



# 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, August 15, 2013  
7:30 p.m.

### AGENDA

**1. CALL TO ORDER – ROLL CALL**

**2. PLEDGE OF ALLEGIANCE**

**3. ACCEPTANCE OF AGENDA**

**4. PRESENTATIONS**

**5. TOWNHALL SESSION**

Persons wishing to address the public body must register prior to Call to Order. Please note that public 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 Waive the reading and approve the Minutes of the Workshop meeting of July 18,  
(C.A.) 2013.**

- 6-A.2 (C.A.)** Waive the reading and approve the Minutes of the Regular meeting of July 18, 2013.
- 6-A.3 (C.A.)** Waive the reading and approve the Minutes of the Workshop meeting of August 1, 2013.
- 6-A.4 (C.A.)** Waive the reading and approve the Minutes of the Regular meeting of August 1, 2013.
- 6-A.5** Motion to pass a Resolution Authorizing Signatories for the Village of Hanover Park, Illinois.
- 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.
- 6-A.7** Move approval of an exclusive leasing agreement for leasing space in the Hanover Square Shopping Center with Coldwell Banker Commercial.
- 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.
- 6-A.9** Motion to pass an ordinance increasing the number of Class E liquor licenses (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
- 6-A.11** Approve warrant SW657 in the amount of \$896,002.11
- 7. VILLAGE MANAGER'S REPORT – JULIANA MALLER**  
No Report Scheduled
- 8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL**  
No Report Scheduled
- 9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL**  
No Report Scheduled

**10. VILLAGE TRUSTEES REPORTS**

**10.A BILL CANNON**

No Report Scheduled

**10-B. RICK ROBERTS**

No Report Scheduled

**10-C. JENNI KONSTANZER**

No Report Scheduled

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

No Report Scheduled

**10-E. JAMES KEMPER**

No Report Scheduled

**10-F. JON KUNKEL**

No Report Scheduled

**11. ADJOURNMENT**



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6-A.1 CA

**PRESIDENT**  
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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, July 18, 2013

6:00 p.m.

### MINUTES

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

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

Roll:

PRESENT	Trustees:	Kemper, Zimel, Roberts
	Mayor:	Craig
ABSENT	Trustees:	Cannon, Kunkel, Konstanzer
ALSO PRESENT	Village Manager Juliana Maller, Village Attorney Paul, and Department Heads.	

#### 2. ACCEPTANCE OF AGENDA

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

Roll call:

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

Motion carried: Accepted agenda.

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

None

#### 4. DISCUSSION ITEMS

- Class X Supplemental Liquor License

Mayor Craig briefed the board on the creation of a Class X Supplemental Liquor License.

Discussion was held on the current liquor license holders that qualify and don't

qualify for a state gaming license.

Motion by Trustee Zimel, seconded by Trustee Kemper to table discussion until next workshop.

Roll call:

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

b. Roselle Boundary Agreement

Village Manager, Juliana Maller, briefed the board on the Roselle Boundary Agreement. The previous agreement has expired and this is a renewal with basically the same terms as the previous agreement.

Direction was given to move forward and bring to a board meeting for approval.

c. Hi-Lighter Request for Proposal

Village Manager, Juliana Maller, spoke on the request for proposals submitted for printing the Hi-Lighter. Noted the recommendation is to go with the lowest bidder, Haigh Press. Informed that the contract is under \$20,000 therefore Manager can approve without having to bring back to the board for approval.

d. New Business Guide and Forms Packet

Village Clerk, Eira Corral, presented the board with an overview of the new business guide and forms packet for new businesses.

e. Municipal Adjudication Software – Phase 3 ERP

IT Director, Dan McGhinis, briefed the board on the Phase 3 ERP software system. Provided an overview of the ongoing process.

f. Hanover Park Boys Football Association Agreement

Village Manager, Juliana Maller, briefed the board on the Hanover Park Boys Football agreement.

## 5. STAFF UPDATES

a. Fiscal Year 2013 Financial Report Overview/Summary

Finance Director, Rebekah Flakus, provided an overview on the Fiscal Year 2013 Financial Report.

b. Environmental Committee – Cool Cities Recommendation

Public Works Director, Howard Killian, briefed the board on the voluntary

participation to reduce your greenhouse gases and impact on the environment.

Questions were fielded and answered.

Consensus was given to go ahead and participate in the Cool Cities Program.

c. Hanover Square Update

Village Planner, Katie Bowman, provided an update on the Hanover Square Shopping Center. Noted staff has been working with Innovative Construction Solutions to obtain a more complete construction estimate for the façade work.

Questions were fielded and answered.

Direction was given to look for financing options outside of Hanover Park in order to obtain the best rate.

d. Emerald Ash Borer Update

Public Work Director, Howard Killian, updated the board on the Emerald Ash Borer removal and replacement process. Noted a proposed plan to remove and replace all dead trees within the next five (5) years if funding is received.

Questions were fielded and answered.

**6. NEW BUSINESS**

None

**7. ADJOURNMENT**

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

Roll call:

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

Motion carried: Meeting adjourned at 7:21pm.

Recorded and transcribed by:

Eira L. Corral  
Village Clerk

Minutes approved by President and Board of Trustees on this: 15th day of August 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, July 18, 2013

7:30 p.m.

### MINUTES

**1. CALL TO ORDER – ROLL CALL**

Mayor Craig called the meeting to order at 7:39 p.m.

Roll:

PRESENT	Trustees:	Konstanzer, Zimel, Kemper, Roberts
ABSENT	Trustees:	Cannon, Kunkel
ALSO	Village Manager Juliana Maller, Village Attorney Paul, and Department	
PRESENT	Heads.	

**2. PLEDGE OF ALLEGIANCE**

All recited the pledge of allegiance.

**3. ACCEPTANCE OF AGENDA**

Motion by Trustee Zimel, seconded by Trustee Kemper to place items 6-A.4, 6-A.5, 6-A.6, 6-A.7, and 6-A.8 on the Consent Agenda.

Roll call:

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

Motion carried: Approved amended agenda

**4. PRESENTATIONS**

- Swearing In – Joseph Stranski, Police Officer
- Swearing In – Ryan Jasper, Fire Lieutenant
- Swearing In – Louis Panagopoulos, Full-time Firefighter

Trustee Cannon arrived at 7:45

**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**

Mayor Craig noted he attended the US Conference of Mayors and thanked Trustee Roberts for filling in for him at the previous meeting.

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

Roll call:

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

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 (C.A.)** Motion to consent to the appointment of Martin Escobar as a regular member to the Citizen Corps Council for a term ending on April 30, 2016.
- 6-A.4 (C.A.)** Motion to approve a contract with Alaniz Lawncare, Inc. to supply and plant approximately 180 new parkway trees in an amount not to exceed \$40,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.5 (C.A.)** Motion to approve a contract with Tree Tech Pros to remove approximately 265 dead Ash trees for an amount not to exceed \$100,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.6 (C.A.)** Motion to accept lowest responsible bid from Allied Waste for waste scavenger service for the Astor Avenue Apartments in an amount not to exceed \$12,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.7 (C.A.)** Motion to authorize a 1-year contract with Suburban Laboratories, Inc. of Hillside for an amount not to exceed \$32,000 for Water and Wastewater laboratory testing and authorize the Village Manager to execute the necessary documents.
- 6-A.8 (C.A.)** Move to approve a No Cash Bid Request to the Cook County Board of Commissioners for 7391 Astor Avenue (R-13-12).
- 6-A.2** Motion to remove from the table the previously tabled motion to pass an Ordinance establishing an assault weapons ban.

Motion by Trustee Zimel, seconded by Trustee Cannon, to remove from the table the previously tabled motion to pass an Ordinance establishing an assault weapons ban.

Roll call:

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

Motion carried: Removed from the table the previously tabled motion to pass an Ordinance establishing an assault weapons ban.

**6-A.3** Motion to pass an Ordinance (O-13-15) establishing an assault weapons ban.

Motion by Trustee Zimel, seconded by Trustee Kemper, to pass an Ordinance (O-13-15) establishing an assault weapons ban.

Mr. Harold J. Hegg, Hanover Park resident, spoke on opposing the assault weapons ban.

Mr. Ken Keller, Hanover Park resident, spoke on opposing the assault weapons ban.

Mr. Len Domplin, spoke on opposing the assault weapon ban.

Mr. Mark McVoy, Hanover Park resident, spoke on opposing the assault weapons ban.

Mr. Gerald Holan Jr, Hanover Park resident, spoke on opposing the assault weapons ban.

Mr. Daryl Kempston, Chicago resident, spoke on opposing the assault weapons ban.

Mr. Art Berthelot, Hanover Park resident, spoke on opposing the assault weapons ban.

Mr. Steve Zaharas, spoke on opposing the assault weapons ban.

Mr. Michael Dukas, spoke on opposing the assault weapons ban.

Discussion was held by the Board Members.

Roll call:

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

Motion failed.

**6-A.9** Motion to pass an Ordinance (O-13-16) Authorizing the Second Amendment to the 2012-2013 Budget of the Village of Hanover Park.

Motion by Trustee Zimel, seconded by Trustee Cannon, to pass an Ordinance (O-13-16)

Authorizing the Second Amendment to the 2012-2013 Budget of the Village of Hanover Park.

Roll call:

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

Motion carried: Passed Ordinance (O-13-16) Authorizing the Second Amendment to the 2012-2013 Budget of the Village of Hanover Park.

**6-A.10** Approve warrant SWS206 in the amount of \$996,021.48

Motion by Trustee Zimel, seconded by Trustee Cannon to approve warrant SWS206 in the amount of \$996,021.48.

Roll call:

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

Motion carried: Approved warrant SWS206 in the amount of \$996,021.48

**6-A.11** Approve warrant SWS207 in the amount of \$1,024,357.90

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SWS207 in the amount of \$1,024,357.90

Roll call:

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

Motion carried: Approved warrant SWS207 in the amount of \$1,024,357.90.

**6-A.12** Approve warrant SW656 in the amount of \$688,310.36

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SW656 in the amount of \$688,310.36

Questions were fielded and answered.

Roll call:

AYES:	Trustees:	Konstanzer, Zimel, Kemper, Cannon, Roberts
NAYS:	Trustees:	None

ABSENT:           Trustee:       Kunkel

Motion carried: Approved warrant SW656 in the amount of \$688,310.36.

**6-A.13** Approve warrant PC27 (P-Cards) in the amount of \$145,121.94

Motion by Trustee Zimel, seconded by Trustee Cannon to approve warrant SW653 in the amount of \$166,785.27.

Roll call:

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

NAYS:           Trustees:       None

ABSENT:       Trustee:       Kunkel

Motion carried: Approved warrant SW653 in the amount of \$166,785.27.

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

No Report

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

Clerk Corral reminded all the Car Show will be held on August 11, 2013.

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

No Report

**10. VILLAGE TRUSTEES REPORTS**

**10.A JENNI KONSTANZER**

Trustee Konstanzer congratulated and thanked the Police Department on the COPS Day Picnic event. Thanked the Park District for allowing the Police and Fire Department to use their park. Noted the 5k Splash and Dash was a success and thanked everyone that participated.

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

Trustee Zimel thanked all Village staff for their hard work. Noted the Streamwood Parade is Sunday, July 27, 2013.

**10-C. JAMES KEMPER**

Trustee Kemper noted the COPS Day Picnic was a great event. Informed a training event for crowd and traffic control was held at St. Ansgar and would like to incorporate them into the CERT program.

**10-D. JON KUNKEL**

Absent

**10-E. BILL CANNON**

No Report

**10-F. RICK ROBERTS**

Trustee Roberts thanked the Police Department for a great COPS Day Picnic.

