



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, April 3, 2014
7:30 p.m.

AGENDA

1. **CALL TO ORDER – ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS**
 - a. Swearing In – Police Officers Nikki Arroyo, Michael Ciupka and Kevin Gauer
 - b. Proclamation – Sexual Assault Awareness Month
 - c. Proclamation – National Public Safety Telecommunications Week
 - d. Proclamation – Child Abuse Prevention Month

5. **TOWNHALL SESSION**

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

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

Consent Agenda - Omnibus Vote

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

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

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

- 6-A.1
(C.A.)** Waive the reading and approve the Minutes of the Workshop meeting of March 6, 2014.
- 6-A.2
(C.A.)** Waive the reading and approve the Minutes of the Regular meeting of March 6, 2014.
- 6-A.3
(C.A.)** Motion to consent to the reappointments of:
- Nancy Cicero to the Citizens Corp Council for a term ending on April 30, 2017
 - Andrea Fox of the Hanover Park Chamber of Commerce to the CONECT Committee for a term ending on April 30, 2017
 - Kevin MacGregor, Robert Wachsmuth and Michael Wang to the Environmental Committee for terms ending on April 30, 2017
 - Pamela Fowler, Mary Harrison and Gladys Lawson to the Sister Cities Committee for terms ending on April 30, 2017
 - Frank Euliano and June Euliano to the Veterans Committee for terms ending on April 30, 2017
- 6-A.4
(C.A.)** Motion to consent to the change of Gayle Peneschi's membership status from an auxiliary member to a regular member on the CONECT Committee.
- 6-A.5** Motion to accept the low bid from Alaniz Landscaping Group of Elgin for turf and landscape maintenance at various locations throughout the Village in an amount not to exceed \$20,430 and authorize the Village Manager to execute the necessary documents.
- 6-A.6** Motion to accept the low bid for turf and landscape maintenance at the Commuter Lot from Mitch's Greenthumb Landscaping Corp. of Spring Grove for an amount not to exceed \$12,360 and authorize the Village Manager to execute the necessary documents.
- 6-A.7** Motion to award a contract to Burke's Tree Service of Streamwood for emergency tree and branch removal for an amount not to exceed \$26,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.8** Motion to award contract for sidewalk, curb and gutter removal and replacement to Mondi Construction Inc. in an amount not to exceed \$144,652.10 and authorize the Village Manager to execute the necessary documents.

- 6-A.9** Motion to award the contract for the 2014 crack sealing to Behm Pavement Maintenance in an amount not to exceed \$21,562.50 and authorize the Village Manager to execute the necessary documents.
- 6-A.10** Motion to award a purchase order in an amount not to exceed \$41,029.30 for pavement marking to Superior Road Striping and authorize the Village Manager to execute the necessary documents.
- 6-A.11** Motion to pass the Supplemental Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code in the amount of \$1,402,076 and authorize the Village Clerk to execute the necessary document.
- 6-A.12** Move to approve the Agreement for Services between the Village of Hanover Park and the Law Offices of Victor Puscas for Administrative Adjudication Hearings.
- 6-A.13** Motion to approve St. Ansgar Church's special event application requesting the street closures for a street procession on Friday, April 18, 2014 at 12:00 p.m.
- 6-A.14** Approve warrant SWS224 in the amount of \$989,311.41
- 6-A.15** Approve warrant W665 in the amount of \$200,826.93
- 6-A.16** Approve warrant PC36 (P-Cards) in the amount of \$95,441.64
- 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 EDWARD J. ZIMEL, JR.**
No Report Scheduled

10-B. JAMES KEMPER
No Report Scheduled

10-C. JON KUNKEL
No Report Scheduled

10-D. BILL CANNON
No Report Scheduled

10-E. RICK ROBERTS
No Report Scheduled

10-F. JENNI KONSTANZER
No Report Scheduled

11. EXECUTIVE SESSION

- a. Section 2(c)(6) – Sale of Village Owned Property
- b. Section 2(c)(14) – Hiring or Assignment of Undercover Personnel or Equipment

12. 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, March 6, 2014
6:00 p.m.

MINUTES

1. CALL TO ORDER-ROLL CALL

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

Roll Call:

PRESENT	Trustees:	Roberts, Zimel, Kemper, Konstanzer, Kunkel, Cannon (arrives 6:37 pm)
ABSENT	Trustees:	None

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

2. ACCEPTANCE OF AGENDA

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

Roll call:

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

Motion carried: Accepted agenda.

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

None

4. DISCUSSION ITEMS

- a. Coffee Shop Lease – Discussion on lease for train station coffee shop. Seeking

direction will negotiate new lease and bring back to the board for approval.

Consensus to move forward with renewal of lease.

- b. Katie Bowman, Planner reviewed the terms of lease with the board. Noted that an intergovernmental agreement is also required between Elgin Community College, Harper College, Work Net and the Village of Hanover Park. Planner Bowman spoke on the construction costs and reviewed the estimated timeline as well as the need to proceed with a Special Use permit for a college use in the B-2 district.

Consensus to bring the item forward at the March 20, 2014 meeting.

- c. E-cigarettes Ordinance
Discussion on proposed e-cigarette ordinance. Chief Webb spoke to his recommendation for the ordinance. Clerk spoke of issue regarding licensing pertaining regulations for minors. Discussion of separate licensing and taxes.

Consensus to bring the ordinance at the next Village Board Meeting.

Phil Burdick, Harper College expressed his appreciation to Mayor, Planner Bowman and staff of the Village of Hanover Park for their work on the intergovernmental agreement.

- d. Special Use permit for the cell tower “flagpole” with variation for non-village zoned utility for cell phone service.
Planner Bowman briefed the Board on the item. Questions were fielded and answered.

Consensus on presenting the item at the next Village Board Meeting.

- e. Budget Modifications. Discussion on senior programs and Centro de Informacion.

Consensus to allocate \$2,000 towards Centro de Informacion.

- f. Finance Director Rebekah Flakus provided a review of the third quarter Fiscal year 2014 and Financial Report overview/summary.

Trustee Cannon arrives at 6:37pm

5. STAFF UPDATES

a. Hanover Square update

Planner Katie Bowman briefed the Board on finalizing details related to the Workforce Center:

- Construction manager and architect still working on facade drawings.
- Next Friday, responses to RFP will be due.
- Showing this morning for a prospective tenant for a swim school.

6. NEW BUSINESS

None

7. ADJOURNMENT

Motion by Trustee Zimel, seconded by Trustee Kunkel to move to Executive Session for pending litigation.

Roll call:

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

Motion carried: Hold Executive Session for pending litigation.

Motion by Trustee Zimel, seconded by Trustee Kemper to adjourn

Roll call:

Voice Vote: All Ayes

Motion carried: Meeting adjourned at 6:44pm.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 3rd day of April 2014.

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, March 6, 2014
7:30 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

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

Roll:

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

2. PLEDGE OF ALLEGIANCE

Boy Scouts Pack 398 presented the colors. All recited the pledge.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Kemper to accept the agenda and add item 6-A.3 to the consent agenda.

Roll call:

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

Motion carried: Approved acceptance of the agenda.

4. PRESENTATIONS

1. Proclamation - WWII Veteran Tim Vasquez. Mayor thanked all in attendance for sharing in special event.
2. Proclamation – Jim Strawn, former Village Trustee, for his service to the people of Hanover Park.
3. Proclamation - Women’s History Month.
4. Presentation – Dupage County Forest Preserve. Andrea Boyd, Director of Planning provided updates on Mallard Lake Bridge and Trail, and dog exercise area.

5. TOWNHALL SESSION

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

Peg Mannion, Community Relations Coordinator, spoke to the zero tax rate increase referendum for Glenbard District 87 renovation and repair of four high schools.

Linda Packham of the Sister Cities Committee spoke of Ghana's Independence Day.

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

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

Roll call:

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

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

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

6-A.1 (C.A.) Waive the reading and approve the Minutes of the Workshop meeting of February 20, 2014.

6-A.2 (C.A.) Waive the reading and approve the Minutes of the Regular meeting of February 20, 2014.

6-A.3 (C.A.) Motion to establish a purchase order to Currie Motors of Frankfort, Illinois for the purchase of two Ford dump trucks in an amount not to exceed \$151,615 and authorize the Village Manager to execute the necessary documents.
Approve warrant SWS222 in the amount of \$1,056,176.71.

6-A.4 Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant SWS222 in that amount of \$1,056,176.71

No questions were fielded.

Roll call:

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

Motion carried: Approved warrant SWS222 in the amount of \$1,056,176.71

6-A.5 Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant W664 in the amount of \$262,175.83

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant W664 in the amount of \$262, 175.83

6-A.6 Approve warrant PC35 (P-Cards) in the amount of \$33,992.13.

Motion by Trustee Zimel, seconded by Trustee Kunkel to approve warrant PC35 (P-35) in the amount of \$33,992.13.

No questions were fielded.

Roll call:

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

Motion carried: Approved warrant PC35 (P-Cards) in the amount of \$33,992.13.

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

No Report

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

Village Clerk reported that the Hebrew Immigrant Aid Society held its first bimonthly service outreach session at Clerk's Community Outreach Office. They will be available at the Village Hall every first and third Wednesday of the month to assist residents and others with immigration legal services. She invited all to attend Cultural Inclusion and Diversity Committee's MLK Legacy Day of Service, April 5 at 8:30am at the MWRD Youth Sports Complex. Reaching out to volunteer groups and businesses or groups for donations. It was noted that a rain date is scheduled for April 12.

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

No Report

10. VILLAGE TRUSTEES REPORTS**10-A. RICK ROBERTS**

Announce the date for Touch a Truck event June 7th and indicated that Veteran's Committee will be taking donations for troops overseas. He also noted that Veteran's Committee will be purchasing a brick for the Veteran's Plaza in Mr. Vasquez's name as well as a name on our Wall of Honor.

10-B. JENNI KONSTANZER

Announced the Youth Benefit Ball 6:30pm Friday at the Seville and thanked CONECT for support of Mardi Gras after hours event this past Tuesday.

10-C. EDWARD J. ZIMEL, JR.

Thanked everyone for honoring Mr. Vasquez and his family.

10-D. JAMES KEMPER

Thanked Trustee Zimel for his efforts in honoring Mr. Vasquez.

10-E. JON KUNKEL

Spoke to the "I Am American Day".

10-F. BILL CANNON

No Report.

11. EXECUTIVE SESSION

a. Section 2(c)(11) – Pending Litigation
Motion by Trustee Zimel, seconded by Trustee Kunkel to hold Executive Session regarding

Section 2(c) (11) –Pending Litigation without return to the regular meeting.

Roll call:

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

Motion carried: Hold Executive Session regarding Section 2(c) (11) – Probable Litigation without return to the regular meeting.

Mayor Craig noted that the Board has donated money for pizza at 12pm Tuesday for Public Works to thank them for their service for snow removal this past winter.

12. 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:

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

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 3rd day of April, 2014.


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager

SUBJECT: Committee Reappointments

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 3, 2014

Executive Summary

Mayor Craig has indicated his intention to reappoint several individuals to their appointed committees, whose terms expire as of April 30, 2014.

Discussion

On April 30, 2014, the terms of the following individuals expired:

<u>Name</u>	<u>Committee/Commission</u>
Nancy Cicero	Citizen Corps Council
Andrea Fox, HP Chamber	CONNECT
Kevin MacGregor	Environmental Committee
Robert Wachsmuth	Environmental Committee
Michael Wang	Environmental Committee
Pamela Fowler	Sister Cities Committee
Mary Harrison	Sister Cities Committee
Gladys Lawson	Sister Cities Committee
Frank Euliano	Veterans Committee
June Euliano	Veterans Committee

The reappointments to these committees and commissions have been placed on the Agenda for Board action.

Recommended Action

Motion to consent to the reappointments of:

- Nancy Cicero to the Citizens Corp Council for a term ending on April 30, 2017
- Andrea Fox of the Hanover Park Chamber of Commerce to the CONNECT Committee for a term ending on April 30, 2017

- Kevin MacGregor, Robert Wachsmuth and Michael Wang to the Environmental Committee for terms ending on April 30, 2017
- Pamela Fowler, Mary Harrison and Gladys Lawson to the Sister Cities Committee for terms ending on April 30, 2017
- Frank Euliano and June Euliano to the Veterans Committee for terms ending on April 30, 2017



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager

SUBJECT: Change of CONECT Member Status

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 3, 2014

Executive Summary

Mayor Craig has indicated his intention to change the membership status of Gayle Peneschi from the Hanover Park Community Resource Center (HPCRC) from an auxiliary member to a regular member on the CONECT Committee.

Discussion

On February 2, 2012, Gayle Peneschi of the Hanover Park Community Resource Center (HPCRC) was appointed as an Auxiliary member on the CONECT Committee. Mayor Craig has indicated his intention on changing her status from an Auxiliary member to a regular member. Her term will remain the same and is set to expire on April 30, 2015.

Recommended Action

Motion to consent to the change of Gayle Peneschi's membership status from an auxiliary member to a regular member on the CONECT Committee.



TO: Village President and Board of Trustees

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

SUBJECT: Turf and Landscape Maintenance – Various Locations

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 3, 2014

Executive Summary

Staff is requesting approval of a contract with Alaniz Landscaping Group of Elgin for turf and landscape maintenance at various locations throughout the Village.

Discussion

This contract is for all areas maintained through a contract, other than the Commuter Lot and Lake Street. The Village opened bids on March 4, 2010 for a five year contract. Staff is requesting approval of the final year of this contract. The cost for FY14B is \$20,430. Additionally, any of the work completed on DuPage County right-of-ways is partially reimbursed by the County through an Intergovernmental Agreement.

