



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, March 21, 2013
7:30 p.m.

AGENDA

1. **CALL TO ORDER – ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PUBLIC HEARING**

Public Hearing on Village's tentative May 1, 2013 through April 30, 2014 Annual Budget.

- a. Motion to open Public Hearing on Village's tentative 2013-2014 Annual Budget.
- b. Explanation by the Village Manager and/or Budget Officer of the reasons for the budget and any proposed increase or decrease or additional or deleted programs.
- c. Persons desiring to be heard with opportunity to present testimony and examine witness.
- d. Motion to Close Public Hearing.

5. **PRESENTATIONS**

6. **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.

7. 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.

- 7-A.1 (C.A.) Waive the reading and approve the Minutes of the Workshop meeting of February 21, 2013.
- 7-A.2 (C.A.) Waive the reading and approve the Minutes of the Regular meeting of February 21, 2013.
- 7-A.3 (C.A.) Waive the reading and approve the Minutes of the Workshop meeting of March 7, 2013.
- 7-A.4 (C.A.) Waive the reading and approve the Minutes of the Regular meeting of March 7, 2013.
- 7-A.5 (C.A.) Motion to accept lowest responsible bid from United Radio Communications in an amount not to exceed \$18,230.43 for the Police Department Bi-Directional Amplifier and authorize the Village Manager to execute the necessary documents.
- 7-A.6 (C.A.) Motion to accept the low bid for turf and landscape maintenance at the Commuter Lot from Mitch's Greenthumb Landscaping Corp. of Spring Grove for an amount not to exceed \$12,360 and authorize the Village Manager to execute the necessary documents.
- 7-A.7 (C.A.) Motion to accept the low bid from Alaniz Landscaping Group of Elgin in an amount not to exceed \$20,430 and authorize the Village Manager to execute the necessary documents.

- 7-A.8** Move to pass an Ordinance Adopting the Fiscal Year 2013-2014 Budget in Lieu of Passage of an Appropriations Ordinance.
- 7-A.9** Motion to pass an ordinance increasing the number of Class B liquor licenses (Tony's Finer Food Enterprises, Inc. d/b/a Tony's Finer Foods) and providing for one Class E liquor license (Hollywood Bliss, Inc.) in the Village of Hanover Park.
- 7-A.10** Approve warrant SWS199 in the amount of \$315,673.47
- 7-A.11** Approve warrant SW652 in the amount of \$260,384.57
- 8. VILLAGE MANAGER'S REPORT – JULIANA MALLER**
No Report Scheduled
- 9. VILLAGE CLERK'S REPORT – EIRA L. CORRAL**
No Report Scheduled
- 10. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL**
No Report Scheduled
- 11. VILLAGE TRUSTEES REPORTS**
 - 11.A EDWARD J. ZIMEL, JR.**
No Report Scheduled
 - 11-B. JAMES KEMPER**
No Report Scheduled
 - 11-C. JON KUNKEL**
No Report Scheduled
 - 11-D. BILL CANNON**
No Report Scheduled
 - 11-E. RICK ROBERTS**
No Report Scheduled
 - 11-F. JENNI KONSTANZER**
No Report Scheduled
- 12. ADJOURNMENT**



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VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

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

Thursday, February 21, 2013
6:00 p.m.

MINUTES

1. CALL TO ORDER-ROLL CALL

Mayor Craig called the meeting to order at 6:01 p.m.

Roll:

PRESENT Trustees: Kemper, Konstanzer, Zimel, Roberts
ABSENT Trustees: Kunkel, Cannon
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 change agenda to the following order 4.a., 5.a.i., 4.b., and 4.c.

Roll call:

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

Motion carried: Approved amended agenda.

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

None

4. DISCUSSION ITEMS

- a. Amendment to PUD Special Use and Minor Changes to PUD Plat for Propane Tank at Menards

Village Planner, Katie Bowman, briefed the board on the amendment to PUD Special Use and Minor Changes to PUD Plat for propane tank at Menards

Questions were fielded and answered.

Direction was given to bring to a board meeting for a vote on the conditions that 100 shrubs are to be planted in the parking lot and the sign along Barrington Rd.

b. Fiscal Year 2013-2014 Proposed Budget

Village Manager, Juliana Maller, thanked staff and the Finance Committee for their efforts into preparing the Fiscal Year 14 Budget. Manager Maller briefed the board on the process of preparing the budget. Manager Maller provided an overview of the Fiscal Year 14 Budget. Noted recommendation made to department heads to analyze and reduce their budgets by 3% of non-personnel costs, and to not increase staffing levels, which was done.

Questions were fielded and answered.

Discussion was held on how to reduce the cost of the Hi-Lighter, reducing participation in parades and branding.

c. Home Rule Sales Tax Increase

Village Manager, Juliana Maller, confirmed that the board is in agreement to put this item on the next board agenda for a vote.

d. Illinois Cooperative Job Order Contract

Not discussed.

5. STAFF UPDATES

a. Hanover Square Shopping Center

i. Property Manager's Report

Village Planner, Katie Bowman, introduced Mr. Greg Hughes and Mr. Bill Schermerhorn from Schermerhorn Commercial Real Estate who briefed the board on the development of the Hanover Square Shopping Center.

Questions were fielded and answered.

b. Village Hall Remodel

Not discussed.

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 7:35 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

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



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VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

Municipal Building: 2121 Lake Street Hanover Park, IL 60133

Thursday, February 21, 2013
7:30 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 7:40 p.m.

Roll:

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

2. PLEDGE OF ALLEGIANCE

All recited the pledge.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Kemper to accept Agenda.

Roll call:

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

Motion carried: Accepted 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 speaking is limited to 5 minutes.

None

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig reminded all that the Chili Cook-Off will be on Friday at the Hanover Park Senior Center at 6:30 for Relay For Life.

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

Roll call:

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

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

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

- 6-A.1 (C.A.)** Motion to accept lowest responsible bid from L & T painting, Inc. in an amount not to exceed \$206,500 for the repainting of the Well #4 1 million gallon ground storage reservoir south tank and authorize the Village Manager to execute the necessary documents.
- 6-A.2 (C.A.)** Motion to accept the proposal from CH2M Hill of Chicago to complete a traffic operations feasibility study for the Elgin O’Hare extension in an amount not to exceed \$19,900 and authorize the Village Manager to execute the necessary documents.
- 6-A.3 (C.A.)** Motion to pass an Ordinance (O-13-07) modifying Articles I, General Regulations, and V, Food and Food Establishments, of Chapter 58 – Licenses, Permits and Business Regulation of the Municipal Code of the Village of Hanover Park, Illinois.
- 6-A.4 (C.A.)** Motion to make a tentative Fiscal year 2013-2014 Annual Budget Available for Public Inspection and Publish the Public Notice of the Public Budget Law Hearing.
- 6-A.5** Motion to pass a Resolution (R-13-05) Authorizing the Continued Participation in the Northern Illinois Municipal Electric Cooperative (NIMEC) and authorize the Village Manager or her Designee to Approve a Contract with the Lowest Cost Electricity Provider.

Motion by Trustee Zimel, seconded by Trustee Roberts to pass a Resolution (R-13-05) Authorizing the Continued Participation in the Northern Illinois Municipal Electric Cooperative (NIMEC) and authorize the Village Manager or her Designee to Approve a Contract with the Lowest Cost Electricity Provider.

Finance Director, Rebekah Young, introduced Ms. Sharon Durling who provided an overview of the program.

Questions were fielded and answered.

Roll call:

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

Motion carried: Passed a Resolution (R-13-05) Authorizing the Continued Participation in the Northern Illinois Municipal Electric Cooperative (NIMEC) and authorize the Village Manager or her Designee to Approve a Contract with the Lowest Cost Electricity Provider.

6-A.6 Approve warrant SWS197 in the amount of \$872,597.45.

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SWS197 in the amount of \$872,597.45.

Roll call:

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

Motion carried: Approved warrant SWS197 in the amount of \$872,597.45.

6-A.7 Approve warrant SW651 in the amount of \$226,072.84.

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant SW651 in the amount of \$226,072.84.

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant SW651 in the amount of \$226,072.84.

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

No Report.

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

No Report.

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

No Report.

10. VILLAGE TRUSTEES REPORTS

10-A. JON KUNKEL

Absent.

10-B. BILL CANNON

Trustee Cannon questioned if there was any information available to finance some of the work at Hanover Square. Finance Director, Rebekah Young, informed that information is being gathered and will be provided to First Eagle bank. It was questioned and answered that an Executive Session will be held on March 7, 2013 to address collective bargaining and personnel. Trustee Cannon questioned if a follow up meeting had been established with St. Ansgar. Chief Dave Webb informed a letter had been sent to Fr. Eduardo to establish a meeting date with church leaders and Police Staff, but as of today had not heard back from the church.

10-C. RICK ROBERTS

No Report.

10-D. JENNI KONSTANZER

Trustee Konstanzer reminded all of the Chili Cook-Off for the Relay for Life event. Informed there will be a Bee Keeping class thru the Carol Stream Park District for anyone interested.

10-E. EDWARD J. ZIMEL, JR.

Trustee Zimel thanked staff for working on the budget.

10-F. JAMES KEMPER

No Report.