**11. EXECUTIVE SESSION**

- a. Section 2(c)(21) – Review of Executive Session Minutes
- b. Section 2(c)(5) – Land Acquisition
- c. Section 2(c)(1) – Personnel

Motion by Trustee Zimel, seconded by Trustee Cannon to hold Executive Session regarding a. Section 2(c)(21) – Review of Executive Session Minutes, Section 2(c)(5) – Land Acquisition, Section 2 (C)(1) – Personnel without return to the regular meeting.

Roll call:

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

Motion carried: Hold Executive Session regarding a. Section 2(c)(21) – Review of Executive Session Minutes, Section 2(c)(5) – Land Acquisition, Section 2 (C)(1) – Personnel without return to the regular meeting.

**12. ADJOURNMENT**

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

Roll call:

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

Motion carried: Meeting adjourned at 8:59 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.



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6-A.3 CA

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**VILLAGE MANAGER**  
JULIANA A. MALLER

## VILLAGE OF HANOVER PARK

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

Thursday, August 1, 2013  
6:00 p.m.

### MINUTES

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

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

Roll:

PRESENT Trustees: Kemper, Konstanzer, Zimel, Kunkel, Roberts  
ABSENT Trustees: Cannon  
ALSO PRESENT Village Manager Juliana Maller, Village Attorney Paul, and  
Department Heads.

#### 2. ACCEPTANCE OF AGENDA

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

Roll call:

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

Motion carried: Accepted agenda.

Trustee Cannon arrived at 6:09pm

Mayor Craig requested that item 5.a. regarding Hanover Square be moved up.

Roll call:

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

Motion Carried: Move up item 5.a. regarding Hanover Square.

**5. STAFF UPDATES**

a. Hanover Square Update

Village Planner, Katie Bowman, introduced Dave Schwartz and Brian Schwartz with Innovative Construction Solutions, as well as Orlando Vasquez with Zeus Architecture, who briefed the board on facade project. Staff has been working with them on developing the overall construction plan for the center.

Questions were fielded and answered.

Consensus was given to move forward with Scheme 1 and the proposed timeline.

Discussion was held on the leasing agent agreement.

Discussion was held on the commission clause on leases under five (5) years. It is noted that language will be changed to clarify.

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

None

**4. DISCUSSION ITEMS**

a. Waiver of Permit Fees – Poplar Creek Library

Village Manager, Juliana Maller, briefed the board on the request received from the Poplar Creek Library to waive permit fees for the expansion of their building.

Questions were fielded and answered.

Poplar Creek Library had not anticipated the permit fees to be so high and this is why the waiver is being requested. Noted the expansion is going to double the space.

Consensus to waive the \$5,600.50 in fees.

b. Class X Supplemental Liquor License

Mayor Craig briefed the board on creating a Class X Supplemental Liquor License to offer a limitation on the gaming license and the availability to current liquor license holders.

Direction was given make the following changes to the Ordinance: delete provision 7 prohibiting gaming on government property and to grandfather El Sazon Inc. DBA Islas Marias and bring back to a future meeting. It was requested that El Corral Pollos El Carbon DBA Chapalas be invited to present on their business model with gaming.

- c. New Class E Liquor License  
A representative from Blackhawk Restaurant Group LLC Series HPHanover Park DBA Penny's Place thanked the board for their consideration. Questions were fielded and answered.

Direction was given to bring for approval at the next Board Meeting the ordinance approving an increase in the number of Class E liquor licenses.

- d. Code Enforcement Balcony Ordinance  
Direction was given to discuss at the Regular meeting under the Village Manager's Report.
- e. Leasing Agent Agreement  
Item was discussed under item 5.a.
- f. DuPage River Watershed Resolution  
Direction was given to move item 4.f. to the next workshop meeting.

**6. NEW BUSINESS**

- a. Executive Session Meeting Format  
Item was not discussed.

**7. ADJOURNMENT**

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

Roll call:

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

Motion carried: Meeting adjourned at 7:38pm.

Recorded and transcribed by:

Eira L. Corral  
Village Clerk

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



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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 1, 2013  
7:30 p.m.

### MINUTES

#### 1. CALL TO ORDER – ROLL CALL

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

Roll:

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

#### 2. PLEDGE OF ALLEGIANCE

All recited the pledge of allegiance.

#### 3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Kemper to place items 6-A.3, 6-A.5, 6-A.6, 6-A.7, 6-A.8 and 6-A.9 on the Consent Agenda.

Roll call:

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

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.

Ms. Linda McCance Packham, spoke on the Health Fair that was held at the Fire Station earlier this afternoon. Noted the Valparaiso, Zcatecas Mayor was recently in Illinois. Noted Ghana Fest was held last week and was attended by various committee members. Informed that she will be visiting Ghana for four (4) weeks.

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

Manager Craig spoke on the recent meeting with the US Conference of Mayors. Noted he attended the job fair that was held by the Hanover Township. Also met with Representative Crespo to pursue funding for our center and the build out. Met with Pace board Member Marcuchi and noted the number of riders is consistently increasing.

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

Roll call:

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

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

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

- 6-A.1 (C.A.)** Waive the reading and approve the Minutes of the Workshop meeting of June 20, 2013.
- 6-A.2 (C.A.)** Waive the reading and approve the Minutes of the Regular meeting of June 20, 2013.
- 6-A.3 (C.A.)** Motion to accept proposal from RJN Group of Wheaton for an amount not to exceed \$26,910 for engineering services relating to the sanitary sewer system and authorize the Village Manager to execute the necessary documents.
- 6-A.5 (C.A.)** Move approval of a Permit Agreement for Public Use with Hanover Park Boys Football Association.
- 6-A.6 (C.A.)** Motion to consent to the change of the appointment of Bungalow Joe's (Angela Ligoeki) from an auxiliary member to a regular member on the CONECT Committee with a term to expire April 30, 2015.
- 6-A.7** Motion to consent to the appointment of the Fence Connection (Martin Escobar) as a

**(C.A.)** regular member to the CONECT Committee for a term ending on April 30, 2016.

**6-A.8** Move approval to enter into an agreement with IT-Stability and license the DACRA software  
**(C.A.)** in the amount not to exceed \$125,000 and authorize the Village Manager to execute the necessary documents.

**6-A.9** Move approval of a Resolution (R-13-13) regarding the release of closed session minutes.  
**(C.A.)**

**6-A.4** Motion to pass a Resolution (R-13-14) of commitment to Sierra Club, Illinois Chapter Cool Counties Program.

Motion by Trustee Zimel, seconded by Trustee Kemper pass a Resolution (R-13-14) of commitment to Sierra Club, Illinois Chapter Cool Counties Program.

Ms. Lorie Miller briefed the board on the Illinois Chapter Cool Counties Program.

Roll call:

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

Motion carried: Approved Resolution (R-13-14) of commitment to Sierra Club, Illinois Chapter Cool Counties Program.

**6-A.10** Approve warrant SWS208 in the amount of \$1,034,392.45

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant SWS208 in the amount of \$1,034,392.45

Roll call:

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

Motion carried: Approved warrant SWS208 in the amount of \$1,034,392.45

**6-A.11** Approve warrant W657 in the amount of \$365,201.47

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant W657 in the amount of \$365,201.47

Roll call:

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

Motion carried: Approved warrant W657 in the amount of \$365,201.47

**6-A.12** Approve warrant PC28 (P-Cards) in the amount of \$53,465.69

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant PC28 (P-Cards) in the amount of \$53,465.69

Roll call:

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

Motion carried: Approved warrant PC28 (P-Cards) in the amount of \$53,465.69

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

Manager Maller noted the Balcony Ordinance discussion was moved from the Workshop Meeting to the Regular Meeting. Police Chief Webb briefed the board on creating an ordinance to regulate what can be placed on balconies to continue the effort to beautify the Village.

Discussion was held on whether to hold the tenant or the owner responsible.

Consensus was given to move forward with the Ordinance.

Mayor Craig made recognition of the Police Department being featured on the IML Review magazine.

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

Clerk Corral thanked the Trustees that attended the Interfaith Ramadan Dinner at the local mosque. Noted that school supply donations are needed for the Centro de Informacion Mental Health Fair. Informed that the Cook County Board President held a meeting about economic development. Reminded everyone that the car show will be held August 11 and the Coffee With the Board will be at 10:30am and not 9:00am at the Hanover Park Library.

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

No Report

**10. VILLAGE TRUSTEES REPORTS**

**10.A RICK ROBERTS**

No Report

**10-B. JENNI KONSTANZER**

No Report

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

Trustee Zimel thanked the Village Clerk for having enough candy for the Streamwood Parade.

**10-D. JAMES KEMPER**

Trustee Kemper thanked Chief Haigh for the training with the St. Ansgar volunteers and if there is further training that can be provided it would be appreciated.

**10-E. JON KUNKEL**

Trustee Kunkel reminded all that there will be a recycling event at the Hanover Township this Saturday.

**10-F. BILL CANNON**

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

Motion carried: Meeting adjourned at 8:35 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  
Rebekah Flakus, Finance Director

**SUBJECT:** Resolution Authorizing Signatories for the Village of Hanover Park, Illinois

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 15, 2013

**Executive Summary**

Resolution Authorizing Signatories for the Village of Hanover Park, Illinois

**Discussion**

The Hanover Park Municipal Code Section 2-237 authorizes signatories for the Village's accounts at designated depositories (financial institutions). The authorized signatories shall consist of any two of these: Village President, Village Clerk, or Finance Director. In reviewing of banking agreements, it was noticed the current signatories' resolution was not up-to-date. The resolution needing approval will update the last name change for Rebekah Flakus, the Finance Director. Rebekah is currently an authorized signer able to sign Village checks and execute wire transfers, but the current resolution states the name as Rebekah Young.

Once approved, the authorized signatories should be as follows:

Rodney S. Craig, Village President  
Eira L. Corral, Village Clerk  
Rebekah Flakus, Finance Director

**Recommended Action**

Motion to pass a Resolution Authorizing Signatories for the Village of Hanover Park, Illinois.

**Attachments:** Resolution

<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>			

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

Executed By: \_\_\_\_\_ Regular Meeting 8/1/13

**RESOLUTION NO. R-13-**

**RESOLUTION AUTHORIZING SIGNATORIES  
FOR THE VILLAGE OF HANOVER PARK, ILLINOIS**

**WHEREAS**, Section 2-347 of Chapter 2 of the Municipal Code of Hanover Park, as amended, designates depositories for funds of the Village of Hanover Park and provides that the authorized signatures for Village accounts at designated depositories shall be two of either the Village President, Village Clerk, or Finance Director; now, therefore,

**BE IT RESOLVED** by the President and Board of Trustees of the Village of Hanover Park, Cook and DuPage Counties, Illinois, that Rodney S. Craig, Village President; Eira L. Corral, Village Clerk; and Rebekah B. Flakus, Finance Director, are hereby authorized to sign any and all checks, drafts, agreements and orders, including wire orders and orders or directions in informal or letter form, against any account of the Village with Village depositories, and that Village depositories are hereby authorized to honor any and all checks, drafts, agreements and orders of two of the three authorized signatories, without further inquiry or regard to the authority of said signatories, or the use of said checks, drafts, agreements and orders or the proceeds thereof.

ADOPTED this 15th day of August, 2013 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: \_\_\_\_\_

Rodney S. Craig  
Village President

Attest: \_\_\_\_\_

Eira Corral, Village Clerk



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

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

**SUBJECT:** Village Hall Window Shades

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 15, 2013

**Executive Summary**

Accept the lowest responsible bid from Marvin Feig and Associates, Ltd. in the amount of \$20,054 for the Village Hall window shade project.