The bid results were as follows:

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>
Alaniz Landscaping Group, Elgin	\$19,960	\$19,960	\$19,960	\$20,430	\$20,430
O.C. Landscape, Inc., Elgin	20,100	20,100	20,100	22,110	22,110
Classic landscape Ltd., West Chicago	24,800	24,800	24,800	26,040	26,040
In & Out Maintenance Service, Elmhurst	28,999	28,999	29,869	30,766	31,689
Ryco Landscaping, Lake in the Hills	31,000	31,000	32,550	32,550	32,550
Sebert Landscaping, Bartlett	32,016	32,016	32,016	32,016	32,016
Northwestern Landscape, Roselle	51,967	53,015	54,341	56,515	59,340

Recommended Action

Motion to accept the low bid from Alaniz Landscaping Group of Elgin in an amount not to exceed \$20,430 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$20,000	
Actual Cost:	\$20,430	
Account Number:	001-0630-416-03.35	



TO: Village President and Board of Trustees

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

SUBJECT: Commuter Lot Turf and Landscape Maintenance

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 3, 2014

Executive Summary

Staff is requesting the Village Board accept the lowest responsible bid for the turf and landscape maintenance at the Commuter Lot from Mitch's Greenthumb Landscaping Corp. The low bid was \$12,360 and it is a budgeted program.

Discussion

Formal bids were opened on November 11, 2010 for the turf and landscaping maintenance in all areas of the Commuter Lot. The maintenance contract includes mowing, weeding, trash pickup, chemical applications, and tree ring care for the period from April 1st to November 30th. This is the fourth year of a five year contract.

Listed below are the bid results.

Mitch's Greenthumb Landscaping	\$12,360
Classic Landscape	16,400
Monahan LLC	16,500
Northwestern Landscape	20,724

Recommended Action

Motion to accept the low bid for turf and landscape maintenance at the Commuter Lot from Mitch's Greenthumb Landscaping Corp. of Spring Grove for an amount not to exceed \$12,360 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$12,360	
Actual Cost:	\$12,360	
Account Number:	051-0000-478-03.35	
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Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Emergency Tree and Branch Removal

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 3, 2014

Executive Summary

Staff is requesting that a standing purchase order be approved to Burke's Tree Service of Streamwood in the amount of \$26,000. This will be used to remove hazardous trees and branches on an as-needed basis during Fiscal Year 2014B.

Discussion

Public Works opened bids on April 19, 2012. This is the final year of a three year contract for emergency tree work. Staff prepared bid specifications and packets were mailed to five firms, along with the required Public Notice. The results were as follows:

	<u>Burke's Tree Service</u>	<u>Powell Tree Care</u>	<u>Winkler's Tree</u>
Class I	\$ 8.40 per inch	\$11.50 per inch	\$20.00 per inch
Class II	\$15.00 per inch	\$21.50 per inch	\$25.00 per inch
Class III	\$21.00 per inch	\$32.50 per inch	\$35.00 per inch
Class IV	\$26.00 per inch	\$60.00 per inch	\$45.00 per inch

Recommended Action

Motion to award a contract to Burke's Tree Service of Streamwood for emergency tree and branch removal for an amount not to exceed \$26,000 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$26,000	
Actual Cost:	\$26,000	
Account Number:	001-0630-416.03-38	



TO: Village President and Board of Trustees

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

SUBJECT: Sidewalk, Curb and Gutter Bid Award

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 3, 2014

Executive Summary

Award the contract for sidewalk, curb and gutter removal and replacement to Mondri Construction Inc. of West Chicago in an amount not to exceed \$144,652.10.

Discussion

Bids were opened on March 24, 2014 for sidewalk, curb and gutter removal and replacement on an as-needed basis throughout the Village. This is an annual program funded with Motor Fuel Tax funds and administered by the Street Department in Public Works. The FY14B Budget includes \$150,000 for this work. The following bids were received:

<u>Company</u>	<u>Amount</u>
Mondri Construction Inc.	\$144,652.10
Schroeder & Schroeder Inc.	173,743.35
G & M Cement Construction	186,808.05
Whiteline Construction Inc.	195,797.00
Marvel Construction Corp.	198,011.35
D'Land Construction L.L.C.	225,145.25
Lorusso Cement Contractors Inc.	246,013.15
Addison Concrete Inc.	255,333.50
RNR Contractors Inc.	269,774.25
A Lamp Concrete Contractors	271,832.00

Recommended Action

Motion to award contract for sidewalk, curb and gutter removal and replacement to Mondri Construction Inc. in an amount not to exceed \$144,652.10 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$150,000.00	
Actual Cost:	\$144,652.10	
Account Number:	011-0000-442-03.35	



TO: Village President and Board of Trustees

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

SUBJECT: MFT Crack Sealing Bid Award

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 3, 2014

Executive Summary

Staff is recommending the President and Board of Trustees award the contract for 2014 Street Crack sealing to Behm Pavement Maintenance in an amount not to exceed \$21,562.50.

Discussion

Bids were opened on March 24, 2014 for this year's MFT crack sealing project on various streets throughout the Village. This is an annual program administered through the street department and consists of routing and filling cracks in existing pavement with a rubberized sealant. The FY14B MFT Budget includes \$25,000 for this project.

The following bids were received:

<u>Company Name</u>	<u>Bid Total</u>
Behm Pavement Maintenance	\$21,562.50
SKC Construction Inc.	23,125.00
Patriot Pavement Maintenance	23,437.50

Behm Pavement Maintenance has done previous work in the Village including the 2009, 2011, 2012 and 2013 crack sealing programs, and we have been satisfied with their performance.

Recommended Action

Motion to award the contract for the 2014 crack sealing to Behm Pavement Maintenance in an amount not to exceed \$21,562.50 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$25,000.00	
Actual Cost:	\$21,562.50	
Account Number:	011-0000-442-03.35	



TO: Village President and Board of Trustees

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

SUBJECT: Pavement Marking

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 3, 2014

Executive Summary

Staff is recommending the President and Board of Trustees award the contract to Superior Road Striping of Melrose Park for the thermoplastic pavement marking program in the amount of \$41,029.30.

Discussion

Specifications were prepared by staff, and sealed bids were opened on March 24, 2014 with five bids being received.

<u>Company Name</u>	<u>Bid Total</u>
Superior Road Striping	\$ 41,029.30
Mark-It Corp.	47,531.15
Precision Pavement Markings Inc.	47,808.75
Marking Specialists Corp.	79,308.00
AC Pavement Striping Co.	120,051.88

Since this is a unit price bid, staff is requesting an additional 10 percent be approved to cover any additions due to field conditions.

The 2014B Budget includes \$35,000 in the Motor Fuel Tax Account and \$25,000 in the Commuter Lot Fund. The work includes the restriping of areas throughout the Village and all spaces in the Commuter Lot.

The low bid was from Superior Road Striping of Melrose Park and has been the contractor for this work for the last ten years.

Recommended Action

Motion to award a purchase order in an amount not to exceed \$41,029.30 for pavement marking to Superior Road Striping and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$35,000.00	
	\$25,000.00	
Actual Cost:	\$41,029.30	
Account Number:	011-0000-442-03.35	
	051-0000-478-13.22	



TO: Village President and Board of Trustees

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

SUBJECT: FY2014B MFT Maintenance Resolution - Supplemental

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 3, 2014

Executive Summary

Pass the Supplemental MFT Maintenance Resolution in the amount of \$1,402,076.

Discussion

Attached, for your consideration, is a Supplemental Resolution appropriating \$1,402,076 in MFT funds for anticipated maintenance expenditures from May 1, 2014 through December 31, 2014. This is a State requirement related to the use of Motor Fuel Tax funds. A breakdown of the \$1,402,076 is as follows:

Purchase of Salt & Calcium Chloride	\$ 6,000
Traffic Signal Maintenance	31,128
Contract Curb & Gutter Replacement	50,000
Contract Sidewalk Replacement	100,000
Contract Crack Filling	25,000
Pavement Striping	35,000
Streetlight Energy	67,565
Streetlight Maintenance	84,000
Street/Forestry Department Salaries	53,383
Street Resurfacing	950,000
	<u>\$1,402,076</u>

Recommended Action

Motion to pass the attached "Supplemental Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code" in the amount of \$1,402,076 and authorize the Village Clerk to execute the necessary document.

Attachment: Resolution

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$1,402,076	
Actual Cost:	\$1,402,076	
Account Number:	Fund 011 – MFT Accounts	



Illinois Department of Transportation

Supplemental Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the President and Village Board of Trustees of the (Council or President and Board of Trustees) Village Hanover Park of Hanover Park, Illinois, that there is hereby (City, Town or Village) (Name) appropriated the sum of \$1,402,076.00 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2014 to December 31, 2014.
(Date) (Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Eira L. Corral Clerk in and for the Village of Hanover Park, County of Cook and DuPage
(City, Town or Village)

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Village Board of Trustees at a meeting on April 3, 2014
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

(SEAL) _____ Village _____ Clerk
(City, Town or Village)

Approved

Regional Engineer
Department of Transportation

Date


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
David Webb, Chief of Police

SUBJECT: Agreement for Services between the Village of Hanover Park and the Law Offices of Victor Puscas for Administrative Adjudication Hearings.

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 3, 2014

Executive Summary

Approve the Agreement for Services between the Village of Hanover Park and the Law Offices of Victor Puscas for Administrative Adjudication Hearings.

Discussion

Since 2004, Victor Puscas has served as the Administrative Hearing Officer for the Village of Hanover Park's administrative hearings. Staff has been very pleased with the services of Mr. Puscas and has not had any issues with his services since he was hired in 2004. With the expansion of the administrative adjudication program set to occur in the coming months, staff recommends that we renew the terms of our agreement with Mr. Puscas with a written agreement. Mr. Puscas has been working without a written agreement since being hired in 2004. Attorney Paul drafted the attached agreement, which the Board reviewed at the Board Workshop of March 20th and directed it be placed on the April 3rd agenda for approval.

Recommended Action

Move to approve the Agreement for Services between the Village of Hanover Park and the Law Offices of Victor Puscas for Administrative Adjudication Hearings.

Attachments: Agreement
Administrative Hearing Officer Rates

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

**AGREEMENT FOR SERVICES BETWEEN THE VILLAGE OF HANOVER PARK
AND THE LAW OFFICE OF VICTOR PUSCAS
ADMINISTRATIVE ADJUDICATION HEARINGS**

THIS AGREEMENT, made and entered into this ____ day of _____, 2014, by and between the Law Office of Victor Puscas, of Aurora, Illinois (hereinafter referred to as “Puscas”) and the Village of Hanover Park, a municipal corporation (hereinafter referred to as “Village”).

1. This Agreement is for a one (1) year term but is renewable annually, unless otherwise terminated by the Parties.
2. Puscas, a licensed Illinois attorney for at least three (3) years, agrees to serve as a Hearing Officer for the Village of Hanover Park’s Administrative Adjudication Hearings on Village pre-determined day(s) and time(s) each month, not to exceed two (2) days per month.
3. Village agrees to pay Puscas at a rate of One Hundred Sixty-Five and no/100 dollars (\$165.00) per hour for time spent at Village pursuant to his duties under this Agreement, with a minimum of two (2) hours for each hearing date. Puscas will provide Village with invoices every month listing the hours worked.
4. Puscas agrees, during the period of time for which he provides the services and after his term of employment, not to reveal any confidential or sensitive information regarding any Village records, documents, procedures, and/or operation of Village to any person, firm, corporation or other entity.
5. Puscas agrees that neither he nor any attorney from his law office may engage in any conflict of interest or appearance of any conflict of interest with his duties under this Agreement, and he and they will not engage clients adverse to the Village.
6. Puscas represents that he and anyone from his law office serving as a hearing officer for Village have successfully completed a formal training program that includes:
 - (a) Instruction on the rules of procedure for the administrative hearings that they will conduct;
 - (b) Orientation to each subject area of the code or ordinance violation, if any, that they will adjudicate;
 - (c) Observation of administrative hearings; and
 - (d) Participation in hypothetical cases, including ruling on evidence and issuing final orders.
7. Puscas shall obey and enforce all policies, laws, ordinances, codes, rules and regulations in a fair and impartial manner and shall conduct himself and the proceeding with proper decorum, dignity, and respect for all those concerned.

8. Puscas will act as Village's Administrative Hearing Officer and preside at all Village Administrative Adjudication Hearings for which he is scheduled for motor vehicle seizures and impoundments, nuisance abatement hearings, parking violations, code enforcement violations, ordinance violations and red light camera violations.
9. Puscas' duties shall include:
 - (a) Hearing testimony and accepting and evaluating evidence that is relevant to the existence or non-existence of a violation;
 - (b) Issue subpoenas directing witnesses to appear at hearings;
 - (c) Preserve and authenticate the record of hearings;
 - (d) Issue determinations based on evidence presented at the administrative hearings; and
 - (e) Impose the authorized penalties, fines, and costs as well as orders to correct, but not including a penalty of incarceration.
10. This Agreement may be terminated by either party for any reason upon 60-days written notice to the other party. The termination will be effective on the date set forth in the written notice unless the other party, in the same manner, also terminates the Agreement on an earlier date but also upon a 60-day written notice.
11. This Agreement constitutes the entire agreement between the parties. It may only be altered by written agreement, which is signed by both parties.
12. This Agreement may not be transferred or assigned by the parties. Puscas agrees that if he is unavailable to attend the regularly scheduled date and time, his partner, Sandra Parga, a licensed attorney for at least three (3) years who has completed the training in paragraph 6. and shall comply with paragraphs 7. and 9., will preside at the regularly scheduled hearings.