11. 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 8:09 p.m.

Recorded and transcribed by:
Eira L. Corral
Village Clerk

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



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VILLAGE OF HANOVER PARK

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

Thursday, March 7, 2013
6:00 p.m.

MINUTES

1. CALL TO ORDER-ROLL CALL

Mayor Craig called the meeting to order at 6:04pm.

Roll:

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

Motion carried: Accepted agenda.

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

None

4. DISCUSSION ITEMS

a. St. Ansgar Religious Processions

Clerk Corral briefed the board on the Special Event application submitted by St.

Ansgar Church for multiple dates to have sidewalk and street processions as well as a public assembly at the Park District. While reviewing the request the cost was able to be reduced. The church has also submitted a request for any cost over \$2,000.00 to be waived by the Village.

Questions were fielded and answered.

Discussion was held on having members of the church complete the CERT training and therefore able to reduce future costs.

Direction was given to waive up to a maximum of \$500.00 in fees.

b. Hanover Square Façade Project Update

Village Manager, Juliana Maller, provided an update on the potential financing for a façade project at Hanover Square Shopping Center.

Direction was given to move forward with Construction Manager evaluate the structure.

c. Future Status of the Finance Committee

Trustee Cannon spoke on dissolving the Finance Committee.

Mayor Craig spoke in support for the Finance Committee.

Trustee Zimel spoke to his concern in only having one meeting.

Trustee Roberts supports the Finance Committee

5. STAFF UPDATES

a. Renovation of Village Hall

Public Works Director, Howard Killian, provided the board with an update of the on-going renovations and work at the Village Hall.

Questions were fielded and answered.

Police Chief, David Webb, provided an update regarding a follow up meeting with

St. Ansgar church members. Chief Webb informed a Spanish ART meeting will be on March 20, 2013. Topics being discussed will include drivers' licenses for undocumented residents, drivers being targeted by specific officers as well as any other concerns from residents.

Questions were fielded and answered.

b. Hanover Square Shopping Center Update

Village Planner, Katie Bowman, briefed the board on developments of the Hanover Square Shopping Center. A letter of intent that outlines the lease is being worked on so that when the schools have their intergovernmental agreement and lease everything will be ready. The letter of intent will cover some of the costs should the program not move forward.

Questions were fielded and answered.

6. NEW BUSINESS

Mayor Craig spoke on reducing the budget but emphasized he would like to add back into the budget the \$22,000.00 to continue to fund lobbyist.

Direction was given to continue funding lobbyist.

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 7:07pm.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 21st day of March 2013.



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VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

Municipal Building: 2121 Lake Street Hanover Park, IL 60133

Thursday, March 7, 2013
7:30 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 7:40 p.m.

Roll Call:

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

ABSENT: Trustees: Konstanzer

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

2. PLEDGE OF ALLEGIANCE

All recited the pledge.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Kemper to remove item 6-A.3 from the Consent Agenda.

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustee: Konstanzer

Motion carried: Accepted amended agenda.

4. PRESENTATIONS

HPCRC representative, Gayle Pineschi, informed that the tile mural is completed and being displayed in the STAARS hallway at the Village Hall. Ms. Pineschi thanked everyone who donated and contributed with completing the project.

Mayor Craig read the following:

- a. Proclamation – Recognition of the 100th Anniversary of Girl Scouts of the USA in the Village of Hanover Park, Illinois.

- b. Proclamation – Declaring March 2013 as Women’s History Month in the Village of Hanover Park, Illinois
- c. Recognition – Eduardo Perez for obtaining a scholarship to Stanford University.

5. TOWNHALL SESSION

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

Mr. Bruce Sutchar resident at 5972 Danby Court spoke to the board in regards to neighborhood snow shoveling of sidewalks.

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig spoke on the upcoming Congresswoman Duckworth’s event on district outreach. Noted Congresswoman Duckworth has been developing a great relationship with Hanover Park. She had her first transportation round table. Mayor Craig spoke to budget concerns with State legislature.

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

Roll call:

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

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

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

- 6-A.1 (C.A.)** Waive the reading and approve the Minutes of the Workshop meeting of February 7, 2013.
- 6-A.2 (C.A.)** Waive the reading and approve the Minutes of the Regular meeting of February 7, 2013.
- 6-A.4 (C.A.)** Motion to pass an Ordinance (O-13-08) approving an amendment to the Planned Unit Development special use and a minor change to the Planned Unit Development Plat for an automobile service station special use (propane dispensary) and a reduction in the number of parking spaces at the Menards hardware store at 7435 Barrington Road.
- 6-A.3** Motion to authorize a standing purchase order to Dixon Engineering, Inc. in the amount not to exceed \$19,777.00 for inspections during the rehab of the 1 million gallon south reservoir at the Well #4 Pump Station and authorize the Village Manager to execute the necessary documents.

Motion by Trustee Zimel, seconded by Trustee Kemper, to authorize a standing purchase order to Dixon Engineering, Inc. in the amount not to exceed \$19,777.00 for inspections during the rehab of the 1 million gallon south reservoir at the Well #4 Pump Station and authorize the Village Manager to execute the necessary documents.

Questions were fielded and answered on Dixon's role in the project and work.

Roll call:

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

Motion carried: Approved a standing purchase order to Dixon Engineering, Inc. in the amount not to exceed \$19,777.00 for inspections during the rehab of the 1 million gallon south reservoir at the Well #4 Pump Station and authorize the Village Manager to execute the necessary documents.

- 6-A.5** Motion to pass an Ordinance (O-13-09) providing for increasing both the Home Rule Municipal Retailer's Occupation Tax and the Home Rule Municipal Service Occupation Tax by adding to the current rate of one-half percent an additional one-quarter percent.

Motion by Trustee Zimel, seconded by Trustee Roberts to pass an Ordinance (O-13-09) providing for increasing both the Home Rule Municipal Retailer's Occupation Tax and the Home Rule Municipal Service Occupation Tax by adding to the current rate of one-half percent an additional one-quarter percent.

Roll call:

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

Motion carried: Passed Ordinance (O-13-09) providing for increasing both the Home Rule Municipal Retailer's Occupation Tax and the Home Rule Municipal Service Occupation Tax by adding to the current rate of one-half percent an additional one-quarter percent.

- 6-A.6** Motion to approve a St. Ansgar Church's special event application requesting the street closures of Laurel Ave. and Center Ave. for a street procession on Friday, March 29, 2013 from 12:00pm – 2:00pm.

Motion by Trustee Zimel, seconded by Trustee Kemper to approve a St. Ansgar Church's special event application requesting the street closures of Laurel Ave. and Center Ave. for a street procession on Friday, March 29, 2013 from 12:00pm – 2:00pm.

Roll call:

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

Motion carried: Approved a St. Ansgar Church's special event application requesting the street closures of Laurel Ave. and Center Ave. for a street procession on Friday, March 29, 2013 from 12:00pm – 2:00pm.

6-A.7 Motion to approve a St. Ansgar Church's request for a waiver of partial costs associated with services rendered for special events on March 24, 2013 and March 29, 2013.

Motion by Trustee Kemper, seconded by Trustee Kunkel to approve a St. Ansgar Church's request for a waiver of partial costs associated with services rendered for special events on March 24, 2013 and March 29, 2013.

Motion by Trustee Cannon, seconded by Trustee to make an amendment to cap the waiver of costs to the Village at \$500.00

Roll call:

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

Motion carried: Approve to amend.

Roll call:

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

Motion carried: Approved a St. Ansgar Church's request for a waiver of partial costs associated with services rendered for special events on March 24, 2013 and March 29, 2013 as amended.

6-A.8 Approve warrant SWS198 in the amount of \$2,436,147.79.

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SWS198 in the amount of \$2,436,147.79.

Roll call:

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

Motion carried: Approved warrant SWS198 in the amount of \$2,436,147.79.

6-A.9 Approve warrant W652 in the amount of \$338,582.02

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant W652 in the amount of \$338,582.02.

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant W652 in the amount of \$338,582.02

6-A.10 Approve warrant PC23 (P-Cards) in the amount of \$28,355.98.

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant PC23 (P-Cards) in the amount of \$28,355.98.

Roll call:

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

Motion carried: Approved warrant PC23 (P-Cards) in the amount of \$28,355.98.

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

No Report.

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

Clerk Corral informed that the CIDC is planning an after-hours event on April 29 for community leaders at Priscillas.

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

No Report

10. VILLAGE TRUSTEES REPORTS

10-A. JAMES KEMPER

No Report

10-B. JON KUNKEL

Trustee Kunkel thanked Public Works for the snow plowing.

10-C. BILL CANNON

No Report

10-D. RICK ROBERTS

Trustee Roberts thanked Public Works for the snow plowing. Trustee Roberts informed that

the Memorial Day service will be on May 27 at the Veterans Plaza.

10-E. JENNI KONSTANZER

Absent

10-F. EDWARD J. ZIMEL, JR.

Trustee Zimel thanked Public Works for the snow plowing. Trustee Zimel thanked Human Resource Director, Wendy Bednarek, for the Relay For Life Event.