**Discussion**

The FY14 Budget includes funds for replacement window shades on all exterior windows at Village Hall. The shades being proposed are similar to the window shades which have been installed throughout the Police Department. Staff prepared the bid specifications, sent to three firms, and conducted a mandatory pre-bid meeting. Sealed bids were opened on Monday, August 5<sup>th</sup>, with the following bid received.

Marvin Feig and Associates, Ltd.                      \$20,054

**Recommended Action**

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.

<b>Budgeted Item:</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Budgeted Amount:</b>	\$25,000	
<b>Actual Cost:</b>	\$20,054	
<b>Account Number:</b>	031-0000-466-13.21	

Agreement Name:

Executed By: Juliana Maller

Regular Meeting 8/1/13  
Page 24



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

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

**SUBJECT:** Hanover Square Leasing Agent

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 15, 2013

**Executive Summary**

Review results of RFP for Leasing Agent for Hanover Square Shopping Center and provide direction for execution of a leasing agreement.

**Discussion**

Following conclusion of the listing agreement with the current leasing agent, Iron Real Estate, staff released a Request for Proposals (RFP) for a leasing agent for the Hanover Square Shopping Center. The RFP was issued in order to obtain a range of proposals and ideas for leasing tenant spaces in the center. Three responses were received and were interviewed, including Edgemark Commercial Real Estate, Summers Commercial Realty, and Coldwell Banker Commercial.

At this time, staff and Property Managers recommend Randolph Taylor and Chris Surico and their team at Coldwell Banker Commercial as leasing agent for the center. Staff has worked with the agents to draft a one-year listing agreement, which has been reviewed by the Village Attorney and is being presented to the Village Board for review and approval.

Coldwell Banker Commercial was found to be the best fit for the Hanover Square Shopping Center for several reasons. They are enthusiastic about the project and have a team that is ready and available to work with the Village. They have experience leasing similar properties in the area and understand the property's strengths. They have a wide network of retail and broker contacts whom they will promote the center to through a variety of means. They have a structured approach for reaching out to potential tenants and a user-friendly means of communicating their results. They are also able to assist the Village with analysis of the financial and operational costs and benefits of potential tenants.

Agreement Name: Exclusive Leasing Agreement

Executed By: Juliana Maller, Village Manager

Regular Meeting 8/1/13

Coldwell Banker Commercial also offers competitive rates, with a commission rate of 8% of first year rent, plus 6% of the subsequent year's rents (minimum of 3 years and maximum of 10 years), and a 50% commission split with cooperating brokers who they work with to gain tenants. For an average \$10 per square foot triple net lease for a 2,500 square foot space, the commission would be approximately \$8,000, which is \$3.20 per square foot for a five year lease. As a means of comparison, the leasing rate for Iron Real Estate and Edgemark for a 2,500 square foot space is \$5.50.

If approved, Coldwell Banker Commercial will work with Staff to develop a marketing campaign for the center and to identify target tenants. This will be based upon technical analysis of the local retail market as well as the Village's vision for the center. Marketing outreach will include signs, brochures, eblasts, and online listings. They will provide updates on their activities through an online project management system and monthly updates, which will be shared with the Village Board.

This item was discussed at the August 1<sup>st</sup> Village Board Workshop and direction was given to place the Agreement on the August 15, 2013 Village Board Agenda for approval.

**Recommended Action**

Move approval of an exclusive leasing agreement for leasing space in the Hanover Square Shopping Center with Coldwell Banker Commercial.

**Attachments:** Exhibit 1 – Ordinance  
Exhibit 2 – Exclusive Leasing Agreement

<b>Budgeted Item:</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Budgeted Amount:</b>	\$ 15,000	
<b>Actual Cost:</b>	based upon commission	
<b>Account Number:</b>	052-0000-470-03-61	

**ORDINANCE NO. O-13-**

**AN ORDINANCE AUTHORIZING THE EXECUTION OF  
AN EXCLUSIVE LEASING AGREEMENT  
FOR THE HANOVER SQUARE SHOPPING CENTER**

**WHEREAS**, the Village of Hanover Park is empowered pursuant to the Tax Increment Allocation Act (65 ILCS 5/11-74.4-1 et seq.) to undertake the redevelopment of blighted and conservation areas through tax increment financing, incurring redevelopment project costs, and leasing real estate; and

**WHEREAS**, pursuant to the terms of a Redevelopment Plan entitled the “Hanover Park Village Center Tax Increment Financing Redevelopment Project and Plan: revised dated April 25, 2001, the Village adopted and approved said plan on May 3, 2001, pursuant to Ordinance No. O-01-17 entitled “An Ordinance Adopting and Approving a Tax Increment Financing Redevelopment Plan and Project for the Village of Hanover Park, Illinois (Village Center - TIF #3)”, the (“Redevelopment Plan”); and

**WHEREAS**, the Village has designated a certain area within its corporate limits as a redevelopment project area (the “Redevelopment Area”) pursuant to Ordinance No. O-01-16 entitled “An Ordinance Designating a Tax Increment Financing Redevelopment Project Area Within the Village of Hanover Park, Illinois (Village Center - TIF #3)” adopted and approved May 3, 2001 by the Village; and

**WHEREAS**, the Village adopted and approved Ordinance No. O-01-18 entitled “An Ordinance Adopting Tax Increment Financing for the Village of Hanover Park, Cook and DuPage Counties, Illinois, in Connection with the Designation of a Tax Increment Financing Redevelopment Project Area (Village Center - TIF #3)” adopting tax increment financing pursuant to the Tax Increment Financing Act; and

**WHEREAS**, the Village adopted Ordinance No. O-12-11 on April 5, 2012, ratifying and approving the purchase of real estate at 6602 - 6784 Barrington Road commonly known as Hanover Square Shopping Center as part of the Village Center - TIF #3 Redevelopment Plan and Project; and

**WHEREAS**, on December 20, 2011, the Village closed on the purchase of the Hanover Square Shopping Center property and on said date became the Owner of said property, which included leased space to numerous Tenants and un-leased, vacant rentable space with the rented and unrented space each occupying approximately one-half of the space in the shopping center; and

**WHEREAS**, the Village Board desires to engage Coldwell Banker Commercial NRT as Village’s exclusive leasing agent for the Hanover Square Shopping Center property for a period of one (1) year in accordance with the terms and conditions as set forth in the Exclusive Leasing Agreement attached hereto as Exhibit “A”; and





NRT

COLDWELL BANKER COMMERCIAL NRT EXCLUSIVE LEASING AGREEMENT

Date: 8/15/2013

1
2
3 In consideration of the services to be performed by Coldwell Banker Commercial NRT ("Broker"), and the commissions to be paid by
4 Village of Hanover Park ("Lessor"), the parties agree that Broker shall have
5 the exclusive right to lease Lessor's property upon the following terms and conditions:

7 SECTION 1. PROPERTY INFORMATION:

8 6602 - 6794 Barrington Rd
9 Street
10 Hanover Park IL 60133 Cook ("Property")
11 City State Zip County
12 Property will be leased at Lessor's discretion at not less than: \$ 8/sf NNN
13 Permanent real estate tax ID# (PIN) 06364060040000 & 06364060050000 Building Size 114,750
14 Type of Property Retail-Neighborhood Center Current Zoning B-2

15 In consideration of the following mutual promises and other good and valuable consideration, the receipt and sufficiency of which is hereby
16 acknowledged by all parties hereto, the undersigned Lessor grants to you, Broker, the exclusive right to lease all rentable space available in the
17 Property from the date of this Agreement until expiration of One (1) Year (365 days) at which time this Agreement shall automatically
18 terminate. This Agreement can only be terminated prior to the termination date by written agreement of the parties.

20 SECTION 2. DESIGNATED AGENT:

21 Broker designates Randolph Taylor & Chris Surico
22 ("Lessor's Designated Agent"), a sales associate(s) associated with Broker as the only legal agent(s) of Lessor. Broker reserves the right to name
23 additional designated agents when in Broker's discretion this is necessary. If additional designated agents are named, Lessor shall be informed
24 in writing within a reasonable time. Lessor acknowledges that Lessor's Designated Agent may from time to time have another sales associate,
25 who is not an agent of the Lessor, provide support in the marketing of Lessor's Property. Lessor understands and agrees that this Agreement is
26 a contract for Broker to market Lessor's Property, and that Lessor's Designated Agent will be primarily responsible for the direct marketing and
27 leasing of Lessor's Property. Lessor authorizes Broker and Lessor's Designated Agent to disseminate information about the Property through
28 any multiple listing service, database, or internet site in which Broker is a participant or has access. Lessor reserves the right to terminate this
29 agreement on 30-days written notice to Broker if neither of the above Designated Agents are assigned to Lessor on a continuous active status.

30 SECTION 3. COMMISSIONS:

31 (A) In the event a lease is executed by Lessor and Lessee for space in the Property, Lessor agrees to pay and Broker does hereby agree to
32 accept as the commission for services rendered in connection with the lease, a commission equal to
33 8% of the first lease year's base rent less any rent abatement & 6% of each subsequent lease year's base
34 rent for the initial lease term (min 3-yrs) not to exceed 10 years in aggregate of the 1st and subsequent yrs.
35 Notwithstanding the foregoing, in the event Lessee is represented by a cooperating Broker, Lessor shall pay a total commission of one
36 hundred fifty percent (150%) of the commission as set forth above, thereof and said total commission shall be split between the
37 cooperating broker and Broker in such amount as has been agreed to by and between Broker and cooperating broker, on a 50/50 basis.
38
39 All commissions due shall be paid in full by Lessor to Broker upon lease execution by both Lessee and Lessor.
40 (B) Notwithstanding any provision of this Agreement to the contrary, no lease commissions shall be payable in any event unless and
41 until final negotiations of all lease terms have been fully consummated and the lease has been fully executed by Lessor and by
42 Lessee. This Agreement shall not be construed to require Lessor to accept any particular lessee, subtenant or assignee or execute
43 any particular lease or sublease, such acceptance and execution to be in the sole and absolute discretion of Lessor at all times.
44 (C) If Lessor or any of its individual owners, partners, or agent should initiate or procure a lease of any space in the Property, during the
45 term of this Agreement or within a protection period of 90-days following the term of this Agreement, or any extensions thereof
46 to a tenant who was introduced, offered or shown the Property during the term of this agreement, Broker shall be entitled to its full
47 commission as set forth herein.
48 (D) In the event that this Agreement is terminated, Lessor shall pay Broker commissions in full on all leases executed prior to the date of
49 such termination or within a protection period of 90-days following such termination for any prospective Lessees introduced,
50 offered or shown the property by Broker during the term of this Agreement.
51 (E) Broker shall also be entitled to its full commissions as set forth herein, for the expansion (within existing lease term) & lease extensions (for additional
52 square footage ) of existing tenants throughout the term of this Agreement.

58 (F) The following prospects, as listed in Exhibit 1 "Exclusion List", shall be excluded from any leasing commission.

