



# 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, September 5, 2013

7:30 p.m.

### AGENDA

**1. CALL TO ORDER – ROLL CALL**

**2. PLEDGE OF ALLEGIANCE**

**3. ACCEPTANCE OF AGENDA**

**4. PRESENTATIONS**

- a. Recognition – Tony’s Barber Shop, 50<sup>th</sup> Anniversary
- b. Proclamation – Hispanic Heritage Month
- c. Proclamation – National Preparedness 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 August 15, 2013.
- 6-A.2 (C.A.)** Waive the reading and approve the Minutes of the Regular meeting of August 15, 2013.
- 6-A.3** Motion to approve Andy Frain Services as a sole source provider of School Crossing Guards at schools within Hanover Park, accept the service agreement, and authorize the Village Manager to execute the necessary documents.
- 6-A.4** Motion to pass an Ordinance Establishing a New Class X Liquor License as a Supplement to Class A Class C and Class E Liquor Licenses and Requiring a Manager to be Present During Operating Hours For All Licensees.
- 6-A.5** Motion to accept the lowest responsible bid from Fence Connection for the arterial fence project for an amount not to exceed \$84,223.50 and authorize the Village Manager to execute the necessary documents.
- 6-A.6** Pass an Ordinance authorizing the sale by public auction of personal property owned by the Village of Hanover Park and authorize the Village Manager to execute the necessary documents.
- 6-A.7** Motion to approve payment of invoices totaling \$25,239.48 to Martam Construction for the emergency repair of a 16 inch force main and authorize the Village Manager to execute the necessary documents.
- 6-A.8** Motion to establish a purchase order to Global Emergency Equipment for the purchase of a 2014 Pierce Haz-Mat Truck in an amount not to exceed \$249,800, and establish a purchase order to Air One Equipment for the purchase of a Cascade Air System in an amount not to exceed \$15,000, and authorize the Village Manager to execute the necessary documents.
- 6-A.9** Motion to establish a purchase order to Currie Motors for a 2013 Chevrolet Tahoe in an amount not to exceed \$31,832 and authorize the Village Manager to execute the necessary documents.
- 6-A.10** Approve warrant SWS210 in the amount of \$971,925.92

- 6-A.11** Approve warrant W658 in the amount of \$1,430,939.46
- 6-A.12** Approve warrant PC29 (P-Cards) in the amount of \$37,959.65
- 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 JON KUNKEL**  
No Report Scheduled
- 10-B. BILL CANNON**  
No Report Scheduled
- 10-C. RICK ROBERTS**  
No Report Scheduled
- 10-D. JENNI KONSTANZER**  
No Report Scheduled
- 10-E. EDWARD J. ZIMEL, JR.**  
No Report Scheduled
- 10-F. JAMES KEMPER**  
No Report Scheduled
- 11. Executive Session**
  - a. Section 2(c)(1) – Personnel
  - b. Section 2(c)(2) – Collective Bargaining
- 12. ADJOURNMENT**



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6-A.1 CA

**PRESIDENT**  
RODNEY S. CRAIG

**VILLAGE CLERK**  
EIRA CORRAL

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

**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, August 15, 2013  
6:00 p.m.

### MINUTES

#### 1. CALL TO ORDER-ROLL CALL

Deputy Mayor Roberts called the meeting to order at 6:07 p.m.

Roll:

PRESENT	Trustees:	Kemper, Konstanzer, Kunkel, Zimel
	Deputy Mayor:	Roberts
ABSENT	Trustees:	Cannon
	Mayor:	Craig

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

#### 2. ACCEPTANCE OF AGENDA

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

Roll call:

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

Motion carried: Accepted agenda.

#### 3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

None

#### 4. DISCUSSION ITEMS

- a. St. Ansgar Parade & Elected Official Participation  
Village Clerk, Eira Corral, briefed the board on the request from St. Ansgar for a parade and request for Elected Official Participation. Noted the estimated costs

from the different departments.

Discussion was held on the amounts to be waived.

Direction was given to waive the Police Department and Public Works parade cost not to exceed \$2,100.00.

b. Carnival

Ms. Mary Johnson from Fantasy Amusement briefed the board on the request to reduce the carnival cost fees.

Questions were fielded and answered.

Direction was given to not waive or reduce the carnival cost fees.

c. Class X Liquor License

Village Clerk, Eira Corral, briefed the board on the changes made from the previous workshop.

Questions were fielded and answered.

Mr. Rosendo Zepeda spoke to his Gaming License application submitted to the Illinois Gaming Board and noted that he no longer is interested in continuing to pursue the gaming license.

d. School Crossing Guard Proposal

Police Chief, David Webb, briefed the board on the need to re-new the contract with Andy Frain Services for school crossing guard services. Noted the price is actually going to be less than the previous contracted price.

Direction was given to bring back to a board meeting for approval.

e. DuPage Watershed Resolution

Public Works Director, Howard Killian, briefed the board on the Dupage River Salt Creek work group that was started several years ago in order to clean up the river and the creek.

Questions were fielded and answered.

Direction was given to provide more information at the next board workshop

meeting.

- f. Village Board Room Dais Remodel  
Public Works Director, Howard Killian, briefed the board on the remodel of the Village Board Room Dais. Noted staff is moving forward on the security, data ports and electrical work plans. Informed the dais is not ADA compliant.

Discussion was held on installing a ramp, lowering/raising the dais, and remodeling/removing the back wall.

## **5. STAFF UPDATES**

- a. Compensation Study  
Human Resource Director, Wendy Bednarek, provided an update to the Wage Compensation Study currently being worked on. Noted it has been many years since an external compensation study has been conducted and is long overdue. Also noted expense was budgeted and is less than the current budgeted amount.

Ms. Sharon Morien, Managing Director from Voorhees Associates, presented a timeline of the process.

Questions were fielded and answered.

- b. Hanover Square Update  
Village Planner, Katie Bowman, noted there will be a leasing agreement on tonight's agenda for approval. Noted A lease continues to be worked on for the Work Force Center.

Questions were fielded and answered.

- c. Sanitary Sewer Force Main Leak  
Public Works Director, Howard Killian, provided an update on the very serious sewer leak that occurred over the last week that goes from Bayside to the main treatment plant. Noted that the remaining pipe needs to be inspected to assess any additional damage. Informed that the Village is holding off on bids for water and sewer relining until the inspection is completed.

## **6. NEW BUSINESS**

**7. ADJOURNMENT**

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

Roll call:

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

Motion carried: Meeting adjourned at 7:26pm.

Recorded and transcribed by:

Eira L. Corral

Village Clerk

Minutes approved by President and Board of Trustees on this: 5th day of September 2013



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6-A.2 CA

**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, August 15, 2013

7:30 p.m.

### MINUTES

**1. CALL TO ORDER – ROLL CALL**

Deputy Mayor Roberts called the meeting to order at 7:54 p.m.

Roll:

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

Deputy Mayor: Roberts

ABSENT Trustees: None

Mayor: Craig

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

**2. PLEDGE OF ALLEGIANCE**

All recited the pledge.

**3. ACCEPTANCE OF AGENDA**

Motion by Trustee Zimel, seconded by Trustee Kemper to place items 6-A.5, 6-A.6, 6-A.7, 6-A.8, and 6-A.9 on the Consent Agenda.

Roll call:

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

Deputy Mayor: Roberts

NAYS: Trustees: None

ABSENT: Trustee: None

Mayor: Craig

Motion carried: Approved amended agenda

**4. PRESENTATIONS**

None

**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.

None

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

Deputy Mayor Roberts noted Mayor Craig is not here tonight and thanked staff for all their hard work this week.

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

Roll call:

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

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

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

- 6-A.1** Waive the reading and approve the Minutes of the Workshop meeting of July 18, 2013.  
**(C.A.)**
- 6-A.2** Waive the reading and approve the Minutes of the Regular meeting of July 18, 2013.  
**(C.A.)**
- 6-A.3** Waive the reading and approve the Minutes of the Workshop meeting of August 1, 2013.  
**(C.A.)**
- 6-A.4** Waive the reading and approve the Minutes of the Regular meeting of August 1, 2013.  
**(C.A.)**
- 6-A.5** Motion to pass a Resolution (R-13-15) Authorizing Signatories for the Village of Hanover Park, Illinois.  
**(C.A.)**
- 6-A.6** Motion to accept the lowest responsible bid from Marvin Feign and Associates, Ltd. for Village Hall window shades for an amount not to exceed \$20,054 and authorize the Village Manager to execute the necessary documents.  
**(C.A.)**
- 6-A.7** Move approval of an exclusive leasing agreement (O-13-17) for leasing space in the Hanover Square Shopping Center with Coldwell Banker Commercial.  
**(C.A.)**
- 6-A.8** Move approval of the waiver of \$5,600.50 in permit fees associated with the renovation of the Sonya Crawshaw Branch Library.  
**(C.A.)**

**6-A.9** Motion to pass an ordinance (O-13-18) increasing the number of Class E liquor licenses  
**(C.A.)** (Blackhawk Restaurant Group LLC Series HP Hanover Park, DBA Penny’s Place).

**6-A.10** Approve warrant SWS209 in the amount of \$965,082.34

Motion by Trustee Zimel, seconded by Trustee Kunkel to approve warrant SWS209 in the amount of \$965,082.34

Roll call:

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

Motion carried: Approved warrant SWS209 in the amount of \$965,082.34

**6-A.11** Approve warrant SW657 in the amount of \$896,002.11

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SW657 in the amount of \$896,002.11

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant SW657 in the amount of \$896,002.11

**7. VILLAGE MANAGER’S REPORT – JULIANA MALLER**

No Report

**8. VILLAGE CLERK’S REPORT – EIRA L. CORRAL**

No Report

**9. CORPORATION COUNSEL’S REPORT – BERNARD Z. PAUL**

No Report

**10. VILLAGE TRUSTEES REPORTS**

**10.A BILL CANNON**

No Report

**10-B. RICK ROBERTS**

Trustee Roberts reminded all that last night the Veterans Committee donated \$300.00 to operation Air Lift to VFW Post 5151. Reminded all that bricks are still for sale at Village Hall.

**10-C. JENNI KONSTANZER**

Trustee Konstanzer reminded all that Saturday the Environmental Committee will hold their Stenciling Event at 9:00am.

**10-D. EDWARD J. ZIMEL, JR.**

No Report

**10-E. JAMES KEMPER**

No Report

**10-F. JON KUNKEL**

No Report

**11. ADJOURNMENT**

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

Roll call:

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

Motion carried: Meeting adjourned at 7:52 p.m.

Recorded and transcribed by:

Eira L. Corral  
Village Clerk

Minutes approved by President and Board of Trustees on this: 15th day of August, 2013.


**Village of Hanover Park**
**AGENDA MEMORANDUM**
**TO: Village President and Board of Trustees**
**FROM:** Juliana Maller, Village Manager  
David Webb, Chief of Police

**SUBJECT:** School Crossing Guard Proposal

**ACTION**
**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 5, 2013

**Executive Summary**

The Police Department requests Board approval to allow the Police Department to rehire Andy Frain Services Inc. as School Crossing Guard provider effective August 1, 2013 through July 31, 2014. The provider will post School Crossing Guards at locations within Hanover Park, during the 2013-2014 school year.

**Discussion**

The Hanover Park Police Department hired Andy Frain Services, Inc. to provide School Crossing Guard services at all of the school crossing guard posts in Hanover Park (there are 7- School Crossing Guard posts) during the 2012-2013 school year. The Police Department was very satisfied with the school crossing guard services provided by Andy Frain Services, Inc., who provided professional School Crossing Guards. The Police Department was satisfied with the customer service response from Andy Frain Services, Inc. when there was a need to address an issue.

This item was reviewed at the Board Workshop of August 15, 2013. The Board directed it be placed on the September 5, 2013 Board meeting agenda for approval.

**Recommended Action**

Motion to approve Andy Frain Services as a sole source provider of School Crossing Guards at schools within Hanover Park, accept the service agreement, and authorize the Village Manager to execute the necessary documents.

**Attachments:** Agreement

<b>Budgeted Item:</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Budgeted Amount:</b>	\$ 30,000	
<b>Actual Cost:</b>	\$ 23,732	
<b>Account Number:</b>	001-0820-421-03.36	

 Agreement Name: Service Agreement, Andy Frain Services, Inc.

 Executed By: Village Manager

Regular Meeting 9/5/13

Page 12

## **SERVICE AGREEMENT**

This Agreement (“Agreement”) is entered into as of **August 1, 2013** (“Effective Date”), by and between Andy Frain Services, Inc., an Illinois corporation with its principal offices located at 761 Shoreline Drive, Aurora, IL. 60504 (“Contractor”), and **Village of Hanover Park, 2121 West Lake Street, Hanover Park, IL 60133** (“Client”),(collectively, the “Parties”).

### **UNDERSTANDINGS**

1. Client represents that it is authorized to contract for the Services listed in Appendix B to this Agreement, for the Village of Hanover Park, Illinois (“Location”), as more fully described in the Location of Services identified in Exhibit A to this Agreement;
2. Contractor is in the business of supplying uniformed guard, security and event services and personnel and is willing to furnish such services and personnel to Client with respect to the Property and subject to the terms, conditions and provisions of this Agreement;
3. Client desires Contractor to furnish certain service personnel for the purpose of performing certain security and special event services at the Property, as further described below;

NOW, THEREFORE, in consideration of the foregoing, and for good and other valuable consideration, the receipt and sufficiency of which is acknowledged, Contractor and Client agree as follows:

### **AGREEMENT**

**Section 1. *Employment.*** Client hereby employs and hires Contractor to provide certain services at the Property, and Contractor agrees to perform such services pursuant to the terms and conditions of this Agreement.

**Section 2. *Nature of Services.*** Contractor shall furnish all services (including, without limitation, providing personnel (“Service Personnel”)) as requested by Client to maintain security (“Security Services”) and event staffing (“Event Services”) at the Property in accordance with the term and conditions of this Agreement (collectively known hereinafter as the “Services” unless specifically identified otherwise). The Schedule of Services, and the Scope of Services requested by Client and which Contractor agrees to furnish pursuant to this Agreement, including the Service Personnel requested for such Services, are more fully described in the Schedule of Services and Rates and the Scope of Services which are attached hereto and incorporated herein by reference as Exhibit A and Exhibit B, respectively.

The Contractor’s Service Personnel shall be assigned to specific posts and shall be provided post orders (“Post Orders”) by Client. Details relating to the Services to be provided, including dates, number of personnel, hours and locations for service shall be included in the Post Orders. Client reserves the right to reassign as needed any Service Personnel to other functions and posts as the Client may deem necessary.

If at any time Contractor believes that personnel or services in excess of those expressly requested by Client and described in this Agreement are necessary to properly furnish Services at the Property, Contractor may so inform Client. However, the Parties agree that Contractor's responsibility is solely limited to providing Services, and that Contractor has not been engaged by Client as a consultant or otherwise to provide advice or an assessment of security or event staffing needs at the Property, except as otherwise specifically identified herein. Contractor shall not be responsible for any decisions or security assessments made by Client or anyone else, including pertaining to the sufficiency and placement of the staffing.

**Section 3. *General Duties and Obligations of Contractor.*** Contractor agrees as follows:

(a) Contractor agrees to furnish the Service Personnel and perform the Services requested by Client, as described in this Agreement. The Parties agree that any change in the Scope of Services contemplated by this Agreement, including any modification, supplementation or reduction in Services, shall be made by a request in writing by Client and, if such changes or modifications are accepted by Contractor, shall be agreed upon in writing signed by Client and Contractor.

(b) Contractor represents that all Service Personnel utilized by Contractor under this Agreement shall be trained by Contractor using Contractor's approved materials /instructions and shall be competent to perform their duties.

(c) Contractor shall provide each Service Personnel with a proper uniform and any such equipment, as it shall, with the approval of Client, deem necessary or appropriate.

(d) Contractor agrees that the Services furnished under this Agreement shall be in conformity with practices which are generally current in the security and event services industries.

(e) Contractor shall comply with all applicable local, State and Federal laws, rules and regulations which govern the Services provided in this Agreement. Contractor shall apply for and endeavor to obtain any such licenses and permits which may be required by any governmental authority for the performance of the contracted Services.

(f) The Parties agree that Contractor does not herein or otherwise represent and cannot warrant, expressly or impliedly that the Services furnished will prevent or minimize the likelihood of loss or damage.

**Section 4. *General Duties and Responsibilities of Client.*** Client agrees as follows:

(a) Client shall pay Contractor for the Services provided by Contractor at the rates provided herein and shall make such payment pursuant to the terms and conditions contained in this Agreement.

(b) Client shall remain solely responsible for any decisions or directions to Contractor concerning the location, number or extent, or placement or sufficiency of personnel staffing requested under this Agreement.

(c) To effectuate this Agreement, Client shall provide Contractor with such information, including the Post Orders concerning the Property or sufficient information to enable Contractor to prepare Post Orders for the Property, as are necessary for Contractor to furnish the Services pursuant to this Agreement.

(d) Client shall provide Contractor with information pertaining to the Property necessary to ensure that the Service Personnel are trained and prepared to provide the Services at the Property, including information necessary to train those Service Personnel with responsibilities concerning the alarms systems, elevator and light controls, cameras and access control systems for the Property.

(e) Client shall be solely responsible for managing and maintaining the Property and otherwise managing, maintaining and providing any services with respect to the Property, other than the Services contemplated by this Agreement.

**Section 5. *Specific or Additional Terms, Conditions and Obligations.*** The Parties agree that Contractor shall furnish the Services, subject to the specific or additional terms, conditions and obligations contained in Exhibit C, which document is attached hereto and incorporated by reference herein. In the event there is a discrepancy between this Agreement and its Exhibit C, the terms and conditions of this Agreement shall control.