Law Office of Victor Puscas

Victor Puscas

Village of Hanover Park, Illinois, a
municipal corporation

Juliana Maller, Village Manager

Administrative Hearing Officer Rates

Below are some rates for neighboring municipalities:

Municipalities	Hourly Rate
Bartlett	\$150
Oak Brook	\$185
Crystal Lake	\$150
Carol Stream	\$180
Bloomington	\$50 per 1/4 hr
Addison	\$175
Streamwood	\$185
Hinsdale	\$200


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Eira L. Corral, Clerk's Office

SUBJECT: St. Ansgar Church Street Procession and Public Assembly

ACTION

REQUESTED: Approval Concurrence Discussion Information

MEETING DATE: April 3, 2014

Executive Summary

A Special Events Application has been submitted by St. Ansgar Church for a street procession on April 18, 2014 at 12:00 p.m. and a sidewalk procession on April 18, 2014 at 8:00 p.m. Per our Special Events Policy, special events requesting street closures or requiring the use of Village resources must be approved by the Village Board.

Discussion

The Clerk's Office received the Special Events Application from St. Ansgar Church on February 23, 2014 for a street procession on April 18, 2014 at 12:00 p.m. and a sidewalk procession on April 18, 2014 at 8:00 p.m. The application has been reviewed by the Clerk's Office and Village Departments.

Approval has been granted for sidewalk processions for April 18, 2014 at 8:00 p.m. These events will be supported by limited Police Department personnel at no cost to St. Ansgar Church. Per the Special Event Policy, the Village Board must approve the street procession of April 18, 2014 at 12:00 p.m.

Staff has determined that Village Personnel: Police and Public Works, and equipment will be required. The following is a breakdown of the event that is still pending approval, including costs associated with services rendered:

Friday, April 18, 2014

Street Procession - 12:00 p.m.
Public Assembly at Park District

Police Department	\$2,358.34	Public Works	\$1,205.00
Volunteer Credit*	(\$841.30)	Barricade Set-up	
Total Police Cost	\$1,517.04	Total PW Cost	\$1,205.00

*The Volunteer Credit is contingent on the number of volunteers that participate in assisting the day of the event. Therefore, the final total police cost can vary from a maximum of \$2,358.34 to a minimum \$1,517.04.

Per the consensus at the Village Board at the workshop meeting of March 20, 2014, the Clerk's Office reached out to the church regarding providing volunteers to pick-up and drop-off barricades. Father Eduardo has confirmed that volunteers will arrange the pick-up and drop-off of barricades and that Mr. Martin Escobar is the responsible contact. Public Works and Police staff is coordinating the logistics with Mr. Escobar. This will eliminate the Public Works cost listed above for \$1,205.00.

Additionally, the Public Works Department recommended that a special inspection and pot hole filling at a cost of \$500.00 and an additional \$500.00 to make sure the sidewalk is safe for the entire route. This amount would not be billed to the requesting organization.

Please note that the certificate of insurance, the notarized statement of agreement, and the hold harmless agreement have been provided. These documents are attached to an updated application.

Recommended Action

Motion to approve St. Ansgar Church's special event application requesting the street closures for a street procession on Friday, April 18, 2014 at 12:00 p.m.

Budgeted Item:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Budgeted Amount:	\$0	
Actual Cost:	\$2,722.04	
Account Number:		



OFFICE OF VILLAGE CLERK EIRA L. CORRAL
 2121 W. Lake Street
 Hanover Park, IL 60133
 630-823-5602
 Fax 630-823-5786

6-A.13

SPECIAL EVENTS APPLICATION

Application and \$35 processing fee shall be submitted 60 days prior to Special Event along with any additional permit fees.

PART A: APPLICANT INFORMATION

Applicant Name: St Ansgat Catholic church

Doing Business As (Name): Same

Applicant Address: 2040 laurel ave

City: HANOVER PARK **State:** ILLINOIS **Zip:** 60133

Phone: 630-837-5553 **Email:** victormgalvan@yahoo.com

Is this business / organization a registered Not-For-Profit? YES NO

If YES, please provide a copy of your NFP status, and state/federal ID # _____

Name of Business Manager / Event Contact: Paul Dietche / Victor Galvan

Address: 2040 laurel ave

City: Hanover Park **State:** IL **Zip:** 60133

Phone: 630-837-5553 **Email:** victormgalvan@yahoo.com

PART B: EVENT INFORMATION

Name of Event: Religious Procession

Event Location: Streets of Hanover Park

Description / Purpose of Event: for the 12:00 noon processiiion We will like to use the streets of Hanover Park, starting at St Ansgar Church then Laurel ave. (East) to church ave. (south) to the Park District hill. (end)
 for the 8:00 pm we will be using only the sidewalk, starting at St ansgar Church then Laurel ave. (east) East ave. (south) Sycamore (west) to Center (north) to our parking lot. (end)

Date(s) Requested (Month & Day): 04/18/2014

Time of Event and/or Hours of Operation (Include for each day requested):

First Procession will be from 12:00pm to 2:00 pm

Second procession will be (sidewalk) from 8:00 pm to 9:00 pm Note: this will be a silent procession.



Type of Event:

All Special Events are to submit a Certificate of Insurance and a site plan.

- Attached Site Plan No site map attached. Applicant has been advised to fwd. Route is outlined in page 1.
- Attached Certificate of Insurance:

1. The Special Event must be named in the Certificate of Insurance, including dates of the event.
2. The Village of Hanover Park must be listed as a certificate holder and additional insured.
3. Commercial General Liability: \$1,000,000 per occurrence and \$2,000,000 in the aggregate.

Applicant is required to submit additional permit fees as follows:

- Sidewalk Sale \$25 Tent Sale \$25 Vendor-Nonpermanent Location \$40

- Road Race: Run/Walk/ or Bike Ride Parade

- Public Assembly / Demonstration DOES NOT APPLY

- Carnival \$500/day (also complete Part C) Circus \$100/day (also complete Part C)

- Live Theatrical or Musical Performance on public right of way (also complete Part C)

- Animal Exhibit \$50/day (also complete Part C)

- Other (Please Specify) _____

Other Activities That Will Take Place:

- Sale and/or Consumption of Alcohol (Requires Separate Application)
- Raffle (Requires Separate Application) DOES NOT APPLY

- Temporary Signage (Requires Separate Application)

- Sale of, cooking of, and / or consumption of food (Requires a Health Inspection)

- Admission fee will be charged. Admission cost \$ _____

- Animals will be present (Requires a Health Inspection). Please list type and number.



OFFICE OF VILLAGE CLERK EIRA L. CORRAL
2121 W. Lake Street
Hanover Park, IL 60133
630-823-5602
Fax 630-823-5786

Event Logistics:

Does the applicant or business own the property where the event will take place?

YES NO

If "NO", please attach a letter from the landlord granting use of the property.

How many participants / attendees are expected? _____ for the 12:00 pm from 1,000 to 1,500 aprox.
_____ for the 8:00 pm from 200 to 400 aprox.

Any street closures requested? Yes No _____ for the 8:00 pm only to hold the traffic on these Streets,
laurel ave/East ave/ poplar st/ and center ave.

If "YES" what streets? _____ for the 12:00 pm we will need barricades on the streets crossing Laurel ave. and Church ave

Justification for street closure: _____
PEOPLE WILL BE WALKING AND CROSSING THE STREETS AND TO AVOID ANY
INCIDENTS.

What is your plan for cleanup and disposal of waste at the site, during and after the event?
Please explain:

_____ THERE WILL BE NO WASTE, BUT IF NEEDED, WE WILL PROVIDE VOLUNTEERS TO DO THE CLEANING.

Will the location of the event displace any parking spaces? YES NO

If yes, how many spaces: _____ 176 _____

Is the event a fundraiser? YES NO If "YES", name the beneficiary.



OFFICE OF VILLAGE CLERK EIRA L. CORRAL

2121 W. Lake Street
Hanover Park, IL 60133
630-823-5602
Fax 630-823-5786

Check All Equipment That Will Be In Use:

Tents- State the number that will be in use and size of each: _____

Temporary Seating

Tables / Chairs

DOES NO APPLY

Number proposed outdoors _____

Number proposed indoors _____

Restrooms

Type of Restroom: **Portable** **Located inside existing facility**

If using portable toilets, please list rental company information along with drop off and pickup dates and times: _____

Temporary stage or other structure

DOES NOT APPLY

Amplifiers / Sound System

Electrical Hook Up (Applicant is responsible for contacting JULIE to mark approved area.)

Outdoor Water Use.

NOTE: Applicant will be invoiced for the cost of any Village services used in association with the event including, but not limited to police, fire, public works, and engineering.

PART C: AMUSEMENTS (Carnivals, Circuses, Performances on Public Right-of-Ways)

Name of Company: _____

Doing Business As: _____ **DOES NOT APPLY**

Address: _____ **Phone Number:** _____

City: _____ **State:** _____ **Zip Code:** _____

Date Business Was Incorporated: _____ **List Any Branch Locations:** _____



OFFICE OF VILLAGE CLERK EIRA L. CORRAL
 2121 W. Lake Street
 Hanover Park, IL 60133
 630-823-5602
 Fax 630-823-5786

Applicant affirmatively states that he/she: Has Has Not made similar application for other similar permits or licenses at other locations.

If so, state the location: _____

Indicate Disposition of Application: _____

PART D: APPLICANTS STATEMENT OF AGREEMENT

I hereby affirm that the above information is true and correct in describing the intent of this application. Everything that I have stated on this application is correct to the best of my knowledge. Failure to comply with the application and disclosure requirements shall constitute grounds to deny the permit.

I have read the provisions of this application and agree to abide by the ordinances, rules and regulations of the Village. I understand that issue of the permit is contingent upon compliance of all conditions and requirements. The permit, if granted, is not transferable and is revocable at any time at the absolute discretion of the Village of Hanover Park.

Applicants must follow the procedures set forth in the Village of Hanover Park Special Events Policy & Ordinances. Failure to do so will result in the termination of the permit for the special event.

The Village of Hanover Park requires a cancellation notification within seven (7) days of the event taking place. Failure to make proper notification shall result in the sponsor being liable for any costs to the Village associated with the event.

Walter M. Galvani	03/17/2014
Print Name	Date
	Volunteer
Signature of Applicant	Title

Sworn to (or affirmed) and subscribed before me this 17th day of MARCH, 20 14, by

Notary Signature



One Village - One Future



OFFICE OF VILLAGE CLERK EIRA L. CORRAL
2121 W. Lake Street
Hanover Park, IL 60133
630-823-5602
Fax 630-823-5786

Indemnification / Hold Harmless Agreement

In consideration of the Village of Hanover Park permitting St Ansgar Church (name of sponsor / organization) to conduct Religious Procession (name of event), the Organization recognizes, acknowledges and assumes any and all risks arising from or in any way related to the event.

To the fullest extent permitted by law, the Organization hereby agrees to defend, indemnify and hold harmless the Village of Hanover Park, its officers, officials, employees and agents from and against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, cost, and expenses (including all attorney's fees and costs), arising from, or resulting from or in any way related, directly and / or indirectly to the Event, except that arising out of the sole legal cause of the Village of Hanover Park, its officers, officials, employees and agents.

The organization shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising there from or incurred in connection therewith, and, if any judgment shall be rendered against the Village of Hanover Park, its officers, officials, employees and / or agents, in any such action, the Organization at its own expense shall satisfy and discharge same.

The invalidity of any provision(s) of this INDEMNIFICATION / HOLD HARMLESS or unenforceability shall not affect the validity or enforceability of the remainder of the INDEMNIFICATION / HOLD HARMLESS.

The Organization and the authorized signatory below warrant and represent that the authorized signatory below has full authority to execute and submit this application, including, but not by way of limitation, the INDEMNIFICATION / HOLDHARMLESS provisions contained herein.

The organization and the authorized signatory below agree to inform the Village of Hanover Park of any changes in the application at least Five (5) days prior to the event.

St Ansgar Catholic Church

03/17/2014

(Name of Organization)

(Date)

(Authorized Signatory)

Signed and sworn before me this 17TH Day of MARCH 2014

(Notary Public)



ALL APPLICATIONS MUST BE SIGNED AND NOTARIZED.

After submitting all forms, your application will be reviewed by the Village of Hanover Park staff. All departments that will be involved in providing services or permits for the event will be notified. *Please do not assume that all aspects of the event will be approved. You may be asked to make some changes to your plan based on the availability of services and scheduling of events.*

The Village of Hanover Park reserves the right to cancel any event at any time for reasons deemed necessary by the Village Board and / or Village Manager, or his designee.