59 SECTION 4. COOPERATING BROKERS:

60 Broker shall cooperate with and encourage other brokers to secure tenants for the Property.

65

66 SECTION 5. POSSIBILITY OF DUAL AGENCY:

67 Lessor is hereby informed and understands that as part of Broker's real estate business, Broker from time to time enters into representation  
68 agreements with Lessees, and, as such, may designate certain of its sales associates as Exclusive Lessee's Agents for the purpose of showing and  
69 negotiating the leasing of real estate listed with Broker. Lessor desires that Broker include Lessor's Property in offering same to any such  
70 potential Lessee. Lessor understands that, in such a situation, certain conflicts of interest may arise when both Lessor's and Lessee's designated  
71 agents associated with Broker are the same designated agent for both Lessor and Lessee since Lessor and Lessee have different interests to  
72 protect in the negotiation process. In consideration of Broker's Agreement to show Lessor's Property to such prospective Lessee, Lessor hereby  
73 consents in advance to this "Dual Agency," and Lessor agrees, consents, and acknowledges that Lessor is relinquishing and waiving the right to  
74 the highest degree of undivided loyalty and fiduciary responsibility from both Broker and Designated Agent in that transaction and also agrees  
75 that under such circumstances the following provisions shall govern Broker's actions:

- 76 (a) Broker will represent both Lessor and Lessee.
- 77 (b) As to any such property, Lessor and Lessee shall negotiate on their own behalf with assistance of Broker. Broker as well as both  
78 Designated Lessor and Lessee Agents shall not serve as either Lessor's or Lessee's Exclusive Broker and shall instead assume a role as an  
79 intermediary or facilitator to assist both Lessor and Lessee in the transaction.
- 80
- 81 (c) Broker shall not disclose to Lessee, unless specifically authorized in writing by Lessor, the willingness of Lessor to accept a lower rent  
82 or other terms, facts relating to the urgency of Lessor's need to lease the property, facts affecting the value of the property, the  
83 length of time that the property has been on the market and other offers or counteroffers that have been made on the property and  
84 on the most favorable terms.
- 85 (d) Broker shall not disclose to the Lessor, unless specifically authorized in writing by Lessee, any information about the ability or the  
86 willingness of the Lessee to pay more for the property, the Lessee's ability to obtain the property for the lowest rent and on the  
87 most favorable terms.
- 88 (e) Broker shall not disclose to Lessor or Lessee without the consent of either Lessor or Lessee personal confidences concerning each  
89 other which might place one party at a disadvantage with the other.

90 \_\_\_\_\_, \_\_\_\_\_ Seller agrees to dual agency if it should become appropriate. Commission to Broker (when acting as a Dual Agent)  
91 shall be at the rate described in Sec. 3.A. and not subject to a 150% rate.

92 SECTION 6. BROKER'S DUTIES: Broker, through the designated agent, will provide, at a minimum, the following services: (1) accept delivery of  
93 and present to the Lessor offers and counteroffers to lease the Property; (2) assist the Lessor in developing, communicating,  
94 negotiating, and presenting offers, counteroffers, and notices that relate to the offers and counteroffers until a lease agreement is  
95 signed and all contingencies are satisfied or waived; and (3) answer the Lessor's questions relating to the offers, counteroffers, notices, and  
96 contingencies.

97  
98 SECTION 7. DISCRIMINATION:

99 THE PARTIES UNDERSTAND AND AGREE THAT IT IS ILLEGAL FOR EITHER OF THE PARTIES TO REFUSE TO DISPLAY, SELL OR LEASE LESSOR'S  
100 PROPERTY TO ANY PERSON ON THE BASIS OF RACE, COLOR, RELIGION, NATIONAL ORIGIN, SEX, ANCESTRY, AGE, MARITAL STATUS, PHYSICAL OR  
101 MENTAL HANDICAP, MILITARY STATUS, SEXUAL ORIENTATION, UNFAVORABLE DISCHARGE FROM MILITARY SERVICE, FAMILIAL STATUS, ORDER  
102 OF PROTECTION STATUS OR ANY OTHER CLASS PROTECTED BY ARTICLE 3 OF THE ILLINOIS HUMAN RIGHTS ACT. THE PARTIES AGREE TO  
103 COMPLY WITH ALL APPLICABLE FEDERAL STATE AND LOCAL FAIR HOUSING LAWS.

104  
105 SECTION 8. OTHER OBLIGATIONS OF THE LESSOR:

- 106 (A) Lessor will promptly reimburse Broker for any money expended by Broker for the promotion and/or advertising for space in the  
107 building provided, however, that Broker shall first have obtained prior written approval of the Lessor for any such expenditures.
- 108 (B) Lessor shall refer promptly to Broker all calls and inquiries for lease of the Building, whether from prospective Lessees or real estate  
109 brokers, immediately upon receiving such inquiries.
- 110 (C) Lessor shall provide a standard lease form to be used by Broker exclusively in leasing space in the Building, which lease form may be  
111 modified at any time by Lessor in its sole and absolute discretion.
- 112 (D) Said expenses in Sec 8 (A) above shall not exceed \$2,500 for the term of this agreement unless otherwise approved in writing by Lessor.

113 SECTION 9. INSURANCE:

114 Lessor shall, at its own expense, maintain general public liability insurance covering Broker as an insured against claims of bodily injury or death  
115 occurring upon, in or about the Building, including any elevators or escalators therein, and on, in or about the adjoining passageways, such  
116 insurance to afford protection of not less than \$1,000,000.00 for injury or death in any one occurrence, and not less than \$1,000,000.00 for  
117 injury for death in the aggregate and for property damage of not less than \$1,000,000.00

118  
119 SECTION 10. HOLD HARMLESS:

120 Lessor shall undertake the defense of and hold Broker harmless from claims, suits or proceedings which may be brought against Broker arising  
121 from

- 122 (a) the failure or inability of Lessor for any reason whatsoever, to deliver possession to any Lessee of the space rented by such Lessee in  
123 the Building pursuant to the terms of such Lessee's lease.
- 124 (b) breach of Lessor's covenant contained in any lease of space in the Building and
- 125 (c) defects in the construction of the Building or in the installation or operation of the mechanical equipment therein.
- 126 (d) Broker shall promptly give written notice to Lessor in the event that any claims, actions, suits or proceeding are filed and brought  
127 against Broker, and Lessor, at its sole expense, shall defend any such actions, suits, claims or proceedings with counsel selected by  
128 Lessor.
- 129 (e) Damages for any fault or breach of this Agreement on the part of the Broker and/or Designated Agent shall be limited to the amount  
130 of the commission that the Broker actually received.

131  
132 SECTION 11. ENTIRE AGREEMENT:

133 This agreement contains the entire understanding of the parties, and it may not be changed, rescinded or modified orally, but only by a written

134 instrument duly signed by the parties hereto.

135

136 SECTION 12. NOTICES:

137 Any notice required hereunder shall be in writing and delivered to the following addresses:

138

139 If to Lessor \_\_\_\_\_

140

141 \_\_\_\_\_

142

143 \_\_\_\_\_

144

145 If to Broker: Coldwell Banker Commercial NRT

146 2215 Sanders Rd., Suite 350, Northbrook, IL 60062

147 Attn: Commercial Director

148

149 This contract may be executed in multiple copies and Lessor's signature hereon acknowledges that Lessor has received a copy and has  
150 authority to lease the Property.

151

152 COLDWELL BANKER RESIDENTIAL REAL ESTATE LLC

153 d/b/a COLDWELL BANKER COMMERCIAL NRT

154

155 \_\_\_\_\_

156 **Broker** **Date**

157 \_\_\_\_\_

158 **Office**

159 \_\_\_\_\_

160 **Designated Agent** **Date**

161

162

163

164

\_\_\_\_\_  
**Lessor** **Date**

\_\_\_\_\_  
**Email**

\_\_\_\_\_  
**Lessor** **Date**

\_\_\_\_\_  
**Email**

AMENDMENT A: Exclusion List

WHEREAS, an Exclusive Listing Agreement exists between Village of Hanover Park (Lessor) and Coldwell Banker Commercial NRT (Broker) dated \_\_\_\_\_ (hereinafter referred to as "Listing Agreement").

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, IT IS AGREED AS FOLLOWS:

1. The following businesses and/or individuals (hereinafter referred to as "Exclusion List") shall be excluded from this Listing Agreement. In the event a lease agreement is executed between those on the Exclusion List and Lessor prior to the expiration of the exclusion, no leasing commissions shall be due Broker. Said leases shall be limited to the total square footage stated below for each.

<u>Business/Individual</u>	<u>Square Footage</u>	<u>Expiration of Exclusion</u>
Workforce Center: Elgin Community College/ Harper College/Worknet	10,900 sf	Term of Agreement
OZ Dance Studio	2,500 SF	Term of Agreement

In all other respects the Listing Agreement referred to above shall remain in full force and effect except as modified herein.

Lessor: \_\_\_\_\_ Broker: \_\_\_\_\_

Lessor: \_\_\_\_\_ Broker: \_\_\_\_\_

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


**Village of Hanover Park**
**AGENDA MEMORANDUM**

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

**FROM:** Juliana A. Maller, Village Manager

**SUBJECT:** Waiver of permit fees for costs associated with the renovation of the Sonya Crawshaw Branch Library

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 1, 2013

**Executive Summary**

A request for the waiver of permit fees associated with the renovation of the Poplar Creek Public Library's Sonya Crawshaw Branch located at 4300 Audrey Lane in Hanover Park has been received.

**Discussion**

A letter was received from Susan Spooner, Board President of the Poplar Creek Library, requesting a waiver of the permit fees associated with the renovation of the Sonya Crawshaw Branch Library.

The Village has not had a regular practice of waiving permit fees, as they are in place to help cover operational costs. In reviewing past years, the Village Board has waived the permit fees for similar type businesses and projects as shown below.

<u>Date</u>	<u>Description</u>	<u>Amount Waived</u>
7/7/05	Permit fees associated with the construction Of the Schaumburg Township District Branch Library located at 1266 Irving Park Road	\$33,750.00
9/4/08	Permit fees associated with the replacement of the sign at the Sonya Crawshaw Library.	\$339.00
10/20/11	Permit fees for the Hanover Township Astor Avenue remodeling project	\$5,530.00

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

Executed By: \_\_\_\_\_ Regular Meeting 8/1/13

It should be noted that the Village entered into an Intergovernmental Agreement with the Poplar Creek Library District on October 4, 1990. As part of this agreement, the Village provided the Library a 5-acre parcel of land for the purpose of constructing the library; a \$50,000 grant to aid in the construction of the library; and agreed to waive all fees relative to permits, plan review, inspections, occupancy, sanitary sewer connection, water tap-on, storm sewer connection, and all other Village fees and charges, and all impact fees and charges, related to the Branch Library project.

It should also be noted that on February 1, 2006, the Village entered into an Intergovernmental Agreement between the Schaumburg Township Library District (for funding of the Hanover Park Branch Library located at 1266 Irving Park Road), which is located in TIF #4. The purpose of this agreement was to spur new construction and activity within this area of the TIF District. As part of the agreement, the Village, upon completion of the Library and issuance of certificate of occupancy, agreed to pay the Library District in an amount of \$50,000 as a TIF #4 redevelopment project incentive to offset some of the building costs.

Attached you will find a breakdown of fees.

This item was reviewed at the Board Workshop of August 1, 2013. The Board agreed to waive \$5,600.50, and directed this be placed on the August 15, 2013 Board meeting agenda for approval.

A separate issue is the full refund of \$8,580.37 that was paid for a new water line. This amount should be refunded due to the new water line not being needed. Once excavation work started, it was discovered that the existing water line was of the proper size and in good condition. The applicant should provide a letter for documentation purposes explaining the circumstances and requesting a refund for this amount paid.

**Recommended Action**

Move approval of the waiver of \$5,600.50 in permit fees associated with the renovation of the Sonya Crawshaw Branch Library.