**Section 6. *Fees, Invoices, Payment.***

(a) **Rates.** Client shall pay Contractor for the Services at the rates set forth in Exhibit A.

(b) **Invoices.** Contractor shall invoice Client for Services performed under this Agreement. Invoices shall be sent to Client at Client's location identified in Exhibit A.

(c) **Payment.** Client agrees to remit payment to Contractor according to the rate schedule, Exhibit A (attached) within **30** days of the date stated on the invoice. Any objection, dispute or claim regarding the amount of an invoice or the underlying services rendered must be sent in writing by the Client to Contractor with thirty (30) days from the invoice date, setting forth the nature of the objection, dispute or claim, and including all supporting documentation, or it shall for all purposes be deemed waived by the Client. Client agrees to pay a late fee of 1-1/2% per month (or any part thereof) plus all collection and attorney's fees and costs which may be incurred by Contractor in the attempted collection or collection of any invoice(s) not paid pursuant to the terms of this Agreement. For purposes of this paragraph, time is of the essence.

(d) **Records.** Upon request, Contractor shall furnish Client with copies of completed daily timesheets and other records which form the basis of billings for Services performed by Contractor under this Agreement. Such records shall contain detail sufficient to indicate the Property where and when such Services were performed.

(e) **Rate Change.** If there is enacted any law, regulation, ruling or other mandate of any authority having appropriate jurisdiction which alters the hours of service, rates of pay, working conditions or costs of performing the Services provided in this Agreement, Client agrees that this Agreement will be subject to immediate re-negotiation to take into account these increased costs.

**Section 7. Service Personnel.**

(a) **Independent Contractor.** All Service Personnel shall be the employees of Contractor and shall not under any circumstances be deemed to be employees of Client. Contractor shall pay all wages, all applicable taxes and shall comply with all other legal obligations as employer of the Service Personnel.

(b) **Supervision.** Contractor shall at all times be responsible for the direct supervision of its employees through the Manager or Supervisor assigned to and responsible for managing Contractor's Services at the Property. Each Manager or Supervisor shall, in turn, report and confer with the designed representative of Client at the Property with respect to the Services performed under this Agreement. Such reporting and conferring shall be as frequently as mutually agreed by the Parties hereto from time to time.

Client may, if desired and agreed to by Contractor, have supervision or control over any of Contractor's employees and any requested change in procedure shall be transmitted in writing by Client to Contractor's local manager. If Client alters any instructions or directions given by Contractor to the Service Personnel or if Client assumes any supervision of the Service Personnel, Client shall be solely liable for any and all consequences thereof and agrees to indemnify, defend and hold harmless Contractor from and against any and all losses, claims, expenses (including reasonable attorney's fees) or damages arising from or relating to the actions or omissions to such Service Personnel.

Notwithstanding anything to the contrary in this Agreement, Contractor shall not be responsible for providing an assessment of security or staffing needs at Client's Property and shall not be responsible for determining the number, sufficiency or assigned location of Service Personnel assigned to the Property.

(c) **Background Checks.** Contractor represents that Contractor has performed and will continue to perform background checks in accordance with the Contractor's Standard Security Program, as in effect from time to time. Original background checks will include criminal and motor vehicle histories.

**Section 8. Insurance.** Contractor shall maintain during the term of this Agreement, at its own expense, insurance policies insuring Contractor, as follows:

TYPE OF INSURANCE	LIMIT OF INSURANCE
General Commercial Liability – Occurrence Form	\$1,000,000 Per Occurrence
Workers Compensation & Employers Liability	Statutory
Business Auto Liability including Hired and Non Owned Auto Liability	\$1,000,000
Excess/Umbrella	\$9,000,000 Per Occurrence \$9,000,000 Aggregate

Contractor agrees solely with respect to liability caused by the sole negligent acts of Contractor, to name Client its officers, employees and directors as Additional Insureds on Contractor's

General Commercial Liability and Auto liability insurance policies. Such insurance shall be provided to Additional Insureds on a primary and non-contributory basis.

To the maximum extent permitted by applicable law and the insurance policy maintained, Contractor agrees to waive Contractor's and Contractor's insurers rights of subrogation.

Prior to commencing the Services, Contractor shall furnish a certificate of insurance evidencing compliance with the foregoing provisions of this Section and providing that such insurance policies will not be changed or canceled during their respective terms without at least thirty (30) days prior notice by registered or certified mail to Client.

**Section 9. Indemnification.** Contractor shall indemnify Client from and against claims, damages, losses, liabilities and judgments that Client may sustain by reason of a) damage to property within the sole and exclusive custody or control of Contractor, or b) injury to or death of a person, or c) for any losses or damages sustained by Client from false arrest, false imprisonment, searches or malicious prosecution, libel, slander, defamation of character, violation of right or privacy, assault or battery, provided that such claims, damages, losses, liabilities or judgments are caused solely by: the direct negligent acts of Contractor or Contractor's employees while engaged in the performance or non-performance of Services under this Agreement, and subject to the provisions set forth herein.

Contractor shall not indemnify or be required to indemnify Client from or against any damages, judgments, losses, liabilities or claims (i) caused by the acts, direction, instructions, or omissions or negligence or contributory negligence of Client or as a result of conduct, action or inaction by or within the control of Client, its directors, officers, members, partners, licensees, invitees, representatives, agents, or employees, or (ii) caused by or resulting from the unlawful or negligent actions or omissions of third parties or (iii) arising out of injury to or death of any employee of Contractor, unless caused solely by the direct negligence of Contractor.

Notwithstanding anything to the contrary in this Agreement, Contractor shall not be liable to Client for any injury (including death) to any person, including an employee of Contractor, arising from a slip, trip or fall while on or near the premises of Client. It is expressly understood and agreed that Contractor is not responsible for performing any maintenance or construction services including but not limited to elevator or escalator maintenance, light repair, lock or alarm device repair or maintenance, building upkeep, snow removal, garbage or debris removal and water removal. It is further understood and agreed that Contractor is not required or requested to report any maintenance needs or failures to Client.

Notwithstanding anything to the contrary in this Agreement, the Parties agree that any additional insured or indemnity provision throughout this Agreement applies only to claims caused by the direct negligent acts of Contractor and its employees while performing agreed upon duties and Services.

**Section 10. Term, Termination.** This Agreement shall commence on Effective Date, and shall continue until either party terminates this Agreement for any reason, or for no reason, upon thirty (30) days written notice.

**Section 11. Contractor's Employees.** During the term of this Agreement and for a period of twelve (12) months immediately following the end or termination of this Agreement, Client shall

not solicit or offer to hire, or hire any employees of Contractor, without the prior written consent of Contractor. This paragraph shall survive termination of this Agreement, regardless of the reason of, basis for or circumstances surrounding such termination.

**Section 12. *Suspension of Service.*** In the event that Client's operations at the Property are halted or substantially decreased by reason of strike, labor dispute, picketing, acts of God, or other cause beyond the control of the Client, then those portions of this Agreement concerning Services to be provided at the affected Property and concerning payment thereof shall, upon twenty-four (24) hours written notice from Client to Contractor, be suspended until further written notice by Client to Contractor.

**Section 13. *Default.*** Each party may terminate this Agreement immediately if any of the following events shall occur: **(a)** default by the other party in the performance of the terms and conditions of this Agreement, including but not limited to Client's failure to timely make payments required hereunder when due, which default continues for five (5) days or more after written notice from the other party; **(b)** if at any time during the term of the Agreement there shall be filed by such party in any court, pursuant to any statute, either of the United States or of any state, territory or possession, a petition in bankruptcy, or insolvency, or for reorganization, or for the appointment of a receiver to receive all or a portion of such party's property; **(c)** if such party makes an assignment for the benefit of creditors; or **(d)** if such party is declared bankrupt in an involuntary proceeding, or is ordered into receivership.

**Section 14. *Notices.*** All notices with respect to or required by this Agreement shall be deemed sufficient if deposited with the United States mail, certified or registered, with adequate postage affixed and properly addressed to the respective party at the address(es) identified in the attached Exhibit A, or at such addresses may be amended by written notice so mailed. Notices to Contractor shall be mailed to the Contractor's corporate address, as indicated in this Agreement.

**Section 15. *Assignment.*** This Agreement shall not be assigned in whole or in part by either party without the prior written consent of the other party provided, however, that so long as a party is not in default under this Agreement, that party may assign this Agreement to an entity with which it merges or consolidates or which acquires substantially all of its assets or stocks. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties, their respective successors and assigns.

**Section 16. *Entire Agreement, Amendments.*** This Agreement and the items incorporated herein constitutes the entire understanding and agreement of the Parties with respect to matters contained herein and supersedes all prior agreements or understandings, if any, between the Parties related to the matters contained herein. Neither Party has relied on any, and there are no, oral or parol agreements, promises, representations or inducements not contained in this Agreement. No provisions of this Agreement may be amended or modified in any manner whatsoever, except by an agreement in writing signed by each of the Parties hereto.

**Section 17. *Severability.*** If any term or provision of this Agreement, or the application thereof, to any person or circumstance shall, to any extent, be invalid or unenforceable, the remaining terms and provisions of this Agreement, or the application of such terms or provisions to the person or circumstances, other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and shall be enforceable to the fullest extent permitted by law.

**Section 18. *Governing Law.*** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

**Section 19. *Jurisdiction.*** Any lawsuit or other action with respect to or to enforce the terms of this Agreement, including any lawsuit pertaining to the validity of this Agreement and the Services rendered hereunder, shall be filed and maintained in State of Illinois.

**ANDY FRAIN SERVICES, INC.**

Village of Hanover Park

By: \_\_\_\_\_ By: \_\_\_\_\_

Signature: \_\_\_\_\_ Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_

**EXHIBIT A – SCHEDULE OF SERVICES AND RATES**

This Exhibit A is attached to, made part of and incorporated by reference into the Service Agreement (the “Agreement”) made by and between Andy Frain Services, Inc. (“Contractor”) and **Village of Hanover Park** (“Client”) **dated August 1, 2013** and this Exhibit A identifies the rates, locations and services which are to be provided in accordance with the Agreement, as follows:

CLIENT NAME AND CONTACT PERSON: Village of Hanover Park  
Deputy Chief Tom Cortese  
Hanover Park Police Department  
2121 West Lake Street  
Hanover Park, IL 60133

ADDRESS: 2121 West Lake Street, Hanover Park, IL 60133

STARTING DATE: Continuance of original start date of 08/15/2011

CLIENT ADDRESS FOR INVOICE: Village of Hanover Park  
Deputy Chief Tom Cortese  
Hanover Park Police Department  
2121 West Lake Street  
Hanover Park, IL 60133

LOCATION OF SERVICES: Crossing Guard Posts within the Village of Hanover Park

SPECIAL INSTRUCTIONS:

THE PARTIES AGREE THAT CONTRACTOR SHALL PROVIDE THE SERVICE PERSONNEL AT THE RESPECTIVE RATES, AS FOLLOWS:

Effective 08/01/2013 – 07/31/2014

Guards/Event Staff Personnel	Regular – Per Crossing	Overtime	Holiday	Equipment	Other
Crossing Guards	\$16.48	\$24.48	\$24.48	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$

Supervisor/Manager Personnel	Regular	Overtime	Holiday
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$

HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas.

Other Holidays or Overtime specifications:

**PAYMENT SCHEDULE**

**Payment due 30 days from the date of the invoice**

**Billing will be on a monthly basis**

\* \* \* \*

THE TERMS, PROVISIONS AND SERVICES IDENTIFIED IN THIS EXHIBIT A ARE INCORPORATED BY REFERENCE IN TO THE SERVICE AGREEMENT AND ARE BINDING ON THE PARTIES TO THE SERVICE AGREEMENT.

**ANDY FRAIN SERVICES, INC.**

**VILLAGE OF HANOVER PARK**

BY: \_\_\_\_\_

BY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

TITLE: \_\_\_\_\_

**EXHIBIT B – SCOPE OF SERVICES**

This Exhibit B is attached to, made part of and incorporated by reference into the Service Agreement (the “Agreement”) made by and between Andy Frain Services, Inc. (“Contractor”) and **Village of Hanover Park** (“Client”) **dated August 1, 2013** and this Exhibit B identifies the Scope of Services which are to be provided by Contractor to Client in accordance with the Agreement, as follows:

1. Crossing Guard Services
- 2.
- 3.
- ....

**EXHIBIT C – SPECIFIC OR ADDITIONAL TERMS, CONDITIONS AND  
OBLIGATIONS**

This Exhibit C is attached to, made part of and incorporated by reference into the Service Agreement (the “Agreement”) made by and between Andy Frain Services, Inc. (“Contractor”) and **Village of Hanover Park** (“Client”) **dated August 1, 2013** and this Exhibit C identifies the Specific or Additional Terms, Conditions and Obligations concerning the Services provided by Contractor under the Agreement, as follows:

No specific or additional terms, conditions and obligations.



**TO:** Village President and Board of Trustees

**FROM:** Eira L. Corral, Clerk's Office

**SUBJECT:** Ordinance Establishing a New Class X Liquor License as a Supplement to Class A, Class C and Class E Liquor Licenses and Requiring a Manager to be Present During Operating Hours For All Licensees.

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** **September 5, 2013**

**Executive Summary**

Ordinance Establishing a New Class X Liquor License as a Supplement to Class A, Class E and Class C Liquor Licenses and requiring a manager to be present during operating hours for all licensees.

**Discussion**

The Ordinance sets a requirement for all licensees to have a manager on duty at the licensed premises during all hours of operation of the licensed premises.

The Ordinance establishes a new Class X Liquor License as a supplement to Class A, Class E and Class C Liquor Licenses. Only premises licensed to sell alcoholic liquor as Class AX, Class EX or Class CX, are authorized to operate video gaming terminals and only when licensed by the Illinois Gaming Board pursuant to the provisions of the Illinois Gaming Act, 230 ILCS 40/1 et seq. and in accordance with this Section.

Class X shall be a supplemental liquor license to Class A, Class C, and/or Class E licenses. Class X supplemental liquor licenses must meet the following criteria:

- (1) Meals shall be actually and regularly prepared on premises and served in accordance with either a general or specialized menu;
- (2) Adequate and sanitary kitchen and dining room equipment shall be provided and maintained;
- (3) The licensed premises shall have a minimum square footage of two thousand (2,000) square feet and the establishment shall have a minimum seating capacity in the main dining room or dining rooms of fifty (50) persons and a seat shall be provided for each person;
- (4) The area of the main dining room or dining rooms shall provide a minimum of ten (10) square feet per customer;
- (5) The establishment may contain a bar area, provided that the bar must provide a seat for every patron and the seating and occupancy shall not exceed twenty-five (25%) percent of the actual existing seating capacity in the main dining room and dining rooms;

(6) All serving of food and beverage shall be at tables with adequate seating as provided above. Provided, however, this prohibition shall not apply to carry-out or off-premises delivery of food only with or without nonalcoholic beverages.

All other liquor licensees not possessing a supplemental Class X liquor license are prohibited from operating video gaming terminals.

There shall be no more than five (5) Class X supplemental licenses and applications for said licenses for a period ending April 30, 2014, may be made only by current Class A, Class AA, Class C, or Class E licensees who have, prior to May 1, 2013, applied for a license from the Illinois Gaming Board to operate video gaming terminals. This provision appears in the transition schedule of the Ordinance, Section 3, which provides:

*Notwithstanding the provision of (b) of Section 10-42.5 of Chapter 10 of the Municipal Code of the Village of Hanover Park, only the current holders of Class A, Class AA, Class C, and Class E liquor licenses who have, prior to May 1, 2013, applied for a license from the Illinois Gaming Board to operate video gaming terminals, and who receive said licenses prior to April 30, 2014, shall not be subject to (3), (4), (5), and (6) of subparagraph (b), provided they do not reduce their seating capacity or square footage of their licensed premises from that existing on May 1, 2013, and the owner(s) controlling 50% or more of the ownership entity of the licensed premises on May 1, 2013, does not change.*

Per the Illinois Gaming Board, as of May 24, 2013, there are seven (7) Hanover Park establishments with an active liquor license that have submitted an application with the Illinois Gaming Board.

The following six (6) Hanover Park establishments, with liquor license, have submitted an application to the Illinois Gaming Board:

Cass, Inc.	DBA Time Out West Sports Pub	5,625 sq. ft.	Class A
Holderman Enterprises, Inc.	DBA Prairie Station Pub	4,800 sq. ft.	Class AA
Mangy Dawg, LLC	DBA Mangy Dawg's Pub and Liquor House	2,000 sq. ft.	Class AA
Bungalow Angie's Corp.	DBA Bungalow Joe's	3,000 sq. ft.	Class A
El Sazon Grill, Inc.	DBA Islas Marias Restaurant	2,000 sq. ft.	Class A
Blackhawk Restaurant Group, LLC.	DBA Penny's Place	2,000 sq. ft.	Class E
Series HPHanover Park			

As of August 22, 2013, Mangy Dawg, LLC DBA Mangy Dawg's Pub and Liquor House is listed as an Illinois Gaming Board Video Gaming licensed applicant.

The one (1) Hanover Park establishment listed below, with an active liquor license, who has submitted an application that is pending with the Illinois Gaming Board, would be ineligible:

Pollos Al Carbon El Corral, Inc	DBA Chapalas	2,986 sq. ft.	Class EF
---------------------------------	--------------	---------------	----------

This item was previously discussed at the Board Workshop of June 20, 2013, July 18, 2013, August 1, 2013, and August 15, 2013. At the August 15 Board Workshop, Chapala attended and stated that they are no longer interested in pursuing their gaming license.