One Village - One Future



CERTIFICATE OF LIABILITY INSURANCE

6-ADATG (MM/DD/YYYY)
03/26/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER 1-630-773-3800 Arthur J. Gallagher Risk Management Services, Inc. PNP Division Two Pierce Place Itasca, IL 60143	CONTACT NAME: PHONE (A/C No. Ext): 630-282-8536 FAX (A/C, No): 847-240-6664 E-MAIL ADDRESS:														
INSURED Catholic Bishop of Chicago A Corporation Sole 835 N. Rush St. Chicago, IL 60611	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: UNDERWRITERS AT LLOYDS LONDON</td> <td>15792</td> </tr> <tr> <td>INSURER B: PRINCETON EXCESS & SURPLUS LINES INS</td> <td>10786</td> </tr> <tr> <td>INSURER C: Star Insurance Company</td> <td>22179</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: UNDERWRITERS AT LLOYDS LONDON	15792	INSURER B: PRINCETON EXCESS & SURPLUS LINES INS	10786	INSURER C: Star Insurance Company	22179	INSURER D:		INSURER E:		INSURER F:	
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INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER: 38964981

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			PK1000913	07/01/13	07/01/14	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ Included MED EXP (Any one person) \$ Included PERSONAL & ADV INJURY \$ Included GENERAL AGGREGATE \$ N/A PRODUCTS - COMP/OP AGG \$ Included \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			PK1000913	07/01/13	07/01/14	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 1,000,000			R2A3FF000002009	07/01/13	07/01/14	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WCE-0705718-13 PK1000913	07/01/13 07/01/13	07/01/14 07/01/14	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 5,000,000 E.L. DISEASE - EA EMPLOYEE \$ 5,000,000 E.L. DISEASE - POLICY LIMIT \$ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

ST. ANSGAR CHURCH, 2040 LAUREL AVENUE, HANOVER PARK, IL 60133
"GOOD FRIDAY PROCESSION" APRIL 18, 2014 AT ST. ANSGAR CHURCH

ADDITIONAL INSURED: VILLAGE OF HANOVER PARK

CERTIFICATE HOLDER

VILLAGE OF HANOVER PARK

2121 W. LAKE STREET

HANOVER PARK, IL 60133

USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Cynthia E. DeManteo

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OFFICE USE ONLY DEPARTMENT REVIEW

Village Clerk Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:

Applicant has not signed statement of agreement pg 6 or hold harmless agreement pg 7.
Certificate of Insurance must be provided for street closures before permit issued.

Police Department Review:

Total Cost for Street Procession and Silent Walk (Maximum Cost) 2813.24
Total Street Procession Cost for Personnel (maximum case) 2358.34
Credit for Volunteers to perform traffic control 841.30
Total Personnel Cost for Street Procession (minimum case) 1517.04

2/26/14 Fire has no problem with the St. Ansgar permit.

Public Works Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:

Based on the needs for barricade set up, we are estimating a cost of \$1,205. Additionally, since the roadway is not intended for walkers, we are recommending a special inspection and pot hole filling at a cost of \$500, and an additional \$500 to make sure the sidewalk is safe the entire route.

Community Development Review:

Approved: Denied:

Cost Estimate: \$ _____

Community Development has no objections. The only question we would have is will they have any signage (temporary or directional) - if so, they need to submit info about size, number and placement.

Legal Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: April 3, 2014

Recommended Action

Approve Warrant SWS224 in the amount of \$989,311.41

Approve Warrant W665 in the amount of \$200,826.93

Approve Warrant PC36 (P-Cards) in the amount of \$95,441.64

JM:smk

Attachments: Warrants

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VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL								
	SWS224		28	03/14/2014	001-0000-210.00-00	3/14 #1 P/R	CHECK # 127		378,642.06
							VENDOR TOTAL *		378,642.06
025741	AFLAC								
639849	SWS224		28	03/12/2014	001-0000-211.01-00	2/14 PREMIUM	CHECK # 206633		2,637.97
							VENDOR TOTAL *		2,637.97
004965	CONTINENTAL AMERICAN INSURANCE								
11226	SWS224		28	03/12/2014	001-0000-211.01-00	2/14 PREMIUM AFLAC GROUP	CHECK # 206634		1,781.68
							VENDOR TOTAL *		1,781.68
003703	FIDELITY SECURITY LIFE INS/EYE MED								
7078820	SWS224		28	03/12/2014	001-0000-212.01-00	2/14 PREMIUM	CHECK # 206635		1,485.92
							VENDOR TOTAL *		1,485.92
950044	FIRST EAGLE BANK								
1100	SWS224		01	03/15/2014	001-0470-414.03-99	SAFE DEPOSIT BOX RENTAL	CHECK # 134		75.00
							VENDOR TOTAL *		75.00
026838	HANOVER PARK LITTLE LEAGUE								
	SWS224		00	03/10/2014	001-0550-415.03-88	FY14 SCHOLARSHIP PROGRAM	CHECK # 116906		900.00
							VENDOR TOTAL *		900.00
028044	HANOVER PARK PROF FF LOCAL 3452								
	SWS224		28	03/12/2014	001-0000-211.07-01	2/14 UNION DUES	CHECK # 206636		1,843.55
							VENDOR TOTAL *		1,843.55
009051	IL DEPARTMENT OF REVENUE								
	SWS224		28	03/14/2014	001-0000-211.03-00	IL W/H 3/14 #1 P/R	CHECK # 128		25,469.14
							VENDOR TOTAL *		25,469.14
028762	IL FUNDS								
	SWS224		04	03/14/2014	001-0000-211.05-00	3/14 POL PEN CONTRIB #1	CHECK # 130		18,072.88
	SWS224		04	03/14/2014	001-0000-211.05-01	3/14 FIRE PEN CONTRIB #1	CHECK # 129		10,551.67
							VENDOR TOTAL *		28,624.55
009198	IL MUNICIPAL RETIREMENT FUND								
	SWS224		28	03/10/2014	001-0000-211.04-00	2/14 VOLUNTARY CONTRIB	CHECK # 126		2,028.76
	SWS224		28	03/10/2014	001-0000-211.04-00	2/14 VILLAGE CONTRIB	CHECK # 126		73,067.51
	SWS224		28	03/10/2014	001-0000-211.04-00	2/14 EMPLOYEE CONTRIB	CHECK # 126		22,276.71
							VENDOR TOTAL *		97,372.98
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT								
	SWS224		28	03/03/2014	001-0000-212.01-00	3/14 VILLAGE PREMIUM	CHECK # 124		276,249.51
							VENDOR TOTAL *		276,249.51
009537	INTERNAL REVENUE SERVICE								

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VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
	SWS224		28	03/14/2014	001-0000-211.01-00	FED W/H 3/14 #1 P/R	CHECK # 131		74,233.25
	SWS224		28	03/14/2014	001-0000-211.02-00	EMPL FICA 3/14 #1 P/R	CHECK # 131		37,420.37
	SWS224		28	03/14/2014	001-0000-211.02-00	VLG FICA 3/14 #1 P/R	CHECK # 131		37,420.37
							VENDOR TOTAL *		149,073.99
004966	LEGALSHIELD								
137274	SWS224		28	03/12/2014	001-0000-211.02-00	2/14 LEGALSHIELD PREMIUM	CHECK # 206637		442.40
							VENDOR TOTAL *		442.40
004314	MCGHINNIS, DANIEL								
	SWS224		00	03/05/2014	001-0470-414.03-71	PHOTO CLASS 2 REIMBURSMNT	CHECK # 116771		402.00
							VENDOR TOTAL *		402.00
028256	METROPOLITAN ALLIANCE OF POLICE								
	SWS224		28	03/12/2014	001-0000-211.07-02	2/14 SGT UNION DUES	CHECK # 206638		181.50
	SWS224		28	03/12/2014	001-0000-211.07-02	2/14 UNION DUES	CHECK # 206638		1,501.50
							VENDOR TOTAL *		1,683.00
026599	NOTARY PUBLIC ASSOCIATION OF IL								
	SWS224		00	03/10/2014	001-0850-421.02-13	NOTARY COMMISSION-CONWAY	CHECK # 116907		49.00
	SWS224		00	03/03/2014	001-0850-421.02-13	NOTARY COMMISS-VILLANUEVA	CHECK # 116770		49.00
							VENDOR TOTAL *		98.00
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO								
	SWS224		28	03/12/2014	001-0000-211.07-03	2/14 UNION DUES	CHECK # 206639		465.60
							VENDOR TOTAL *		465.60
027557	STATE DISBURSEMENT FUND								
	SWS224		28	03/14/2014	001-0000-211.00-00	3/14 #1 P/R MAINTENANCE	CHECK # 132		1,978.64
							VENDOR TOTAL *		1,978.64
017581	TEAMSTERS LOCAL UNION 700								
	SWS224		28	03/12/2014	001-0000-211.07-00	2/14 UNION DUES	CHECK # 206640		2,080.50
							VENDOR TOTAL *		2,080.50
003444	U.S. POSTAL SERVICE CAPS SERVICE								
	SWS224		04	03/03/2014	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK # 125		1,914.56
							VENDOR TOTAL *		1,914.56
008760	VANTAGEPOINT TRANSFER AGENTS-457								
	SWS224		28	03/14/2014	001-0000-211.09-00	DEDUCTION 3/14 #1 P/R	CHECK # 133		13,987.82
	SWS224		28	03/14/2014	001-0000-211.09-00	DEDUCTION 3/14 #1 P/R	CHECK # 133		1,572.09
							VENDOR TOTAL *		15,559.91
014274	VILLAGE OF HANOVER PARK PETTY CASH								
	SWS224		00	03/05/2014	001-0195-411.03-91	BAH SUPPLIES	CHECK # 116774		38.40
	SWS224		00	03/05/2014	001-0410-414.03-72	1/14 MILEAGE-KRAUSER	CHECK # 116774		14.04

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VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK #	CHECK AMOUNT	HAND-ISSUED AMOUNT
	SWS224		00	03/05/2014	001-0510-415.02-99	CD CASES-JRB TIF REPORT	CHECK #	116774	5.38
	SWS224		00	03/05/2014	001-0510-415.03-72	MILEAGE EXPENSE-FLAKUS	CHECK #	116774	2.91
	SWS224		00	03/05/2014	001-0510-415.03-99	CELL PHONE CHARGER	CHECK #	116774	9.95
	SWS224		00	03/05/2014	001-0640-416.02-27	MISC SUPPLIES	CHECK #	116774	2.70
	SWS224		00	03/05/2014	001-0660-416.03-72	MILEAGE EXPENSE-OBERLE	CHECK #	116774	12.54
	SWS224		00	03/05/2014	001-0710-420.02-14	YEAR END REPORT	CHECK #	116774	23.59
	SWS224		00	03/05/2014	001-0710-420.03-71	REIMB-MEALS	CHECK #	116774	8.31
	SWS224		00	03/05/2014	001-0710-420.03-71	TIP-OFFCR DEV CLASS LUNCH	CHECK #	116774	20.00
	SWS224		00	03/05/2014	001-0710-420.03-72	2/14 MILEAGE-DUBIEL	CHECK #	116774	47.32
	SWS224		00	03/05/2014	001-0710-420.03-72	1/14 MILEAGE-DUBIEL	CHECK #	116774	43.12
	SWS224		00	03/05/2014	001-0710-420.03-72	MILEAGE EXPENSE-DUBIEL	CHECK #	116774	2.52
	SWS224		00	03/05/2014	001-0720-420.03-71	CARDS FOR CLASS	CHECK #	116774	23.99
	SWS224		00	03/05/2014	001-0720-420.03-71	TIP-MEETING LUNCH	CHECK #	116774	9.00
	SWS224		00	03/05/2014	001-0730-420.02-14	CODE BOOK TABS	CHECK #	116774	13.00
	SWS224		00	03/05/2014	001-0810-421.03-71	MEETING FEE-CORTESE	CHECK #	116774	25.00
	SWS224		00	03/05/2014	001-0810-421.03-71	MEETING FEE-GATZ	CHECK #	116774	25.00
	SWS224		00	03/05/2014	001-0810-421.03-71	MEETING FEE-WEBB	CHECK #	116774	25.00
	SWS224		00	03/05/2014	001-0810-421.03-71	MEETING FEE-WEBB	CHECK #	116774	20.00
	SWS224		00	03/05/2014	001-0810-421.03-71	MEETING FEE-GATZ	CHECK #	116774	20.00
	SWS224		00	03/05/2014	001-0810-421.03-71	MEETING FEE-CORTESE	CHECK #	116774	20.00
	SWS224		00	03/05/2014	001-0820-421.02-14	REIMB-TRANSCRIPT	CHECK #	116774	15.75
	SWS224		00	03/05/2014	001-0820-421.03-71	MEAL EXPENSE-TRAINING	CHECK #	116774	22.52
	SWS224		00	03/05/2014	001-0820-421.03-72	COURT MILEAGE-WEIL	CHECK #	116774	31.36
	SWS224		00	03/05/2014	001-0850-421.02-99	REIMB-TRANSCRIPT	CHECK #	116774	33.30
	SWS224		00	03/05/2014	050-5060-473.03-72	REIMB-TOLLS	CHECK #	116774	15.75
								VENDOR TOTAL *	530.45