**Attachments:** Permit Fee Summary

<b>Budgeted Item:</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>Budgeted Amount:</b>	\$0	
<b>Actual Cost:</b>	\$5,600.50	
<b>Account Number:</b>	001-0000-322.01-00	

**Poplar Creek Library- 4300 Audrey Lane – building permits and compliance bond fees**

	Village Plan review fee	Village Permit fee	Consultant fee owner paid	TOTALS
<i>Main Building Permit</i>	\$1,018	\$10,183		\$11,201 (\$5,600.50 waived by Board)
<i>Demolition Permit</i>		\$305		\$305
<i>Fire Alarm Permit</i>		\$2,042	\$780	\$2,822
<i>Foundation Permit</i>		\$432		\$432
<b>TOTAL PROJECT COSTS</b>	<b>\$1,018</b>	<b>\$12,962</b>	<b>\$780</b>	<b>\$9,159.50</b>
<b>TOTAL REIMBURSEMENT TO LIBRARY FOR PERMITS</b>				<b>\$5,600.50</b>



**Village of Hanover Park**

**AGENDA MEMORANDUM**

**TO:** Village President and Board of Trustees  
**FROM:** Eira L. Corral, Village Clerk/Collector  
**SUBJECT:** New Class E- Beer and Wine Consumption on Premise Liquor License

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 1, 2013

**Executive Summary**

The establishment, Blackhawk Restaurant Group LLC Series HP Hanover Park, DBA Penny’s Place, is seeking approval for a Class E Liquor License.

**Discussion**

Blackhawk Restaurant Group LLC Series HP Hanover Park, DBA Penny’s Place, has a lease with the Novogroder Group Co, Inc. at 680 Wise Rd. The establishment is currently vacant. Blackhawk Restaurant Group LLC Series HP Hanover Park, DBA Penny’s Place, has submitted an application to the Liquor Commission for a Class E liquor license for the retail sale of beer and wine for consumption on the premises only of establishments that have a valid food service establishment license as required in section 58-221. Sale of beer or wine shall be made only in conjunction with the purchase of a meal for each person who consumes either beer or wine. If the licensee has customer self-service of food from a service counter, the sale and delivery of beer and wine shall only be made by employees of the licensee at the customer’s dining table or directly to the customer from a separate counter with cash register only for the sale of beer and wine which shall be separate and apart from the customer self-service food counter.

If approved, this license would increase the number of Class E licenses to two. The application has been reviewed by the Clerk’s Office for compliance with all Village Code requirements and has been approved by the Liquor Commissioner.

Please note that the corporation has demonstrated interest in applying for a gaming license with the Illinois Gaming Board.

**Recommended Action**

Motion to pass an ordinance increasing the number of Class E liquor licenses (Blackhawk Restaurant Group LLC Series HP Hanover Park, DBA Penny’s Place).

**Attachments:** Ordinance

<b>Budgeted Item:</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	N/A
<b>Budgeted Amount:</b>	\$0		
<b>Actual Cost:</b>	\$0		
<b>Account Number:</b>	N/A		

Agreement Name: \_\_\_\_\_ NONE \_\_\_\_\_

Executed By: \_\_\_\_\_ Regular Meeting 8/1/13

**ORDINANCE NO. O-13-**

**AN ORDINANCE INCREASING THE NUMBER OF CLASS E LIQUOR LICENSES (BLACKHAWK RESTAURANT GROUP LLC SERIES HPHANOVER PARK D/B/A PENNY'S PLACE) IN THE VILLAGE OF HANOVER PARK**

**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; and

**WHEREAS**, the Liquor Control Commissioner has determined that: Blackhawk Restaurant Group LLC Series HPHanover Park d/b/a Penny's Place, is qualified for a Class E liquor license for its restaurant to be located at 680 Wise Road; and

**WHEREAS**, the Liquor Control Commissioner has recommended to the Board of Trustees the adding of a Class E liquor license for issuance to Blackhawk Restaurant Group LLC Series HPHanover Park d/b/a Penny's Place; 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 Section 10-8 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 10-8. Number of licenses to be issued.

There shall be issued in the village no more than the following number of licenses to be in effect at any one time:

\* \* \* \* \*

Class E - Two (2)

\* \* \* \* \*

**SECTION 2:** That each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof, other than the part affected by such decision.

**SECTION 3:** That except as to the amendments heretofore mentioned, all chapters and sections of the Municipal Code of Hanover Park shall remain in full force and effect.

**SECTION 4:** That this Ordinance shall, by authority of the Village Board of the Village of Hanover Park, be published in pamphlet form. From and after ten days after said publication, this Ordinance shall be in full force and effect.





**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:** August 15, 2013

**Recommended Action**

Approve Warrant SWS209 in the amount of \$965,082.34

Approve Warrant SW657 in the amount of \$896,002.11

JM:smk

Attachments: Warrants

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

Executed By: \_\_\_\_\_ Regular Meeting 8/1/13

Wednesday, August 07, 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
000342	ACCRUED PAYROLL								
	SWS209		28	07/19/2013	001-0000-210.00-00	7/13 #2 P/R	CHECK #:	30	393,085.51
							VENDOR TOTAL *		393,085.51
025741	AFLAC								
544616	SWS209		28	07/29/2013	001-0000-211.01-00	7/13 PREMIUM	CHECK #:	206577	2,638.04
							VENDOR TOTAL *		2,638.04
002566	BANK OF NEW YORK								
	SWS209		04	07/23/2013	050-5020-472.03-97	6/13 JAWA OPERAT/MAINT	CHECK #:	39	244,380.00
	SWS209		04	07/23/2013	050-5070-474.03-82	6/13 JAWA FIXED COSTS	CHECK #:	39	79,904.00
							VENDOR TOTAL *		324,284.00
004965	CONTINENTAL AMERICAN INSURANCE								
11226	SWS209		28	07/29/2013	001-0000-211.01-00	7/13 PREMIUM AFLAC GROUP	CHECK #:	206578	1,793.90
							VENDOR TOTAL *		1,793.90
003703	FIDELITY SECURITY LIFE INS/EYE MED								
5659607	SWS209		28	07/29/2013	001-0000-212.01-00	7/13 PREMIUM	CHECK #:	206579	1,413.24
							VENDOR TOTAL *		1,413.24
003700	HANOVER PARK CRC								
	SWS209		00	07/16/2013	001-0160-411.03-91	HPCRC DONATION-BASKETBALL	CHECK #:	114448	500.00
							VENDOR TOTAL *		500.00
028044	HANOVER PARK PROF FF LOCAL 3452								
	SWS209		28	07/29/2013	001-0000-211.07-01	7/13 UNION DUES	CHECK #:	206580	1,873.80
							VENDOR TOTAL *		1,873.80
009051	IL DEPARTMENT OF REVENUE								
	SWS209		28	07/19/2013	001-0000-211.03-00	IL W/H 7/13 #2 P/R	CHECK #:	31	26,247.00
							VENDOR TOTAL *		26,247.00
008900	IL DEPT OF EMPLOYMENT SECURITY								
	SWS209		00	07/29/2013	001-0550-415.01-46	2ND QTR UNEMPLOYMENT INS	CHECK #:	114678	6,125.71
	SWS209		00	07/29/2013	050-5010-471.01-46	2ND QTR UNEMPLOYMENT INS	CHECK #:	114678	322.41
							VENDOR TOTAL *		6,448.12
028762	IL FUNDS								
	SWS209		04	07/19/2013	001-0000-211.05-00	7/13 POL PEN CONTRIB #2	CHECK #:	32	18,194.40
	SWS209		04	07/19/2013	001-0000-211.05-01	7/13 FIR PEN CONTRIB #2	CHECK #:	33	10,025.65
							VENDOR TOTAL *		28,220.05
009537	INTERNAL REVENUE SERVICE								
	SWS209		28	07/19/2013	001-0000-211.01-00	FED W/H 7/13 #2 P/R	CHECK #:	35	75,741.99
	SWS209		28	07/19/2013	001-0000-211.02-00	VLG FICA 7/13 #2 P/R	CHECK #:	35	37,523.24
	SWS209		28	07/19/2013	001-0000-211.02-00	EMPL FICA 7/13 #2 P/R	CHECK #:	35	37,523.24

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Wednesday, August 07, 2013

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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
							VENDOR TOTAL *		150,788.47
003611	KENDALL COUNTY CLERK & RECORDER								
	SWS209		00	07/24/2013	001-0440-414.02-13	NOTARY COMMISSION-SPOO	CHECK #: 114677		10.00
							VENDOR TOTAL *		10.00
028256	METROPOLITAN ALLIANCE OF POLICE								
	SWS209		28	07/29/2013	001-0000-211.07-02	7/13 SGT UNION DUES	CHECK #: 206581		198.00
	SWS209		28	07/29/2013	001-0000-211.07-02	7/13 UNION DUES	CHECK #: 206581		1,452.00
							VENDOR TOTAL *		1,650.00
005753	MUSTAFA, KHALID								
	SWS209		00	07/19/2013	050-5060-473.01-12	REPLACEMENT CHECK	CHECK #: 114676		360.42
							VENDOR TOTAL *		360.42
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO								
	SWS209		28	07/29/2013	001-0000-211.07-03	7/13 UNION DUES	CHECK #: 206582		302.64
							VENDOR TOTAL *		302.64
016415	SECRETARY OF STATE								
	SWS209		00	07/29/2013	001-0650-416.03-99	RENEWAL STICKER	CHECK #: 114679		101.00
							VENDOR TOTAL *		101.00
027557	STATE DISBURSEMENT FUND								
	SWS209		28	07/19/2013	001-0000-211.00-00	7/13 #2 P/R MAINTENANCE	CHECK #: 36		2,266.84
							VENDOR TOTAL *		2,266.84
017581	TEAMSTERS LOCAL UNION 700								
	SWS209		28	07/29/2013	001-0000-211.07-00	7/13 UNION DUES	CHECK #: 206583		2,284.00
							VENDOR TOTAL *		2,284.00
005761	THOMAS, ROBERT								
00-830	SWS209		00	07/30/2013	001-0000-229.00-00	PERMIT BOND-REISSUE CK	CHECK #: 114681		100.00
01-1036	SWS209		00	07/30/2013	001-0000-229.00-00	PERMIT BOND-REISSUE CK	CHECK #: 114681		100.00
							VENDOR TOTAL *		200.00
018245	U.S. POSTAL SERVICE								
	SWS209		00	07/29/2013	001-0000-141.05-00	POSTAGE STAMPS	CHECK #: 114680		2,760.00
							VENDOR TOTAL *		2,760.00
003444	U.S. POSTAL SERVICE CAPS SERVICE								
	SWS209		04	07/24/2013	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 37		521.20
	SWS209		04	07/31/2013	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 37		1,970.50
							VENDOR TOTAL *		2,491.70
008760	VANTAGEPOINT TRANSFER AGENTS-457								
	SWS209		28	07/19/2013	001-0000-211.09-00	DEDUCTION 7/13 #2 P/R	CHECK #: 38		14,259.31
	SWS209		28	07/19/2013	001-0000-211.09-00	DEDUCTION 7/13 #2 P/R	CHECK #: 38		1,104.30

Wednesday, August 07, 2013

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VEND NO	VENDOR NAME								EFT OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
								VENDOR TOTAL *	15,363.61
								TOTAL EXPENDITURES ****	965,082.34