**Recommended Action**

Motion to pass an Ordinance Establishing a New Class X Liquor License as a Supplement to Class A Class C and Class E Liquor Licenses and Requiring a Manager to be Present During Operating Hours For All Licensees.

**Attachments:** Ordinance

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

**ORDINANCE NO. O-13-**

**AN ORDINANCE ESTABLISHING A NEW CLASS X LIQUOR LICENSE AS A SUPPLEMENTAL LICENSE TO CLASS A, CLASS C, AND CLASS E LIQUOR LICENSES AND REQUIRING A MANAGER TO BE PRESENT DURING OPERATING HOURS FOR ALL LICENSEES**

**WHEREAS**, the Village of Hanover Park is a home rule unit by virtue of the provisions of the 1970 Constitution of the State of Illinois and may exercise and perform any function pertaining to its government and affairs including adoption of this Ordinance; now, therefore,

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

**SECTION 1:** That Chapter 10, Alcoholic beverages, of the Municipal Code of Hanover Park, as amended, be and is hereby amended by modifying (c) of Section 10-24 of Chapter 10, as follows:

Sec. 10-24 - Manager - employees.

\* \* \* \* \*

- (c) Every licensee shall provide a manager on duty at the licensed premises during all hours of operation of the licensed premises. No employee shall sell or serve alcoholic beverages in Class A, Class AA, Class AAA, Class C, Class E, Class B, Class F, Class EF, or Class J licensed establishments and no manager shall be provided without completing the BASSET training program as required in section 10-5(d).

**SECTION 2:** That Chapter 10, Alcoholic beverages, of the Municipal Code of Hanover Park, as amended, be and is hereby amended by modifying (b) of Section 10-42.5 of Chapter 10, as follows:

Sec. 10-42.5 - Gambling and video gaming.

\* \* \* \* \*

- (b) Only premises licensed to sell alcoholic liquor as Class AX, Class CX, and Class EX are authorized to operate video gaming terminals and only when licensed by the Illinois Gaming Board pursuant to the provisions of the Illinois Gaming Act, 230 ILCS 40/1 et seq. and in accordance with this Section.

Class X shall be a supplemental liquor license to Class A, Class C, and/or Class E licenses. Class X supplemental liquor licenses must meet the following criteria:

- (1) Meals shall be actually and regularly prepared on premises and served in accordance with either a general or specialized menu;
- (2) Adequate and sanitary kitchen and dining room equipment shall be provided and maintained;
- (3) The licensed premises shall have a minimum square footage of two thousand (2,000) square feet and the establishment shall have a minimum seating capacity in the main dining room or dining rooms of fifty (50) persons and a seat shall be provided for each person;
- (4) The area of the main dining room or dining rooms shall provide a minimum of ten (10) square feet per customer;
- (5) The establishment may contain a bar area, provided that the bar must provide a seat for every patron and the seating and occupancy shall not exceed twenty-five (25%) percent of the actual existing seating capacity in the main dining room and dining rooms;
- (6) All serving of food and beverage shall be at tables with adequate seating as provided above. Provided, however, this prohibition shall not apply to carry-out or off-premises delivery of food only with or without nonalcoholic beverages.

All other liquor licensees not possessing a supplemental Class X liquor license are prohibited from operating video gaming terminals.

The fee for the Class X supplemental license shall be \$500 per annum.

There shall be no more than five (5) Class X supplemental licenses and applications for said licenses for a period ending April 30, 2014, may be made only by current Class A, Class AA, Class C, or Class E licensees who have, prior to May 1, 2013, applied for a

license from the Illinois Gaming Board to operate video gaming terminals.

\* \* \* \* \*

**SECTION 3: Transition Schedule.** Notwithstanding the provision of (b) of Section 10-42.5 of Chapter 10 of the Municipal Code of the Village of Hanover Park, only the current holders of Class A, Class AA, Class C, and Class E liquor licenses who have, prior to May 1, 2013, applied for a license from the Illinois Gaming Board to operate video gaming terminals, and who receive said licenses prior to April 30, 2014, shall not be subject to (3), (4), (5), and (6) of subparagraph (b), provided they do not reduce their seating capacity or square footage of their licensed premises from that existing on May 1, 2013, and the owner(s) controlling 50% or more of the ownership entity of the licensed premises on May 1, 2013, does not change.

**SECTION 4:** That each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof, other than the part affected by such decision.

**SECTION 5:** That except as to the amendments heretofore mentioned, all chapters and sections of the Municipal Code of Hanover Park shall remain in full force and effect.

**SECTION 6:** That this Ordinance shall, by authority of the Village Board of the Village of Hanover Park, be published in pamphlet form. From and after ten days after said publication, this Ordinance shall be in full force and effect.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: \_\_\_\_\_  
Rodney S. Craig  
Village President

ATTESTED, filed in my office, and  
published in pamphlet form this  
day of \_\_\_\_\_, 2013.

---

Eira Corral, Village Clerk


**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:** Arterial Fence Bid Approval

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 5, 2013

**Executive Summary**

Accept the lowest responsible bid from Fence Connection for the arterial fence project in an amount not to exceed \$84,223.50.

**Discussion**

Engineering staff prepared bid specifications for the fence at the locations shown on the attached map. This is the last year of the 15-year plan for installing the fence. Sealed bids were opened on August 20, 2013 with the following results:

Fence Connection	\$	84,223.50
Action Fence		87,739.88
*Northern Illinois Fence		1,011,491.94

\*Math error on bid.

There is \$75,000 budgeted in the Capital Fund for this project. Fence Connection has completed multiple projects for the Village in the past, and staff is satisfied with their work. The Capital Fund can cover the remaining cost.

**Recommended Action**

Motion to accept the lowest responsible bid from Fence Connection for the arterial fence project for an amount not to exceed \$84,223.50 and authorize the Village Manager to execute the necessary documents.

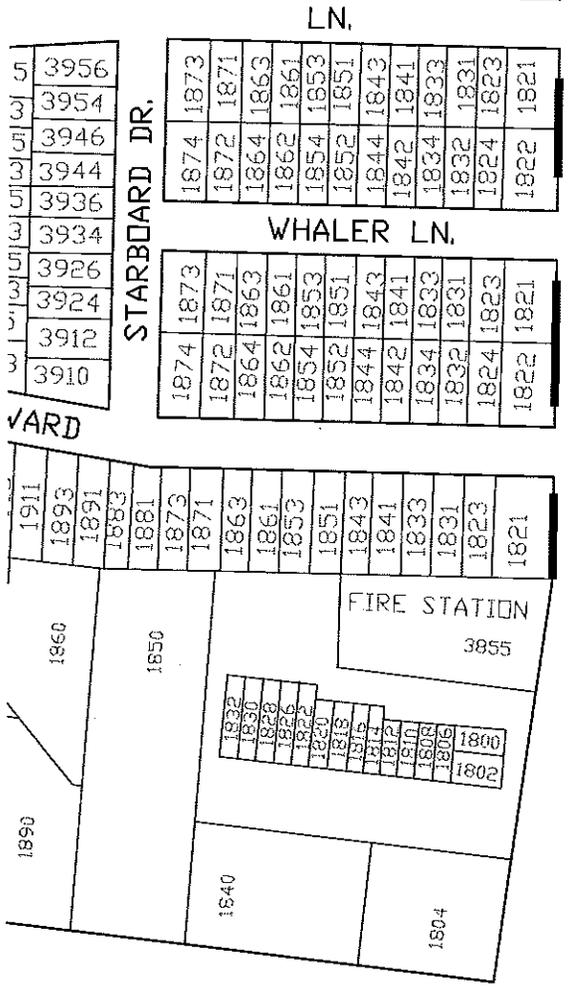
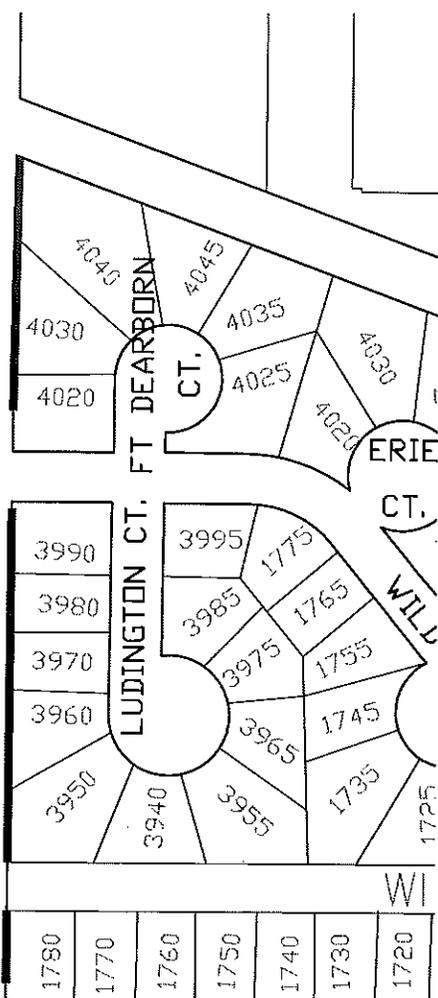
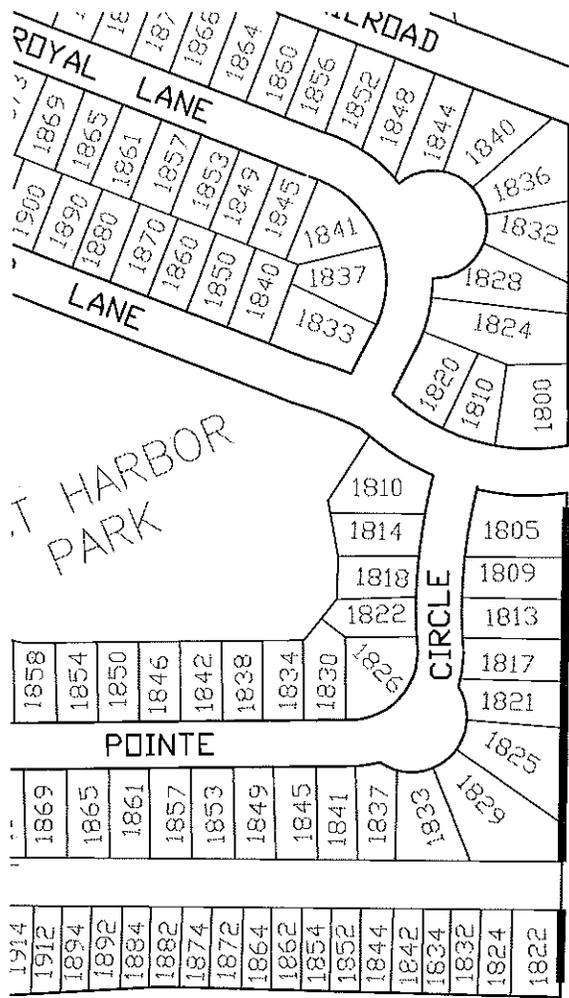
**Attachments:** Map

<b>Budgeted Item:</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Budgeted Amount:</b>	\$75,000.00	
<b>Actual Cost:</b>	\$84,223.50	
<b>Account Number:</b>	031-0000-466-13.22	

Agreement Name: \_\_\_\_\_

Executed By: Juliana Maller

Regular Meeting 9/5/13  
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**TO:** Village President and Board of Trustees

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

**SUBJECT:** Ordinance for Disposal of Vehicles

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 5, 2013

**Executive Summary**

Pass an Ordinance authorizing the sale by public auction of personal property owned by the Village of Hanover Park.

**Discussion**

The following vehicles have been replaced in our fleet and are no longer cost effective to maintain. We are recommending selling these units through on-line auction services. We have been using Obenauf Auction Services with very good results. We plan to send some of these vehicles to Manheim Auction Services to compare results.

<u>Unit #</u>	<u>Vin #</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Minimum Bid</u>
3217	2FAHP71W15X156945	2005	Ford	Crown Victoria	\$ 800
3221	2FAHP71W16X135207	2006	Ford	Crown Victoria	\$1,000
3219	2FAHP71W36X135208	2006	Ford	Crown Victoria	\$1,000
3218	2FAHP71W97X135120	2007	Ford	Crown Victoria	\$1,000
3175	2FAHP71V98X157286	2008	Ford	Crown Victoria	\$1,500
3110	1GCGK24R2YF424026	2000	Chevrolet	Fleetside Pickup	\$2,000
3017	1HTSDAANBXH673095	1999	International	4900 Dump	\$5,000
3111	1GBKP32Y7T3313675	1996	Chevrolet	P30 Step Van	\$3,000
659	1WC200E1XM1053148	1991	Wells Cargo	Trailer	\$ 400
479	TCF725X150327	2005	John Deere	F725 Mower	\$ 400
438	306317	1999	Target	Pro 35 Concrete Saw	\$ 300

Agreement Name: \_\_\_\_\_

**Recommended Action**

Pass an Ordinance authorizing the sale by public auction of personal property owned by the Village of Hanover Park and authorize the Village Manager to execute the necessary documents.

**Attachments:** Ordinance

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

## ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AUTHORIZING THE SALE  
BY PUBLIC AUCTION OF PERSONAL PROPERTY  
OWNED BY THE VILLAGE OF HANOVER PARK**

**WHEREAS**, in the opinion of at least three-fourths of the Corporate Authorities of the Village of Hanover Park, it is no longer necessary or useful to or for the best interests of the Village of Hanover Park to retain ownership of the personal property herein described; and

**WHEREAS**, it has been determined by the President and Board of Trustees of the Village of Hanover Park to sell said personal property through two on-line auction services, Obenauf Auction Services and Manheim Auction Services.

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Hanover Park, Illinois:

**SECTION 1:** Pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the President and Board of Trustees of the Village of Hanover Park find that the following described personal property

<u>Unit #</u>	<u>Vin #</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Minimum Bid</u>
3217	2FAHP71W15X156945	2005	Ford	Crown Victoria	\$ 800
3221	2FAHP71W16X135207	2006	Ford	Crown Victoria	\$1,000
3219	2FAHP71W36X135208	2006	Ford	Crown Victoria	\$1,000
3218	2FAHP71W97X135120	2007	Ford	Crown Victoria	\$1,000
3175	2FAHP71V98X157286	2008	Ford	Crown Victoria	\$1,500
3110	1GCGK24R2YF424026	2000	Chevrolet	Fleetside Pickup	\$2,000
3017	1HTSDAANBXH673095	1999	International	4900 Dump	\$5,000
3111	1GBKP32Y7T3313675	1996	Chevrolet	P30 Step Van	\$3,000
659	1WC200E1XM1053148	1991	Wells Cargo	Trailer	\$ 400
479	TCF725X150327	2005	John Deere	F725 Mower	\$ 400
438	306317	1999	Target	Pro 35 Concrete Saw	\$ 300

now owned by the Village of Hanover Park, is no longer necessary or useful to the Village of Hanover Park, and the best interests of the Village of Hanover Park will be served by its sale.

**SECTION 2:** Pursuant to said Section 11-76-4, the Village Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the Village of Hanover Park through an on-line auction service to the highest bidder on said property.

**SECTION 3:** No bid which is less than the minimum value set forth in the list of property to be sold shall be accepted, except as authorized by the Village Manager or his agent.

**SECTION 4:** The Village Manager is hereby authorized to enter into an agreement for the sale of said personal property.

**SECTION 5:** Upon payment of the full auction price, the Village Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property to the successful bidder.

**SECTION 6:** This ordinance shall be in full force and effect from and after its passage, by a vote of at least three-fourths of the Corporate Authorities, and approval in the manner provided by law.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this \_\_\_\_ day of \_\_\_\_\_, 2013

\_\_\_\_\_  
Rodney S. Craig, Village President

ATTESTED, filed in my office, and published in pamphlet form this \_\_\_\_ day of \_\_\_\_\_, 2013

\_\_\_\_\_  
Eira L. Corral, Village Clerk



**TO:** Village President and Board of Trustees

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

**SUBJECT:** Emergency Force Main Repair

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 5, 2013

**Executive Summary**

Approve invoices totaling \$25,239.48 from Martam Construction, Inc. for an emergency 16 inch force main repair.

**Discussion**

As reported at the August 15 Board Workshop, on August 2, 2013 Public Works crews discovered a huge pipe failure in our 16 inch sanitary sewer force main behind Greenbrook School. This repair was beyond our in-house capabilities to repair and was contracted out on an emergency basis. Martam Construction was able to reassign crews from another contract to complete this emergency work and responded to us in under three hours. They replaced over 45 feet of force main, working over 12 hours, finishing at 1:00 am.

A second leak was discovered and repaired on August 12<sup>th</sup>, with over 60 feet of pipe being replaced at that time.

A breakdown of the costs are listed.

August 2, 2013:

Emergency Work for 16" Sanitary Force Main Repair	
Labor	\$ 6,218.60
Equipment	<u>1,250.37</u>
Total – August 2, 2013	\$ 7,468.96

Agreement Name: \_\_\_\_\_

Executed By: Juliana Maller

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August 12, 2013:

Emergency Work for 16" Sanitary Force Main Repair	
Labor	\$ 7,630.29
Equipment	2,276.37
Material	<u>450.11</u>
Total – August 23, 2013	\$10,356.77

August 13 and 14, 2013:

Haul Spoils	
Labor – Driver + Semi	\$ 4,963.75
Dirt Dumps	<u>2,450.00</u>
Total – August 13 and 14, 2013	<u>\$ 7,413.75</u>

TOTAL REPAIR COSTS \$25,239.48

Attached is a copy of an email we received from the design engineer outlining the situation.