11. EXECUTIVE SESSION

- a. Section 2(c)(1) – Personnel
- b. Section 2(c)(2) – Collective Bargaining

Motion by Trustee Zimel, seconded by Trustee Roberts to hold Executive Session regarding a. Section 2(c)(1) – Personnel and b. Section 2(c)(2) – Collective Bargaining without return to the regular meeting.

Roll call:

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

Motion carried: Hold Executive Session regarding a. Section 2(c)(1) – Personnel and b. Section 2(c)(2) – Collective Bargaining without return to the regular meeting.

12. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 8:18 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 21st day of March, 2013.



TO: Village President and Board of Trustees
FROM: Juliana Maller, Village Manager
David Webb, Police Chief
SUBJECT: Police Department Bi-Directional In-Building Amplifier

ACTION

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

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

MEETING DATE: March 21, 2013

Executive Summary

Staff is recommending the President and Village Board accept the lowest bid from United Radio Communications in the amount of \$16,573.12 to install the Bi-Directional In-Building Amplifier in the Police Department.

Discussion

Hanover Park Police and other public safety agencies in DuPage County have or are in the process of moving first responder communications to the State of Illinois Starcom21 700MHz trunking network. A review of the coverage at the Police Department indicated non-uniform coverage throughout the building necessitating a building amplification system to provide consistent signals throughout the building. Officers using the radios in the police facility experienced poor reception and the inability to transmit in several key officer safety areas of the building. Engineers from DuComm conducted testing of the Starcom21 radio in the police facility to determine if the radios were providing a uniform signal with consistent communications across 95% of the building. DuComm Engineers determined that the Starcom21 radios consistent communication level was less than 95%, which is the acceptable standard. The engineers identified several key areas of the building for coverage enhancement as follows: Emergency Operations Center, cells, main booking area, sally port, garage, evidence processing area, roll call, and hallways. Several of the areas listed are critical areas within the facility where personnel need to be able to receive a uniform signal with consistent reception, as well as the ability to communicate one as well. The Hanover Park Police Department is not the only agency who had issues with signal penetration. Roselle, Westmont, Downers Grove, and Woodridge Police Departments, among others, have experienced problems as well. The lack of a consistent uniform signal is a definite officer safety concern which needs to be addressed. Based on the non-uniform coverage throughout the police facility, it was recommended by DuComm that a Bi-Directional Amplification system be installed in the police facility. This amplification system will allow for uniform consistent communications in the entire facility.

Agreement Name: _____

Reg. Bd. Mtg. 3/21/13

Executed By: Village Manager

Sealed bids were opened on Thursday, February 28th with 2 bids were received as listed below.

Chicago Communications LLC	\$17,691.00
United Radio Communications	\$16,573.12

In keeping with our policy to allow for unforeseen conditions, we are recommending an additional 10 percent be approved making the total approval of \$18,230.43. Police Department staff conferred with Village Attorney Bernie Paul regarding the Bids. Money originally budgeted but not used for the Automated Adjudication System from account 031-0000-466-13.43, Capital Outlay Other Equipment, will be used to offset the expenditure.

Recommended Action

Motion to accept lowest responsible bid from United Radio Communications in an amount not to exceed \$18,230.43 for the Police Department Bi-Directional Amplifier and authorize the Village Manager to execute the necessary documents.

Attachments: United Radio Communications Bid

Budgeted Item:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Budgeted Amount:	\$0.00	
Actual Cost:	\$18,230.43	
Account Number:	031-0000-466-13.43	



United Radio Communications

(708) 233-5810

9200 S. Oketo Avenue
Bridgeview, IL 60455
Sales Fax: (708) 233-5813
Service Fax: (708) 233-5830

February 27, 2013

The Village of Hanover Park
Village Clerk
2121 Lake Street
Hanover Park, IL 60133

Reference: Bi-Directional In-Building Amplifier's for Police Department

Thank you for the opportunity to bid on this project!

United Radio Communications, Inc. is a leader in providing communications solutions and look forward to providing your police department with the needed coverage enhancements.

Please see our quote sheet, the detailed equipment and labor list, and our list of similar BDA projects and project timeline attached.

We look forward to working with you.

Sincerely,

Mike Gerdes
Senior Account Manager
708-233-5817 708-878-1492 (cell)
mikeg@urci.com

Clearly meeting your wireless communication needs



Item	Qty	Mode	Description	Your Price	Ext Price
1	1	99	SC21 BDA System for Hanover Park PD Building	\$ 10,060.50	\$10,060.50
			Equipment Shipping/Handling		\$ 271.91
			Labor		\$ 4,740.00
			Detailed Acceptance Testing		\$ 768.00
			Lift Equipment		\$ 250.00
			Sub-Total		\$16,090.41
			Bond Costs		\$ 482.71
			Total		\$16,573.12

Cost for Annual Test: \$768/Year

United Radio Communications, Inc.

Village of Hanover Park BDA Project

List of similar projects:

- SEDCOM (Southeast DuPage County Communications)
- ✓ • Village of Bolingbrook 911
- ✓ • Village of Downers Grove Public Works
- ✓ • Museum of Science and Industry
- ✓ • Field Museum of Natural History
- ✓ • Morton Arboretum
- Kohl's Department Store (Sacramento, CA)
- Walgreens (Windsor Locks, Conn.)

Timeline:

Once your order is received and placed into our system, we find equipment typically arriving within two to three weeks. Upon receipt of the equipment, installation will be scheduled. Installation and acceptance testing is anticipated to take 2 weeks.



TO: Village President and Board of Trustees
FROM: Juliana A. Maller, Village Manager
Howard A. Killian, Director of Engineering and Public Works
SUBJECT: Commuter Lot Turf and Landscape Maintenance

ACTION

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

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

MEETING DATE: March 21, 2013

Executive Summary

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

Discussion

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

Listed below are the bid results.

Table with 2 columns: Bidder Name and Bid Amount. Rows include Mitch's Greenthumb Landscaping (\$12,360), Classic Landscape (16,400), Monahan LLC (16,500), and Northwestern Landscape (20,724).

Recommended Action

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

Summary table with 2 columns: Label and Value. Rows include Budgeted Item (X Yes), Budgeted Amount (\$12,360), Actual Cost (\$12,360), and Account Number (051-0000-478-03.35).

Agreement Name:



TO: Village President and Board of Trustees
FROM: Juliana A. Maller, Village Manager
Howard A. Killian, Director of Engineering and Public Works
SUBJECT: Turf and Landscape Maintenance – Various Locations

ACTION

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

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

MEETING DATE: March 21, 2013

Executive Summary

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

Discussion

This contract is for all areas maintained through a contract, other than the Commuter Lot and Lake Street. The Village opened bids on March 4, 2010 for a five year contract. Staff is requesting approval of the fourth year of this contract. The cost for FY14 is \$20,430. Additionally, any of the work completed on DuPage County right-of-ways is partially reimbursed by the County through an Intergovernmental Agreement.

The bid results were as follows:

Table with 6 columns: Bidder Name, Year 1, Year 2, Year 3, Year 4, Year 5. Rows include Alaniz Landscaping Group, O.C. Landscape, Inc., Classic landscape Ltd., In & Out Maintenance Service, Ryco Landscaping, Sebert Landscaping, and Northwestern Landscape.

Recommended Action

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

Agreement Name: _____

Executed By: Juliana Maller

Budgeted Item: [X] Yes [] No
Budgeted Amount: \$20,000
Actual Cost: \$20,430 Reg. Bd. Mtg. 3/21/13
Account Number: 001-0630-416-03.35 Page 29



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Rebekah Flakus, Finance Director

SUBJECT: Ordinance Adopting the Fiscal Year 2013-2014 Budget in Lieu of Passage of an Appropriations Ordinance

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: March 21, 2013

Executive Summary

Pass an Ordinance Adopting the Fiscal Year 2013-2014 Budget in Lieu of Passage of an Appropriations Ordinance.

Discussion

The Fiscal Year 2013-2014 Proposed Budget incorporates the revisions the Village Board requested at the Board Workshops of February 21, 2013 and March 7, 2013.

Significant expenditures within the proposed budget include funding the General Fund's portion of the ERP (software) System, staffing a Community Development Director Position, and providing sufficient funding for Capital Projects and Vehicle Replacement. Total Fiscal Year 2013-2014 Budgeted Expenditures total \$55,259,775.

Included in the proposed Fiscal Year 2013-2014 Budget is an approved 0.25% Home Rule Sales Tax increase which should provide an additional \$940,000 in General Fund Revenues. Revenues throughout all Funds remain relatively stagnant except for Sales Tax and Income Tax. Total Fiscal Year 2013-2014 Budgeted Revenues total \$57,689,203 General Fund Proposed Fiscal Year 2013-2014 Revenues total \$29,754,222

Use of General Fund Reserves in an amount of \$202,995 is proposed to balance the General Fund. Current Fiscal Year savings of holding positions open for as long as possible has allowed for this amount of reserves to be available. The Fiscal Year 2013 budget projects a surplus within the General Fund of \$180,068 and is under budget by \$430,068. Staff is recommending using \$202,995 of the fund balance to fund the ERP (software) System in the Fiscal Year 2014 proposed Budget.