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
0700300	00	A & D TOTAL PLUMBING	21528	SW657	140039	00	06/25/2013	001-0640-416.03-36	CERTIFY-BACKFLOW DEV (4)	320.00	
									VENDOR TOTAL *	320.00	
0003893	00	AECOM TECHNICAL SERVICES INC	22-37364101	SW657	140001	00	07/30/2013	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	544.41	
									VENDOR TOTAL *	544.41	
0025890	00	AIR ONE EQUIPMENT, INC.	89156	SW657		00	08/06/2013	001-0720-420.03-36	AIR QUAL TEST,COMPR MAINT	574.00	
			89157	SW657		00	08/06/2013	001-0720-420.03-36	AIR QUAL TEST,COMPR MAINT	548.00	
			89084	SW657		00	08/06/2013	001-0720-420.03-36	ANNUAL TEST & REPLACEMENT	542.75	
									VENDOR TOTAL *	1,664.75	
0005092	00	ALPHA BUILDING MAINTENANCE SERV	14105	SW657	140044	00	07/01/2013	001-0640-416.03-36	7/13 CONTRACTUAL CLEANING	5,434.00	
									VENDOR TOTAL *	5,434.00	
0000895	00	ALPHABET SHOP	40856	SW657		00	07/31/2013	001-0640-416.02-27	DOOR SIGNS	207.50	
									VENDOR TOTAL *	207.50	
9999999	00	AMBER REALTY	156320-14930	SW657		00	08/05/2013	050-0000-202.01-00	WATER REF 5574 CARMEL	2.68	
									VENDOR TOTAL *	2.68	
0005393	00	AMSAN	291043347	SW657		00	07/31/2013	001-0640-416.02-27	WAND-CARPET EXTRACTOR	258.50	
									VENDOR TOTAL *	258.50	
0023012	00	ANDRES MEDICAL BILLING, LTD	131522	SW657		00	08/05/2013	001-0000-323.12-00	7/13 AMB BILLING CHARGES	2,635.01	
			131522	SW657		00	08/05/2013	001-0000-323.12-01	7/13 AMB BILLING CHARGES	2.00	
									VENDOR TOTAL *	2,637.01	
0027255	00	APPLIED CONTROLS INC	9005	SW657		00	07/31/2013	001-0640-416.03-34	B.A.C. REPAIR	335.00	
									VENDOR TOTAL *	335.00	
0001903	00	APWA-IPSI		SW657		00	07/31/2013	001-0640-416.03-71	IPSI TRAINING	695.00	
									VENDOR TOTAL *	695.00	
0005386	00	ARC DISPOSAL-REPUBLIC SVC #551	10311475	SW657		00	07/31/2013	035-0000-461.03-51	GREENBROOK TANGLEWOOD	440.09	
									VENDOR TOTAL *	440.09	
0001149	00	AT&T	630Z9901125160	SW657		00	07/31/2013	001-0470-414.03-11	DSL LINES	14.13	
			630Z9901125160	SW657		00	07/31/2013	050-5010-471.03-11	DSL LINES	13.07	

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
0001149	00	AT&T							
630Z9901125160	SW657		00	07/31/2013	050-5020-472.03-11	DSL LINES	8.12		
						VENDOR TOTAL *	35.32		
0026381	00	AV OVERHEAD GARAGE DOOR INC							
23140	SW657		00	07/31/2013	001-0640-416.03-34	GARAGE DOOR REPAIR-FH#1	682.00		
22992	SW657		00	07/31/2013	001-0640-416.03-34	GARAGE DOOR REPAIR-FH#1	1,552.00		
						VENDOR TOTAL *	2,234.00		
0001421	00	AVALON PETROLEUM COMPANY							
014250	SW657		00	08/07/2013	001-0000-141.03-00	DIESEL FUEL	5,330.40		
455132	SW657		00	08/07/2013	001-0000-141.03-00	REGULAR GASOLINE	16,098.24		
454955	SW657		00	08/07/2013	001-0000-141.03-00	REGULAR GASOLINE	15,086.55		
014224	SW657		00	08/07/2013	001-0000-141.03-00	DIESEL FUEL	7,689.59		
						VENDOR TOTAL *	44,204.78		
0027702	00	BEST TECHNOLOGY SYSTEMS INC							
BTL12179C11	SW657	130077	00	07/15/2013	001-0640-416.03-36	FIRING RANGE CLEANING	565.00		
						VENDOR TOTAL *	565.00		
0023019	00	BIGFOOT PEST CONTROL							
36911	SW657		00	07/31/2013	001-0640-416.03-36	PEST MAINTENANCE	94.00		
36910	SW657		00	07/31/2013	001-0640-416.03-36	PEST MAINTENANCE	175.00		
36913	SW657		00	07/31/2013	001-0640-416.03-36	PEST MAINTENANCE	116.00		
						VENDOR TOTAL *	385.00		
0002017	00	BLACK BOX CORP OF PA							
8532	SW657		00	07/31/2013	050-5050-473.02-27	MODEM-PLUMTREE LIFTSTATN	685.90		
						VENDOR TOTAL *	685.90		
9999999	00	BLACKSTONE, MICHELE							
125770-27150	SW657		00	08/05/2013	050-0000-202.01-00	WATER REF 1804 DEFOREST	88.10		
						VENDOR TOTAL *	88.10		
0027991	00	BOUND TREE MEDICAL LLC							
81146994	SW657	140050	00	07/17/2013	001-0720-420.02-27	EMS SUPPLIES	409.23		
81151177	SW657	140050	00	07/22/2013	001-0720-420.02-27	EMS SUPPLIES	203.75		
81156319	SW657	140050	00	07/26/2013	001-0720-420.02-27	EMS SUPPLIES	92.36		
81157675	SW657	140050	00	07/29/2013	001-0720-420.02-27	EMS SUPPLIES	62.98		
						VENDOR TOTAL *	768.32		
0005473	00	BUILDERS CHICAGO CORPORATION							
65342	SW657		00	07/31/2013	001-0640-416.03-34	GARAGE DOOR REPAIR	1,862.00		
64830	SW657		00	08/05/2013	001-0640-416.03-34	FIRE DOOR REPAIR	530.00		
64876	SW657		00	08/05/2013	001-0640-416.03-36	MAINT PD GARAGE DOORS	1,086.00		
						VENDOR TOTAL *	3,478.00		
0003499	00	CAMIC JOHNSON LTD							
106	SW657		00	07/31/2013	001-0550-415.03-62	VEH SEIZ/IMPND HEARING	660.00		
						VENDOR TOTAL *	660.00		
9999999	00	CAPITAL ASSET GROUP							

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
9999999	00	CAPITAL ASSET GROUP							
161285-72720	SW657		00	07/29/2013	050-0000-202.01-00	WATER REF 6853 PLUM TREE	2.50		
						VENDOR TOTAL *	2.50		
0028417	00	CASE LOTS INC							
50041	SW657		00	08/06/2013	001-0720-420.02-28	STATION SUPPLIES	604.00		
						VENDOR TOTAL *	604.00		
0003101	00	CHICAGO METRO AGENCY FOR PLANNING							
67443	SW657		00	07/31/2013	001-0110-411.02-13	CMAP FY2014 CONTRIBUTION	363.52		
						VENDOR TOTAL *	363.52		
0028554	00	CINTAS #22							
22608736	SW657	140005	00	07/24/2013	001-0650-416.03-68	UNIFORM SERVICE-FLEET	78.65		
22611878	SW657	140005	00	07/31/2013	001-0650-416.03-68	UNIFORM SERVICE-FLEET	78.65		
22608737	SW657		00	08/05/2013	050-5050-473.02-31	SUMMER TEE SHIRTS	110.95		
22599305	SW657	140005	00	07/03/2013	050-5050-473.03-68	UNIFORM SERVICE-WASTEWTR	58.41		
22602482	SW657	140005	00	07/10/2013	050-5050-473.03-68	UNIFORM SERVICE-WASTEWTR	58.41		
22605577	SW657	140005	00	07/17/2013	050-5050-473.03-68	UNIFORM SERVICE-WASTEWTR	58.41		
22608736	SW657	140005	00	07/24/2013	050-5050-473.03-68	UNIFORM SERVICE-WASTEWTR	58.41		
						VENDOR TOTAL *	501.89		
0003479	00	COM ED							
0303064208	SW657		00	08/05/2013	001-0550-415.03-13	6/26-7/26 BARRINGTON SIGN	111.75		
2739065057	SW657		00	08/05/2013	050-5020-472.03-13	6/26-7/26 HARTMANN	43.67		
7587125092	SW657		00	08/05/2013	050-5020-472.03-13	6/26-7/26 CENTRAL	44.72		
5939030006	SW657		00	08/05/2013	050-5050-473.03-13	6/26-7/26 KINGSBURY	98.31		
6467010006	SW657		00	08/05/2013	050-5050-473.03-13	6/26-7/26 NORTHWAY	75.08		
3507062010	SW657		00	08/05/2013	050-5050-473.03-13	6/26-7/26 TURNBERRY	106.25		
0275090072	SW657		00	08/05/2013	050-5050-473.03-13	6/26-7/26 WESTVIEW	67.36		
						VENDOR TOTAL *	547.14		
0003480	00	COM ED							
6933095059	SW657		00	07/31/2013	011-0000-442.03-15	6/18-7/18 STREETLIGHTS	732.04		
						VENDOR TOTAL *	732.04		
0005407	00	CONSTELLATION NEW ENERGY INC							
18HRW9R	SW657		00	07/31/2013	011-0000-442.03-15	6/7-7/9 STREETLIGHTS	238.81		
18HRWAP	SW657		00	07/31/2013	011-0000-442.03-15	6/6-7/9 STREETLIGHTS	153.80		
18HRW93	SW657		00	07/31/2013	011-0000-442.03-15	6/7-7/8 STREETLIGHTS	2,033.96		
1EI2807	SW657		00	07/31/2013	050-5020-472.03-13	5/28-6/25 WELL #5	378.64		
1EI2807	SW657		00	08/05/2013	050-5020-472.03-13	6/26-7/25 WELL #5	409.82		
1EI2495	SW657		00	08/05/2013	050-5020-472.03-13	6/26-7/25 WELL #4	1,636.59		
1EI2145	SW657		00	08/05/2013	050-5020-472.03-13	6/26-7/25 LONGMEADOW	1,740.31		
1EI2652	SW657		00	08/05/2013	050-5020-472.03-13	6/26-7/25 EVERGREEN	1,087.25		
1EI2442	SW657		00	08/05/2013	050-5050-473.03-13	6/26-7/25 PLUM TREE	146.70		
1EI2303	SW657		00	08/05/2013	050-5050-473.03-13	6/26-7/25 COUNTY FARM	117.94		
1EI2368	SW657		00	08/05/2013	050-5050-473.03-13	6/26-7/25 STP1	8,129.55		
1EI2570	SW657		00	08/05/2013	050-5050-473.03-13	6/26-7/25 BAYSIDE	498.23		
						VENDOR TOTAL *	16,571.60		
0004006	00	CORTESE, TOM							

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
0004006	00	CORTESE, TOM SW657	00	08/07/2013	001-0870-421.03-71	PER DIEM	112.00	
						VENDOR TOTAL *	112.00	
9999999 148240-8580	00	CROSSTOWN REALTY SW657	00	08/05/2013	050-0000-202.01-00	WATER REF 723 BOLTON	26.67	
						VENDOR TOTAL *	26.67	
9999999 168320-25100	00	DAMBROSIO, LINDA SW657	00	08/05/2013	050-0000-202.01-00	WATER REF 7521 CUMBERLAND	31.67	
						VENDOR TOTAL *	31.67	
0004656 13-6616 13-6616	00	DIXON ENGINEERING INC SW657 SW657	00	07/31/2013 07/31/2013	050-5020-472.03-45 050-5020-472.03-45	INSPECTION #1 W/REPORT INSPECTION #2 W/REPORT	1,250.00 850.00	
						VENDOR TOTAL *	2,100.00	
0004229 2100	00	DUPAGE COUNTY TREASURER SW657	00	07/31/2013	001-0850-421.03-51	6/13 DATA PROCESSING	250.00	
						VENDOR TOTAL *	250.00	
0004949 7384 7384	00	DUPAGE MAYORS & MANAGERS CONFERENCE SW657 SW657	00	07/31/2013 07/31/2013	001-0110-411.03-71 001-0110-411.03-71	LEGISLATIVE DINNER-CRAIG LEGISLATIVE DINNER-ROBRTS	55.00 55.00	
						VENDOR TOTAL *	110.00	
0005622 812013	00	ELGIN MEDI-TRANSPORT INC SW657	00	08/06/2013	001-0740-420.03-51	7/13 NON-EMERG DISPATCH	150.00	
						VENDOR TOTAL *	150.00	
0005841 234681835 234681835	00	FED EX SW657 SW657	00	07/31/2013 08/06/2013	001-0110-411.03-12 001-0440-414.03-12	SHIPPING CHARGES-USCM IRMA	63.23 21.05	
						VENDOR TOTAL *	84.28	
0028394 11313	00	FIREGROUND SUPPLY INC SW657 140013	00	07/22/2013	001-0720-420.02-31	UNIFORMS-FIRE	100.00	
						VENDOR TOTAL *	100.00	
0004768	00	FLAKUS, REBEKAH SW657	00	08/05/2013	001-0510-415.03-72	PER DIEM	138.00	
						VENDOR TOTAL *	138.00	
0006458 U20130782	00	FULTON TECHNOLOGIES INC SW657	00	07/31/2013	001-0860-421.03-37	ANNUAL MNT-WARNING SIREN	2,214.32	
						VENDOR TOTAL *	2,214.32	
0003735 2013-123	00	GATSO USA SW657	00	08/06/2013	001-0000-227.02-00	7/13 RED LIGHT CAMERA PMT	9,300.00	
						VENDOR TOTAL *	9,300.00	
0001607	00	GLOBAL EMERGENCY PRODUCTS						