TOTAL EXPENDITURES ****

989,311.41

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
0700300	00	A & D TOTAL PLUMBING					
21937		W665	00 03/24/2014	001-0640-416.03-34	PLUMBING REPAIRS	265.00	
21976		W665	00 03/24/2014	001-0730-420.03-61	2/14 PLUMBING INSPECTIONS	3,650.00	
					VENDOR TOTAL *	3,915.00	
0005891	00	ACCURATE OFFICE SUPPLY CO					
278247		W665	00 03/24/2014	001-0520-415.02-11	OFFICE SUPPLIES	122.92	
					VENDOR TOTAL *	122.92	
0027663	00	ACTION LOCK & KEY INC					
84090		W665	00 03/24/2014	001-0640-416.02-27	HANDICAP PUSH BUTTON	98.00	
					VENDOR TOTAL *	98.00	
0006004	00	ADAO, NINFA					
13-1134		W665	00 03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	155.00	
					VENDOR TOTAL *	155.00	
0006005	00	ADVANTAGE PLUMBING & DRAIN					
14-65		W665	00 03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0006006	00	AJ CUSTOM CONSTRUCTION					
13-1201		W665	00 03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	220.00	
					VENDOR TOTAL *	220.00	
0005092	00	ALPHA BUILDING MAINTENANCE SERV					
14500		W665 140044	00 03/01/2014	001-0640-416.03-36	3/14 JANITORIAL SERVICE	5,434.00	
					VENDOR TOTAL *	5,434.00	
0005986	00	AMCHAR WHOLESALE INC					
717035		W665	00 03/25/2014	001-0820-421.02-27	EQUIPMENT	90.30	
					VENDOR TOTAL *	90.30	
0004794	00	ANDY FRAIN SERVICES INC					
180434		W665	00 03/25/2014	001-0820-421.03-36	2/14 CROSSING GUARD SERV	3,757.44	
					VENDOR TOTAL *	3,757.44	
0027255	00	APPLIED CONTROLS INC					
9078		W665	00 03/24/2014	001-0640-416.03-34	REPROGRAM HVAC COMPUTER	335.00	
					VENDOR TOTAL *	335.00	
9999999	00	ARAGON, LUIS A					
143100-15860		W665	00 03/24/2014	050-0000-202.01-00	WATER REF 6851 CATALPA	33.75	
					VENDOR TOTAL *	33.75	
0010236	00	ASR - KALE UNIFORMS					
I8043765		W665 140043	00 02/20/2014	001-0820-421.02-31	POLICE UNIFORMS	43.50	
I8045100		W665 140043	00 02/27/2014	001-0820-421.02-31	POLICE UNIFORMS	206.19	
I8045811		W665 140043	00 03/03/2014	001-0820-421.02-31	POLICE UNIFORMS	41.58	
I8046314		W665 140043	00 03/05/2014	001-0820-421.02-31	POLICE UNIFORMS	148.73	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND- ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0010236	00	ASR - KALE UNIFORMS							
I8046524	W665	140043	00	03/06/2014	001-0820-421.02-31	POLICE UNIFORMS	113.70		
I8046995	W665	140043	00	03/10/2014	001-0820-421.02-31	POLICE UNIFORMS	191.53		
						VENDOR TOTAL *	745.23		
0001149	00	AT&T							
630Z9901125160	W665		00	03/25/2014	001-0470-414.03-11	E911 LINES	15.25		
630Z9901125160	W665		00	03/25/2014	050-5050-473.03-11	E911 LINES	22.87		
						VENDOR TOTAL *	38.12		
0003103	00	AT&T MOBILITY							
287241079139	W665		00	03/24/2014	001-0470-414.03-11	2/8-3/7 MOBILITY	118.11		
287025195222	W665		00	03/24/2014	001-0470-414.03-11	2/8-3/7 MOBILITY	327.85		
						VENDOR TOTAL *	445.96		
0001421	00	AVALON PETROLEUM COMPANY							
212418	W665		00	03/24/2014	001-0000-141.03-00	DIESEL FUEL	10,473.30		
112418	W665		00	03/24/2014	001-0000-141.03-00	CREDIT	9,933.30-		
						VENDOR TOTAL *	540.00		
0701274	00	A1 TROPHIES & AWARDS INC							
15227	W665		00	03/24/2014	001-0820-421.02-34	24 PLATE PLAQUE	200.00		
15238	W665		00	03/24/2014	001-0820-421.02-34	RETIREMENT PLAQUE-ROSS	64.95		
						VENDOR TOTAL *	264.95		
0027702	00	BEST TECHNOLOGY SYSTEMS INC							
BTL13229C6	W665	140094	00	03/03/2014	001-0640-416.03-36	FIRING RANGE CLEANING	575.00		
						VENDOR TOTAL *	575.00		
0023019	00	BIGFOOT PEST CONTROL							
38181	W665		00	03/24/2014	001-0640-416.03-36	PEST CONTROL-PW/VH	116.00		
38179	W665		00	03/24/2014	001-0640-416.03-36	PEST CONTROL-FIRE	94.00		
38178	W665		00	03/24/2014	001-0640-416.03-36	PEST CONTROL-PD	175.00		
						VENDOR TOTAL *	385.00		
0002335	00	BRISTOL HOSE & FITTINGS							
346077	W665		00	03/24/2014	001-0650-416.02-34	SEWER HOSE CRIMPER DIES	129.76		
						VENDOR TOTAL *	129.76		
0960284	00	BUCK BROTHERS INC							
341640	W665		00	03/24/2014	001-0630-416.02-29	SNOWBLOWER BLADE, SKIDS	272.90		
						VENDOR TOTAL *	272.90		
0002529	00	BURKE'S TREE SERVICE							
031714	W665	140045	00	03/17/2014	001-0630-416.03-38	TREE/STUMP REMOVAL	8,202.50		
						VENDOR TOTAL *	8,202.50		
0004685	00	CALL ONE							
10108692	W665		00	03/24/2014	001-0470-414.03-11	3/14 PHONE SERVICE	4,080.96		
10108692	W665		00	03/24/2014	050-5010-471.03-11	3/14 PHONE SERVICE	2,448.58		

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
0004685 10108692	00	CALL ONE W665	00	03/24/2014	050-5050-473.03-11	3/14 PHONE SERVICE	1,632.38	
						VENDOR TOTAL *	8,161.92	
0003499 114	00	CAMIC JOHNSON LTD W665	00	03/25/2014	001-0550-415.03-62	VEH SEIZ/IMPND HEARINGS	660.00	
						VENDOR TOTAL *	660.00	
0028417 54719	00	CASE LOTS INC W665	00	03/24/2014	001-0640-416.02-28	JANITORIAL PRODUCTS	1,244.10	
						VENDOR TOTAL *	1,244.10	
0001210 7136	00	CATERING ENTERPRISES LTD W665	00	03/24/2014	001-0410-414.03-91	AWARDS NIGHT DINNER	2,100.00	
						VENDOR TOTAL *	2,100.00	
9999999 168655-9030	00	CHANG, KITTY W665	00	03/17/2014	050-0000-202.01-00	WATER REF 5795 BRADLEY	9.79	
						VENDOR TOTAL *	9.79	
0004883 10003 579467	00	CHICAGO PARTS & SOUND LLC W665 W665	00 00	03/24/2014 03/24/2014	001-0650-416.02-22 001-0650-416.02-22	WARNING LIGHTS-#183 BRAKE PARTS	265.95 119.94	
						VENDOR TOTAL *	385.89	
0002533 115063	00	CHRISTOPHER B BURKE ENGINEERING LTD W665 140080	00	02/25/2014	010-0000-441.03-64	ENG-ARLINGTON DR BRIDGE	1,412.01	
						VENDOR TOTAL *	1,412.01	
0028554 22715757 22712646 22715756	00	CINTAS #22 W665 W665 W665	00 00	03/24/2014 03/12/2014 03/19/2014	001-0650-416.02-33 001-0650-416.03-68 001-0650-416.03-68	SAFETY SHOES UNIFORM RENTAL-FLEET UNIFORM RENTAL-FLEET	135.99 63.99 63.99	
						VENDOR TOTAL *	263.97	
0004372 4334	00	CLARK BAIRD SMITH LLP W665	00	03/24/2014	001-0550-415.03-62	2/14 LEGAL SERVICES	2,740.00	
						VENDOR TOTAL *	2,740.00	
0006007	00	COLLINS, MARC W665	00	03/24/2014	001-0620-431.02-13	REIMB-CDL	60.00	
						VENDOR TOTAL *	60.00	
0003479 2739065057 2739065057 5703015039 7662262005	00	COM ED W665 W665 W665 W665	00 00	03/24/2014 03/24/2014 03/24/2014 03/24/2014	050-5020-472.03-13 050-5020-472.03-13 050-5050-473.03-13 051-0000-478.03-13	1/28-2/23 HARTMANN 12/27-1/28 HARTMANN 2/5-3/7 SAVANNAH 2/10-3/11 TRAIN STATION	137.65 59.67 128.42 1,368.15	
						VENDOR TOTAL *	1,693.89	
0006008	00	COMPASS REO INC						

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
0006008 21135	00	COMPASS REO INC W665	00 03/24/2014	001-0000-313.04-00	REFUND TRANSFER TAX	405.00	
					VENDOR TOTAL *	405.00	
0005407 1Y0S06R	00	CONSTELLATION NEW ENERGY INC W665	00 03/24/2014	011-0000-442.03-15	2/10-3/11 STREETLIGHTS	319.49	
					VENDOR TOTAL *	319.49	
9999999 170545-53280	00	CORDARO PROPERTIES LLC W665	00 03/17/2014	050-0000-202.01-00	WATER REF 6273 KIT CARSON	9.38	
					VENDOR TOTAL *	9.38	
0004211 13-795	00	CORE CENTRIC SOLUTIONS W665	00 03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	155.00	
					VENDOR TOTAL *	155.00	
0003634 198131 198131	00	CORPORATE BUSINESS CARDS W665 W665	00 03/24/2014 00 03/24/2014	001-0110-411.02-11 001-0850-421.02-11	BUSINESS CARDS BUSINESS CARDS	54.75 164.25	
					VENDOR TOTAL *	219.00	
0000083	00	COUNTRYSIDE FUNERAL HOME W665	00 03/25/2014	001-0830-421.03-72	TRANSPORTATION CHARGES	400.00	
					VENDOR TOTAL *	400.00	
0003819 13-952 13-1059	00	COUNTRYSIDE ROOFING,SIDING&WINDOWS W665 W665	00 03/24/2014 00 03/24/2014	001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND	100.00 100.00	
					VENDOR TOTAL *	200.00	
0004019	00	CRAIG, RODNEY W665 W665 W665 W665	00 03/24/2014 00 03/24/2014 00 03/24/2014 00 03/24/2014	001-0110-411.03-72 001-0110-411.03-72 001-0110-411.03-71 001-0110-411.03-71	2/14 MILEAGE 2/14 TOLLS,TRAIN FARE 2/14 MEETING EXPENSE PER DIEM	455.84 38.00 18.98 112.00	
					VENDOR TOTAL *	624.82	
9999999 148240-96730	00	CROSSTOWN REALTY W665	00 03/17/2014	050-0000-202.01-00	WATER REF 1835 ZEPPELIN	23.33	
					VENDOR TOTAL *	23.33	
0004091	00	CUMMINS NPOWER LLC W665	00 03/24/2014	050-5020-472.02-27	GENERATOR ENGINE OIL	179.64	
					VENDOR TOTAL *	179.64	
0003050 13104	00	DATA FLOW W665	00 03/24/2014	001-0470-414.02-11	2013 W2 FORMS	126.28	
					VENDOR TOTAL *	126.28	
9999999	00	DETROJA, RAJ					

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
9999999	00	DETROJA, RAJ						
169450-14930	W665		00	03/17/2014	050-0000-202.01-00	WATER REF 5574 CARMEL	11.04	
						VENDOR TOTAL *	11.04	
9999999	00	DHILLON, BHUPINDER						
171100-20970	W665		00	03/24/2014	050-0000-202.01-00	WATER REF 5559 COURT A	10.21	
						VENDOR TOTAL *	10.21	
0004722	00	DOSSEY, JOHN						
	W665		00	03/24/2014	001-0850-421.03-71	REIMB-TUITION,BOOKS	1,057.61	
						VENDOR TOTAL *	1,057.61	
0004229	00	DUPAGE COUNTY TREASURER						
2792	W665		00	03/24/2014	001-0850-421.03-51	2/14 DATA PROCESSING	250.00	
						VENDOR TOTAL *	250.00	
9999999	00	DURAN, LANDRY JED						
169845-92440	W665		00	03/24/2014	050-0000-202.01-00	WATER REF 2343 WILDWOOD	30.83	
						VENDOR TOTAL *	30.83	
9999999	00	ELM STREET HOMES						
167735-101760	W665		00	03/17/2014	050-0000-202.01-00	WATER REF 1875 SEQUOIA	14.30	
167735-72720	W665		00	03/24/2014	050-0000-202.01-00	WATER REF 6853 PLUM TREE	13.89	
						VENDOR TOTAL *	28.19	
0600132	00	EXAMINER PUBLICATIONS						
33006	W665		00	03/24/2014	001-0810-421.03-99	LEGAL NOTICE-AUCTION	28.00	
						VENDOR TOTAL *	28.00	
0028394	00	FIREGROUND SUPPLY INC						
12143	W665		00	03/24/2014	001-0730-420.02-31	UNIFORMS	48.75	
						VENDOR TOTAL *	48.75	
0028283	00	FORCE AMERICA DISTRIBUTING LLC						
4149694	W665		00	03/25/2014	001-0650-416.02-22	HYDRAULIC VALVES-#22	2,183.26	
						VENDOR TOTAL *	2,183.26	
0005054	00	FOURTH GRADE FORESTERS						
1553	W665		00	03/24/2014	001-0460-414.03-91	TREES-ARBOR DAY	134.00	
						VENDOR TOTAL *	134.00	
0006009	00	GAYTAN, RICARDO						
13-1199	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
9999999	00	GMC REALTY						
162550-52730	W665		00	03/17/2014	050-0000-202.01-00	WATER REF 6123 KIT CARSON	10.78	
						VENDOR TOTAL *	10.78	
0005983	00	GOVERNMENT STAFFING SERVICES INC						

