.03-72			0004539	00	FIFTH THIRD	123112	40.00
IPASS AUTOREPLENISH #5				REPLENISH IPASS	01/30/2013	0000000	00/00/0000	P-CARD			
7000	12/11/2012	PC22	00	001-0650-416.02-22			0004539	00	FIFTH THIRD	123112	210.83
AMAZON MKTPLACE PMTS				FLOOD LIGHT BULBS #361	01/30/2013	0000000	00/00/0000	P-CARD			
7100	12/10/2012	PC22	00	001-0650-416.02-22			0004539	00	FIFTH THIRD	123112	216.75
WHOLESALE DIRECT				HYDRAULIC MOTOR #10	01/30/2013	0000000	00/00/0000	P-CARD			
7200	12/17/2012	PC22	00	001-0740-420.03-71			0004539	00	FIFTH THIRD	123112	399.00
DISTANCE CME LLC				PARAMEDIC CLASS FF JASPER	01/30/2013	0000000	00/00/0000	P-CARD			
7300	12/13/2012	PC22	00	001-0710-420.02-14			0004539	00	FIFTH THIRD	123112	68.00
FIREFIGHTERS BOOKSTORE				LT EXAM BOOK	01/30/2013	0000000	00/00/0000	P-CARD			
7400	12/31/2012	PC22	00	001-0730-420.02-11			0004539	00	FIFTH THIRD	123112	210.17
OFFICE DEPOT #2314				OFFICE SUPPLIES	01/30/2013	0000000	00/00/0000	P-CARD			
7500	12/10/2012	PC22	00	001-0810-421.02-13			0004539	00	FIFTH THIRD	123112	200.00
PAYPAL ILLINOISSASS				MEMBERSHIP DUES - WEBB	01/30/2013	0000000	00/00/0000	P-CARD			

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
7600	12/13/2012	PC22	00	001-0810-421.02-13			0004539 00	FIFTH THIRD	123112	120.00
IACP				MEMBERSHIP DUES-T CORTESE	01/30/2013	0000000	00/00/0000	P-CARD		
7700	12/14/2012	PC22	00	001-0170-411.03-71			0004539 00	FIFTH THIRD	123112	1,209.36
INTERNATIONAL E-Z UP,				TENT	01/30/2013	0000000	00/00/0000	P-CARD		
7800	12/14/2012	PC22	00	001-0170-411.03-71			0004539 00	FIFTH THIRD	123112	1,217.69
DISASTER STUFF.COM				CERT KIT DUFFEL BAGS	01/30/2013	0000000	00/00/0000	P-CARD		
7900	12/05/2012	PC22	00	001-0850-421.02-35			0004539 00	FIFTH THIRD	123112	149.49
AMAZON MKTPLACE PMTS				VERBATIM PRINTABLE DVDS	01/30/2013	0000000	00/00/0000	P-CARD		
8000	12/24/2012	PC22	00	001-0820-421.03-71			0004539 00	FIFTH THIRD	123112	275.00
FITNESS CONNECTION				SOLVEX WIPES	01/30/2013	0000000	00/00/0000	P-CARD		
8100	12/21/2012	PC22	00	001-0860-421.03-71			0004539 00	FIFTH THIRD	123112	400.00
PAYPAL ILLINOISLAW				ILEAS CONF-GATZ, CORTESE	01/30/2013	0000000	00/00/0000	P-CARD		
8200	12/12/2012	PC22	00	001-0195-411.03-91			0004539 00	FIFTH THIRD	123112	38.94
SAMSCLUB #8148				CONECT WELCOME BUS.PLANTS	01/30/2013	0000000	00/00/0000	P-CARD		
8300	12/11/2012	PC22	00	001-0920-419.02-13			0004539 00	FIFTH THIRD	123112	49.95
LOOPNET INC				LOOPNET MTHLY SUBSCRIPT.	01/30/2013	0000000	00/00/0000	P-CARD		
8400	12/13/2012	PC22	00	001-0195-411.03-91			0004539 00	FIFTH THIRD	123112	69.80
ITALIAN EXPRESS				CONECT MTG FOODS 12/11/12	01/30/2013	0000000	00/00/0000	P-CARD		
8500	12/10/2012	PC22	00	001-0920-419.03-91			0004539 00	FIFTH THIRD	123112	103.90
FTD FTD.COM				SCHERMERHORN SYMPATHIES	01/30/2013	0000000	00/00/0000	P-CARD		
8600	12/04/2012	PC22	00	001-0920-419.03-71			0004539 00	FIFTH THIRD	123112	490.00
ICSC				ICSC RECON BOWMAN REGIST.	01/30/2013	0000000	00/00/0000	P-CARD		
8700	12/12/2012	PC22	00	050-5020-472.02-27			0004539 00	FIFTH THIRD	123112	231.58
MAGNATROL VALVE CORPOR				METER	01/30/2013	0000000	00/00/0000	P-CARD		
8800	12/03/2012	PC22	00	050-5010-471.02-13			0004539 00	FIFTH THIRD	123112	3,249.00
AMERICAN WATERWORKS				AWWA MEMBERSHIP DUES	01/30/2013	0000000	00/00/0000	P-CARD		
8900	12/03/2012	PC22	00	050-5020-472.02-13			0004539 00	FIFTH THIRD	123112	17.00
AMERICAN WATERWORKS				AWWA MEMBERSHIP DUES	01/30/2013	0000000	00/00/0000	P-CARD		
9000	12/03/2012	PC22	00	001-0460-414.03-91			0004539 00	FIFTH THIRD	123112	8.03
7-ELEVEN 13392				TREE LIGHTING CEREMONY	01/30/2013	0000000	00/00/0000	P-CARD		

PREPARED 01/30/2013, 13:00:53
PROGRAM: GM313U

Village of Hanover Park
ACCOUNTS PAYABLE UPDATE LIST

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GROUP NUMBER : 03287 PROCUREMENT CARD
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TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR	SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
9100	12/03/2012	PC22	00	001-0460-414.03-91			0004539	00	FIFTH THIRD P-CARD	123112	71.80
ITALIAN EXPRESS				TREE LIGHTING CEREMONY	01/30/2013	0000000	00/00/0000				

GROUP TOTALS

COUNT: 91
AMOUNT: 35,195.90