**Recommended Action**

Motion to approve payment of invoices totaling \$25,239.48 to Martam Construction for the emergency repair of a 16 inch force main and authorize the Village Manager to execute the necessary documents

**Attachments:** AECOM email

<b>Budgeted Item:</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>Budgeted Amount:</b>	\$0	
<b>Actual Cost:</b>	\$25,239.48	
<b>Account Number:</b>	050-5060-473-03.42	

**Killian, Howard**

---

**From:** Kulchawik, Robert <Robert.Kulchawik@aecom.com>  
**Sent:** Friday, August 23, 2013 11:02 AM  
**To:** Killian, Howard  
**Cc:** Stahl, Larry  
**Subject:** Force Main  
**Attachments:** Epoxy Lining.pdf

Howard:

Since we last met we have followed up with further evaluation of the force main failure summarized as follows:

- The hydraulic system curve of the pumping system shows that there is sufficient pumping head to pressurize the pipeline. The air and vacuum valves have been adequately placed at high points so technically the pipe should be running full during pumping cycles and the vacuum release will drain parts of the pipeline when the pumps are not running.
- The pipe failure appears to have been caused by hydrogen sulfide released in the pipeline. The hydrogen sulfide builds up in the crown of the pipe and is converted to sulfuric acid by aerobic bacteria. Normally if the air release valves are functioning this condition would not develop since the pipes would be running full most of the time; however, during low flow conditions the air release may be letting some air back into the pipe with an air pocket occurring for sufficient periods to cause this condition. When the pumps are not running the pipes will also drain with a resulting air pocket.
- AECOM/CTE was aware of the potential for corrosion during design and specified an epoxy lining in the locations at the high points. The piping was furnished by Clow and the epoxy lining was Protecto 401 Ceramic Epoxy per attached. This coating is specifically designed to be resistant to sulfuric acid corrosion. Paul Hansen from the Ductile Iron Pipe Research Institute also visited the site and confirmed that hydrogen sulfide build-up caused the corrosion. He also noted that the ceramic epoxy linings should have been resistant to sulfuric acid and that there may have been defective sections of pipe whereby the lining was not properly applied.
- It is understood that Hanover Park staff has inspected the isolation valves and exposed 16" pipe in the other four air release vaults and corrosion was not evident.
- As an interim measure, the shut-off valve at the air release manhole at station 150 + 20 can be closed to minimize the air pocket, with occasional opening manually when the vaults are normally inspected.
- AECOM has contacted Visu-Sewer, National Power Rodding, and Red Zone Robotics regarding methods that could be used to inspect the pipeline using mini-cam televising, sonar profiling, laser profiling, or other methods, and will apprise Hanover Park of a feasible approach.
- We are also assessing the hydraulic profile to establish which sections of pipe are likely to have air pockets when the pumps are not running to identify if other areas of that have the potential for similar corrosion.

Rest assured, AECOM is well aware of the need to confirm the condition of the entire pipeline and any remediation needed to maintain the long term integrity of the system and will continue to provide our assistance.

Thanks,

**Bob Kulchawik, P.E.**  
 Senior Associate  
 AECOM Water  
 D 312.373.6674 C 630.816.6422  
 Internal Cisco Extension 2276674  
[robert.kulchawik@aecom.com](mailto:robert.kulchawik@aecom.com)


**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:** Purchase of Fire Haz-Mat Truck

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 5, 2013

**Executive Summary**

Fleet Services is recommending the purchase of a Fire Haz-Mat Truck from Global Emergency Products for \$249,800 and a Cascade Air System from Air One Equipment for \$15,000.

**Discussion**

The FY14 Budget includes \$250,000 for the replacement of our 1988 Heavy Rescue Truck. The 25 year old unit is poorly designed for its current use as a Haz-Mat Response Truck and underutilized. The new unit will provide increased functionality and utilization.

We received eight bids on August 15, 2013 for the Haz-Mat Truck and 10 bids for the Cascade Breathing Air System to be installed in this unit.

**Haz-Mat Truck**

<u>Vendor</u>	<u>Unit</u>	<u>Price</u>
Trans Chicago Truck Group, Elmhurst, IL	Rosenbauer	\$234,598
Custom Fab & Body LLC, Marion, WI	Custom Fab & Body	239,318
Global Emergency Equipment, Aurora, IL	Pierce	249,800
TC Fire Apparatus, Aurora, IL	Marion	259,263
Kovatch Mobile Equipment, Nesquehoning, PA	KME	265,385
Equipment Management Co, Channahon, IL	Spartan	268,143
Fire Services, St. Johns, IN	E-One	281,820
Alexis Fire Equipment, Alexis, IL	Alexis	293,385

Agreement Name: \_\_\_\_\_

Executed By: Juliana Maller

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Cascade Breathing Air System

<u>Vendor</u>	<u>Price</u>
Air One Equipment, South Elgin, IL	\$15,000
Fire Services, St. John, IN	16,750
Alexis Fire, Alexis, IL	16,830
Trans Chicago, Elmhurst, IL	17,000
SCBAS, Inc., Washington, IL	17,675
Custom Fab & Body, Marion, WI	18,052
Equipment Management Co., Channahon, IL	18,969
Global Emergency Equipment, Aurora, IL	19,870
Kovatch Mobile Equipment, Nesquehoning, PA	21,000
TC Fire Apparatus, Aurora	22,379

Trans Chicago Truck Group of Elmhurst submitted a bid of \$234,598 for a Rosenbauer Haz-Mat truck. Rosenbauer is an established quality manufacturer and Trans Chicago is a good local vendor. The specifications of the unit they bid did not follow the specifications we requested. The Cascade Air System was located in a rear compartment, while we had specified the fill to be in the left front compartment and the air tanks to be mounted in top compartments. This was to maximize usable storage in the unit. The unit bid added a rear door and offset the rear ladder. Their specifications also included winch attachments and portable radio chargers not listed in our specifications. It appeared they were using specifications from a different bid and modifying it for our specifications. Our document stated any changes in the specifications needed to be listed and explained. Their specifications fail to include any explanations or list any exceptions.

Custom Fab & Body LLC submitted the second lowest bid of \$239,318. That price assumes payment for the chassis (\$87,500) when delivered to Custom Fab & Body (CFB). The total cost, if paid at delivery to Hanover Park, would be \$241,318. CFB is a small body builder in Northern Wisconsin, less than 20 years old. They do not appear to have any local dealer for support. Repairs and warranty issues would require work be done here with road mechanics, or transporting the truck back to Northern Wisconsin (229 miles). The unit appears to meet the truck specifications with minor exceptions. There is an issue with the paint warranty. We specified a 10-year paint warranty and they included a 5-year warranty. This is a major concern from our previous experience with paint failure on our E-One Fire equipment in the 5 to 10 year old period. Paint repair on fire vehicles can easily reach \$5,000 to \$10,000 on aluminum bodies. Fleet is concerned with the lack of local support.

Global Emergency Equipment bid \$249,800 on a Pierce Haz-Mat truck. Pierce is one of the top fire equipment manufacturers and Global Equipment of Aurora has been a good vendor that we have worked with for years. The bid Global submitted includes no exceptions or changes to our specifications. Global Emergency Equipment is a quality local distributor we have used for service work for several years. Pierce Manufacturing is one of the top fire equipment manufacturers in the country with an excellent reputation.

This Haz-Mat Truck is designed to carry all the equipment necessary for a rapid response to a Haz-Mat incident. It has the capabilities to haul a trailer with additional supplies if needed for an extremely large incident or a regional response.

The truck will be equipped with a Cascade Breathing System which allows the refilling of breathing air tanks as needed. The Cascade Air System will be installed by Air One Equipment of South Elgin. This is another quality vendor we have been working with for several years.

**Recommended Action**

Motion to establish a purchase order to Global Emergency Equipment for the purchase of a 2014 Pierce Haz-Mat Truck in an amount not to exceed \$249,800, and establish a purchase order to Air One Equipment for the purchase of a Cascade Air System in an amount not to exceed \$15,000, and authorize the Village Manager to execute the necessary documents.

<b>Budgeted Item:</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Budgeted Amount:</b>	\$250,000	
<b>Actual Cost:</b>	\$264,800	
<b>Account Number:</b>	061-6110-485-13.42	


**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:** Purchase of Chevrolet Tahoe

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** September 5, 2013

**Executive Summary**

Fleet Services is requesting the purchase of a 2013 Chevrolet Tahoe for \$31,832 to replace a 2009 Chevrolet Tahoe used by the Police Department Shift Commanders.

**Discussion**

The Village can take advantage of the Northwest Municipal Conference bid for police pursuit vehicles. The FY14 Budget includes \$37,000 for the purchase of this vehicle. We recommend the Village Board take advantage of this proposal.

<u>Vendor</u>	<u>Item</u>	<u>Amount</u>
Currie Motors, Frankfort, IL	2013 Chevrolet Tahoe 4x4	\$31,832

The Police Department utilizes this type of full-sized, four wheel drive, sport utility vehicle for their Shift Commanders. This unit carries special equipment, ballist shields and other specialized items that won't fit in our regular patrol vehicles. The current 2009 Chevrolet Tahoe has worked well for this application. The current unit has 78,000 miles and is in fair condition. We plan to use this vehicle for several more years in Public Works.

**Recommended Action**

Motion to establish a purchase order to Currie Motors for a 2013 Chevrolet Tahoe in an amount not to exceed \$31,832 and authorize the Village Manager to execute the necessary documents.

<b>Budgeted Item:</b>	<u> X </u> Yes <u>    </u> No
<b>Budgeted Amount:</b>	\$37,000
<b>Actual Cost:</b>	\$31,832
<b>Account Number:</b>	061-6110-485-13.42

Agreement Name: \_\_\_\_\_

Executed By: Juliana Maller

Regular Meeting 9/5/13  
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**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:** September 5, 2013

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**Recommended Action**

Approve Warrant SWS210 in the amount of \$971,925.92

Approve Warrant W658 in the amount of \$1,430,939.46

Approve Warrant PC29 (P-Cards) in the amount of \$37,959.65

JM:smk

Attachments: Warrants

Agreement Name: \_\_\_\_\_

Executed By: \_\_\_\_\_ Regular Meeting 9/5/13

Thursday, August 29, 2013

## Paid In Advance

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VEND NO	VENDOR NAME									EFT OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		
000342	ACCRUED PAYROLL									
	SWS210		28	08/02/2013	001-0000-210.00-00	8/13 #1 P/R	CHECK #:	40		390,702.51
							VENDOR TOTAL *			390,702.51
009051	IL DEPARTMENT OF REVENUE									
	SWS210		28	08/02/2013	001-0000-211.03-00	IL W/H 8/13 #1 P/R	CHECK #:	41		26,183.16
							VENDOR TOTAL *			26,183.16
028762	IL FUNDS									
	SWS210		04	08/02/2013	001-0000-211.05-00	8/13 POL PEN CONTRIB #1	CHECK #:	42		17,712.67
	SWS210		04	08/02/2013	001-0000-211.05-01	8/13 FIRE PEN CONTRIB #1	CHECK #:	43		10,102.16
							VENDOR TOTAL *			27,814.83
009198	IL MUNICIPAL RETIREMENT FUND									
	SWS210		28	08/09/2013	001-0000-211.04-00	7/13 VOLUNTARY CONTRIB	CHECK #:	46		2,372.74
	SWS210		28	08/09/2013	001-0000-211.04-00	7/13 EMPLOYEE CONTRIB	CHECK #:	46		22,206.60
	SWS210		28	08/09/2013	001-0000-211.04-00	7/13 VILLAGE CONTRIB	CHECK #:	46		75,255.85
							VENDOR TOTAL *			99,835.19
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT									
	SWS210		28	08/01/2013	001-0000-212.01-00	8/13 VILLAGE PREMIUM	CHECK #:	45		276,249.51
							VENDOR TOTAL *			276,249.51
009537	INTERNAL REVENUE SERVICE									
	SWS210		28	08/02/2013	001-0000-211.01-00	FED W/H 8/13 #1 P/R	CHECK #:	44		74,577.42
	SWS210		28	08/02/2013	001-0000-211.02-00	VLG FICA 8/13 #1 P/R	CHECK #:	44		37,687.27
	SWS210		28	08/02/2013	001-0000-211.02-00	EMPL FICA 8/13 #1 P/R	CHECK #:	44		37,687.27
							VENDOR TOTAL *			149,951.96
016415	SECRETARY OF STATE									
	SWS210		00	08/08/2013	001-0650-416.03-99	TITLE, PLATES	CHECK #:	114829		105.00
							VENDOR TOTAL *			105.00
014274	VILLAGE OF HANOVER PARK PETTY CASH									
	SWS210		00	08/06/2013	001-0120-411.03-71	NWMC MEETING-CORRAL	CHECK #:	114828		10.00
	SWS210		00	08/13/2013	001-0120-411.03-71	CHAMBER LUNCHEON-CORRAL	CHECK #:	114830		20.00
	SWS210		00	08/06/2013	001-0410-414.03-71	NWMC MEETING-KRAUSER	CHECK #:	114828		10.00
	SWS210		00	08/06/2013	001-0410-414.03-72	MILEAGE-KRAUSER	CHECK #:	114828		23.42
	SWS210		00	08/06/2013	001-0440-414.02-90	ICE CREAM-EMPLOYEE PICNIC	CHECK #:	114828		350.00
	SWS210		00	08/06/2013	001-0440-414.02-90	TIP-ICE CREAM TRUCK	CHECK #:	114828		32.00
	SWS210		00	08/13/2013	001-0460-414.03-91	CAR SHOW CASH PRIZES (3)	CHECK #:	114830		300.00
	SWS210		00	08/06/2013	001-0460-414.03-91	COFFEE/DONUTS-HE PARADE	CHECK #:	114828		38.69
	SWS210		00	08/06/2013	001-0460-414.03-91	PARADE CANDY	CHECK #:	114828		9.00
	SWS210		00	08/06/2013	001-0610-416.03-71	CHAMBER LUNCH-KILLIAN	CHECK #:	114828		35.00
	SWS210		00	08/06/2013	001-0710-420.02-11	OFFICE SUPPLIES	CHECK #:	114828		41.27

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Thursday, August 29, 2013

## Paid In Advance

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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
	SWS210		00	08/06/2013	001-0710-420.02-27	CAKE-RECOGNITION	CHECK #: 114828		29.99
	SWS210		00	08/06/2013	001-0710-420.03-72	7/13 MILEAGE	CHECK #: 114828		37.29
	SWS210		00	08/06/2013	001-0810-421.03-71	MEETING FEE-J PRIOR	CHECK #: 114828		20.00
	SWS210		00	08/06/2013	001-0810-421.03-71	MEETING FEE-GATZ	CHECK #: 114828		25.00
	SWS210		00	08/06/2013	001-0820-421.03-71	MEAL EXPENSE-TRAINING	CHECK #: 114828		15.12
	SWS210		00	08/06/2013	001-0820-421.03-71	MEAL EXPENSE-TRAINING	CHECK #: 114828		30.84
	SWS210		00	08/06/2013	001-0820-421.03-72	FUEL PURCHASE-TRAINING	CHECK #: 114828		32.15
	SWS210		00	08/06/2013	001-0920-419.03-71	NWMC MEETING-MULLEN	CHECK #: 114828		10.00
	SWS210		00	08/06/2013	050-5050-473.02-27	VACUUM FILTER	CHECK #: 114828		13.99
							VENDOR TOTAL *		1,083.76
TOTAL EXPENDITURES ****									971,925.92

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		
0700300	00	A & D TOTAL PLUMBING							
21570	W658	140039	00	08/13/2013	001-0640-416.03-36	CERTIFICATION-RPZ (2)	160.00		
21572	W658		00	08/27/2013	050-0000-207.06-00	OVERHD SEWER-6901 HIGHLND	4,450.00		
21570	W658	140039	00	08/13/2013	050-5020-472.03-34	CERTIFICATION-RPZ (2)	160.00		
21572	W658		00	08/27/2013	050-5060-473.13-62	OVERHD SEWER-6901 HIGHLND	4,900.00		
						VENDOR TOTAL *	9,670.00		
0026759	00	ACME TRUCK BRAKE & SUPPLY							
1232040010	W658		00	08/27/2013	001-0650-416.02-22	BRAKE ADJUSTER-#108	85.81		
1231910111	W658		00	08/27/2013	001-0650-416.02-22	AIR DRYER CARTRIDGE-#364	79.11		
						VENDOR TOTAL *	164.92		
0027663	00	ACTION LOCK & KEY INC							
	W658		00	08/13/2013	001-0820-421.02-27	DUPLICATE KEYS	9.30		
						VENDOR TOTAL *	9.30		
0025890	00	AIR ONE EQUIPMENT, INC.							
89297	W658		00	08/13/2013	001-0720-420.03-36	SCBA FLOW TEST	4,063.57		
						VENDOR TOTAL *	4,063.57		
0007231	00	AIRGAS USA LLC							
9018168153	W658	140051	00	07/26/2013	001-0720-420.02-26	OXYGEN	426.67		
						VENDOR TOTAL *	426.67		
0002559	00	ALANIZ LANDSCAPE GROUP							
4697	W658	140003	00	07/31/2013	001-0630-416.03-35	7/13 LAWN MAINT-VARIOUS	2,495.00		
4689	W658	140002	00	07/16/2013	001-0870-421.03-36	WEED ABATEMENT SERVICES	390.00		
4693	W658	140002	00	07/30/2013	001-0870-421.03-36	WEED ABATEMENT SERVICES	546.00		
4708	W658	140002	00	08/05/2013	001-0870-421.03-36	WEED ABATEMENT SERVICES	312.00		
						VENDOR TOTAL *	3,743.00		
0000752	00	ALEXIAN BROS. CORPORATE HEALTH SVS							
491547	W658		00	08/13/2013	001-0440-414.03-65	NEW HIRE PHYSICAL-1 PW	203.00		
489181	W658		00	08/13/2013	001-0440-414.03-65	NEW HIRE PHYSICAL-1 PD	129.00		
488841	W658		00	08/13/2013	001-0440-414.03-65	HEP B VACCINE-1 PW	75.00		
490468	W658		00	08/13/2013	001-0440-414.03-65	POST ACCIDENT SCREEN-1 FD	67.00		
488836	W658		00	08/13/2013	001-0440-414.03-65	POST ACCIDENT SCREEN-1 PD	44.00		
488835	W658		00	08/13/2013	001-0440-414.03-65	NEW HIRE SCREEN,POST ACC	113.00		
483510	W658		00	08/13/2013	001-0440-414.03-65	NEW HIRE DRUG SCREEN-1 PW	44.00		
482777	W658		00	08/13/2013	001-0440-414.03-65	NEW HIRE DRUG SCREEN-2 PW	88.00		
489231	W658		00	08/27/2013	001-0440-414.03-65	POST ACCIDENT DRUG SCREEN	44.00		
489230	W658		00	08/27/2013	001-0440-414.03-65	POST ACCIDENT ALC SCREEN	23.00		
						VENDOR TOTAL *	830.00		
0004904	00	ALLIED WASTE SERVICES #933							
10321747	W658		00	08/13/2013	001-0000-143.02-00	YARDWASTE STICKERS	4,880.00		
10335911	W658		00	08/27/2013	035-0000-461.03-51	SSA #5 WASTE REMOVAL	15,180.30		
						VENDOR TOTAL *	20,060.30		
0005092	00	ALPHA BUILDING MAINTENANCE SERV							