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND- ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0005983	00	GOVERNMENT STAFFING SERVICES INC						
124430		W665	00	03/24/2014	001-0120-411.01-11	TEMP ADMIN ASSISTANT	1,575.00	
						VENDOR TOTAL *	1,575.00	
0007123	00	GRAINGER						
9386054028		W665	00	03/24/2014	001-0650-416.02-27	FUSES,GREASE	127.24	
9388583255		W665	140016	00 03/13/2014	050-5050-473.02-33	MISC SUPPLIES	213.44	
						VENDOR TOTAL *	340.68	
0005706	00	GREAT LAKES SNOW SYSTEMS INC						
3776		W665	140057	00 03/17/2014	001-0620-431.03-35	SNOW REMOVAL-CUL DE SACS	7,447.00	
						VENDOR TOTAL *	7,447.00	
0027597	00	GROOT INDUSTRIES						
9985178		W665	00	03/24/2014	014-0000-446.03-51	SSA #4 WASTE REMOVAL	1,405.71	
						VENDOR TOTAL *	1,405.71	
0025297	00	HAGG PRESS						
53814		W665	00	03/24/2014	001-0920-419.03-70	MAR/APR HILIGHTER POSTAGE	1,368.44	
53814		W665	00	03/24/2014	001-0920-419.03-70	MAR/APR HILIGHTER PRINTNG	2,382.02	
						VENDOR TOTAL *	3,750.46	
0009484	00	INLAND POWER GROUP						
5477765		W665	00	03/24/2014	001-0650-416.03-31	TRANSMISSION CONTROL-#18	867.39	
						VENDOR TOTAL *	867.39	
0023103	00	INTERSTATE BATTERY SYSTEMS OF FRV						
20106145		W665	00	03/24/2014	001-0650-416.02-22	BATTERIES	435.80	
50097962		W665	00	03/24/2014	001-0650-416.02-22	BATTERY-#172	106.95	
						VENDOR TOTAL *	542.75	
0005185	00	IPVISION						
23135		W665	00	03/24/2014	031-0000-466.13-31	DOOR ACCESS CONTROL	49,559.00	
23136		W665	00	03/24/2014	031-0000-466.13-31	DOOR ACCESS CONTROL	7,200.00	
23146		W665	00	03/24/2014	031-0000-466.13-31	DOOR ACCESS CONTROL	867.00	
						VENDOR TOTAL *	57,626.00	
0005908	00	IT STABILITY SYSTEMS						
2014-068		W665	00	03/25/2014	031-0000-466.13-31	DACRA MUNICIPAL SUITE-MOD	6,250.00	
						VENDOR TOTAL *	6,250.00	
0002830	00	JEFFREY ELEVATOR CO INC						
107391		W665	00	03/24/2014	001-0640-416.03-36	3/14 ELEVATOR MAINTENANCE	300.00	
						VENDOR TOTAL *	300.00	
0701022	00	LASER ASSOCIATES, STEPHEN A.						
2003506		W665	00	03/24/2014	001-0440-414.03-61	1-FF ASSESSMENT	550.00	
2003506		W665	00	03/24/2014	001-0440-414.03-61	2-FF ASSESSMENT	1,100.00	
2003506		W665	00	03/24/2014	001-0440-414.03-61	2-PD ASSESSMENT	1,100.00	
						VENDOR TOTAL *	2,750.00	
0006010	00	LAST STOP BUILDING & REMODELING						

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND- ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0006010	00	LAST STOP BUILDING & REMODELING						
13-922		W665	00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004959	00	LEN'S ACE HARDWARE						
281101/2		W665	00	03/24/2014	050-5050-473.02-27	FERTILIZER-BAYSIDE,STP1	293.95	
						VENDOR TOTAL *	293.95	
0001876	00	LEXIS NEXIS RISK DATA MGMT						
1229084		W665	00	03/24/2014	001-0810-421.03-61	2/14 ADDR/PERSON SEARCHES	71.95	
						VENDOR TOTAL *	71.95	
0005819	00	LOU'S GLOVES						
5232		W665	00	03/25/2014	001-0850-421.02-27	LATEX GLOVES	296.00	
						VENDOR TOTAL *	296.00	
0003168	00	LS REPORTING INC						
2014-1		W665	00	03/24/2014	001-0000-321.02-00	COURT REPORTING SERVICES	160.00	
						VENDOR TOTAL *	160.00	
0003870	00	L3 COMMUNICATIONS MOBILE-VISION INC						
209642		W665	00	03/24/2014	001-0650-416.02-23	VIDEO CABLE-#166	126.15	
						VENDOR TOTAL *	126.15	
0012115	00	MENARDS						
49242		W665	00	03/24/2014	001-0820-421.02-34	MISC SUPPLIES	12.76	
49331		W665	00	03/24/2014	001-0850-421.02-35	TAPE	9.44	
						VENDOR TOTAL *	22.20	
0012223	00	METROPOLITAN INDUSTRIES INC						
282888		W665	140021	00 03/17/2014	050-5050-473.02-27	MISC EQUIPMENT PARTS	265.15	
						VENDOR TOTAL *	265.15	
0027780	00	MUNICIPAL WEB SERVICES						
50769		W665	00	03/25/2014	001-0470-414.03-36	2/14 WEB SITE MAINTENANCE	273.75	
						VENDOR TOTAL *	273.75	
0028204	00	NEW WORLD SYSTEMS						
34230		W665	00	03/24/2014	031-0000-466.13-31	PER ERP CONTRACT-TRAINING	1,373.50	
34429		W665	00	03/24/2014	031-0000-466.13-31	PER ERP CONTRACT-TRAINING	1,486.48	
34523		W665	00	03/25/2014	031-0000-466.13-31	PER ERP CONTRACT-TRAINING	733.89	
34524		W665	00	03/25/2014	031-0000-466.13-31	PER ERP CONTRACT-TRAINING	428.29	
34497		W665	00	03/25/2014	031-0000-466.13-31	ERP-P CARD MODULE	2,520.00	
						VENDOR TOTAL *	6,542.16	
0013298	00	NICOR GAS						
51653810005		W665	00	03/24/2014	050-5050-473.03-14	2/5-3/7 STP1	742.36	
67216710003		W665	00	03/24/2014	050-5050-473.03-14	2/3-3/5 LONGMEADOW	731.27	
						VENDOR TOTAL *	1,473.63	
0006011	00	NIU CENTER FOR GOVERNMENTAL STUDIES						

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0006011	00	NIU CENTER FOR GOVERNMENTAL STUDIES						
CGS14191	W665		00	03/24/2014	001-0550-415.03-61	STRATEGIC PLANNING SERV	6,950.00	
						VENDOR TOTAL *	6,950.00	
0005143	00	NORTH AMERICAN						
7019312	W665		00	03/24/2014	001-0640-416.02-28	JANITORIAL PRODUCTS	1,127.05	
						VENDOR TOTAL *	1,127.05	
0700487	00	NORTHERN FRAME & AUTO BODY						
9751C939	W665		00	03/24/2014	001-0650-416.03-31	VEHICLE REPAIR,PAINT-#126	688.31	
						VENDOR TOTAL *	688.31	
0018350	00	NORTHWEST SUBURBAN UNITED WAY						
	W665		00	03/24/2014	001-0000-211.16-00	4TH QTR EMPLOYEE CONTRIB	295.50	
						VENDOR TOTAL *	295.50	
0006012	00	OMEGA HOME REMODELING						
13-1016	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	160.00	
						VENDOR TOTAL *	160.00	
0004281	00	PADDOCK PUBLICATIONS						
T4367747	W665		00	03/24/2014	001-0120-411.03-67	AD-STREET SIGNS BID	77.05	
T4367745	W665		00	03/24/2014	001-0120-411.03-67	AD-STREET REPAIR BID	77.05	
T4366987	W665		00	03/24/2014	001-0120-411.03-67	AD-PUBLIC HEARING	58.65	
T4366481	W665		00	03/24/2014	001-0120-411.03-67	AD-SIDEWALK BID	213.90	
T4366485	W665		00	03/24/2014	001-0120-411.03-67	AD-CRACK SEALING BID	211.60	
T4366487	W665		00	03/24/2014	001-0120-411.03-67	AD-PAVEMENT MARKINGS BID	216.20	
						VENDOR TOTAL *	854.45	
0027100	00	PAUL, BERNARD Z						
11542	W665		00	03/24/2014	001-0550-415.03-62	3/14 RETAINER	7,762.50	
11546	W665		00	03/24/2014	001-0550-415.03-62	1/14 LEGAL SERV-GENERAL	3,719.50	
11541	W665		00	03/24/2014	001-0550-415.03-62	1/14 LEGAL SERV-AT&T TWR	252.00	
11543	W665		00	03/24/2014	001-0550-415.03-62	1/14 LEGAL SERV-TIF #2	3,895.50	
11545	W665		00	03/24/2014	037-0000-461.03-62	1/14 LEGAL SERV-TIF #4	215.00	
						VENDOR TOTAL *	15,844.50	
0003006	00	PGL SIGNS & SERVICE						
14-30	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0014305	00	PHILLIPS AIR COMPRESSOR INC						
2000935	W665		00	03/24/2014	001-0640-416.02-29	AIR COMPRESSOR PARTS	470.14	
						VENDOR TOTAL *	470.14	
0004809	00	PINNACLE SERVICES INC						
43513	W665		00	03/25/2014	001-0470-414.03-61	CERTIFY FHQ NETWORK CABLE	6,860.00	
43513	W665		00	03/25/2014	001-0470-414.02-11	CERTIFY FHQ NETWORK CABLE	2,005.00	
						VENDOR TOTAL *	8,865.00	
0005714	00	POWER HOME REMODELING GROUP						

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0005714	00	POWER HOME REMODELING GROUP						
14-7	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	175.00	
						VENDOR TOTAL *	175.00	
0002553	00	PRIORITY PRODUCTS INC						
839760	W665		00	03/24/2014	001-0650-416.02-27	HYDRAULIC HOSE & FITTINGS	542.72	
						VENDOR TOTAL *	542.72	
0006013	00	RED RHINO RENOVATIONS						
13-888	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	140.00	
						VENDOR TOTAL *	140.00	
0015433	00	RED WING SHOE STORE						
5141	W665		00	03/24/2014	001-0660-416.02-33	SAFETY SHOES	115.00	
						VENDOR TOTAL *	115.00	
0004820	00	RICOH USA INC						
24903548	W665		00	03/24/2014	001-0470-414.02-11	2/14 COPIER LEASE-IS	260.46	
24903547	W665		00	03/24/2014	050-5010-471.03-51	3/14 COPIER LEASE-PW	240.99	
						VENDOR TOTAL *	501.45	
0005476	00	RICOH USA INC						
5029849495	W665		00	03/24/2014	001-0470-414.02-11	QUARTERLY COPY CHARGES-IS	1,083.23	
						VENDOR TOTAL *	1,083.23	
0005907	00	RICOH USA INC						
92003500	W665		00	03/24/2014	001-0120-411.03-36	4/14 COPIER LEASE-VH	87.09	
92003500	W665		00	03/24/2014	001-0510-415.03-36	4/14 COPIER LEASE-VH	203.23	
92003500	W665		00	03/24/2014	001-0920-419.03-36	4/14 COPIER LEASE-VH	87.09	
92003500	W665		00	03/24/2014	050-5010-471.03-36	4/14 COPIER LEASE-VH	203.22	
						VENDOR TOTAL *	580.63	
0006014	00	RITE ONE REMODELING LLC						
13-1181	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027280	00	RJN GROUP INC						
01	W665	140070	00	03/07/2014	050-5060-473.03-64	PLUMTREE FORCE MAIN STUDY	2,005.00	
						VENDOR TOTAL *	2,005.00	
0004403	00	ROGER C MARQUARDT & COMPANY INC						
1230	W665		00	03/24/2014	001-0410-414.03-61	3/14 LOBBYING SERVICES	2,000.00	
						VENDOR TOTAL *	2,000.00	
0028959	00	RUEDA, LUIS						
13-1154	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0000223	00	S & D ENTERPRISES INC						
13-959	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	235.00	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0000223	00	S & D ENTERPRISES INC							
						VENDOR TOTAL *	235.00		
0004757	00	S & H REMODELING INC							
13-1003	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	170.00		
						VENDOR TOTAL *	170.00		
0016036	00	SAFETY SUPPLY ILLINOIS							
1902558713	W665		00	03/24/2014	050-5050-473.02-33	OXYGEN METER SENSOR	196.25		
						VENDOR TOTAL *	196.25		
0028016	00	SAM'S CLUB BUSINESS PAYMENTS							
6152	W665		00	03/24/2014	001-0720-420.03-78	SUPPLIES-APPREC EVENT	56.44		
						VENDOR TOTAL *	56.44		
0028280	00	SCHOLARSHIP AMERICA							
	W665		00	03/24/2014	001-0000-207.14-01	4TH QTR EMPLOYEE CONTRIB	498.00		
						VENDOR TOTAL *	498.00		
0001589	00	SITE MAINTENANCE INC							
13-276	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	130.00		
13-277	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	130.00		
13-278	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	115.00		
13-279	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	130.00		
13-280	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	115.00		
13-281	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	115.00		
						VENDOR TOTAL *	735.00		
0006016	00	SOTO, JOSE							
14-51	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	110.00		
						VENDOR TOTAL *	110.00		
0003141	00	SPAULDING MFG INC							
11080	W665		00	03/24/2014	001-0650-416.02-29	DIESEL BURNER ASSEMBLY	781.19		
						VENDOR TOTAL *	781.19		
0004022	00	SPRING-ALIGN OF PALATINE INC							
95698	W665		00	03/25/2014	001-0650-416.03-31	SPRING REPAIRS-#10	1,158.41		
						VENDOR TOTAL *	1,158.41		
0016961	00	STANDARD EQUIPMENT CO							
C90616	W665		00	03/24/2014	001-0650-416.02-29	PRESSURE GAUGES-#551	91.19		
						VENDOR TOTAL *	91.19		
0002792	00	STATE FIRE MARSHAL							
9511550	W665		00	03/24/2014	001-0640-416.03-36	ANNUAL INSPECTION	140.00		
9511145	W665		00	03/24/2014	001-0640-416.03-36	ANNUAL INSPECTION	140.00		
						VENDOR TOTAL *	280.00		
0017095	00	STEINER ELECTRIC COMPANY							