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
0001607 AGJ7365	00	GLOBAL EMERGENCY PRODUCTS SW657	00	08/07/2013	001-0650-416.03-31	PUMP TEST,REPAIRS-#365	1,414.50	
						VENDOR TOTAL *	1,414.50	
0005765 162550-100540	00	GMC REALTY SW657	00	07/31/2013	050-0000-202.01-00	REFUND OVERPAID ACCOUNT	40.00	
						VENDOR TOTAL *	40.00	
0005766 158760-19890	00	GODDWILL REALTY GROUP SW657	00	07/31/2013	050-0000-202.01-00	REFUND OVERPAID ACCOUNT	73.33	
						VENDOR TOTAL *	73.33	
0007123 9191891606 9191891598 9203883104	00	GRAINGER SW657 SW657 SW657	00 00 00	07/31/2013 07/31/2013 08/06/2013	001-0640-416.02-27 001-0640-416.02-27 001-0720-420.02-28	FUSES CORD REELS FIRST AID SUPPLIES-FIRE	106.20 317.58 128.90	
						VENDOR TOTAL *	552.68	
9999999 107255-40340	00	GUZMAN, BEATRIZ SW657	00	08/05/2013	050-0000-202.01-00	WATER REF 7041 HANOVER	16.81	
						VENDOR TOTAL *	16.81	
0000319	00	HAIGH, CRAIG SW657	00	08/06/2013	001-0720-420.03-71	REIMB-LUNCH MEETING	62.90	
						VENDOR TOTAL *	62.90	
0008032 2774 2809	00	HAVEY COMMUNICATIONS SW657 SW657	00 00	08/07/2013 08/07/2013	001-0650-416.02-22 001-0650-416.02-22	WINDOW GUARDS,DOOR PANELS POLICE LIGHT BAR-#165	293.70 923.30	
						VENDOR TOTAL *	1,217.00	
0018035 B241817 B247959	00	HD SUPPLY WATERWORKS SW657 SW657	00 00	08/05/2013 08/05/2013	050-5030-472.02-27 050-5030-472.02-27	RETAINING FLANGES REPAIR CLAMP	72.00 233.72	
						VENDOR TOTAL *	305.72	
0028011 40191MB	00	HEALY ASPHALT CO LLC SW657	00	07/31/2013	001-0620-431.02-27	ASPHALT	584.06	
						VENDOR TOTAL *	584.06	
0002554	00	H2O AUTO SPA INC SW657	00	08/07/2013	001-0650-416.03-31	7/13 POLICE CAR WASHES	155.00	
						VENDOR TOTAL *	155.00	
0005762	00	IL SPORTS TURF MANAGERS ASSN SW657	00	07/31/2013	001-0610-416.02-13	ANNUAL MEMBERSHIP DUES	45.00	
						VENDOR TOTAL *	45.00	
0005659 5112	00	INNOVATIVE CONSTRUCTION SOLUTIONS SW657	00	07/31/2013	033-0000-465.13-21	HANOVER SQUARE PROJECT-#2	15,833.70	

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
0005659	00	INNOVATIVE CONSTRUCTION SOLUTIONS							
						VENDOR TOTAL *	15,833.70		
0023103	00	INTERSTATE BATTERIES							
20104002		SW657	00	08/07/2013	001-0650-416.02-22	BATTERIES-#362,383	198.46		
						VENDOR TOTAL *	198.46		
0009268	00	IPELRA							
		SW657	00	08/06/2013	001-0440-414.03-71	SEMINAR-BEDNAREK	55.00		
		SW657	00	08/06/2013	001-0440-414.03-71	SEMINAR-SPOO	55.00		
		SW657	00	08/06/2013	001-0710-420.03-71	SEMINAR-ZACCARD	55.00		
						VENDOR TOTAL *	165.00		
0028679	00	J.A. JOHNSON PAVING							
3557		SW657	00	07/31/2013	011-0000-442.13-22	2013 STREET RESURFACING	737,319.94		
3557		SW657	00	07/31/2013	011-0000-206.00-00	LESS RETAINAGE	73,731.99-		
3560		SW657	00	07/31/2013	050-0000-206.00-00	LESS RETAINAGE	5,543.51-		
3560		SW657	00	07/31/2013	050-5050-473.13-61	2013 STREET RESURFACING	55,435.12		
						VENDOR TOTAL *	713,479.56		
0600347	00	JOHNSTONE SUPPLY							
393950		SW657	00	07/31/2013	001-0640-416.02-28	R-22 REFRIGERANT	1,192.00		
						VENDOR TOTAL *	1,192.00		
0010254	00	KAMMES AUTO & TRUCK REPAIR INC							
284300		SW657	00	08/07/2013	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	120.00		
284301		SW657	00	08/07/2013	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	74.50		
						VENDOR TOTAL *	194.50		
0005638	00	KANE, MCKENNA & ASSOCIATES INC							
#1436		SW657	00	07/31/2013	037-0000-461.03-61	PROF SERV-BRESLICH PRPRTY	3,150.00		
						VENDOR TOTAL *	3,150.00		
0002023	00	LAKE COUNTY CLERK							
		SW657	00	08/07/2013	001-0850-421.02-13	NOTARY COMM-P NOVAK	10.00		
						VENDOR TOTAL *	10.00		
0003804	00	LAN ELECTRIC							
23-13		SW657 140019	00	06/18/2013	050-5050-473.03-41	EMERG REPR-SAVNNH,NRTHWY	663.44		
84-13		SW657 140019	00	07/03/2013	050-5050-473.03-41	EMERG REPAIR-STP1	356.25		
						VENDOR TOTAL *	1,019.69		
0000163	00	MARCOTT ENTERPRISES INC							
16661		SW657	00	08/05/2013	050-5030-472.02-27	PULVERIZED DIRT	1,280.00		
						VENDOR TOTAL *	1,280.00		
0012115	00	MENARDS							
27530		SW657	00	08/05/2013	001-0640-416.02-27	MISC SUPPLIES	16.99		
28854		SW657	00	07/31/2013	050-5030-472.02-27	MISC SUPPLIES	64.74		
28361		SW657	00	07/31/2013	050-5050-473.02-27	MISC SUPPLIES	112.73		

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
0012115	00	MENARDS						
						VENDOR TOTAL *	194.46	
9999999	00	MERCADO, EDWARD						
167995-45680	SW657		00	08/05/2013	050-0000-202.01-00	WATER REF 1541 INDIAN HLL	2.97	
						VENDOR TOTAL *	2.97	
0005767	00	MOREM, AUSTIN						
161605-8340	SW657		00	07/31/2013	050-0000-202.01-00	REFUND OVERPAID ACCOUNT	2.67	
						VENDOR TOTAL *	2.67	
0027780	00	MUNIWEB SERVICES						
50344	SW657		00	07/31/2013	001-0470-414.03-36	WEB SITE MAINTENANCE	240.00	
						VENDOR TOTAL *	240.00	
0001305	00	NATIONAL SEED						
539400SI	SW657		00	08/05/2013	050-5030-472.02-27	SPECIAL BLEND GRASS SEED	850.00	
						VENDOR TOTAL *	850.00	
0028204	00	NEW WORLD SYSTEMS						
29295	SW657		00	07/31/2013	031-0000-466.13-31	PER ERP CONTRACT	779.35	
						VENDOR TOTAL *	779.35	
0026675	00	NEXTEL COMMUNICATIONS						
622730512-138	SW657		00	07/31/2013	001-0470-414.03-11	6/24-7/23 FD SERVICE	42.24	
						VENDOR TOTAL *	42.24	
0013298	00	NICOR GAS						
84264643143	SW657		00	08/05/2013	001-0550-415.03-14	7/2-8/1 POLICE STATION	92.08	
85326410009	SW657		00	08/07/2013	051-0000-478.03-14	7/2-8/1 TRAIN STATION	12.06	
						VENDOR TOTAL *	104.14	
0018350	00	NORTHWEST SUBURBAN UNITED WAY						
	SW657		00	07/31/2013	001-0000-211.16-00	EMPLOYEE CONTRIBUTIONS	295.50	
						VENDOR TOTAL *	295.50	
0003506	00	PACE SUBURBAN BUS						
274004	SW657		00	08/06/2013	001-0550-415.03-87	6/13 ROUTE 554 SERVICE	1,306.67	
						VENDOR TOTAL *	1,306.67	
0014085	00	PARENT PETROLEUM						
756335	SW657		00	08/07/2013	001-0650-416.02-21	ENGINE OILS	3,243.47	
						VENDOR TOTAL *	3,243.47	
0014423	00	PLOTE CONSTRUCTION INC						
175315	SW657	140029	00	07/20/2013	001-0620-431.02-27	ASPHALT	1,108.56	
						VENDOR TOTAL *	1,108.56	
0014472	00	POMP'S TIRE SERVICE						
410098084	SW657		00	08/07/2013	001-0650-416.02-22	TIRES (4)-POLICE SQUADS	464.08	

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
0014472	00	POMP'S TIRE SERVICE						
						VENDOR TOTAL *	464.08	
0005757	00	PRIOR, JEFFREY SW657	00	08/07/2013	001-0870-421.03-71	PER DIEM	112.00	
						VENDOR TOTAL *	112.00	
0002553 831137	00	PRIORITY PRODUCTS INC SW657	00	08/07/2013	001-0650-416.02-27	TRAILER LOCK PINS	30.80	
						VENDOR TOTAL *	30.80	
9999999 67720-23860	00	PRUDENTIAL OLD ENGLISH SW657	00	08/05/2013	050-0000-202.01-00	WATER REF 5705 CT TIBURON	50.70	
						VENDOR TOTAL *	50.70	
0005769	00	PSONAK, ANDREA SW657	00	08/05/2013	001-0000-323.13-00	REFUND HCP CPR CLASS FEE	65.00	
						VENDOR TOTAL *	65.00	
0005476 1040882831 5026833207 5026833207	00	RICOH USA INC SW657 SW657 SW657	00 00 00 00	07/31/2013 07/31/2013 07/31/2013	001-0470-414.02-11 001-0610-416.03-36 050-5010-471.03-36	FAX OPTION FOR COPIER PW COPY CHARGES-B & W PW COPY CHARGES-COLOR	781.00 88.19 89.91	
						VENDOR TOTAL *	959.10	
0015608 115000 115113	00	RIGGS BROTHERS SW657 SW657	00 00 00	08/07/2013 08/07/2013	001-0650-416.03-31 001-0650-416.03-31	HOSE COVER REPAIR-#365 HOSE COVER REPAIR-#362	450.00 207.00	
						VENDOR TOTAL *	657.00	
9999999 168190-29520	00	SAFEGUARD PROPERTIES MGMT SW657	00	07/29/2013	050-0000-202.01-00	WATER REF 7250 EAST	29.58	
						VENDOR TOTAL *	29.58	
0028016 6152 6152 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS SW657 SW657 SW657 SW657	00 00 00 00 00	07/31/2013 07/31/2013 08/05/2013 08/05/2013	001-0520-415.02-11 001-0710-420.02-27 001-0810-421.02-13 001-0850-421.02-27	COFFEE SUPPLIES COFFEE SUPPLIES CALEA SUPPLIES PRISONER MEALS	21.86 227.46 16.24 29.36	
						VENDOR TOTAL *	294.92	
0028280	00	SCHOLARSHIP AMERICA SW657	00	07/31/2013	001-0000-207.14-01	EMPLOYEE CONTRIBUTIONS	541.00	
						VENDOR TOTAL *	541.00	
0005763	00	SIMBORIO, GILLARMI FE G SW657	00	07/31/2013	001-0000-207.13-00	REF ESCROW-4720 JEFFERSON	250.00	
						VENDOR TOTAL *	250.00	
0016915	00	SOUND INC						