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
0005092 14196	00	ALPHA BUILDING MAINTENANCE SERV W658 140044	00	08/01/2013	001-0640-416.03-36	8/13 CONTRACTUAL CLEANING	5,434.00	
						VENDOR TOTAL *	5,434.00	
0005393 292890449	00	AMSAN W658	00	08/27/2013	001-0720-420.02-28	STATION SUPPLIES	271.09	
						VENDOR TOTAL *	271.09	
0000162 2013-338	00	ANIMAL TRACKERS WILDLIFE COMPANY W658	00	08/13/2013	001-0630-416.03-35	TREAT/REMOVE HORNET NESTS	300.00	
						VENDOR TOTAL *	300.00	
0027255 9014	00	APPLIED CONTROLS INC W658	00	08/27/2013	001-0640-416.03-34	HVAC CONTROL REPAIRS	335.00	
						VENDOR TOTAL *	335.00	
0001282 7291	00	ARTISTIC ENGRAVING W658	00	08/27/2013	001-0720-420.02-31	FF BADGES	217.79	
						VENDOR TOTAL *	217.79	
0001149 630Z9901125160 630Z9901125160 630Z9901125160	00	AT&T W658 W658 W658	00	08/27/2013 08/27/2013 08/27/2013	001-0470-414.03-11 050-5010-471.03-11 050-5020-472.03-11	DSL LINES DSL LINES DSL LINES	31.72 29.34 18.24	
						VENDOR TOTAL *	79.30	
0003103 287025195222 287241079139	00	AT&T MOBILITY W658 W658	00	08/27/2013 08/27/2013	001-0470-414.03-11 001-0470-414.03-11	7/8-8/7 MOBILITY 7/8-8/7 MOBILITY	190.35 120.75	
						VENDOR TOTAL *	311.10	
9999999 164605-5600	00	AUSTYN, GRAZYNA W658	00	08/12/2013	050-0000-202.01-00	WATER REF 2320 BAYSIDE	15.87	
						VENDOR TOTAL *	15.87	
0001392 4293 4293 4294 4294 4295 4286	00	AUTUMN LANDSCAPING INC W658 W658 W658 W658 W658 W658	00	08/27/2013 08/27/2013 08/27/2013 08/27/2013 08/27/2013 08/06/2013	001-0630-416.03-35 001-0630-416.03-35 001-0630-416.03-35 001-0630-416.03-35 001-0630-416.03-35 050-5050-473.03-34	FENCE CLEARING-COOK CTY DUMP FEES FENCE CLEARING-DUPAGE CTY DUMP FEES WEED KILLER APP-MEDIANS MULCH/LANDSCAPING	3,750.00 300.00 3,750.00 300.00 800.00 525.00	
						VENDOR TOTAL *	9,425.00	
0026381 23211 23308 23277	00	AV OVERHEAD GARAGE DOOR INC W658 W658 W658	00	08/27/2013 08/27/2013 08/27/2013	001-0640-416.03-34 001-0640-416.03-34 001-0640-416.02-27	GARAGE DOOR REPAIR GARAGE DOOR REPAIR PD GARAGE DOOR SPRINGS	682.00 492.00 1,800.00	
						VENDOR TOTAL *	2,974.00	
0001421	00	AVALON PETROLEUM 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
0001421	00	AVALON PETROLEUM COMPANY							
014294		W658	00	08/27/2013	001-0000-141.03-00	DIESEL FUEL	4,632.74		
455333		W658	00	08/27/2013	001-0000-141.03-00	REGULAR GASOLINE	12,875.23		
						VENDOR TOTAL *	17,507.97		
0701274	00	A1 TROPHIES & AWARDS INC							
14249		W658	00	08/15/2013	001-0810-421.02-13	CALEA	150.00		
						VENDOR TOTAL *	150.00		
0003357	00	BEDNAREK, WENDY							
		W658	00	08/15/2013	001-0440-414.03-71	PER DIEM	154.00		
						VENDOR TOTAL *	154.00		
9999999	00	BEGIC, YUSUF J							
158180-101110		W658	00	08/26/2013	050-0000-202.01-00	WATER REF 1669 LIBERTY	32.08		
						VENDOR TOTAL *	32.08		
0001943	00	BIGGERS CHEVROLET							
74794		W658	00	08/27/2013	001-0650-416.02-22	OIL TUBE-#179	57.90		
						VENDOR TOTAL *	57.90		
0027991	00	BOUND TREE MEDICAL LLC							
81096224		W658	140050	00 05/24/2013	001-0720-420.02-27	EMS SUPPLIES	371.61		
81169565		W658	140050	00 08/09/2013	001-0720-420.02-27	EMS SUPPLIES	275.14		
81169566		W658	140050	00 08/09/2013	001-0720-420.02-27	EMS SUPPLIES	257.70		
						VENDOR TOTAL *	904.45		
0004685	00	CALL ONE							
10108692		W658	00	08/27/2013	001-0470-414.03-11	8/15-9/14 PHONE SERVICE	2,814.23		
10108692		W658	00	08/27/2013	050-5010-471.03-11	8/15-9/14 PHONE SERVICE	2,462.46		
10108692		W658	00	08/27/2013	050-5020-472.03-11	8/15-9/14 PHONE SERVICE	1,758.90		
						VENDOR TOTAL *	7,035.59		
0005777	00	CALVO, FELIPE							
		W658	00	08/27/2013	001-0000-207.13-00	REF ESCROW-1431 OAKWOOD	500.00		
						VENDOR TOTAL *	500.00		
9999999	00	CAPITAL ASSET GROUP							
161285-111570		W658	00	08/26/2013	050-0000-202.01-00	WATER REF 1680 DOGWOOD	17.08		
161285-96300		W658	00	08/26/2013	050-0000-202.01-00	WATER REF 1565 YORKSHIRE	15.42		
						VENDOR TOTAL *	32.50		
0001420	00	CAPUTO'S							
1551045		W658	00	08/27/2013	001-0810-421.02-13	MEETING SUPPLIES	13.27		
						VENDOR TOTAL *	13.27		
0002934	00	CAROL STREAM LAWN & POWER							
324865		W658	00	08/27/2013	001-0630-416.02-29	CHAIN,BAR	56.41		
						VENDOR TOTAL *	56.41		
0002899	00	CARQUEST AUTO PARTS							

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002899	00	CARQUEST AUTO PARTS						
445718	W658		00	08/28/2013	001-0650-416.02-22	RETURN CREDIT	123.67-	
445812	W658		00	08/28/2013	001-0650-416.02-22	RETURN CREDIT	170.10-	
446813	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS	69.54	
446815	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS-#156	8.50	
446867	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS	10.23	
446979	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS	61.52	
446992	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS	4.40	
447167	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS	4.84	
447174	W658		00	08/28/2013	001-0650-416.02-27	MISC SUPPLIES	6.08	
447411	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS-#361	3.53	
447837	W658		00	08/28/2013	001-0650-416.02-27	MISC SUPPLIES	46.20	
447995	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS	7.26	
447998	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS	140.07	
448011	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS	61.74	
448402	W658		00	08/28/2013	001-0650-416.02-27	MISC SUPPLIES	26.15	
448411	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS	2.98	
448418	W658		00	08/28/2013	001-0650-416.02-22	RETURN CREDIT	1.28-	
448493	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS-#185	135.15	
448568	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS	275.02	
449183	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS	4.64	
449193	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS	9.28	
449272	W658		00	08/28/2013	001-0650-416.02-27	MISC SUPPLIES	93.06	
449741	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS	20.74	
449742	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS	20.74	
449804	W658		00	08/28/2013	001-0650-416.02-22	AUTO PARTS	87.98	
449990	W658		00	08/28/2013	001-0650-416.02-22	RETURN CREDIT	235.00-	
						VENDOR TOTAL *	569.60	
0002950	00	CARRILLO, GEORGE						
	W658		00	08/27/2013	001-0720-420.01-44	INSURANCE REFUND,PSEBA	11,318.54	
						VENDOR TOTAL *	11,318.54	
0028417	00	CASE LOTS INC						
50536	W658		00	08/27/2013	001-0720-420.02-28	STATION SUPPLIES	215.40	
						VENDOR TOTAL *	215.40	
0002322	00	CERTIFIED FLEET SERVICES INC						
R15870	W658		00	08/27/2013	001-0650-416.03-31	PUMP INSPECTION/TEST-#362	572.58	
						VENDOR TOTAL *	572.58	
0004883	00	CHICAGO PARTS & SOUND LLC						
532020	W658		00	08/27/2013	001-0650-416.02-22	FILTERS	337.48	
						VENDOR TOTAL *	337.48	
0028554	00	CINTAS #22						
22618132	W658		00	08/27/2013	001-0640-416.02-31	UNIFORMS	687.63	
						VENDOR TOTAL *	687.63	
0004372	00	CLARK BAIRD SMITH LLP						

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
0004372	00	CLARK BAIRD SMITH LLP						
3456	W658		00	08/13/2013	001-0550-415.03-62	6/13 LEGAL SERV-EMP/LABOR	5,145.00	
3583	W658		00	08/27/2013	001-0550-415.03-62	7/13 LEGAL SVS-EMPL/LABOR	8,271.25	
						VENDOR TOTAL *	13,416.25	
0004574	00	CLAUSS BROTHERS INC						
23513	W658	140006	00	07/31/2013	001-0630-416.03-35	7/13 LAWN MAINT-LAKE ST	650.75	
23513	W658	140007	00	07/31/2013	001-0630-416.03-35	7/13 LAWN MAINT-BARRINGTN	566.25	
23513	W658	140008	00	07/31/2013	001-0630-416.03-35	7/13 LAWN MAINT-ONT PARK	217.50	
						VENDOR TOTAL *	1,434.50	
0700778	00	COLLEGE OF DUPAGE						
3547	W658		00	08/15/2013	001-0820-421.03-71	BASIC TRAINING-GONZALEZ	2,984.00	
3547	W658		00	08/15/2013	001-0820-421.03-71	BASIC TRAINING-LAUER	2,984.00	
						VENDOR TOTAL *	5,968.00	
0003479	00	COM ED						
1890092011	W658		00	08/13/2013	050-5050-473.03-13	7/3-8/2 POND AERATORS	301.48	
5703015039	W658		00	08/13/2013	050-5050-473.03-13	7/3-8/5 SAVANNAH	67.22	
7662262005	W658		00	08/13/2013	051-0000-478.03-13	7/10-8/8 TRAIN STATION	695.74	
						VENDOR TOTAL *	1,064.44	
0003480	00	COM ED						
0091041048	W658		00	08/13/2013	050-5020-472.03-13	6/3-7/3 MORTON TOWER	42.20	
						VENDOR TOTAL *	42.20	
0003724	00	COMMUNICATIONS DIRECT						
121710	W658		00	08/27/2013	001-0720-420.02-23	BATTERIES	143.58	
						VENDOR TOTAL *	143.58	
0005407	00	CONSTELLATION NEW ENERGY INC						
1Y0S06R	W658		00	08/15/2013	011-0000-442.03-15	7/10-8/7 STREETLIGHTS	217.86	
						VENDOR TOTAL *	217.86	
0950519	00	CONTINENTAL WEATHER SERVICE						
13163	W658	140011	00	08/01/2013	001-0620-431.03-35	8/13 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0003634	00	CORPORATE BUSINESS CARDS						
188278	W658		00	08/27/2013	001-0110-411.02-11	BUSINESS CARDS	107.72	
						VENDOR TOTAL *	107.72	
0007967	00	CORRPRO COMPANIES						
185591	W658	140009	00	07/31/2013	050-5050-473.03-41	CATHODIC PROT SYSTM MAINT	1,480.00	
						VENDOR TOTAL *	1,480.00	
9999999	00	CROSSTOWN REALTY						
148240-25310	W658		00	08/26/2013	050-0000-202.01-00	WATER REF 5225 CURTIS	31.67	
						VENDOR TOTAL *	31.67	
0001148	00	CROWN TROPHY #116						

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
0001148 9920	00	CROWN TROPHY #116 W658	00 08/13/2013	001-0460-414.03-91	AUTO SHOW TROPHIES	413.25	
					VENDOR TOTAL *	413.25	
0005778 2013-002	00	DACRA W658	00 08/27/2013	031-0000-466.13-31	DACRA MUNICIPAL SUITE	50,000.00	
					VENDOR TOTAL *	50,000.00	
9999999 136620-9090	00	DAMMER, LINDA W658	00 08/12/2013	050-0000-202.01-00	WATER REF 5871 BRADLEY	12.50	
					VENDOR TOTAL *	12.50	
0002045	00	DCFITF W658	00 08/27/2013	001-0730-420.03-71	REGISTRATION-FIRE (3)	75.00	
					VENDOR TOTAL *	75.00	
0003359 19105348	00	DE LAGE LANDEN PUBLIC FINANCE W658 140012	00 08/16/2013	001-0710-420.03-32	9/13 COPIER-FIRE	199.26	
					VENDOR TOTAL *	199.26	
0004656 13-6686	00	DIXON ENGINEERING INC W658	00 08/13/2013	050-5020-472.03-45	ADMIN SVS-WELL#4 PAINTING	200.00	
					VENDOR TOTAL *	200.00	
0004730	00	DOUBEK, JOHN W658	00 08/27/2013	001-0720-420.03-71	PER DIEM	112.00	
					VENDOR TOTAL *	112.00	
0004852 352-18978	00	DUPAGE COUNTY ANIMAL CARE & CONTROL W658	00 08/27/2013	001-0850-421.03-61	7/13 KENNEL SERVICES	245.00	
					VENDOR TOTAL *	245.00	
0004229 2178	00	DUPAGE COUNTY TREASURER W658	00 08/15/2013	001-0850-421.03-51	7/13 DATA PROCESSING	250.00	
					VENDOR TOTAL *	250.00	
9999999 162725-91140	00	DWEYDARI, STEVE H W658	00 08/19/2013	050-0000-202.01-00	WATER REF 4763 WHITNEY	25.00	
					VENDOR TOTAL *	25.00	
0005218 1306015	00	ELMUND & NELSON CO W658 140056	00 06/30/2013	011-0000-442.03-35	6/13 STREETLIGHT MAINT	16,839.10	
					VENDOR TOTAL *	16,839.10	
0600132 31155	00	EXAMINER PUBLICATIONS W658	00 08/13/2013	001-0440-414.03-67	AD-FIREFIGHTER/EMT	50.00	
					VENDOR TOTAL *	50.00	
0006123 63-121779	00	FACTORY MOTOR PARTS CO W658	00 08/27/2013	001-0650-416.02-27	TRANSMISSION FLUID	86.08	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		
0006123	00	FACTORY MOTOR PARTS CO							
						VENDOR TOTAL *	86.08		
0005877	00	FEENY CHRYSLER JEEP DODGE							
358966		W658	00	08/27/2013	001-0650-416.02-22	HEATER HOSE ASSEMBLY-#188	77.25		
359159		W658	00	08/27/2013	001-0650-416.02-22	LOCK CYLINDER-#182	85.50		
						VENDOR TOTAL *	162.75		
0023064	00	FIRE ENGINEERING							
59341		W658	00	08/13/2013	001-0710-420.02-13	SUBSCRIPTION-HAIGH	48.00		
						VENDOR TOTAL *	48.00		
0028394	00	FIREGROUND SUPPLY INC							
11379		W658	140013	00 08/07/2013	001-0720-420.02-31	UNIFORMS-FIRE DEPT	578.35		
						VENDOR TOTAL *	578.35		
0028233	00	FIRST ADVANTAGE SBS							
269602		W658	00	08/13/2013	001-0440-414.03-61	BACKGROUND INVEST FEE-11	279.50		
						VENDOR TOTAL *	279.50		
0002248	00	FITNESS CONNECTION							
18110		W658	00	08/27/2013	001-0720-420.03-36	FITNESS EQUIP MAINTENANCE	218.00		
						VENDOR TOTAL *	218.00		
0005985	00	FLAGS USA INC							
55911		W658	00	08/27/2013	001-0640-416.02-27	FLAGS	799.85		
						VENDOR TOTAL *	799.85		
0003465	00	FLOOD BROTHERS DISPOSAL & RECYCLING							
2877299		W658	00	08/15/2013	013-0000-445.03-51	SSA#3 WASTE REMOVAL-ASTOR	2,104.32		
2877299		W658	00	08/15/2013	013-0000-445.03-51	EXTRA YARDAGE	154.00		
						VENDOR TOTAL *	2,258.32		
0023075	00	FOSTER COACH SALES							
6593		W658	00	08/27/2013	001-0650-416.02-22	FLASHER-#383	206.19		
						VENDOR TOTAL *	206.19		
0006249	00	FOX VALLEY FIRE & SAFETY							
777511		W658	00	08/27/2013	001-0640-416.03-34	SPRINKLER REPAIRS	531.00		
						VENDOR TOTAL *	531.00		
0006352	00	FRIENDLY FORD							
177360		W658	00	08/27/2013	001-0650-416.02-22	AUTO PARTS	276.89		
177310		W658	00	08/27/2013	001-0650-416.02-22	AUTO PARTS	33.78		
177330		W658	00	08/27/2013	001-0650-416.02-22	AUTO PARTS	18.14		
177326		W658	00	08/27/2013	001-0650-416.02-22	AUTO PARTS	22.15		
177431		W658	00	08/27/2013	001-0650-416.02-22	AUTO PARTS	300.16		
177462		W658	00	08/27/2013	001-0650-416.02-22	AUTO PARTS	96.14		
						VENDOR TOTAL *	747.26		
0000880	00	FUL-LIFE SAFETY CENTER							