Agreement Name: _____

Reg. Bd. Mtg. 3/21/13

Executed By: _____

The Water & Sewer Fund Budgeted Revenues are \$11,171,924 for Fiscal Year 2013-2014. The \$565,288 increase over the Fiscal Year 2013 projected revenues is primarily due to anticipated water rate increases. Budgeted expenditures for the Water & Sewer Fund total \$12,123,132, an increase of \$1,073,706 compared to the Fiscal Year 2013 Budget. An increase in capital projects, vehicle maintenance and JAWA fixed costs are the majority of the difference. To balance the Water & Sewer Fund Fiscal Year 2013-2014 Budget, use of Fund Balance of \$951,208 is necessary.

Recommended Action

Move to pass an Ordinance Adopting the Fiscal Year 2013-2014 Budget in Lieu of Passage of an Appropriations Ordinance.

Attachments: Ordinance.

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

ORDINANCE NO. O-13-

**AN ORDINANCE ADOPTING THE FISCAL YEAR 2013-2014 BUDGET
IN LIEU OF PASSAGE OF AN APPROPRIATION ORDINANCE**

WHEREAS, the President and Board of Trustees of the Village of Hanover Park have provided for the preparation and adoption of an Annual Budget in lieu of passage of an Appropriation Ordinance for the fiscal year ending April 30, 2014; and

WHEREAS, a tentative Annual Budget has been prepared, notice given, and a tentative Annual Budget made available for public inspection for at least ten days prior to its adoption; and

WHEREAS, the President and Board of Trustees of the Village of Hanover Park, Illinois, have examined said Annual Budget and held a public hearing where all persons appearing were heard concerning said Annual Budget.

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 the Annual Budget for Fiscal Year May 1, 2013 through April 30, 2014, heretofore prepared by the Budget Officer, placed on file as required by the Illinois Compiled Statutes and Article I, Chapter 94 of the Municipal Code of Hanover Park is hereby adopted in lieu of the passage of an Appropriation Ordinance for the fiscal year ending April 30, 2014, as attached hereto and made a part hereof by reference as Exhibit A.

SECTION 2: That the Budget Officer is hereby authorized and directed to cause to be prepared in a bound copy of the 2013-2014 Annual Budget.

SECTION 3: A certified copy of this Ordinance with the budget attached and the estimate of anticipated revenues certified by the Finance Director shall be filed with the

County Clerks of Cook and DuPage Counties within 30 days of the adoption of this Ordinance.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage and approval in the manner and form required by law.

Passed by the President and Board of Trustees at a regular meeting held on the ____ day of March, 2013, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

:

APPROVED by me this ____ day of March, 2013

Rodney S. Craig
Village President

ATTESTED, filed in my office this ____ day of March, 2013

Village Clerk



TO: Village President and Board of Trustees
FROM: Eira L. Corral, Village Clerk/Collector
SUBJECT: New Class B- All Liquor Off Premise Liquor License
New Class E- Beer and Wine On Premise Liquor License

ACTION

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

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

MEETING DATE: March 21, 2013

Executive Summary

The establishment Tony's Finer Food Enterprises, Inc. is seeking approval for a Class B Liquor License. The establishment Hollywood Bliss, Inc. is seeking approval for a Class E Liquor License.

Discussion

Tony's Finer Foods Enterprises, Inc. is opening a location at 7580 Barrington Rd. The establishment is currently under construction and will be opening as a grocery store with a liquor section. Tony's Finer Foods Enterprises, Inc. has submitted an application to the liquor commission for a Class B license for the retail sale of all alcoholic liquor in its original package for consumption off the premises. 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. However, results for fingerprint background checks are still pending for corporate officers and managers. The license will only be approved if the results satisfy the requirements of our Village Code.

Hollywood Bliss, Inc. is opening a location at 7460 Barrington Rd. The establishment is currently under construction and will be opening as a restaurant. Hollywood Bliss, Inc. 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 a cash register only for the sale of beer and wine which shall be separate and apart from the customer self-service food counter. The application has been reviewed by

Agreement Name: NONE

Executed By:

the Clerk's Office for compliance with all Village Code requirements and has been approved by the Liquor Commissioner.

Recommended Action

Motion to pass an ordinance increasing the number of Class B liquor licenses (Tony's Finer Food Enterprises, Inc. d/b/a Tony's Finer Foods) and providing for one Class E liquor license (Hollywood Bliss, Inc.) in the Village of Hanover Park.

Attachments: Ordinance

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

ORDINANCE NO. O-13-

AN ORDINANCE INCREASING THE NUMBER OF CLASS B LIQUOR LICENSES (TONY’S FINER FOOD ENTERPRISES, INC. D/B/A TONY’S FINER FOODS) AND PROVIDING FOR ONE CLASS E LIQUOR LICENSE (HOLLYWOOD BLISS, INC.) 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: Tony’s Finer Food Enterprises, Inc., is qualified for a Class B liquor license for its grocery store located at 7580 Barrington Road; and Hollywood Bliss, Inc., is qualified for a Class E liquor license for its restaurant located at 7460 Barrington Road; and

WHEREAS, the Liquor Control Commissioner has recommended to the Board of Trustees the adding of a Class B liquor license for issuance to Tony’s Finer Food Enterprises, Inc., and providing for one Class E liquor license for issuance to Hollywood Bliss, Inc.; 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 B	-	Ten (10)
	* * * * *	
Class E	-	One (1)
	* * * * *	

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.



TO: Village President and Board of Trustees

FROM: Juliana Mailer, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: March 21, 2013

Recommended Action

Approve Warrant SWS199 in the amount of \$315,673.47

Approve Warrant SW652 in the amount of \$260,384.57

JM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____

Paid In Advance

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
025741	AFLAC	410894	SWS199		28	02/28/2013	001-0000-211.01-00	2/13 PREMIUM	CHECK #: 206537	2,638.04
									VENDOR TOTAL *	2,638.04
002566	BANK OF NEW YORK	3011	SWS199		04	02/22/2013	050-5020-472.03-97	1/13 JAWA OPERAT/MAINT	CHECK #: 127	236,345.00
		3011	SWS199		04	02/22/2013	050-5070-474.03-82	1/13 JAWA FIXED COSTS	CHECK #: 127	66,662.00
									VENDOR TOTAL *	303,007.00
004965	CONTINENTAL AMERICAN INSURANCE	11226	SWS199		28	02/28/2013	001-0000-211.01-00	2/13 PREMIUM AFLAC GROUP	CHECK #: 206538	1,793.90
									VENDOR TOTAL *	1,793.90
004019	CRAIG, RODNEY		SWS199		00	02/25/2013	001-0110-411.03-71	PER DIEM	CHECK #: 113224	112.00
									VENDOR TOTAL *	112.00
004861	DUPAGE COUNTY CHIEFS OF POLICE ASSN		SWS199		00	02/25/2013	001-0110-411.03-73	50TH ANNIV EVENT-CRAIG	CHECK #: 113225	40.00
									VENDOR TOTAL *	40.00
003703	FIDELITY SECURITY LIFE INS/EYE MED	4716270	SWS199		28	02/28/2013	001-0000-212.01-00	2/13 PREMIUM	CHECK #: 206539	1,341.64
									VENDOR TOTAL *	1,341.64
028044	HANOVER PARK PROF FF LOCAL 3452		SWS199		28	02/28/2013	001-0000-211.07-01	2/13 UNION DUES	CHECK #: 206540	1,873.80
									VENDOR TOTAL *	1,873.80
028256	METROPOLITAN ALLIANCE OF POLICE		SWS199		28	02/28/2013	001-0000-211.07-02	2/13 SGT UNION DUES	CHECK #: 206541	192.00
			SWS199		28	02/28/2013	001-0000-211.07-02	2/13 UNION DUES	CHECK #: 206541	1,536.00
									VENDOR TOTAL *	1,728.00
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO		SWS199		28	02/28/2013	001-0000-211.07-03	2/13 UNION DUES	CHECK #: 206542	325.92
									VENDOR TOTAL *	325.92
018245	U.S. POSTAL SERVICE	#353	SWS199		00	02/26/2013	001-0920-419.03-12	POSTAGE-MAR/APR HILIGHTER	CHECK #: 113226	1,640.10
									VENDOR TOTAL *	1,640.10
003444	U.S. POSTAL SERVICE CAPS SERVICE		SWS199		04	02/26/2013	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 128	586.01
									VENDOR TOTAL *	586.01
014274	VILLAGE OF HANOVER PARK PETTY CASH		SWS199		00	02/19/2013	001-0195-411.03-91	SUPPLIES-CONECT BAH	CHECK #: 1131	1131.00