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND- ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0017095	00	STEINER ELECTRIC COMPANY							
4608355.1	W665		00	03/24/2014	001-0640-416.02-27	LED LIGHT BULBS	113.68		
4608355.2	W665		00	03/24/2014	001-0640-416.02-27	RETURN CREDIT	56.84-		
4623227.1	W665		00	03/24/2014	050-5050-473.02-27	THERMOSTAT-BAYSIDE	45.71		
						VENDOR TOTAL *	102.55		
0026911	00	STORINO, RAMELLO & DURKIN							
63797	W665		00	03/25/2014	001-0550-415.03-62	2/14 LEGAL SERV-GENERAL	2,510.02		
63798	W665		00	03/25/2014	001-0550-415.03-62	2/14 LEGAL SERV-IMPOUND	602.40		
63652	W665		00	03/25/2014	001-0550-415.03-62	2/14 LEGAL SVS-OLD MENARD	2,012.10		
63823	W665		00	03/25/2014	001-0550-415.03-62	2/14 LEGAL SVS-IMPND APPL	309.04		
						VENDOR TOTAL *	5,433.56		
0017140	00	STREICHER'S							
I1078682	W665	140032	00	03/11/2014	001-0820-421.02-31	MISC POLICE EQUIPMENT	325.00		
I1078717	W665	140032	00	03/11/2014	001-0820-421.02-31	MISC POLICE EQUIPMENT	276.00		
						VENDOR TOTAL *	601.00		
0017208	00	SUBURBAN LABORATORIES INC							
110555	W665	140069	00	03/17/2014	050-5020-472.03-69	LAB TESTING	316.00		
						VENDOR TOTAL *	316.00		
0006019	00	SWENSON, ROGER							
	W665		00	03/24/2014	001-0000-321.09-00	REFUND RR LICENSE FEE	50.00		
						VENDOR TOTAL *	50.00		
0027713	00	T.O.P.S. IN DOG TRAINING CORP.							
15397	W665		00	03/24/2014	001-0820-421.02-27	K9 TRAINING,FOOD	308.40		
						VENDOR TOTAL *	308.40		
0017591	00	THOMPSON ELEVATOR INSPECTION SERV							
14-0790	W665		00	03/24/2014	001-0000-323.19-00	BUSINESS ELEVATOR INSPECT	43.00		
						VENDOR TOTAL *	43.00		
0006017	00	TIDWELL ROOFING & SHEET METAL							
13-990	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	100.00		
						VENDOR TOTAL *	100.00		
0006018	00	TIM'S GENERAL CONTRACTOR							
13-649	W665		00	03/24/2014	001-0000-229.00-00	REFUND PERMIT BOND	210.00		
						VENDOR TOTAL *	210.00		
0001398	00	VERIZON WIRELESS							
9721239011	W665		00	03/24/2014	001-0470-414.03-11	MDT CARDS MONTHLY-2/14	2,132.27		
						VENDOR TOTAL *	2,132.27		
0012120	00	W.J. MERCHUT							
3314	W665		00	03/24/2014	001-0730-420.03-61	BUILDING PLAN REVIEW	634.00		
						VENDOR TOTAL *	634.00		
0026145	00	WAREHOUSE DIRECT							

Village of Hanover Park

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND- ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0026145	00	WAREHOUSE DIRECT						
2250986		W665	00	03/24/2014	001-0410-414.02-11	OFFICE SUPPLIES	34.08	
2250986-1		W665	00	03/24/2014	001-0410-414.02-11	OFFICE SUPPLIES	8.17	
2266571		W665	00	03/25/2014	001-0410-414.02-11	OFFICE SUPPLIES	28.88	
						VENDOR TOTAL *	71.13	
0028596	00	WORLDPOINT ECC, INC.						
5398853		W665	00	03/24/2014	001-0720-420.02-14	CPR CLASS SUPPLIES	156.95	
						VENDOR TOTAL *	156.95	
9999999	00	YOUSSEF, YAMIL						
166965-1380		W665	00	03/24/2014	050-0000-202.01-00	WATER REF 6681 APPLE TREE	31.67	
						VENDOR TOTAL *	31.67	
						TOTAL EXPENDITURES ****	200,826.93	
					GRAND TOTAL	*****		200,826.93

GROUP NUMBER : 04148 PROCUREMENT CARD
 ACCOUNTING PERIOD: 11/2014
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 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	
100	02/07/2014	PC36	00	001-0110-411.02-99			0004539	00	FIFTH THIRD	022814	10.94
SAMSCLUB #8148			BOARD MTG. - FOOD		03/26/2014	0000000	00/00/0000	P-CARD			
200	02/21/2014	PC36	00	001-0110-411.02-99			0004539	00	FIFTH THIRD	022814	15.98
TONY'S FINER FOODS			BOARD MTG. - FOOD		03/26/2014	0000000	00/00/0000	P-CARD			
300	02/06/2014	PC36	00	001-0410-414.03-71			0004539	00	FIFTH THIRD	022814	25.00
EBS			ILCMA PROF DEV-MALLER		03/26/2014	0000000	00/00/0000	P-CARD			
400	02/26/2014	PC36	00	001-0410-414.02-99			0004539	00	FIFTH THIRD	022814	40.98
PANERA BREAD #659			DEPT HEAD MTG - FOOD		03/26/2014	0000000	00/00/0000	P-CARD			
500	02/21/2014	PC36	00	001-0110-411.02-99			0004539	00	FIFTH THIRD	022814	55.97
TONY'S FINER FOODS			BOARD MTG. - FOOD		03/26/2014	0000000	00/00/0000	P-CARD			
600	02/07/2014	PC36	00	001-0110-411.02-99			0004539	00	FIFTH THIRD	022814	70.05
ROSATI'S PIZZA			BOARD MTG. - FOOD		03/26/2014	0000000	00/00/0000	P-CARD			
700	02/21/2014	PC36	00	001-0110-411.03-71			0004539	00	FIFTH THIRD	022814	144.48
DOUBLETREE HOTELS			HOTEL SPRINGFIELD-MAYOR		03/26/2014	0000000	00/00/0000	P-CARD			
800	02/07/2014	PC36	00	001-0110-411.03-91			0004539	00	FIFTH THIRD	022814	500.00
PAYPAL HANOVERPARK			YOUTH BENEFIT BALL TABLE		03/26/2014	0000000	00/00/0000	P-CARD			
900	02/25/2014	PC36	00	001-0160-411.03-71			0004539	00	FIFTH THIRD	022814	26.99
JIMMY JOHNS # 436	QPS		CIDC SERVICE DAY MEETING/		03/26/2014	0000000	00/00/0000	P-CARD			
1000	02/03/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	022814	26.79
PAYPAL BROWE58			USB SERIAL ADAPTER CABLE		03/26/2014	0000000	00/00/0000	P-CARD			
1100	02/26/2014	PC36	00	001-0470-414.02-34			0004539	00	FIFTH THIRD	022814	56.89
MENARDS HANOVER PARK			SMALL TOOLS		03/26/2014	0000000	00/00/0000	P-CARD			
1200	02/28/2014	PC36	00	001-0470-414.03-11			0004539	00	FIFTH THIRD	022814	84.85
COMCAST CHICAGO			COMCAST STP1		03/26/2014	0000000	00/00/0000	P-CARD			
1300	02/18/2014	PC36	00	001-0550-415.03-11			0004539	00	FIFTH THIRD	022814	84.85
COMCAST CHICAGO			COMCAST BARRINGTON SIGN		03/26/2014	0000000	00/00/0000	P-CARD			
1400	02/12/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	022814	141.00
MARKERTEK VIDEO SUPPLY			FLEXIBLE TUBING		03/26/2014	0000000	00/00/0000	P-CARD			
1500	02/04/2014	PC36	00	001-0470-414.03-11			0004539	00	FIFTH THIRD	022814	399.85
COMCAST CHICAGO			COMCAST VH		03/26/2014	0000000	00/00/0000	P-CARD			

GROUP NUMBER : 04148 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		
1600	02/03/2014	PC36	00	001-0470-414.03-11			0004539	00	FIFTH THIRD	P-CARD	022814	399.85
COMCAST CHICAGO			COMCAST PD		03/26/2014	0000000	00/00/0000					
1700	02/26/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	195.50-
CDW GOVERNMENT			DEFECTIVE CARTRIDGE		03/26/2014	0000000	00/00/0000					
1800	02/10/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	16.95
CDW GOVERNMENT			LAMINATED TAPE		03/26/2014	0000000	00/00/0000					
1900	02/18/2014	PC36	00	001-0470-414.03-11			0004539	00	FIFTH THIRD	P-CARD	022814	20.73
AMAZON MKTPLACE PMTS			PHONE CASE		03/26/2014	0000000	00/00/0000					
2000	02/18/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	23.22
AMAZON MKTPLACE PMTS			IPAD CASE		03/26/2014	0000000	00/00/0000					
2100	02/19/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	25.92
CDW GOVERNMENT			TONER		03/26/2014	0000000	00/00/0000					
2200	02/28/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	33.91
CDW GOVERNMENT			PAPER		03/26/2014	0000000	00/00/0000					
2300	02/12/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	42.50
E-FILLIATE			IPAD CASE		03/26/2014	0000000	00/00/0000					
2400	02/20/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	95.70
CDW GOVERNMENT			TONER		03/26/2014	0000000	00/00/0000					
2500	02/14/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	151.65
CDW GOVERNMENT			LAPTOP BATTERY		03/26/2014	0000000	00/00/0000					
2600	02/20/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	152.61
CDW GOVERNMENT			TONER		03/26/2014	0000000	00/00/0000					
2700	02/21/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	186.40
IDU INSIGHT PUBLIC SEC			TONER		03/26/2014	0000000	00/00/0000					
2800	02/24/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	186.52
CDW GOVERNMENT			TONER		03/26/2014	0000000	00/00/0000					
2900	02/19/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	186.52
CDW GOVERNMENT			TONER		03/26/2014	0000000	00/00/0000					
3000	02/14/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	195.50
CDW GOVERNMENT			TONER		03/26/2014	0000000	00/00/0000					

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE		
3100	02/17/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	251.36
CDW GOVERNMENT			TONER		03/26/2014	0000000	00/00/0000					
3200	02/06/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	251.36
CDW GOVERNMENT			TONER		03/26/2014	0000000	00/00/0000					
3300	02/03/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	288.26
CDW GOVERNMENT			TONER		03/26/2014	0000000	00/00/0000					
3400	02/24/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	339.14
CDW GOVERNMENT			TONER		03/26/2014	0000000	00/00/0000					
3500	01/31/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	372.05
CDW GOVERNMENT			TONER		03/26/2014	0000000	00/00/0000					
3600	02/14/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	495.27
CDW GOVERNMENT			TONER		03/26/2014	0000000	00/00/0000					
3700	02/26/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	592.47
CDW GOVERNMENT			TONER		03/26/2014	0000000	00/00/0000					
3800	02/11/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	901.18
CDW GOVERNMENT			TONER		03/26/2014	0000000	00/00/0000					
3900	02/18/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	1,264.80
CDW GOVERNMENT			TONER		03/26/2014	0000000	00/00/0000					
4000	02/06/2014	PC36	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	022814	1,298.41
CDW GOVERNMENT			TONER		03/26/2014	0000000	00/00/0000					
4100	02/17/2014	PC36	00	001-0470-414.03-36			0004539	00	FIFTH THIRD	P-CARD	022814	2,465.34
DLT SOLUTIONS 703-773-			AUTODESK ANNUAL RENEWAL		03/26/2014	0000000	00/00/0000					
4200	02/20/2014	PC36	00	001-0510-415.03-12			0004539	00	FIFTH THIRD	P-CARD	022814	61.04
USPS 16050601033305202			POSTAGE FY13 TIF JRB MTG		03/26/2014	0000000	00/00/0000					
4300	02/17/2014	PC36	00	001-0510-415.02-13			0004539	00	FIFTH THIRD	P-CARD	022814	150.00
GOVERNMENT FINANCE OFF			ANNUAL MEMBERSHIP FEE		03/26/2014	0000000	00/00/0000					
4400	02/06/2014	PC36	00	001-0660-416.02-31			0004539	00	FIFTH THIRD	P-CARD	022814	60.00-
LANDS END BUS OUTFITTE			SHIRT RETURN		03/26/2014	0000000	00/00/0000					
4500	02/03/2014	PC36	00	001-0610-416.03-71			0004539	00	FIFTH THIRD	P-CARD	022814	50.00
AMERICAN PUBLIC WORKS			SEMINAR		03/26/2014	0000000	00/00/0000					