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
0000880	00	FUL-LIFE SAFETY CENTER						
22996		W658	00	08/27/2013	001-0650-416.02-33	WORK GLOVES,SAFETY VESTS	56.70	
						VENDOR TOTAL *	56.70	
0006458	00	FULTON TECHNOLOGIES INC						
U20130785		W658	00	08/27/2013	001-0860-421.03-37	SIREN REPAIR SERVICE	310.55	
						VENDOR TOTAL *	310.55	
0001840	00	G.W. BERKHEIMER CO INC						
87581		W658	00	08/27/2013	001-0640-416.02-34	SHEET METAL SNIPS	57.42	
						VENDOR TOTAL *	57.42	
0006845	00	GENUINE/NAPA AUTO PARTS						
210407		W658	00	08/28/2013	001-0650-416.02-22	AUTO PARTS	46.32	
222747		W658	00	08/28/2013	001-0650-416.02-22	AUTO PARTS	19.09	
229194		W658	00	08/28/2013	001-0650-416.02-22	RETURN CREDIT	82.50-	
238244		W658	00	08/28/2013	001-0650-416.02-22	AUTO PARTS	69.68	
239201		W658	00	08/28/2013	001-0650-416.02-22	AUTO PARTS-#3183	87.84	
240715		W658	00	08/28/2013	001-0650-416.02-27	MISC SUPPLIES	38.88	
240725		W658	00	08/28/2013	001-0650-416.02-27	MISC SUPPLIES	6.87	
243044		W658	00	08/28/2013	001-0650-416.02-22	AUTO PARTS	40.84	
243061		W658	00	08/28/2013	001-0650-416.02-27	AUTO PARTS	14.14	
243364		W658	00	08/28/2013	001-0650-416.02-22	AUTO PARTS	13.66	
243849		W658	00	08/28/2013	001-0650-416.02-27	MISC SUPPLIES	70.32	
						VENDOR TOTAL *	325.14	
0006978	00	GODING ELECTRIC COMPANY						
40683		W658	00	08/15/2013	050-5050-473.03-41	ALIGN BLOWER MOTORS	1,875.00	
						VENDOR TOTAL *	1,875.00	
0007123	00	GRAINGER						
9214973852		W658	00	08/27/2013	001-0640-416.02-11	CLIP BOARD FOLDERS	57.75	
9209958744		W658	00	08/27/2013	001-0640-416.02-27	BELTS	72.72	
9205321707		W658	00	08/27/2013	001-0640-416.02-27	BELTS	170.29	
9213254882		W658	00	08/27/2013	001-0640-416.02-27	QUAZITE COVER HOOKS	112.08	
9213499693		W658	00	08/27/2013	001-0650-416.02-27	BULBS,CLEANER	268.32	
						VENDOR TOTAL *	681.16	
0027764	00	GROOT INDUSTRIES INC						
CR7642		W658	00	08/27/2013	001-0620-431.03-35	STREET SWEEPER DUMP FEES	874.64	
						VENDOR TOTAL *	874.64	
0023082	00	GUEST SERVICES						
		W658	00	08/27/2013	001-0720-420.03-71	MEAL TICKET-DOUBEK	167.32	
						VENDOR TOTAL *	167.32	
0000319	00	HAIGH, CRAIG						
		W658	00	08/16/2013	001-0720-420.03-72	REIMB-PARKING FEE	25.00	
		W658	00	08/27/2013	001-0720-420.03-72	REIMB-PARKING FEE	21.00	
						VENDOR TOTAL *	46.00	
0008032	00	HAVEY COMMUNICATIONS						

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
0008032 2861	00	HAVEY COMMUNICATIONS W658	00 08/27/2013	001-0650-416.02-22	PRISONER PARTITION-#165	1,634.90	
					VENDOR TOTAL *	1,634.90	
0018035 B307465 B317542 B306183	00	HD SUPPLY WATERWORKS W658 W658 W658	00 08/27/2013 00 08/27/2013 00 08/27/2013	050-5030-472.02-34 050-5060-473.02-27 050-5060-473.02-27	SOCKET PARTS-SANITARY SEWER MAIN PARTS-SANITARY SEWER MAIN	48.30 3,819.60 4,970.78	
					VENDOR TOTAL *	8,838.68	
0028011 41147MB	00	HEALY ASPHALT CO LLC W658	00 08/27/2013	001-0620-431.02-27	ASPHALT	718.62	
					VENDOR TOTAL *	718.62	
0029142 90082213	00	HECKLER & KOCH DEFENSE INC W658	00 08/13/2013	001-0820-421.02-27	REPAIR PARTS-MPS RIFLES	233.70	
					VENDOR TOTAL *	233.70	
0600486 38784	00	HIGH PSI LTD W658	00 08/27/2013	001-0640-416.02-27	PRESSURE WASHER HOSE	98.53	
					VENDOR TOTAL *	98.53	
0004260	00	HUNDRED CLUB OF DUPAGE COUNTY W658	00 08/13/2013	001-0110-411.02-13	2013 MEMBERSHIP DUES	200.00	
					VENDOR TOTAL *	200.00	
0002554 123376	00	H2O AUTO SPA INC W658	00 08/27/2013	001-0650-416.03-31	ANNUAL PD SQUAD DETAILING	2,220.00	
					VENDOR TOTAL *	2,220.00	
0009209 M246	00	IL MUNICIPAL LEAGUE W658	00 08/15/2013	001-0110-411.02-13	ANNUAL MEMBERSHIP DUES	2,070.00	
					VENDOR TOTAL *	2,070.00	
0005779	00	INCHARD LLC W658	00 08/27/2013	001-0000-207.13-00	REF ESCROW-7617 CUMBERLND	1,000.00	
					VENDOR TOTAL *	1,000.00	
0003500	00	INSIGHT ENTERPRISES INC W658	00 08/27/2013	001-0000-227.01-00	1/13-6/13 INDUCEMENT	822,929.94	
					VENDOR TOTAL *	822,929.94	
0600313 8719 8725	00	INTERGOVERNMENTAL RISK MANAGEMENT W658 W658	00 08/13/2013 00 08/13/2013	001-0820-421.03-71 001-0820-421.03-71	NAPD POLICE DRIVING TRNG NAPD POLICE DRIVING TRNG	210.00 210.00	
					VENDOR TOTAL *	420.00	
0023103 85014115 50097341	00	INTERSTATE BATTERIES W658 W658	00 08/27/2013 00 08/27/2013	001-0650-416.02-22 001-0650-416.02-22	BATTERIES-#3019 BATTERIES-#371,18	203.20 198.46	

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0023103	00	INTERSTATE BATTERIES									
85013830		W658				00	08/27/2013	001-0650-416.02-22	BATTERIES	275.36	
1903701008091		W658				00	08/27/2013	050-5060-473.02-27	RADIO BATTERIES	149.97	
									VENDOR TOTAL *	826.99	
0028470	00	INTOXIMETERS, INC.									
398988		W658				00	08/27/2013	001-0810-421.03-94	PARTS/LABOR	639.60	
									VENDOR TOTAL *	639.60	
0009268	00	IPELRA									
		W658				00	08/15/2013	001-0440-414.03-71	CONFERENCE-BEDNAREK	375.00	
									VENDOR TOTAL *	375.00	
0005771	00	JAMES HARVEY PHOTOGRAPHY									
80213		W658				00	08/13/2013	001-0460-414.03-70	PHOTOS-TOUCH A TRUCK	100.00	
80213		W658				00	08/13/2013	001-0460-414.03-70	PHOTOS-APIARY OPEN HOUSE	100.00	
									VENDOR TOTAL *	200.00	
0002830	00	JEFFREY ELEVATOR CO INC									
105621		W658				00	08/27/2013	001-0640-416.03-36	8/13 ELEVATOR MAINTENANCE	300.00	
									VENDOR TOTAL *	300.00	
0005638	00	KANE, MCKENNA & ASSOCIATES INC									
11813		W658				00	08/14/2013	033-0000-465.03-61	7/13 TIF REPORT PREPARE	281.25	
11813		W658				00	08/14/2013	037-0000-461.03-61	7/13 TIF REPORT PREPARE	281.25	
#1436-11814		W658				00	08/27/2013	037-0000-461.03-61	TIF CONSULTING-BRESLICH	3,200.00	
									VENDOR TOTAL *	3,762.50	
0010271	00	KARA CO INC									
293468		W658				00	08/27/2013	050-5030-472.02-27	JULIE MARKING PAINT	1,031.00	
									VENDOR TOTAL *	1,031.00	
0004808	00	KAYE, TED									
		W658				00	08/14/2013	001-0640-416.02-13	CDL RENEWAL	60.00	
									VENDOR TOTAL *	60.00	
9999999	00	LAMBA, SUNDEEP S									
152710-18970		W658				00	08/12/2013	050-0000-202.01-00	WATER REF 7614 CHURCHILL	22.92	
									VENDOR TOTAL *	22.92	
0003804	00	LAN ELECTRIC									
107-13		W658	140019			00	08/06/2013	050-5050-473.03-41	EMERG REPAIR-JEFFERSON	1,262.85	
170-12		W658	140019			00	08/19/2013	050-5050-473.03-41	EMERGENCY REPAIR-PLUMTREE	2,182.63	
									VENDOR TOTAL *	3,445.48	
0701022	00	LASER ASSOCIATES, STEPHEN A.									
2003351		W658				00	08/27/2013	001-0440-414.03-61	LT FEEDBACK SESSION	1,800.00	
									VENDOR TOTAL *	1,800.00	
0001876	00	LEXIS NEXIS RISK DATA MGMT									

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
0001876	00	LEXIS NEXIS RISK DATA MGMT							
1229084	W658		00	08/14/2013	001-0810-421.03-61	7/13 SEARCH FEES	118.00		
						VENDOR TOTAL *	118.00		
0000163	00	MARCOTT ENTERPRISES INC							
16678	W658	140020	00	08/13/2013	001-0620-431.02-27	TOPSOIL	400.00		
16678	W658	140020	00	08/13/2013	050-5030-472.02-27	TOPSOIL	240.00		
						VENDOR TOTAL *	640.00		
9999999	00	MATALLANES, DIANE							
111680-61600	W658		00	08/12/2013	050-0000-202.01-00	WATER REF 6920 MEADOWBRK	18.04		
						VENDOR TOTAL *	18.04		
0003527	00	MATCO TOOLS							
91149	W658		00	08/27/2013	001-0650-416.02-34	HAND TOOLS	34.95		
						VENDOR TOTAL *	34.95		
0011926	00	MCCANN INDUSTRIES INC							
1324086	W658	140072	00	08/09/2013	050-5050-473.02-27	HONDA TRASH PUMP	1,850.00		
						VENDOR TOTAL *	1,850.00		
0003188	00	MCGRATH PRINTING							
4066	W658		00	08/15/2013	001-0460-414.03-91	CAR SHOW T-SHIRTS	1,700.00		
						VENDOR TOTAL *	1,700.00		
0012085	00	MCMASTER CARR CORP							
56533871	W658		00	08/27/2013	050-5030-472.02-27	12 FT LADDER	190.16		
						VENDOR TOTAL *	190.16		
0012115	00	MENARDS							
30191	W658		00	08/14/2013	001-0640-416.02-27	WASP/HORNET SPRAY	4.49		
30980	W658		00	08/16/2013	001-0640-416.02-27	MISC SUPPLIES	33.94		
30970	W658		00	08/16/2013	001-0640-416.02-27	MISC SUPPLIES	91.08		
31427	W658		00	08/27/2013	001-0640-416.02-27	MISC SUPPLIES	21.16		
31026	W658		00	08/27/2013	001-0720-420.02-99	SUPPLIES	34.85		
30420	W658		00	08/27/2013	001-0720-420.02-99	SUPPLIES	22.96		
28775	W658		00	08/14/2013	001-0820-421.02-27	PADLOCKS	6.77		
32137	W658		00	08/27/2013	050-5030-472.02-27	MISC SUPPLIES	88.20		
						VENDOR TOTAL *	303.45		
0005091	00	MIDWEST POWER VAC INC							
212551	W658	140023	00	08/01/2013	050-5050-473.03-42	VACTORING-LIFTSTATIONS	1,986.38		
						VENDOR TOTAL *	1,986.38		
0950066	00	MITCH'S GREENTHUMB LANDSCAPING							
R13279	W658	140027	00	08/01/2013	051-0000-478.03-35	8/13 LAWN MAINT-COMM LOT	1,545.00		
						VENDOR TOTAL *	1,545.00		
0025758	00	MUNICIPAL FLEET MANAGERS ASSN							
	W658		00	08/27/2013	001-0650-416.03-71	MEETING-O'BRYAN,MCELHOSE	50.00		

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0025758	00	MUNICIPAL FLEET MANAGERS ASSN						
						VENDOR TOTAL *	50.00	
0001647 184268	00	MURNANE PAPER COMPANY W658	00	08/14/2013	001-0470-414.02-11	3 PART REVERSE PAPER	154.00	
						VENDOR TOTAL *	154.00	
0001305 539910SI	00	NATIONAL SEED W658	00	08/27/2013	050-5030-472.02-27	HYDRO SEED MATERIAL	850.00	
						VENDOR TOTAL *	850.00	
0005129	00	NEES, KAY W658	00	08/14/2013	001-0510-415.03-71	PER DIEM	138.00	
						VENDOR TOTAL *	138.00	
0028204 29709	00	NEW WORLD SYSTEMS W658	00	08/27/2013	031-0000-466.13-31	PER ERP CONTRACT	71,230.00	
						VENDOR TOTAL *	71,230.00	
0013298 67216710003 17642810000 51653810005	00	NICOR GAS W658 W658 W658	00	08/14/2013 08/14/2013 08/14/2013	050-5020-472.03-14 050-5020-472.03-14 050-5050-473.03-14	7/3-8/2 LONGMEADOW 7/3-8/2 WELL #5 7/8-8/6 STP1	84.53 27.04 83.51	
						VENDOR TOTAL *	195.08	
0005143 6829676	00	NORTH AMERICAN W658	00	08/27/2013	001-0640-416.02-28	PAPER PRODUCTS	1,042.90	
						VENDOR TOTAL *	1,042.90	
0013210 172211	00	NORTH EAST MULTI-REGIONAL TRAINING W658	00	08/14/2013	001-0810-421.03-94	BREATH/ALCOHOL TESTING	60.00	
						VENDOR TOTAL *	60.00	
0005781	00	NORTH SUBURBAN CHIEFS OF POLICE ASN W658	00	08/28/2013	001-0840-421.03-71	SEMINAR-T ROSSI	20.00	
						VENDOR TOTAL *	20.00	
0004076 321610 323489 324580 325030 328020	00	O'REILLY AUTOMOTIVE INC W658 W658 W658 W658 W658	00	08/28/2013 08/28/2013 08/28/2013 08/28/2013 08/28/2013	001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-27	MISC SUPPLIES-#361 MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES	14.97 59.96 74.94 15.87 39.48	
						VENDOR TOTAL *	205.22	
0005756	00	OBERLE, INGRID W658	00	08/14/2013	001-0660-416.03-72	MILEAGE REIMBURSEMENT	97.98	
						VENDOR TOTAL *	97.98	
0004774	00	OPTIMA PLUMBING SUPPLY LLC						