Paid In Advance

VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK #:	CHECK AMOUNT	HAND-ISSUED AMOUNT
	SWS199		00	02/19/2013	001-0410-414.03-72	AWARDS DINNER MILEAGE	CHECK #:	113100	13.26
	SWS199		00	02/19/2013	001-0470-414.02-14	BOOK-SYSTEM CENTER 2012	CHECK #:	113100	59.99
	SWS199		00	02/19/2013	001-0470-414.02-27	CONNECTOR-VMO TV INSTALL	CHECK #:	113100	10.22
	SWS199		00	02/19/2013	001-0470-414.03-72	TEN RIDE METRA TICKET	CHECK #:	113100	47.25
	SWS199		00	02/19/2013	001-0510-415.03-72	MILEAGE-DUPAGE LEVY FILNG	CHECK #:	113100	10.11
	SWS199		00	02/19/2013	001-0610-416.03-71	LUNCH-OUTLOOK CLASS	CHECK #:	113100	3.27
	SWS199		00	02/19/2013	001-0610-416.03-71	LUNCH-OUTLOOK CLASS	CHECK #:	113100	10.77
	SWS199		00	02/19/2013	001-0610-416.03-72	MILEAGE-OUTLOOK CLASS	CHECK #:	113100	5.90
	SWS199		00	02/19/2013	001-0610-416.03-72	MILEAGE-OUTLOOK CLASS	CHECK #:	113100	37.18
	SWS199		00	02/19/2013	001-0710-420.03-71	LUNCH-IFSAP TRAINING	CHECK #:	113100	14.71
	SWS199		00	02/19/2013	001-0710-420.03-72	1/13 MILEAGE	CHECK #:	113100	30.51
	SWS199		00	02/19/2013	001-0730-420.02-27	ALCOHOL SWABS-HEALTH INSP	CHECK #:	113100	9.95
	SWS199		00	02/19/2013	001-0730-420.03-71	TIP-NWBOCA LUNCH MTG	CHECK #:	113100	8.00
	SWS199		00	02/19/2013	001-0810-421.03-71	MEETING FEE-J PRIOR	CHECK #:	113100	20.00
	SWS199		00	02/19/2013	001-0810-421.03-71	MEETING FEE-CHIEF WEBB	CHECK #:	113100	15.00
	SWS199		00	02/19/2013	001-0810-421.03-71	MEETING FEE-D/C CORTESE	CHECK #:	113100	20.00
	SWS199		00	02/19/2013	001-0810-421.03-71	MEETING FEE-LT JOHNSON	CHECK #:	113100	15.00
	SWS199		00	02/19/2013	001-0810-421.03-71	MEETING FEE-CHIEF WEBB	CHECK #:	113100	15.00
	SWS199		00	02/19/2013	001-0810-421.03-71	MEETING FEE-D/C CORTESE	CHECK #:	113100	15.00
	SWS199		00	02/19/2013	001-0810-421.03-71	MEETING FEE-CHIEF WEBB	CHECK #:	113100	25.00
	SWS199		00	02/19/2013	001-0810-421.03-71	MEETING FEE-D/C GATZ	CHECK #:	113100	15.00
	SWS199		00	02/19/2013	001-0810-421.03-71	MEETING FEE-D/C CORTESE	CHECK #:	113100	15.00
	SWS199		00	02/19/2013	001-0810-421.03-71	MEETING FEE-D/C GATZ	CHECK #:	113100	25.00
	SWS199		00	02/19/2013	001-0810-421.03-71	MEETING FEE-D/C CORTESE	CHECK #:	113100	15.00
	SWS199		00	02/19/2013	001-0810-421.03-71	MEETING FEE-D/C GATZ	CHECK #:	113100	25.00
	SWS199		00	02/19/2013	001-0820-421.03-71	MEAL EXP-MCAT TRAINING	CHECK #:	113100	10.10
	SWS199		00	02/19/2013	001-0820-421.03-72	COURT MILEAGE-WEIL	CHECK #:	113100	31.08
	SWS199		00	02/19/2013	001-0820-421.03-72	COURT MILEAGE-ROSS	CHECK #:	113100	23.73
	SWS199		00	02/19/2013	001-0820-421.03-72	COURT MILEAGE-MUTH	CHECK #:	113100	22.60
	SWS199		00	02/19/2013	001-0830-421.03-71	MEAL EXP-MCAT TRAINING	CHECK #:	113100	12.42
	SWS199		00	02/19/2013	001-0920-419.03-71	LUNCH-OUTLOOK CLASS	CHECK #:	113100	13.03
	SWS199		00	02/19/2013	001-0920-419.03-72	MILEAGE-OUTLOOK CLASS	CHECK #:	113100	24.01
								VENDOR TOTAL *	587.06

TOTAL EXPENDITURES **** 315,673.47

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002660 06-225	00	ACCURATE EXTERIORS INC SW652	00	03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	280.00	
						VENDOR TOTAL *	280.00	
0026759 1230580048	00	ACME TRUCK BRAKE & SUPPLY SW652	00	03/11/2013	001-0650-416.02-22	BRAKE PARTS-#361	596.82	
						VENDOR TOTAL *	596.82	
0005588 114994	00	ACTION PLUMBING CO INC SW652	00	03/11/2013	001-0640-416.03-34	PLUMBING REPAIR	475.00	
						VENDOR TOTAL *	475.00	
0001364 9377 9394	00	ADVANCED INC SW652 130084	00	02/27/2013	001-0620-431.03-35	SNOW REMOVAL-CUL DE SACS	10,911.00	
		SW652 130084	00	03/06/2013	001-0620-431.03-35	SNOW REMOVAL-CUL DE SACS	27,177.50	
						VENDOR TOTAL *	38,088.50	
0003893 18-37321034 37321330	00	AECOM TECHNICAL SERVICES INC SW652 130040	00	02/28/2013	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	1,530.77	
		SW652 130094	00	02/28/2013	050-5050-473.03-64	PH#1 SLUDGE STUDY	4,667.46	
						VENDOR TOTAL *	6,198.23	
0005043 JC2013-0819	00	AFTERMATH SW652	00	03/11/2013	001-0640-416.03-34	BIO-HAZARD CLEAN	45.00	
						VENDOR TOTAL *	45.00	
0025890 85953	00	AIR ONE EQUIPMENT, INC. SW652	00	03/11/2013	001-0720-420.03-36	METER CALIBRATION	105.00	
						VENDOR TOTAL *	105.00	
0000752 471987 471989 471991 469177	00	ALEXIAN BROS. CORPORATE HEALTH SVS SW652	00	03/11/2013	001-0440-414.03-65	2 PW RANDOM DOT DRUG SCRNS	112.00	
		SW652	00	03/11/2013	001-0440-414.03-65	1 PW RANDOM DOT DRUG SCRNS	56.00	
		SW652	00	03/11/2013	001-0440-414.03-65	1 PD NEW HIRE PHYSICAL	818.00	
		SW652	00	03/11/2013	001-0440-414.03-65	1 PD NEW HIRE DRUG SCREEN	44.00	
						VENDOR TOTAL *	1,030.00	
0005092 13766	00	ALPHA BUILDING MAINTENANCE SERV SW652	00	03/11/2013	001-0640-416.03-36	3/13 CONTRACT CLEANING	5,434.00	
						VENDOR TOTAL *	5,434.00	
0001007 05-685	00	AMERICAN BUILDING CONTRACTORS SW652	00	03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	135.00	
						VENDOR TOTAL *	135.00	
0005393 283474427	00	AMSAN SW652	00	03/11/2013	050-5050-473.02-28	CLEANING SUPPLIES-STP1	393.71	
						VENDOR TOTAL *	393.71	
0023012	00	ANDRES MEDICAL BILLING, LTD						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0023012 130612	00	ANDRES MEDICAL BILLING, LTD SW652	00 03/11/2013	001-0000-323.12-00	2/13 AMB BILLING CHARGES	2,576.17	
					VENDOR TOTAL *	2,576.17	
0005586 03-2138	00	ANDREW SYSTEMS INC SW652	00 03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004794 168370	00	ANDY FRAIN SERVICES INC SW652	00 03/11/2013	001-0840-421.03-36	1/13 CROSSING GUARD SERV	3,608.24	
					VENDOR TOTAL *	3,608.24	
0027255 8672	00	APPLIED CONTROLS INC SW652	00 03/11/2013	001-0640-416.03-34	REPROGRAM VAV'S-PD	595.00	
					VENDOR TOTAL *	595.00	
0005386 9988369	00	ARC DISPOSAL-REPUBLIC SVC #551 SW652	00 03/12/2013	035-0000-461.03-51	GARBAGE PICKUP-CATALINA	387.49	
					VENDOR TOTAL *	387.49	
0001409 07-1734	00	ARS OF ILLINOIS SW652	00 03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0000379 07-334	00	ARTS & LETTERS MARSHALL SIGN CO SW652	00 03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0700755 03-1952	00	ASSOCIATED HEATING GROUP SW652	00 03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0005434 EB16238331	00	AT&T GLOBAL SERVICES INC SW652	00 03/12/2013	001-0470-414.03-11	E911 FINAL CONFIGURATION	3,168.75	
					VENDOR TOTAL *	3,168.75	
0005587 12-865	00	AUTOMATIC FIRE CONTROLS INC SW652	00 03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	570.00	
					VENDOR TOTAL *	570.00	
0001392 4170 4169	00	AUTUMN LANDSCAPING INC SW652 130083 SW652 130083	00 02/20/2013 00 02/20/2013	013-0000-445.03-51 014-0000-446.03-51	SNOW REMOVAL-ASTOR APTS SNOW REMOVAL-MARK THOMAS	1,400.00 1,600.00	
					VENDOR TOTAL *	3,000.00	
0001421 013894 550259	00	AVALON PETROLEUM COMPANY SW652 SW652	00 03/11/2013 00 03/11/2013	001-0000-141.03-00 001-0000-141.03-00	DIESEL FUEL REGULAR GASOLINE	9,433.75 15,635.70	
					VENDOR TOTAL *	25,069.45	
0002360	00	AW OF ELGIN-REPUBLIC SVC #551					