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
4600	02/13/2014	PC36	00 001-0660-416.02-31			0004539	00	FIFTH THIRD	P-CARD	022814	107.85
LANDS END BUS OUTFITTE			SHIRTS - BOELTER		03/26/2014	0000000	00/00/0000				
4700	02/20/2014	PC36	00 001-0620-431.02-27			0004539	00	FIFTH THIRD	P-CARD	022814	10.53
MENARDS HANOVER PARK			MISCELLANEOUS HARDWARE		03/26/2014	0000000	00/00/0000				
4800	02/26/2014	PC36	00 001-0620-431.02-27			0004539	00	FIFTH THIRD	P-CARD	022814	27.94
MENARDS HANOVER PARK			BATTERIES		03/26/2014	0000000	00/00/0000				
4900	02/10/2014	PC36	00 001-0630-416.03-71			0004539	00	FIFTH THIRD	P-CARD	022814	35.00
ILCA			TRADE SHOW		03/26/2014	0000000	00/00/0000				
5000	02/10/2014	PC36	00 001-0630-416.03-71			0004539	00	FIFTH THIRD	P-CARD	022814	35.00
ILCA			TRADE SHOW		03/26/2014	0000000	00/00/0000				
5100	02/25/2014	PC36	00 001-0620-431.02-27			0004539	00	FIFTH THIRD	P-CARD	022814	38.91
MENARDS HANOVER PARK			CLEANING SUPPLIES		03/26/2014	0000000	00/00/0000				
5200	02/03/2014	PC36	00 001-0620-431.02-31			0004539	00	FIFTH THIRD	P-CARD	022814	80.79
CINTAS 022			UNIFORMS		03/26/2014	0000000	00/00/0000				
5300	02/03/2014	PC36	00 001-0620-431.02-31			0004539	00	FIFTH THIRD	P-CARD	022814	88.00
CINTAS 022			UNIFORMS		03/26/2014	0000000	00/00/0000				
5400	02/18/2014	PC36	00 001-0620-431.02-99			0004539	00	FIFTH THIRD	P-CARD	022814	97.84
ROSATI'S PIZZA			DINNER FOR PLOW DRIVERS		03/26/2014	0000000	00/00/0000				
5500	02/03/2014	PC36	00 001-0620-431.02-27			0004539	00	FIFTH THIRD	P-CARD	022814	107.82
THE HOME DEPOT 1904			MAILBOXES		03/26/2014	0000000	00/00/0000				
5600	02/26/2014	PC36	00 001-0630-416.02-33			0004539	00	FIFTH THIRD	P-CARD	022814	158.93
AMICKS SUPERSTORE			SAFETY SUPPLIES		03/26/2014	0000000	00/00/0000				
5700	02/19/2014	PC36	00 001-0000-201.01-00			0004539	00	FIFTH THIRD	P-CARD	022814	199.38
FULLIFE SAFETY			SAFETY GEAR		03/26/2014	0000000	00/00/0000				
5800	02/03/2014	PC36	00 001-0620-431.02-27			0004539	00	FIFTH THIRD	P-CARD	022814	209.37
MENARDS HANOVER PARK			MAILBOXES		03/26/2014	0000000	00/00/0000				
5900	02/27/2014	PC36	00 001-0630-416.02-27			0004539	00	FIFTH THIRD	P-CARD	022814	212.60
CAROL STREAM LAWN &			BAR OIL - 2 CYCLE MIX		03/26/2014	0000000	00/00/0000				
6000	01/31/2014	PC36	00 001-0620-431.02-27			0004539	00	FIFTH THIRD	P-CARD	022814	214.08
AMAZON MKTPLACE PMTS			BLUE TOOTH HEAD SETS		03/26/2014	0000000	00/00/0000				

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
6100	02/03/2014	PC36	00 001-0630-416.03-71			0004539	00	FIFTH THIRD	P-CARD	022814	400.00
ILLINOIS ARBORIST ASSN			ARBORIST CERTIFICATION		03/26/2014	0000000	00/00/0000				
6200	02/12/2014	PC36	00 051-0000-478.02-27			0004539	00	FIFTH THIRD	P-CARD	022814	661.50
SHEMIN NURSERIES			BAG SIDEWALK SALT		03/26/2014	0000000	00/00/0000				
6300	02/25/2014	PC36	00 011-0000-201.01-00	GM14		0004539	00	FIFTH THIRD	P-CARD	022814	7,478.30
CARGILL INCORPORATED			ROAD SALT		03/26/2014	0000000	00/00/0000				
6400	02/19/2014	PC36	00 011-0000-201.01-00	GM14		0004539	00	FIFTH THIRD	P-CARD	022814	18,675.37
CARGILL INCORPORATED			ROAD SALT		03/26/2014	0000000	00/00/0000				
6500	02/27/2014	PC36	00 035-0000-201.01-00			0004539	00	FIFTH THIRD	P-CARD	022814	37,948.00
HOMER TREE CARE INC			EAB REMOVAL TANGLEWOOD		03/26/2014	0000000	00/00/0000				
6600	02/07/2014	PC36	00 001-0640-416.02-27			0004539	00	FIFTH THIRD	P-CARD	022814	288.19-
GLIDDEN PRO 8244			PAINT CREDIT		03/26/2014	0000000	00/00/0000				
6700	02/07/2014	PC36	00 001-0640-416.02-27			0004539	00	FIFTH THIRD	P-CARD	022814	20.22-
GLIDDEN PRO 8244			PAINT CREDIT		03/26/2014	0000000	00/00/0000				
6800	02/07/2014	PC36	00 001-0640-416.02-27			0004539	00	FIFTH THIRD	P-CARD	022814	18.90
GLIDDEN PRO 8244			PAINT		03/26/2014	0000000	00/00/0000				
6900	02/25/2014	PC36	00 001-0640-416.02-27			0004539	00	FIFTH THIRD	P-CARD	022814	50.37
OFFICE MAX			AWARD PLAQUES (3)		03/26/2014	0000000	00/00/0000				
7000	02/05/2014	PC36	00 001-0640-416.02-27			0004539	00	FIFTH THIRD	P-CARD	022814	124.44
GLIDDEN PRO 8244			PRIMER		03/26/2014	0000000	00/00/0000				
7100	02/07/2014	PC36	00 001-0640-416.02-27			0004539	00	FIFTH THIRD	P-CARD	022814	269.34
GLIDDEN PRO 8244			PAINT		03/26/2014	0000000	00/00/0000				
7200	02/28/2014	PC36	00 001-0650-416.02-22			0004539	00	FIFTH THIRD	P-CARD	022814	10.00
STACK ON PRODUCTS COMP			REPLACEMENT KEY-GUN SAFE		03/26/2014	0000000	00/00/0000				
7300	02/20/2014	PC36	00 001-0650-416.03-72			0004539	00	FIFTH THIRD	P-CARD	022814	40.00
IPASS AUTOREPLENISH #5			REPLENISH IPASS		03/26/2014	0000000	00/00/0000				
7400	02/10/2014	PC36	00 001-0650-416.02-22			0004539	00	FIFTH THIRD	P-CARD	022814	144.73
WHOLESALE DIRECT			LIGHT & BULBS FOR #301		03/26/2014	0000000	00/00/0000				
7500	02/27/2014	PC36	00 001-0650-416.02-22			0004539	00	FIFTH THIRD	P-CARD	022814	157.81
WHOLESALE DIRECT			PLOW LIGHTS #22		03/26/2014	0000000	00/00/0000				

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE		
7600	02/20/2014	PC36	00	001-0650-416.02-22			0004539	00	FIFTH THIRD	P-CARD	022814	177.72
WHOLESALE DIRECT				WARNING LIGHTS #183	03/26/2014	0000000	00/00/0000					
7700	02/07/2014	PC36	00	001-0730-420.03-70			0004539	00	FIFTH THIRD	P-CARD	022814	193.00
BELMONTE PRINTING C				INSPECTION FORMS - FOOD	03/26/2014	0000000	00/00/0000					
7800	02/17/2014	PC36	00	001-0860-421.03-72			0004539	00	FIFTH THIRD	P-CARD	022814	31.00
217 W. WASHINGTON SELF				PARKING-COOK CO OHSEM	03/26/2014	0000000	00/00/0000					
7900	02/10/2014	PC36	00	001-0830-421.02-34			0004539	00	FIFTH THIRD	P-CARD	022814	14.00
PAYPAL ENVATO MKPL				CREATIVE CLOUD TEMPLATE	03/26/2014	0000000	00/00/0000					
8000	02/28/2014	PC36	00	001-0830-421.03-71			0004539	00	FIFTH THIRD	P-CARD	022814	47.43
DD/BR #336862		Q35		REFRESHMENT-AREA DET.MTG.	03/26/2014	0000000	00/00/0000					
8100	01/31/2014	PC36	00	031-0000-466.13-43			0004539	00	FIFTH THIRD	P-CARD	022814	13,090.00
BAIR SOFTWARE INC				CRIME MAPPING PROGRAM	03/26/2014	0000000	00/00/0000					
8200	02/14/2014	PC36	00	001-0830-421.03-71			0004539	00	FIFTH THIRD	P-CARD	022814	25.00
NWTC WEB REGISTRATION				REG FEE-TASER, CONWAY	03/26/2014	0000000	00/00/0000					
8300	02/03/2014	PC36	00	001-0820-421.02-27			0004539	00	FIFTH THIRD	P-CARD	022814	42.58
AMAZON.COM				LED FLASHLIGHT	03/26/2014	0000000	00/00/0000					
8400	01/31/2014	PC36	00	001-0820-421.02-34			0004539	00	FIFTH THIRD	P-CARD	022814	79.20
BATTERIES PLUS #28				BATTERIES	03/26/2014	0000000	00/00/0000					
8500	02/04/2014	PC36	00	001-0820-421.02-27			0004539	00	FIFTH THIRD	P-CARD	022814	102.79
MAGPUL INDUSTRIES CORP				FIREARMS EQUIPMENT	03/26/2014	0000000	00/00/0000					
8600	02/14/2014	PC36	00	001-0830-421.03-71			0004539	00	FIFTH THIRD	P-CARD	022814	125.00
PAYPAL GATEAMEINC				SOCIAL MEDIA-JOHNSON	03/26/2014	0000000	00/00/0000					
8700	02/11/2014	PC36	00	001-0820-421.02-13			0004539	00	FIFTH THIRD	P-CARD	022814	355.00
PAYPAL IAPEM				CONF REG-H.CZEPCZYNSKI	03/26/2014	0000000	00/00/0000					
8800	02/14/2014	PC36	00	001-0830-421.03-71			0004539	00	FIFTH THIRD	P-CARD	022814	417.00
PAYPAL ILEETASUPPO				TASER TRAINING, CONWAY	03/26/2014	0000000	00/00/0000					
8900	02/14/2014	PC36	00	001-0830-421.03-71			0004539	00	FIFTH THIRD	P-CARD	022814	417.00
PAYPAL ILEETASUPPO				TASER TRAINING-MC NULTY	03/26/2014	0000000	00/00/0000					
9000	02/13/2014	PC36	00	001-0920-419.03-71			0004539	00	FIFTH THIRD	P-CARD	022814	27.90
SAUERS BAKERY				RTA/ULI BREAKFAST FOODS	03/26/2014	0000000	00/00/0000					

GROUP NUMBER : 04148 PROCUREMENT CARD
 ACCOUNTING PERIOD: 11/2014
 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
9100	02/26/2014	PC36	00	001-0195-411.03-91			0004539 00	FIFTH THIRD	022814	40.00
EXAMINER PUBLICATIONS			BUSINESS AFTER HOURS AD		03/26/2014	0000000	00/00/0000	P-CARD		
9200	02/12/2014	PC36	00	001-0195-411.03-91			0004539 00	FIFTH THIRD	022814	50.40
ROSATI'S PIZZA			CONECT MTG 2-11-14 FOODS		03/26/2014	0000000	00/00/0000	P-CARD		
9300	02/10/2014	PC36	00	001-0920-419.02-13			0004539 00	FIFTH THIRD	022814	54.90
LOOPNET INC			MONTHLY RENEWAL FEE		03/26/2014	0000000	00/00/0000	P-CARD		
9400	02/13/2014	PC36	00	001-0920-419.03-71			0004539 00	FIFTH THIRD	022814	65.13
TONY'S FINER FOODS			RTA/ULI LUNCH FOODS		03/26/2014	0000000	00/00/0000	P-CARD		
9500	02/06/2014	PC36	00	050-5020-472.03-71			0004539 00	FIFTH THIRD	022814	210.00
ILLINOIS SECTION AWWA			AWWA CLASS & BOOK - HENRY		03/26/2014	0000000	00/00/0000	P-CARD		
9600	02/28/2014	PC36	00	050-5060-473.03-72			0004539 00	FIFTH THIRD	022814	1.80
IL TOLLWAY-MISS TOLL P			TOLL		03/26/2014	0000000	00/00/0000	P-CARD		
9700	02/13/2014	PC36	00	050-5030-472.02-27			0004539 00	FIFTH THIRD	022814	23.91
MENARDS HANOVER PARK			PROPANE		03/26/2014	0000000	00/00/0000	P-CARD		
9800	02/13/2014	PC36	00	050-5030-472.02-27			0004539 00	FIFTH THIRD	022814	23.91
MENARDS HANOVER PARK			PROPANE		03/26/2014	0000000	00/00/0000	P-CARD		
9900	02/27/2014	PC36	00	050-5030-472.03-51			0004539 00	FIFTH THIRD	022814	604.80
MCCANN BOLINGBROOK			MINI EXCAVATOR RENTAL		03/26/2014	0000000	00/00/0000	P-CARD		

GROUP TOTALS

COUNT: 99
 AMOUNT: 95,441.64