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
0004774 47707 47706	00	OPTIMA PLUMBING SUPPLY LLC					
		W658	00 08/27/2013	001-0640-416.02-27	TOILET SEATS	321.48	
		W658	00 08/27/2013	001-0640-416.02-27	FLUSH STOP CONTROL VALVES	205.32	
					VENDOR TOTAL *	526.80	
0004281 T4347468 T4347077 T4348496	00	PADDOCK PUBLICATIONS					
		W658	00 08/14/2013	001-0120-411.03-67	AD-FENCE PROJECT BID	216.20	
		W658	00 08/14/2013	001-0120-411.03-67	AD-RESCUE TRUCK BID	81.65	
		W658	00 08/15/2013	001-0120-411.03-67	AD-ROOF REPLACEMENT BID	88.55	
					VENDOR TOTAL *	386.40	
9999999 162510-44810	00	PARK REAL ESTATE, LLC					
		W658	00 08/12/2013	050-0000-202.01-00	WATER REF 1773 HOWE	64.94	
					VENDOR TOTAL *	64.94	
0014189 13031	00	PAVIA-MARTING & CO					
		W658	00 08/15/2013	010-0000-441.03-64	PH3 ENG-LONGMEADOW BRIDGE	21,785.01	
					VENDOR TOTAL *	21,785.01	
0023132 414011426	00	PHYSIO-CONTROL INC					
		W658 140054	00 08/02/2013	001-0720-420.03-36	8/13-10/13 EQUIP MAINT	3,305.52	
					VENDOR TOTAL *	3,305.52	
9999999 163875-91690	00	PINNACLE REAL ESTATE					
		W658	00 08/19/2013	050-0000-202.01-00	WATER REF 2044 WILDWOOD	33.75	
					VENDOR TOTAL *	33.75	
0014372 23530	00	PINNER ELECTRIC INC					
		W658	00 08/14/2013	011-0000-442.03-36	TRAFFIC SIGNAL MAINT	350.00	
					VENDOR TOTAL *	350.00	
0014423 175607 175976	00	PLOTE CONSTRUCTION INC					
		W658 140029	00 07/31/2013	001-0620-431.02-27	ASPHALT	3,104.72	
		W658 140029	00 08/10/2013	001-0620-431.02-27	ASPHALT	3,156.68	
					VENDOR TOTAL *	6,261.40	
0014472 410099512 410105892	00	POMP'S TIRE SERVICE					
		W658	00 08/27/2013	001-0650-416.02-22	SQUAD TIRES (2)-#163	257.56	
		W658	00 08/27/2013	001-0650-416.02-22	SQUAD TIRES (4)	464.08	
					VENDOR TOTAL *	721.64	
0003075 565381	00	PRIMUS ELECTRONICS					
		W658	00 08/27/2013	001-0650-416.02-23	ANTENNAS & COAXIALS	793.76	
					VENDOR TOTAL *	793.76	
0005780	00	RAAVI INC					
		W658	00 08/27/2013	001-0000-321.09-00	REFND RR FEE-1454 FREMONT	100.00	
					VENDOR TOTAL *	100.00	
0015397	00	REAL'S TIRE SERVICE					

Village of Hanover Park

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
0015397 100236	00	REAL'S TIRE SERVICE W658	00	08/27/2013	001-0650-416.03-31	TIRE REPLACEMENT-#361	210.00	
VENDOR TOTAL *							210.00	
9999999 154180-81800	00	REO PROPERTIES W658	00	08/26/2013	050-0000-202.01-00	WATER REF 3954 STARBOARD	31.25	
VENDOR TOTAL *							31.25	
0004820 23732330 23732328 23732329 23732329 23732329 23732329	00	RICOH USA INC W658 W658 W658 W658 W658 W658	00	08/14/2013 08/14/2013 08/14/2013 08/14/2013 08/14/2013 08/14/2013	001-0470-414.02-11 001-0610-416.03-51 001-0850-421.03-51 001-0850-421.03-51 001-0850-421.03-51 001-0850-421.03-51	MONTHLY COPIER FEE IS 7/13 COPIER LEASE-PW 7/13 COPIER LEASE-INVEST 7/13 COPIER LEASE-PATROL 7/13 COPIER LEASE-ADMIN 7/13 COPIER LEASE-RECORDS	260.46 240.99 260.44 260.44 260.44 260.44	
VENDOR TOTAL *							1,543.21	
0015608 115403	00	RIGGS BROTHERS W658	00	08/27/2013	001-0650-416.03-31	SEAT REPAIR-#361	195.00	
VENDOR TOTAL *							195.00	
0015721 441218	00	ROADWAY TOWING W658	00	08/27/2013	001-0650-416.03-31	TRUCK SAFETY INSPECTION	28.00	
VENDOR TOTAL *							28.00	
0004403 1070	00	ROGER C MARQUARDT & COMPANY INC W658	00	08/15/2013	001-0410-414.03-61	8/13 LOBBYING SERVICES	2,000.00	
VENDOR TOTAL *							2,000.00	
0003999 1167 1168	00	RUBINO ENGINEERING INC W658 W658	00	06/30/2013 07/29/2013	010-0000-441.03-64 010-0000-441.03-64	MATERIAL TESTING SERVICES MATERIAL TESTING SERVICES	6,542.00 710.00	
VENDOR TOTAL *							7,252.00	
0000463	00	SACRED SPACES INC W658	00	08/14/2013	001-0840-421.03-61	CLINICAL CONSULTATION	165.00	
VENDOR TOTAL *							165.00	
0016036 1902551779	00	SAFETY SUPPLY ILLINOIS W658	00	08/27/2013	050-5060-473.02-33	CO SENSOR	323.50	
VENDOR TOTAL *							323.50	
0028016 6152 6152 6152 6152 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS W658 W658 W658 W658 W658 W658	00	08/27/2013 08/27/2013 08/16/2013 08/16/2013 08/14/2013 08/27/2013	001-0000-222.03-00 001-0000-222.03-00 001-0710-420.02-27 001-0720-420.02-27 001-0850-421.02-27 001-0850-421.02-35	KITCHEN SUPPLIES KITCHEN SUPPLIES COFFEE SUPPLIES BATTERIES BREAK ROOM SUPPLIES CDS/DVDS	129.74 279.62 201.18 28.29 92.60 35.28	
VENDOR TOTAL *							766.71	
0002318	00	SHERMAN BENEFIT MANAGER-WRKCOMP						

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
0002318	00	SHERMAN BENEFIT MANAGER-WRKCMP						
346488	W658		00	08/27/2013	001-0440-414.03-65	NEW HIRE PHYSICAL	391.19	
						VENDOR TOTAL *	391.19	
0005237	00	SLUTZKY & BLUMENTHAL						
26857	W658		00	08/27/2013	037-0000-461.03-62	NO CASH BID-COOK COUNTY	100.00	
26881	W658		00	08/27/2013	037-0000-461.03-62	NO CASH BID-COOK COUNTY	50.00	
						VENDOR TOTAL *	150.00	
0000721	00	SOUTH SIDE CONTROL SUPPLY CO						
S100071027	.001	W658	00	08/27/2013	001-0640-416.02-29	HVAC PARTS	539.94	
						VENDOR TOTAL *	539.94	
0016961	00	STANDARD EQUIPMENT CO						
C86178	W658		00	08/27/2013	001-0650-416.02-29	COVER LATCH-#428	97.52	
U55261	W658	140041	00	08/14/2013	061-6110-485.13-43	SIDEKICK EASEMENT UNIT	33,683.00	
						VENDOR TOTAL *	33,780.52	
0004823	00	STAPLES ADVANTAGE, DEPT DET						
3206631432	W658		00	08/27/2013	001-0520-415.02-11	OFFICE SUPPLIES	199.74	
3205948539	W658		00	08/14/2013	001-0850-421.02-11	LABELS	62.60	
3206631432	W658		00	08/27/2013	050-5010-471.02-11	OFFICE SUPPLIES	23.78	
						VENDOR TOTAL *	286.12	
9999999	00	STARCK REALTORS						
149330-73660	W658		00	08/12/2013	050-0000-202.01-00	WATER REF 1924 POPLAR	22.50	
						VENDOR TOTAL *	22.50	
0017095	00	STEINER ELECTRIC COMPANY						
4404415.1	W658		00	08/27/2013	001-0640-416.02-27	ELECTRIC WIRE	314.40	
4404415.2	W658		00	08/27/2013	001-0640-416.02-27	BULBS	41.58	
						VENDOR TOTAL *	355.98	
0026911	00	STORINO, RAMELLO & DURKIN						
61917	W658		00	08/15/2013	001-0550-415.03-62	7/13 LEGAL SERV-IMPOUND	602.60	
61868	W658		00	08/27/2013	033-0000-465.13-11	7/13 LEGAL SERV-SHIRE	1,068.56	
						VENDOR TOTAL *	1,671.16	
0017140	00	STREICHER'S						
I1035684	W658		00	08/14/2013	001-0820-421.02-31	SAFETY VESTS	1,820.00	
I1037064	W658		00	08/14/2013	001-0820-421.02-31	SAFETY VEST	610.00	
I1038013	W658		00	08/27/2013	001-0820-421.02-27	MATERIALS/SUPPLIES	103.99	
I1039543	W658	140032	00	08/09/2013	001-0820-421.02-31	MISC POLICE EQUIPMENT	22.00	
						VENDOR TOTAL *	2,555.99	
0004081	00	SUBURBAN CONCRETE INC						
787	W658		00	08/15/2013	011-0000-442.03-35	CURB,GUTTER,SIDEWALK REPL	122,922.10	
						VENDOR TOTAL *	122,922.10	
0017208	00	SUBURBAN LABORATORIES 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
0017208	00	SUBURBAN LABORATORIES INC						
30205		W658 140069	00	08/15/2013	050-5020-472.03-69	LAB TESTING	208.00	
30205		W658 140069	00	08/15/2013	050-5030-472.03-69	LAB TESTING	36.00	
							VENDOR TOTAL *	244.00
9999999	00	TANIS GROUP LLC						
151360-53420		W658	00	08/26/2013	050-0000-202.01-00	WATER REF 5200 LADD	29.58	
							VENDOR TOTAL *	29.58
0027395	00	TEAM SALES						
16549		W658	00	08/14/2013	001-0820-421.02-31	ACADEMY UNIFORM-STRANSKI	165.00	
							VENDOR TOTAL *	165.00
0004299	00	TEMPERATURE EQUIPMENT CORP						
3366078		W658	00	08/27/2013	001-0640-416.02-29	HVAC PARTS	908.52	
							VENDOR TOTAL *	908.52
0026124	00	TESKA ASSOCIATES INC						
4279		W658	00	08/27/2013	001-0920-419.03-61	7/13 UPDATE OF UDO	3,289.97	
							VENDOR TOTAL *	3,289.97
0004741	00	THERM FLO, INC						
TM28176		W658	00	08/27/2013	001-0650-416.03-37	REPAIR PD GENERATOR	333.00	
							VENDOR TOTAL *	333.00
0025671	00	TLC CONTROLS INC						
32649		W658	00	08/14/2013	050-5050-473.13-43	MOTOR STARTER-JEFFERSON	2,398.00	
							VENDOR TOTAL *	2,398.00
0017755	00	TRANE US INC						
8213263R1		W658	00	08/27/2013	001-0640-416.02-29	REFRIGERANT	1,355.00	
8197166R1		W658	00	08/27/2013	001-0640-416.02-29	LIQUID LINE DRIER	58.00	
							VENDOR TOTAL *	1,413.00
0004200	00	TREE TEC PROS INC						
810		W658	00	08/14/2013	001-0630-416.03-35	EMERG TREE REMOVAL	736.00	
826		W658 140068	00	08/22/2013	001-0630-416.03-38	TREE REMOVALS/RESTORATION	42,356.69	
824		W658	00	08/27/2013	050-5050-473.03-34	TREE REMOVAL-STP CREEK	750.00	
							VENDOR TOTAL *	43,842.69
0017926	00	TRUGREEN PROCESSING CENTER						
9828987		W658 140037	00	07/31/2013	001-0630-416.03-34	LAWN TREATMENT-MEDIAN	325.00	
9951571		W658 140037	00	08/02/2013	001-0630-416.03-34	LAWN TREATMENT-VH	290.00	
10254545		W658 140037	00	08/09/2013	001-0630-416.03-35	LAWN TREATMENT-BIKE PATH	360.00	
							VENDOR TOTAL *	975.00
0600541	00	TYCO INTEGRATED SECURITY LLC						
3616742		W658	00	08/27/2013	001-0640-416.03-36	FIRE ALARM RADIO	850.85	
							VENDOR TOTAL *	850.85
0026107	00	UNITED STATES CONFERENCE OF MAYORS						

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
0026107 44046	00	UNITED STATES CONFERENCE OF MAYORS W658	00 08/14/2013	001-0110-411.02-13	FY2014 MEMBERSHIP DUES	3,489.00	
					VENDOR TOTAL *	3,489.00	
0018322 08134X	00	UPS W658	00 08/27/2013	001-0000-143.01-00	SERVICE ACCOUNT DEPOSIT	600.00	
					VENDOR TOTAL *	600.00	
0002255 7435 7433	00	V.A. SOLANO & ASSOCIATES INC W658 W658	00 08/27/2013 00 08/27/2013	001-0920-419.03-61 033-0000-465.13-11	APPRAISAL-6794 BARRINGTON APPRAISAL-6794 BARRINGTON	700.00 700.00	
					VENDOR TOTAL *	1,400.00	
0026087 2635454 2635451 2635450	00	V.H. BLACKINTON CO INC W658 W658 W658	00 08/14/2013 00 08/14/2013 00 08/27/2013	001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31	BADGE REPAIR BADGE REPAIR BADGE REPAIR	7.50 7.50 7.50	
					VENDOR TOTAL *	22.50	
0005399 500049	00	VALLEY SECURITY COMPANY W658	00 08/27/2013	001-0640-416.02-27	PD GUN LOCKER CAM LOCK	60.00	
					VENDOR TOTAL *	60.00	
0005750	00	VELAZQUEZ, ANA LILIA W658	00 08/27/2013	001-0000-207.13-00	REF ESCROW-8228 KENSINGTN	1,000.00	
					VENDOR TOTAL *	1,000.00	
0001398 9709348450	00	VERIZON WIRELESS W658	00 08/27/2013	001-0470-414.03-11	MDT CARDS MONTHLY	3,124.06	
					VENDOR TOTAL *	3,124.06	
0005717 139	00	VICKERY, JUDE W658	140064 00 08/26/2013	050-5020-472.03-45	REPLACE AVIATION FIXTURE	2,000.00	
					VENDOR TOTAL *	2,000.00	
0026458 241	00	VILLAGE OF HOFFMAN ESTATES W658	00 08/27/2013	001-0460-414.03-91	NORTHWEST 4TH FEST CONTRI	10,000.00	
					VENDOR TOTAL *	10,000.00	
0004009 9630	00	VP MECHANICAL W658	00 08/27/2013	001-0640-416.03-34	HVAC REPAIRS	455.00	
					VENDOR TOTAL *	455.00	
0005654 30347862	00	VULCAN MATERIALS W658	140038 00 07/30/2013	001-0620-431.02-27	GRAVEL	1,151.17	
					VENDOR TOTAL *	1,151.17	
0003249 100168053	00	WALGREEN COMPANY W658	00 08/14/2013	001-0850-421.02-27	PRISONER MEDICATION	12.39	
					VENDOR TOTAL *	12.39	
0005772	00	WALISZEWSKI, DARIUSZ					

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
0005772	00	WALISZEWSKI, DARIUSZ W658	00 08/14/2013	001-0000-207.13-00	REF ESCROW-5801 BEVERLY	750.00	
					VENDOR TOTAL *	750.00	
0026145	00	WAREHOUSE DIRECT W658	00 08/27/2013	001-0710-420.02-11	OFFICE SUPPLIES	175.90	
2042364		W658	00 08/14/2013	001-0850-421.02-11	MISC SUPPLIES	50.78	
2024684					VENDOR TOTAL *	226.68	
0700164	00	WAYNE/WINFIELD AREA YOUTH/ W658	00 08/27/2013	001-0550-415.03-95	FY14 CONTRIBUTION	2,000.00	
					VENDOR TOTAL *	2,000.00	
9999999	00	WINFREY, TIMOTHY C 165845-73630	00 08/26/2013	050-0000-202.01-00	WATER REF 1905 POPLAR	17.92	
					VENDOR TOTAL *	17.92	
0019559	00	WORKPLACE SOLUTIONS LLC 2429	00 08/14/2013	001-0440-414.03-61	8/13-10/13 EAP SERVICES	1,679.60	
					VENDOR TOTAL *	1,679.60	
0019711	00	XEROX CORPORATION 69305464	00 08/14/2013	001-0440-414.03-36	7/13 COPIER-HR	305.15	
69305464		W658	00 08/14/2013	001-0440-414.03-51	7/13 COPIER-HR	185.51	
69305463		W658	00 08/14/2013	001-0510-415.03-51	7/13 COPIER-VH	1,234.33	
69305463		W658	00 08/14/2013	050-5010-471.03-51	7/13 COPIER-VH	411.44	
69305464		W658	00 08/14/2013	050-5010-471.03-36	7/13 COPIER-HR	76.30	
69305464		W658	00 08/14/2013	050-5010-471.03-51	7/13 COPIER-HR	79.52	
					VENDOR TOTAL *	2,292.25	
0019893	00	ZIEBELL WATER SERVICE PRODUCTS INC 221502	00 08/27/2013	050-5030-472.02-27	THROAT FLANGE GASKET	80.00	
221259		W658	00 08/27/2013	050-5060-473.02-34	31" TRENCHING SHOVEL	90.00	
					VENDOR TOTAL *	170.00	
					TOTAL EXPENDITURES ****	1,430,939.46	
				GRAND TOTAL	*****		1,430,939.46