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
0002360 9974009 9861206	00	AW OF ELGIN-REPUBLIC SVC #551 SW652 SW652	00 03/11/2013 00 03/12/2013	035-0000-461.03-51 035-0000-461.03-51	SSA#5 THA WASTE REMOVAL SSA5 WASTE REMVL-CATALINA	14,523.80 59.52	
					VENDOR TOTAL *	14,583.32	
0701274 13550	00	A1 TROPHIES & AWARDS INC SW652	00 03/12/2013	001-0440-414.02-90	ENGRAVING SERVICE-20 YR	32.00	
					VENDOR TOTAL *	32.00	
0003357	00	BEDNAREK, WENDY SW652	00 03/11/2013	001-0440-414.03-72	MILEAGE EXPENSE	30.80	
					VENDOR TOTAL *	30.80	
0027702 BTL12179C6	00	BEST TECHNOLOGY SYSTEMS INC SW652 130077	00 02/13/2013	001-0640-416.03-36	FIRING RANGE CLEANING	565.00	
					VENDOR TOTAL *	565.00	
0004184 20194	00	BFF LLC SW652	00 03/12/2013	001-0000-313.04-00	REFUND TRANSFER STAMP	464.00	
					VENDOR TOTAL *	464.00	
9999999 155630-62460	00	BHAVSAR, PARAG B SW652	00 03/11/2013	050-0000-202.01-00	WATER REF 1500 MERRIMAC	25.00	
					VENDOR TOTAL *	25.00	
0023019 36047 36046 36045	00	BIGFOOT PEST CONTROL SW652 SW652 SW652	00 03/11/2013 00 03/11/2013 00 03/11/2013	001-0640-416.03-36 001-0640-416.03-36 001-0640-416.03-36	MONTHLY PEST CONTROL-VH MONTHLY PEST CONTROL-FIRE MONTHLY PEST CONTROL-PD	116.00 94.00 175.00	
					VENDOR TOTAL *	385.00	
0001943 69991-1 70553-1 70447	00	BIGGERS CHEVROLET SW652 SW652 SW652	00 03/11/2013 00 03/11/2013 00 03/11/2013	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	DIFF GEAR SET-#163 BRAKE SHOE KIT-#10 BLOWER MOTOR PARTS-#3097	421.00 114.80 182.38	
					VENDOR TOTAL *	718.18	
0600546 75559	00	BONNELL INDUSTRIES INC SW652	00 03/11/2013	001-0650-416.02-22	PLOW WEAR BLADES	1,260.00	
					VENDOR TOTAL *	1,260.00	
0025690 03-1797	00	BUILDERS MAINTENANCE CO SW652	00 03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0026948 04-573	00	BUILDING MAINTENANCE SYSTEMS INC SW652	00 03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0003499	00	CAMIC JOHNSON LTD					

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
0003499 101	00	CAMIC JOHNSON LTD SW652	00	03/11/2013	001-0550-415.03-62	VEH SEIZ/IMPOUND HEARINGS	660.00	
						VENDOR TOTAL *	660.00	
0001420 1431820 126820	00	CAPUTO'S SW652 SW652	00	03/12/2013 03/12/2013	001-0440-414.02-90 001-0440-414.02-90	FOOD-SERVICE RECOGNITION RETURN CREDIT	144.40 15.55-	
						VENDOR TOTAL *	128.85	
0004305 11-459	00	CARDEN EXTERIORS SW652	00	03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002934 313800 313781	00	CAROL STREAM LAWN & POWER SW652 SW652	00	03/11/2013 03/11/2013	050-5050-473.02-27 050-5050-473.02-27	SNOW BLOWER PARTS SNOW BLOWER PARTS	11.66 43.20	
						VENDOR TOTAL *	54.86	
0002899 427558 428466 428487 428521 428522 428524 428621 428642 428735 428980 429384 429517 429550 429566 429613 429715 430132 430133 430211 430341 430357	00	CARQUEST AUTO PARTS SW652	00	03/12/2013 03/12/2013	001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS AUTO PARTS RETURN CREDIT AUTO PARTS AUTO PARTS-#66 AUTO PARTS AUTO PARTS-#66 RETURN CREDIT AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS-#3218 MISC SUPPLIES AUTO PARTS MISC SUPPLIES AUTO PARTS-#10 AUTO PARTS-#21 MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES AUTO PARTS AUTO PARTS	92.81 24.68 381.95- 12.03 24.31 12.28 12.03 57.72- 93.65 35.98 56.95 14.88 3.53 28.18 60.82 7.69 4.83 4.83 15.99 20.24 20.98	
						VENDOR TOTAL *	107.02	
9999999 163135-59940	00	CARRINO, JEN SW652	00	03/04/2013	050-0000-202.01-00	WATER REF 1451 MAPLEWOOD	53.06	
						VENDOR TOTAL *	53.06	
0028417 46765	00	CASE LOTS INC SW652	00	03/11/2013	001-0720-420.02-28	STATION SUPPLIES	751.40	
						VENDOR TOTAL *	751.40	
0001228	00	CHAMPION HVAC						

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
0001228 04-241	00	CHAMPION HVAC SW652	00	03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0014468 16084684	00	CHICAGO INTERNATIONAL TRUCKS SW652	00	03/11/2013	001-0650-416.02-22	OIL FILTER-#112	77.55	
						VENDOR TOTAL *	77.55	
0004883 507309	00	CHICAGO PARTS & SOUND LLC SW652	00	03/11/2013	001-0650-416.02-22	BRAKE PARTS-EXPLORERS	220.30	
						VENDOR TOTAL *	220.30	
0005583	00	CHROMOSOME 18 REGISTRY, THE SW652	00	03/12/2013	001-0440-414.02-90	DONATION-SERV RECOGNITION	500.00	
						VENDOR TOTAL *	500.00	
0028554 22542753 22545901 22530207 22533388 22536502 22539639 22542753	00	CINTAS #22 SW652 SW652 SW652 130020 SW652 130020 SW652 130020 SW652 130020 SW652 130020 SW652 130020	00	03/11/2013 03/11/2013 01/30/2013 02/06/2013 02/13/2013 02/20/2013 02/27/2013	001-0650-416.03-68 001-0650-416.03-68 050-5050-473.03-68 050-5050-473.03-68 050-5050-473.03-68 050-5050-473.03-68 050-5050-473.03-68	MECHANIC UNIFORM RENTAL MECHANIC UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL	65.86 66.62 57.42 57.42 57.42 57.42 57.42	
						VENDOR TOTAL *	419.58	
0002095 8400262071	00	CINTAS CORP SW652	00	03/12/2013	050-5050-473.02-33	FIRST AID SUPPLIES-STP1	57.03	
						VENDOR TOTAL *	57.03	
0004372 2933	00	CLARK BAIRD SMITH LLP SW652	00	03/11/2013	001-0550-415.03-62	1/13 EMP/LABOR LEGAL SERV	1,181.25	
						VENDOR TOTAL *	1,181.25	
0700778 545117 551564	00	COLLEGE OF DUPAGE SW652 SW652	00	03/11/2013 03/11/2013	001-0820-421.03-71 001-0820-421.03-71	TRAINING-D KOSARTES CSO TRAINING-R LARA	125.00 275.00	
						VENDOR TOTAL *	400.00	
0003479 0303064208 4579128031 7587125092 2739065057 6115145005 6451147001 1715065036 3507062010 6467010006 5939030006	00	COM ED SW652 SW652 SW652 SW652 SW652 SW652 SW652 SW652 SW652 SW652 SW652	00	03/11/2013 03/11/2013 03/11/2013 03/11/2013 03/11/2013 03/11/2013 03/11/2013 03/11/2013 03/11/2013 03/11/2013 03/11/2013 03/11/2013	001-0550-415.03-13 050-5020-472.03-13 050-5020-472.03-13 050-5020-472.03-13 050-5020-472.03-13 050-5050-473.03-13 050-5050-473.03-13 050-5050-473.03-13 050-5050-473.03-13 050-5050-473.03-13 050-5050-473.03-13 050-5050-473.03-13	1/28-2/27 BARRINGTON SIGN 1/28-2/27 WELL #5 1/28-2/27 CENTRAL 1/28-2/27 HARTMANN 1/28-2/27 COUNTY FARM 1/28-2/27 PLUMTREE 1/28-2/27 BAYSIDE 1/28-2/27 TURNBERRY 1/28-2/27 NORTHWAY 1/28-2/27 KINGSBURY	108.54 550.48 135.77 65.90 250.65 321.68 1,023.67 124.61 69.47 106.10	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003479	00	COM ED						
0275090072		SW652	00	03/11/2013	050-5050-473.03-13	1/28-2/27 WESTVIEW	76.88	
1890092011		SW652	00	03/11/2013	050-5050-473.03-13	2/5-3/5 POND AERATORS	25.46	
						VENDOR TOTAL *	2,859.21	
0003480	00	COM ED						
0091041048		SW652	00	03/12/2013	050-5020-472.03-13	1/3-2/5 MORTON TOWER	49.12	
						VENDOR TOTAL *	49.12	
0005407	00	CONSTELLATION NEW ENERGY INC						
1EI2652		SW652	00	03/11/2013	050-5020-472.03-13	1/28-2/26 EVERGREEN	1,285.00	
1EI2145		SW652	00	03/11/2013	050-5020-472.03-13	1/28-2/26 LONGMEADOW	1,707.23	
1EI2495		SW652	00	03/12/2013	050-5020-472.03-13	1/28-2/26 WELL #4	1,529.82	
1EI2368		SW652	00	03/12/2013	050-5050-473.03-13	1/28-2/26 STP1	6,348.36	
						VENDOR TOTAL *	10,870.41	
0950519	00	CONTINENTAL WEATHER SERVICE						
12913		SW652 130022	00	03/01/2013	001-0620-431.03-35	3/13 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0007967	00	CORRPRO COMPANIES						
161084		SW652 130023	00	02/28/2013	050-5020-472.03-69	CATHODIC SYSTEM MAINT	507.50	
						VENDOR TOTAL *	507.50	
0004019	00	CRAIG, RODNEY						
		SW652	00	03/11/2013	001-0110-411.03-72	LODGING EXPENSE	90.72	
		SW652	00	03/11/2013	001-0110-411.03-72	1/13 MILEAGE, TOLLS, PRKING	578.42	
						VENDOR TOTAL *	669.14	
0600502	00	CROSSTOWN ELECTRIC						
06-95		SW652	00	03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	289.00	
						VENDOR TOTAL *	289.00	
0001757	00	CURRIE MOTORS						
031113		SW652	00	03/12/2013	001-0650-416.03-31	SNOW PLOW DEFLECTOR-#5	330.00	
H7038		SW652 130122	00	03/08/2013	061-6110-485.13-42	2013 FORD F250 PICKUP-#5	30,193.00	
						VENDOR TOTAL *	30,523.00	
0004586	00	DANECKI, DEBBIE						
		SW652	00	03/11/2013	001-0440-414.03-71	LUNCH-MS OUTLOOK CLASS	11.04	
		SW652	00	03/11/2013	001-0440-414.03-72	MILEAGE-MS OUTLOOK CLASS	6.12	
						VENDOR TOTAL *	17.16	
0002156	00	DDE PROPERTY CLAIMS CONSULTING INC						
04-1840		SW652	00	03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0700133	00	DEPENDON						
00-830		SW652	00	03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
01-1036		SW652	00	03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	