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0016915	00	SOUND INC							
D1281627	SW657		00	08/06/2013	001-0470-414.03-61	FIRE HQ PAGING SYSTEM RPR	127.00		
28049	SW657		00	08/07/2013	001-0470-414.03-11	PAGING SYSTEM ANN RENEWAL	705.02		
28049	SW657		00	08/07/2013	050-5010-471.03-36	PAGING SYSTEM ANN RENEWAL	470.02		
VENDOR TOTAL *							1,302.04		
0000721	00	SOUTH SIDE CONTROL SUPPLY CO							
S100040936.2	SW657		00	07/31/2013	001-0640-416.02-29	THERMOSTATS	319.91		
S100072266.1	SW657		00	07/31/2013	001-0640-416.02-27	THERMOMETERS	39.13		
VENDOR TOTAL *							359.04		
0004022	00	SPRING-ALIGN OF PALATINE INC							
93423	SW657		00	08/07/2013	001-0650-416.03-31	REAR SPRINGS-#20	1,366.44		
VENDOR TOTAL *							1,366.44		
0004823	00	STAPLES ADVANTAGE, DEPT DET							
3205307219	SW657		00	08/05/2013	001-0850-421.02-11	LABELS, DUST-OFF	64.54		
VENDOR TOTAL *							64.54		
9999999	00	STARCK REALTORS							
148945-22370	SW657		00	07/29/2013	050-0000-202.01-00	WATER REF 5629 CT LEONA	17.92		
VENDOR TOTAL *							17.92		
0017030	00	STATE TREASURER							
40367	SW657		00	08/01/2013	011-0000-442.03-36	SIGNAL-IL19 & TRADEWINDS	1,219.80		
40367	SW657		00	08/01/2013	011-0000-442.03-36	SIGNAL-IL19 & KINGSBURY	609.90		
40367	SW657		00	08/01/2013	011-0000-442.03-36	SIGNAL-IL19 & WESTVIEW	813.20		
40367	SW657		00	08/01/2013	011-0000-442.03-36	SIGNAL-IL19 & EAST AVE	304.95		
40367	SW657		00	08/01/2013	011-0000-442.03-36	SIGNAL-IL19 & OLD SALEM	406.59		
40367	SW657		00	08/01/2013	011-0000-442.03-36	SIGNAL-BARRINGTON & TOWER	813.20		
40367	SW657		00	08/01/2013	011-0000-442.03-36	SIGNAL-US20 & ARLINGTON	304.95		
VENDOR TOTAL *							4,472.59		
0017095	00	STEINER ELECTRIC COMPANY							
4383078.4	SW657		00	08/01/2013	001-0470-414.02-27	BULK CABLE	188.00		
4381195.1	SW657		00	08/01/2013	001-0640-416.02-27	TIME CLOCK	66.94		
4366884.1	SW657		00	08/01/2013	001-0640-416.02-27	LIGHT BULBS	56.16		
4393646.1	SW657		00	08/02/2013	001-0640-416.02-27	LIGHT BULBS	300.42		
VENDOR TOTAL *							611.52		
0026911	00	STORINO, RAMELLO & DURKIN							
61610	SW657		00	08/02/2013	001-0550-415.03-62	6/13 LEGAL MATTERS	1,980.70		
61676	SW657		00	08/02/2013	001-0550-415.03-62	6/13 LEGAL MATTERS	3,617.15		
61677	SW657		00	08/02/2013	001-0550-415.03-62	6/13 IMPOUND PROSECUTION	632.60		
VENDOR TOTAL *							6,230.45		
0017208	00	SUBURBAN LABORATORIES INC							
29356	SW657	140069	00	07/15/2013	050-5020-472.03-69	IEPA TESTING	213.00		
29856	SW657	140069	00	07/31/2013	050-5020-472.03-69	IEPA TESTING	512.00		
29856	SW657	140069	00	07/31/2013	050-5030-472.03-69	IEPA TESTING	45.00		

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
0017208 29939	00	SUBURBAN LABORATORIES INC SW657 140069	00	08/05/2013	050-5050-473.03-69	IEPA TESTING	285.50	
						VENDOR TOTAL *	1,055.50	
0027713 14763	00	T.O.P.S. IN DOG TRAINING CORP. SW657	00	08/02/2013	001-0820-421.02-27	TRAINING,DOG FOOD	308.40	
						VENDOR TOTAL *	308.40	
0017645 48392	00	TERMINAL SUPPLY CO SW657	00	08/07/2013	001-0650-416.02-27	RELAYS,PENETRANT	72.84	
						VENDOR TOTAL *	72.84	
0026124 4215	00	TESKA ASSOCIATES INC SW657	00	08/02/2013	001-0920-419.03-61	UPDATE OF UDO	2,915.00	
						VENDOR TOTAL *	2,915.00	
0003422 16020 16020	00	THIRD MILLENNIUM ASSOCIATES SW657 SW657	00 00	08/05/2013 08/05/2013	050-5010-471.03-70 050-5010-471.03-12	7/13 WATER BILL PRINTING POSTAGE	1,831.50 .94	
						VENDOR TOTAL *	1,832.44	
0017591 13-2375	00	THOMPSON ELEVATOR INSPECTION SERV SW657	00	08/02/2013	001-0000-323.19-00	BUSN ELEVATOR INSPECTIONS	686.00	
						VENDOR TOTAL *	686.00	
0028950 3000632009	00	THYSSENKRUP ELEVATOR CORP SW657	00	08/02/2013	001-0640-416.03-36	ELEVATOR MAINTENANCE-PD	450.00	
						VENDOR TOTAL *	450.00	
0025671 32608 32628	00	TLC CONTROLS INC SW657 140052 SW657 140063	00 00	07/18/2013 07/25/2013	050-5050-473.03-41 050-5050-473.02-27	SLUDGE PUMP CONTROL PANEL REPLACEMENT PANEL-STP1	7,176.00 2,372.00	
						VENDOR TOTAL *	9,548.00	
0002779 102244	00	TOTAL PARKING SOLUTIONS INC SW657	00	08/02/2013	051-0000-478.02-27	PRINT RECEIPT BUTTON	92.00	
						VENDOR TOTAL *	92.00	
0005764 142430-23590 142430-23590	00	TRAN, MEAGAN SW657 SW657	00 00	08/02/2013 08/02/2013	050-0000-344.02-00 050-0000-345.02-00	REFUND OVERPAID BILL REFUND OVERPAID BILL	608.02 451.50	
						VENDOR TOTAL *	1,059.52	
0017926 9686612	00	TRUGREEN PROCESSING CENTER SW657	00	08/07/2013	050-5050-473.03-34	TREE/SHRUB SPRAY-BAYSIDE	75.00	
						VENDOR TOTAL *	75.00	
0701204 174396	00	VALLEY HYDRAULIC SERVICE SW657	00	08/07/2013	001-0650-416.02-22	HYDRAULIC CONNECTORS	18.21	
						VENDOR TOTAL *	18.21	
0001398	00	VERIZON WIRELESS						

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
0001398	00	VERIZON WIRELESS						
9708693391	SW657		00	08/05/2013	001-0470-414.03-11	7/13 WIRELESS SERVICE	3,476.75	
9708693391	SW657		00	08/05/2013	001-0470-414.03-11	EQUIPMENT	97.45	
9708693391	SW657		00	08/05/2013	050-5010-471.03-11	7/13 WIRELESS SERVICE	843.70	
9708795213	SW657		00	08/06/2013	050-5020-472.03-11	6/24-7/23 WIRELESS SERV	38.01	
9708795213	SW657		00	08/06/2013	050-5040-472.03-11	6/24-7/23 WIRELESS SERV	38.01	
						VENDOR TOTAL *	4,493.92	
0004009	00	VP MECHANICAL						
9410	SW657		00	08/02/2013	001-0640-416.03-34	CHILLER REPAIRS	995.00	
						VENDOR TOTAL *	995.00	
0004329	00	W.S. DARLEY & CO.						
17079045	SW657		00	08/06/2013	001-0720-420.02-33	PROMOTIONAL ITEMS	89.49	
						VENDOR TOTAL *	89.49	
0026145	00	WAREHOUSE DIRECT						
2023893	SW657		00	08/06/2013	001-0440-414.02-11	OFFICE SUPPLIES	29.82	
2016452	SW657		00	08/05/2013	001-0510-415.02-11	OFFICE SUPPLIES	3.48	
2017403	SW657		00	08/05/2013	001-0520-415.02-11	OFFICE SUPPLIES	46.00	
2021503	SW657		00	08/06/2013	001-0710-420.02-11	OFFICE SUPPLIES	19.66	
2021503	SW657		00	08/06/2013	001-0720-420.02-27	PUBLIC INFO SUPPLIES	75.33	
2016727	SW657		00	08/07/2013	001-0850-421.02-11	LABELS	40.75	
2016452	SW657		00	08/05/2013	050-5010-471.02-11	OFFICE SUPPLIES	17.24	
						VENDOR TOTAL *	232.28	
0026642	00	WATER SERVICES						
20356	SW657		00	08/05/2013	050-5030-472.03-69	LEAK DETECTION SERVICES	350.00	
						VENDOR TOTAL *	350.00	
0026520	00	WESCO RECEIVABLES CORP						
65976	SW657		00	08/02/2013	050-5020-472.02-27	SCADA CONTROLLER-WELL #5	1,797.28	
						VENDOR TOTAL *	1,797.28	
0005768	00	YORMARK, TERRY						
167700-90400	SW657		00	08/02/2013	050-0000-202.01-00	REFUND OVERPAID ACCOUNT	26.01	
						VENDOR TOTAL *	26.01	
0019893	00	ZIEBELL WATER SERVICE PRODUCTS INC						
221200	SW657		00	08/05/2013	050-5030-472.02-27	6' BURY FIRE HYDRANT	3,235.00	
						VENDOR TOTAL *	3,235.00	
0000412	00	ZIEGLER'S ACE HARDWARE						
15610	SW657		00	08/06/2013	001-0720-420.02-26	PROPANE-STATION 2	39.98	
15610	SW657		00	08/06/2013	001-0720-420.02-99	WALL CLOCK-STATION 2	8.59	
						VENDOR TOTAL *	48.57	
						TOTAL EXPENDITURES ****	896,002.11	
						GRAND TOTAL *****		896,002.11