GROUP NUMBER : 01419 PROCUREMENT CARD  
 ACCOUNTING PERIOD: 04/2014  
 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	
100	07/09/2013	PC29	00	001-0440-414.02-11			0004539	00	FIFTH THIRD	073013	8.45
WAL-MART #3725			OFFICE SUPPLIES		08/28/2013	0000000	00/00/0000	P-CARD			
200	07/11/2013	PC29	00	001-0440-414.02-90			0004539	00	FIFTH THIRD	073013	31.80
SAMSCLUB #8148			FOOD FOR EMPLOYEE PICNIC		08/28/2013	0000000	00/00/0000	P-CARD			
300	07/08/2013	PC29	00	001-0440-414.02-90			0004539	00	FIFTH THIRD	073013	33.73
FACTORY CARD OUTLET #1			SUPPLIES EMPLOYEE PICNIC		08/28/2013	0000000	00/00/0000	P-CARD			
400	07/19/2013	PC29	00	001-0110-411.02-99			0004539	00	FIFTH THIRD	073013	52.14
ROSATI'S PIZZA			FOOD FOR BOARD MTG		08/28/2013	0000000	00/00/0000	P-CARD			
500	07/11/2013	PC29	00	001-0440-414.02-90			0004539	00	FIFTH THIRD	073013	74.22
TONY'S FINER FOODS			FOOD FOR EMPLOYEE PICNIC		08/28/2013	0000000	00/00/0000	P-CARD			
600	07/08/2013	PC29	00	001-0440-414.02-90			0004539	00	FIFTH THIRD	073013	100.56
SAMSCLUB #8148			EMPLOYEE PICNIC FOOD		08/28/2013	0000000	00/00/0000	P-CARD			
700	07/08/2013	PC29	00	001-0440-414.02-90			0004539	00	FIFTH THIRD	073013	117.51
TONY'S FINER FOODS			EMPLOYEE PICNIC FOOD		08/28/2013	0000000	00/00/0000	P-CARD			
800	07/11/2013	PC29	00	001-0440-414.02-90			0004539	00	FIFTH THIRD	073013	274.99
SAMSCLUB #8148			FOOD FOR EMPLOYEE PICNIC		08/28/2013	0000000	00/00/0000	P-CARD			
900	07/25/2013	PC29	00	001-0440-414.02-11			0004539	00	FIFTH THIRD	073013	44.99
TARGET	00008359		OFFICE SUPPLIES		08/28/2013	0000000	00/00/0000	P-CARD			
1000	07/03/2013	PC29	00	001-0470-414.02-27			0004539	00	FIFTH THIRD	073013	72.00
PROVANTAGE LLC			OUTLET STRIPS		08/28/2013	0000000	00/00/0000	P-CARD			
1100	07/19/2013	PC29	00	001-0470-414.03-11			0004539	00	FIFTH THIRD	073013	81.90
COMCAST CHICAGO			COMCAST STP1		08/28/2013	0000000	00/00/0000	P-CARD			
1200	07/29/2013	PC29	00	001-0550-415.03-11			0004539	00	FIFTH THIRD	073013	84.85
COMCAST CHICAGO			COMCAST BARRINGTON SIGN		08/28/2013	0000000	00/00/0000	P-CARD			
1300	07/03/2013	PC29	00	001-0470-414.02-27			0004539	00	FIFTH THIRD	073013	248.26
PROVANTAGE LLC			CAT6 CABLES		08/28/2013	0000000	00/00/0000	P-CARD			
1400	07/05/2013	PC29	00	001-0470-414.03-11			0004539	00	FIFTH THIRD	073013	399.85
COMCAST CHICAGO			COMCAST VILLAGE HALL		08/28/2013	0000000	00/00/0000	P-CARD			
1500	07/04/2013	PC29	00	001-0470-414.03-11			0004539	00	FIFTH THIRD	073013	402.80
COMCAST CHICAGO			COMCAST PD		08/28/2013	0000000	00/00/0000	P-CARD			

GROUP NUMBER : 01419 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	07/04/2013	PC29	00	001-0470-414.02-27			0004539	00	FIFTH THIRD	P-CARD	073013	448.70
PARTS EXPRESS			CAT6 CONNECTORS		08/28/2013	0000000	00/00/0000					
1700	07/01/2013	PC29	00	001-0470-414.02-27			0004539	00	FIFTH THIRD	P-CARD	073013	570.00
CDW GOVERNMENT			SWITCH		08/28/2013	0000000	00/00/0000					
1800	07/01/2013	PC29	00	001-0470-414.02-27			0004539	00	FIFTH THIRD	P-CARD	073013	597.40
CDW GOVERNMENT			SWITCH		08/28/2013	0000000	00/00/0000					
1900	07/03/2013	PC29	00	001-0470-414.02-27			0004539	00	FIFTH THIRD	P-CARD	073013	1,696.75
CDW GOVERNMENT			NETWORK STACKING MODULE		08/28/2013	0000000	00/00/0000					
2000	07/11/2013	PC29	00	031-0000-466.13-31			0004539	00	FIFTH THIRD	P-CARD	073013	2,399.97
DMI DELL K-12/GOVT			ANNUAL REPLACEMENT PC'S		08/28/2013	0000000	00/00/0000					
2100	07/08/2013	PC29	00	031-0000-466.13-31			0004539	00	FIFTH THIRD	P-CARD	073013	4,950.44
DMI DELL K-12/GOVT			TRAINING ROOM COMPUTERS		08/28/2013	0000000	00/00/0000					
2200	07/15/2013	PC29	00	031-0000-466.13-31			0004539	00	FIFTH THIRD	P-CARD	073013	7,554.50
DMI DELL K-12/GOVT			SERVER FOR ERP		08/28/2013	0000000	00/00/0000					
2300	07/01/2013	PC29	00	001-0470-414.02-27			0004539	00	FIFTH THIRD	P-CARD	073013	91.72-
CDW GOVERNMENT			RETURNED MERCHANDISE		08/28/2013	0000000	00/00/0000					
2400	07/01/2013	PC29	00	001-0470-414.02-27			0004539	00	FIFTH THIRD	P-CARD	073013	58.84-
CDW GOVERNMENT			RETURNED MERCHANDISE		08/28/2013	0000000	00/00/0000					
2500	07/19/2013	PC29	00	001-0470-414.02-27			0004539	00	FIFTH THIRD	P-CARD	073013	69.99
MENARDS HANOVER PARK			TRAINING ROOM SUPPLIES		08/28/2013	0000000	00/00/0000					
2600	07/22/2013	PC29	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	073013	70.99
CDW GOVERNMENT			TONER		08/28/2013	0000000	00/00/0000					
2700	07/12/2013	PC29	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	073013	74.62
CDW GOVERNMENT			TONER		08/28/2013	0000000	00/00/0000					
2800	07/08/2013	PC29	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	073013	82.78
CDW GOVERNMENT			TONER		08/28/2013	0000000	00/00/0000					
2900	07/04/2013	PC29	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	P-CARD	073013	164.99
CDW GOVERNMENT			TONER		08/28/2013	0000000	00/00/0000					
3000	07/25/2013	PC29	00	001-0470-414.02-27			0004539	00	FIFTH THIRD	P-CARD	073013	183.46
CDW GOVERNMENT			REPLACEMENT LABELING TAPE		08/28/2013	0000000	00/00/0000					

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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	
3100	07/04/2013	PC29	00	001-0470-414.02-27			0004539	00	FIFTH THIRD	073013	189.35
CDW GOVERNMENT			EXTERNAL DRIVE		08/28/2013	0000000	00/00/0000	P-CARD			
3200	07/03/2013	PC29	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	073013	207.55
IDU INSIGHT PUBLIC SEC			TONER		08/28/2013	0000000	00/00/0000	P-CARD			
3300	07/26/2013	PC29	00	031-0000-466.13-31			0004539	00	FIFTH THIRD	073013	1,250.00
CDW GOVERNMENT			IPADS		08/28/2013	0000000	00/00/0000	P-CARD			
3400	07/15/2013	PC29	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	073013	1,398.73
IDU INSIGHT PUBLIC SEC			TONER		08/28/2013	0000000	00/00/0000	P-CARD			
3500	07/25/2013	PC29	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	073013	274.30
CDW GOVERNMENT			TONER		08/28/2013	0000000	00/00/0000	P-CARD			
3600	07/25/2013	PC29	00	031-0000-466.13-31			0004539	00	FIFTH THIRD	073013	1,375.00
CDW GOVERNMENT			PRINTER		08/28/2013	0000000	00/00/0000	P-CARD			
3700	07/22/2013	PC29	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	073013	2,323.16
CDW GOVERNMENT			TONER		08/28/2013	0000000	00/00/0000	P-CARD			
3800	07/03/2013	PC29	00	001-0530-415.03-12			0004539	00	FIFTH THIRD	073013	3,116.57
NEOPOST USA			POSTAGE METER MAINT &RENT		08/28/2013	0000000	00/00/0000	P-CARD			
3900	07/29/2013	PC29	00	001-0510-415.03-71			0004539	00	FIFTH THIRD	073013	315.00
ILLINOIS GOVERNMENT		FI	IGFOA ANNUAL CONFERENCE		08/28/2013	0000000	00/00/0000	P-CARD			
4000	07/19/2013	PC29	00	001-0610-416.03-71			0004539	00	FIFTH THIRD	073013	25.00
SQ ILLINOIS SPORTS		TU	TURF EQUIPMENT SHOW		08/28/2013	0000000	00/00/0000	P-CARD			
4100	07/19/2013	PC29	00	001-0630-416.03-71			0004539	00	FIFTH THIRD	073013	10.00
SQ ILLINOIS SPORTS		TU	TURF EQUIPMENT SHOW		08/28/2013	0000000	00/00/0000	P-CARD			
4200	07/22/2013	PC29	00	001-0135-411.03-91			0004539	00	FIFTH THIRD	073013	60.00
HEIFER INTERNATIONAL			DONATION FROM ENV COM		08/28/2013	0000000	00/00/0000	P-CARD			
4300	07/23/2013	PC29	00	001-0630-416.02-27			0004539	00	FIFTH THIRD	073013	22.97
MENARDS HANOVER PARK			WEED KILLER		08/28/2013	0000000	00/00/0000	P-CARD			
4400	07/10/2013	PC29	00	001-0630-416.03-71			0004539	00	FIFTH THIRD	073013	44.45
NATIONAL SAFETY COU			TRAINING PER HR		08/28/2013	0000000	00/00/0000	P-CARD			
4500	07/01/2013	PC29	00	001-0670-416.03-35			0004539	00	FIFTH THIRD	073013	800.00
FENCE CONNECTION, INC.			EMERGENCY FENCE REPAIR		08/28/2013	0000000	00/00/0000	P-CARD			

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TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR	SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
4600	07/15/2013	PC29	00 001-0620-431.03-39		08/28/2013	0004539	00	FIFTH THIRD	P-CARD	073013	1,200.00
FENCE CONNECTION, INC.			FENCE REPAIR			0000000	00/00/0000				
4700	07/29/2013	PC29	00 001-0640-416.03-71		08/28/2013	0004539	00	FIFTH THIRD	P-CARD	073013	18.95
PRO CPR			BLOODBORNE CERTIFICATE			0000000	00/00/0000				
4800	07/01/2013	PC29	00 001-0470-414.03-11		08/28/2013	0004539	00	FIFTH THIRD	P-CARD	073013	22.49
VERIZON WRLS M7225-01			VEHICLE CHARGER			0000000	00/00/0000				
4900	07/18/2013	PC29	00 001-0640-416.03-36		08/28/2013	0004539	00	FIFTH THIRD	P-CARD	073013	31.10
TYCOINTEGRATEDSECURITY			ALARM MONTHLY BILL			0000000	00/00/0000				
5000	07/01/2013	PC29	00 001-0640-416.02-29		08/28/2013	0004539	00	FIFTH THIRD	P-CARD	073013	35.40
FRIGIDAIRE CONSUMER SE			REPAIR PARTS			0000000	00/00/0000				
5100	07/29/2013	PC29	00 001-0640-416.03-34		08/28/2013	0004539	00	FIFTH THIRD	P-CARD	073013	89.00
UNIQUE REPAIR SERVICES			DISHWASHER REPAIR PART			0000000	00/00/0000				
5200	07/18/2013	PC29	00 001-0640-416.03-36		08/28/2013	0004539	00	FIFTH THIRD	P-CARD	073013	144.00
TYCOINTEGRATEDSECURITY			ALARM MONTHLY BILL			0000000	00/00/0000				
5300	07/12/2013	PC29	00 001-0640-416.02-27		08/28/2013	0004539	00	FIFTH THIRD	P-CARD	073013	225.80
ILLINOIS PROCESS EQUIP			SPRAYGUN			0000000	00/00/0000				
5400	07/22/2013	PC29	00 001-0650-416.02-22		08/28/2013	0004539	00	FIFTH THIRD	P-CARD	073013	67.97
PROAIR LLC			A/C PART			0000000	00/00/0000				
5500	07/03/2013	PC29	00 001-0650-416.02-22		08/28/2013	0004539	00	FIFTH THIRD	P-CARD	073013	438.35
WHOLESALE DIRECT			WARNING LIGHT #175			0000000	00/00/0000				
5600	07/22/2013	PC29	00 001-0710-420.03-72		08/28/2013	0004539	00	FIFTH THIRD	P-CARD	073013	568.60
USAIRWAY 03772935414581			AIRFARE - PINNACLE CONF			0000000	00/00/0000				
5700	07/25/2013	PC29	00 001-0720-420.03-71		08/28/2013	0004539	00	FIFTH THIRD	P-CARD	073013	28.73
PORTILLOS HOT DOG'S 15			LUNCH MTG FRANKFORD FD			0000000	00/00/0000				
5800	07/25/2013	PC29	00 001-0720-420.02-36		08/28/2013	0004539	00	FIFTH THIRD	P-CARD	073013	81.94
STAPLES 00116277			PHOTO SUPPLIES			0000000	00/00/0000				
5900	07/22/2013	PC29	00 001-0710-420.02-13		08/28/2013	0004539	00	FIFTH THIRD	P-CARD	073013	41.75
PARAMEDIC LIC RENEWAL			PARAMEDIC LICENSE-PIKORA			0000000	00/00/0000				
6000	07/02/2013	PC29	00 001-0710-420.03-71		08/28/2013	0004539	00	FIFTH THIRD	P-CARD	073013	761.46
LA QUINTA INNS 0553			EXPLORERS CONF-GAWLIK			0000000	00/00/0000				

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TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
6100	07/02/2013	PC29	00	001-0710-420.03-71			0004539 00	FIFTH THIRD	P-CARD 073013	761.46
LA QUINTA INNS	0553		EXPLORERS CONFERENCE		08/28/2013	0000000	00/00/0000			
6200	07/15/2013	PC29	00	001-0730-420.02-13			0004539 00	FIFTH THIRD	P-CARD 073013	125.00
INT'L CODE COUNCIL INC			ANNUAL MEMBERSHIP		08/28/2013	0000000	00/00/0000			
6300	07/03/2013	PC29	00	001-0730-420.02-13			0004539 00	FIFTH THIRD	P-CARD 073013	300.00
NFPA NATL FIRE PROTECT			2 YEAR MEMBERSHIP		08/28/2013	0000000	00/00/0000			
6400	07/17/2013	PC29	00	001-0820-421.03-71			0004539 00	FIFTH THIRD	P-CARD 073013	7.98
TONY'S FINER FOODS			TRAINING EXPENSE		08/28/2013	0000000	00/00/0000			
6500	07/04/2013	PC29	00	001-0920-419.03-71			0004539 00	FIFTH THIRD	P-CARD 073013	25.00
URBAN LAND INSTITUTE			ULI SEMINAR-BOWMAN		08/28/2013	0000000	00/00/0000			
6600	07/01/2013	PC29	00	001-0195-411.03-91			0004539 00	FIFTH THIRD	P-CARD 073013	6.99
FACTORY CARD OUTLET #1			DUPAGE GOLF SPONSORSHIP		08/28/2013	0000000	00/00/0000			
6700	07/01/2013	PC29	00	001-0195-411.03-91			0004539 00	FIFTH THIRD	P-CARD 073013	17.69
WALGREENS #5366			DUPAGE GOLF SPONSORSHIP		08/28/2013	0000000	00/00/0000			
6800	07/11/2013	PC29	00	001-0920-419.02-13			0004539 00	FIFTH THIRD	P-CARD 073013	54.90
LOOPNET INC			MONTHLY RENEWAL		08/28/2013	0000000	00/00/0000			
6900	07/10/2013	PC29	00	001-0195-411.03-91			0004539 00	FIFTH THIRD	P-CARD 073013	61.13
ROSATI'S PIZZA			CONECT 7/9 MTG FOODS		08/28/2013	0000000	00/00/0000			
7000	07/30/2013	PC29	00	001-0920-419.02-13			0004539 00	FIFTH THIRD	P-CARD 073013	189.80
DAILY HERALD			DAILY HERALD YRLY RENEWAL		08/28/2013	0000000	00/00/0000			
7100	07/17/2013	PC29	00	001-0195-411.03-91			0004539 00	FIFTH THIRD	P-CARD 073013	500.00
HANOVER PARK CHAMBER O			CHAMBER GOLF SPONSORSHIP		08/28/2013	0000000	00/00/0000			

GROUP TOTALS

COUNT: 71  
 AMOUNT: 37,959.65



**TO:** Village President and Board of Trustees

**FROM:** Juliana Maller, Village Manager  
Wendy Bednarek, Director of Human Resources

**SUBJECT:** Executive Session

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**MEETING DATE:** September 5, 2013 – Executive Session

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**Executive Summary**

An Executive Session has been scheduled for the September 5, 2013 Board Meeting.

**Discussion**

An Executive Session has been scheduled:

1. For discussion/update of labor negotiations regarding MAP Police Officers, MAP Sergeants, MAP Civilians, IAFF Firefighters/Paramedics and Public Works Teamsters.
2. For Corporation Counsel performance feedback

**Recommended Action**

Motion to move to executive session for Section 2(c)(1) – Personnel and Section 2(c)(2) – Collective Bargaining.