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
0700133	00	DEPENDON					
					VENDOR TOTAL *	200.00	
0004229 1667	00	DUPAGE COUNTY TREASURER SW652	00 03/12/2013	001-0850-421.03-51	2/13 DATA PROCESSING	250.00	
					VENDOR TOTAL *	250.00	
0600132 29947	00	EXAMINER PUBLICATIONS SW652	00 03/11/2013	001-0440-414.03-67	AD-CEO	50.00	
					VENDOR TOTAL *	50.00	
0001847 45027 45027 45105	00	F.J. BERO & COMPANY SW652 SW652 130046 SW652 130046	00 03/11/2013 00 02/12/2013 00 02/25/2013	001-0640-416.03-36 050-5020-472.03-34 050-5050-473.03-34	BACKFLOW CERTIFICATIONS BACKFLOW DEVICE INSPECT-1 REPAIR RPZ BFP-STP1	413.00 59.00 318.26	
					VENDOR TOTAL *	790.26	
0005841 219088487	00	FED EX SW652	00 03/11/2013	001-0440-414.03-12	OVERNIGHT PACKAGE	38.21	
					VENDOR TOTAL *	38.21	
0701170 RNT4881411	00	FERRELLGAS SW652	00 03/11/2013	001-0650-416.03-51	PROPANE TANK RENTAL	15.00	
					VENDOR TOTAL *	15.00	
0028394 10690 10766 10690	00	FIREGROUND SUPPLY INC SW652 130047 SW652 130047 SW652	00 02/25/2013 00 03/05/2013 00 03/11/2013	001-0720-420.02-31 001-0720-420.02-31 001-0730-420.02-31	FIRE DEPT UNIFORMS FIRE DEPT UNIFORMS UNIFORMS	682.85 100.00 615.20	
					VENDOR TOTAL *	1,398.05	
0028233 261616	00	FIRST ADVANTAGE SBS SW652	00 03/11/2013	001-0440-414.03-61	2 FD APPLICANT BACKGROUND	120.06	
					VENDOR TOTAL *	120.06	
0001906 05-1300	00	FORTIS CONCRETE SW652	00 03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0006249 746252 744500	00	FOX VALLEY FIRE & SAFETY SW652 SW652	00 03/11/2013 00 03/11/2013	001-0640-416.03-36 001-0640-416.03-36	FIRE ALARM INSPECTION-PD FIRE DOOR MAINTENANCE	750.00 400.00	
					VENDOR TOTAL *	1,150.00	
0006352 175312 175477 175254	00	FRIENDLY FORD SW652 SW652 SW652	00 03/11/2013 00 03/11/2013 00 03/11/2013	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS AUTO PARTS-#162 AUTO PARTS-#3220	78.41 236.45 63.54	
					VENDOR TOTAL *	378.40	
0026067	00	FRITZ KONSTRUCTION OF DUPAGE					

VEND NO	SEQ#	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0026067	00	FRITZ KONSTRUCTION OF DUPAGE							
06-875		SW652		00	03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
06-876		SW652		00	03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
							VENDOR TOTAL *	200.00	
0000880	00	FUL-LIFE SAFETY CENTER							
21436		SW652		00	03/11/2013	001-0640-416.02-33	SAFETY SUPPLIES	89.76	
21056		SW652		00	03/11/2013	001-0640-416.02-33	SAFETY SUPPLIES	79.66	
							VENDOR TOTAL *	169.42	
0000284	00	FUSCONE, MICHAEL							
		SW652		00	03/11/2013	001-0720-420.03-71	REIMB-TUITION, FEES	351.48	
							VENDOR TOTAL *	351.48	
0003735	00	GATSO USA							
2013-029		SW652		00	03/11/2013	001-0000-227.02-00	2/13 RED LIGHT CAMERA PMT	1,860.00	
							VENDOR TOTAL *	1,860.00	
0006845	00	GENUINE/NAPA AUTO PARTS							
221055		SW652		00	03/12/2013	001-0650-416.02-27	MISC SUPPLIES	10.74	
221356		SW652		00	03/12/2013	001-0650-416.02-27	MISC SUPPLIES	51.96	
221972		SW652		00	03/12/2013	001-0650-416.02-27	MISC SUPPLIES	127.15	
							VENDOR TOTAL *	189.85	
0007064	00	GFOA							
182619		SW652		00	03/12/2013	001-0510-415.02-13	MEMBERSHIP RENEWAL-FLAKUS	150.00	
							VENDOR TOTAL *	150.00	
9999999	00	GMC REALTY							
162550-10450		SW652		00	03/11/2013	050-0000-202.01-00	WATER REF 7536-1 BRISTOL	22.50	
							VENDOR TOTAL *	22.50	
0007123	00	GRAINGER							
9074380982		SW652		00	03/12/2013	001-0470-414.02-27	OFFICE SUPPLIES	90.36	
9052612430		SW652		00	03/11/2013	001-0640-416.02-27	MISC MATERIALS	25.20	
9048700182		SW652		00	03/11/2013	001-0640-416.02-27	MISC MATERIALS	66.52	
9062986634		SW652		00	03/11/2013	001-0640-416.02-27	MISC MATERIALS	19.86	
9048376744		SW652		00	03/11/2013	001-0640-416.02-27	BATTERIES	124.25	
9060241404		SW652		00	03/11/2013	001-0640-416.02-27	MISC ELECTRICAL SUPPLIES	113.00	
9042444316		SW652		00	03/11/2013	001-0640-416.02-27	MISC ELECTRICAL SUPPLIES	66.00	
9042444308		SW652		00	03/11/2013	001-0640-416.02-27	MISC ELECTRICAL SUPPLIES	330.00	
9043544627		SW652		00	03/11/2013	001-0640-416.02-27	MISC ELECTRICAL SUPPLIES	203.52	
9052957835		SW652		00	03/11/2013	001-0640-416.02-27	MISC ELECTRICAL SUPPLIES	38.15	
9043766014		SW652		00	03/11/2013	001-0640-416.02-29	THERMOSTATS	144.08	
9047447991		SW652		00	03/11/2013	001-0640-416.02-34	TOOLS	284.00	
9047341202		SW652		00	03/11/2013	001-0640-416.02-34	TOOLS	219.72	
9079322682		SW652		00	03/11/2013	001-0640-416.02-27	LIGHT BULBS	838.11	
9074380974		SW652		00	03/11/2013	001-0650-416.02-29	FLAME SENSOR-#654	29.16	
9073002025		SW652		00	03/11/2013	050-5040-472.02-27	BATTERIES	46.03	
							VENDOR TOTAL *	2,637.96	
0007195	00	GRAYBAR							

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007195 965235029	00	GRAYBAR SW652	00	03/11/2013	001-0640-416.02-27	LIGHT BULBS	860.64	
						VENDOR TOTAL *	860.64	
0027597 9113780	00	GROOT INDUSTRIES SW652	00	03/12/2013	014-0000-446.03-51	SSA#4 GARBAGE SERVICE	1,364.77	
						VENDOR TOTAL *	1,364.77	
0005573 12-219	00	GUARANTEE INTERIORS SW652	00	03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0600251	00	HANOVER TOWNSHIP FOUNDATION SW652	00	03/12/2013	001-0175-411.03-91	SPONSORSHIP	250.00	
						VENDOR TOTAL *	250.00	
0027486 11-837	00	HARRIS EXTERIORS SW652	00	03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0018035 6230171 6229728 6278856	00	HD SUPPLY WATERWORKS SW652 SW652 SW652	00	03/11/2013 00 03/11/2013 00 03/11/2013	050-5030-472.02-27 050-5030-472.02-27 050-5030-472.02-27	WATER REPAIR PARTS WATER REPAIR PARTS WATER REPAIR PARTS	606.73 1,355.36 463.04	
						VENDOR TOTAL *	2,425.13	
0005554 S8-01204	00	HENDERSON PRODUCTS INC SW652	00	03/11/2013	001-0650-416.02-22	SPRAY NOZZLES-#3017	51.60	
						VENDOR TOTAL *	51.60	
0003107 06-193	00	HILLIARD, CHRIS SW652	00	03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005589 2/13	00	HUNTER-CONRAD POLYGRAPH INC SW652	00	03/11/2013	001-0440-414.03-61	APPLICANT LD EXAM-1 PD	160.00	
						VENDOR TOTAL *	160.00	
0002554	00	H2O AUTO SPA INC SW652	00	03/12/2013	001-0650-416.03-31	2/13 POLICE CAR WASHES	187.00	
						VENDOR TOTAL *	187.00	
0025898	00	IACE SW652	00	03/11/2013	001-0870-421.03-71	MEETING-CODE ENF (4)	140.00	
						VENDOR TOTAL *	140.00	
0023102 38819	00	IAFC MEMBERSHIP SW652	00	03/11/2013	001-0710-420.02-13	2013 MEMBERSHIP-HAIGH	259.00	
						VENDOR TOTAL *	259.00	
0023096	00	IFSAP						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0023096	00	IFSAP SW652		00	03/12/2013	001-0720-420.02-13	ANNUAL DUES-IFSAP	55.00	
							VENDOR TOTAL *	55.00	
0001072 S8431	00	IL PUMP INC SW652	130091	00	12/11/2012	050-5020-472.03-43	REBUILD PUMP-LONGMEADOW	7,950.00	
							VENDOR TOTAL *	7,950.00	
0003482 24591	00	IMAGE TREND INC SW652		00	03/12/2013	001-0470-414.03-36	ANNUAL FEE-IMAGETREND	525.00	
							VENDOR TOTAL *	525.00	
0023103 85013238 1903701005803	00	INTERSTATE BATTERIES SW652		00	03/11/2013	001-0650-416.02-22	SQUAD BATTERY	96.85	
				00	03/11/2013	001-0650-416.02-29	ANTI-ICING UNIT BATTERY	18.95	
							VENDOR TOTAL *	115.80	
0005592 04-1926	00	JACOBSON, LANCE SW652		00	03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
							VENDOR TOTAL *	100.00	
0002830 104425 104426 104362	00	JEFFREY ELEVATOR CO INC SW652		00	03/11/2013	001-0640-416.03-36	ELEVAT MAINT/PRESSURE TST	226.60	
				00	03/11/2013	001-0640-416.03-36	ELEVAT MAINT/PRESSURE TST	235.60	
				00	03/11/2013	001-0640-416.03-36	3/13 ELEVATOR MAINTENANCE	300.00	
							VENDOR TOTAL *	762.20	
0001551 09-949	00	KAISER ROOFING SW652		00	03/12/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
							VENDOR TOTAL *	100.00	
0010236 826998 826502 828175 828599 826501	00	KALE UNIFORMS SW652	130002	00	02/13/2013	001-0820-421.02-31	POLICE UNIFORMS	104.99	
				00	02/11/2013	001-0830-421.02-31	POLICE UNIFORMS	40.45	
				00	02/20/2013	001-0850-421.02-31	POLICE UNIFORMS	108.80	
				00	02/22/2013	001-0850-421.02-31	POLICE UNIFORMS	45.65	
				00	02/11/2013	001-0870-421.02-31	POLICE UNIFORMS	175.00	
							VENDOR TOTAL *	474.89	
0010254 284120	00	KAMMES AUTO & TRUCK REPAIR INC SW652		00	03/11/2013	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	284.50	
							VENDOR TOTAL *	284.50	
0005593 08-251	00	KELLER, FRANK SW652		00	03/13/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
							VENDOR TOTAL *	100.00	
0010656 10747264 10743866	00	KRONOS INCORPORATED SW652		00	03/12/2013	001-0470-414.03-32	KRONOS MAINTENANCE	3,222.28	
				00	03/12/2013	031-0000-466.13-31	KRONOS SUPPORT	200.00	

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
0010656	00	KRONOS INCORPORATED						
						VENDOR TOTAL *	3,422.28	
0600521 03-1588	00	KRUMWIEDE CONSTRUCTION SW652	00	03/13/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005594 12-565	00	LAUNDRY LANE SW652	00	03/13/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0026890 06-94	00	LEADS CONSTRUCTION CO SW652	00	03/13/2013	001-0000-229.00-00	REFUND PERMIT BOND	150.00	
						VENDOR TOTAL *	150.00	
0005595 10-1572	00	LEMUS, JUAN SW652	00	03/13/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0001876 1229084	00	LEXIS NEXIS RISK DATA MGMT SW652	00	03/12/2013	001-0810-421.03-61	2/13 ADDRESS/PERSON SRCHS	66.30	
						VENDOR TOTAL *	66.30	
0004162 10-995 10-364	00	M/I HOMES OF CHICAGO LLC SW652 SW652	00	03/13/2013 03/13/2013	001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND	760.00 850.00	
						VENDOR TOTAL *	1,610.00	
0027694 7276	00	MAC SYSTEMS LTD SW652	00	03/11/2013	001-0640-416.02-27	PROX CARDS	550.00	
						VENDOR TOTAL *	550.00	
0012085 47290429	00	MCMMASTER CARR CORP SW652	00	03/12/2013	001-0650-416.02-29	AUTOMATIC GREASERS	188.32	
						VENDOR TOTAL *	188.32	
0012115 14186 15290 14549 15795 15854 15393 15522	00	MENARDS SW652 SW652 SW652 SW652 SW652 SW652 SW652	00	03/11/2013 03/11/2013 03/11/2013 03/11/2013 03/11/2013 03/11/2013 03/11/2013	001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0720-420.02-27 050-5020-472.02-27 050-5020-472.02-27 050-5030-472.02-27	MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES	11.89 87.92 266.83 37.98 5.42 7.39 38.70	
						VENDOR TOTAL *	456.13	
0002590 06-129	00	MONTANEZ, LETICIA SW652	00	03/13/2013	001-0000-229.00-00	REFUND PERMIT BOND	350.00	
						VENDOR TOTAL *	350.00	
0027780	00	MUNICIPAL WEB SERVICES						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0027780 50076	00	MUNICIPAL WEB SERVICES SW652	00	03/12/2013	001-0470-414.03-36	WEB SITE MAINTENANCE	431.25	
						VENDOR TOTAL *	431.25	
0025143 5749583Y	00	NATIONAL FIRE PROTECTION ASSOC SW652	00	03/11/2013	001-0730-420.02-13	CODE BOOKS	358.39	
						VENDOR TOTAL *	358.39	
0026675 622730512-133	00	NEXTEL COMMUNICATIONS SW652	00	03/12/2013	001-0470-414.03-11	1/24-2/23 FD SERVICE	270.91	
						VENDOR TOTAL *	270.91	
9999999 165445-88680	00	NGUYEN, MINH C SW652	00	03/04/2013	050-0000-202.01-00	WATER REF 707 WEYMOUTH	15.00	
						VENDOR TOTAL *	15.00	
0013298 84264643143 02494710003 67216710003 17642810000 85326410009	00	NICOR GAS SW652 SW652 SW652 SW652 SW652	00	03/11/2013 03/11/2013 03/12/2013 03/12/2013 03/11/2013	001-0550-415.03-14 050-5020-472.03-14 050-5020-472.03-14 050-5020-472.03-14 051-0000-478.03-14	2/1-3/4 POLICE STATION 2/1-3/4 WELL #4 2/4-3/5 LONGMEADOW 2/4-3/5 WELL #5 2/1-3/5 TRAIN STATION	2,830.03 339.22 325.98 220.16 342.97	
						VENDOR TOTAL *	4,058.36	
0005143 6589703	00	NORTH AMERICAN SW652	00	03/11/2013	001-0640-416.02-28	CLEANING SUPPLIES-PW	1,258.42	
						VENDOR TOTAL *	1,258.42	
0026377 920219125	00	O.C. TANNER RECOGNITION CO SW652	00	03/11/2013	001-0440-414.02-90	RETIREMENT GIFT	928.65	
						VENDOR TOTAL *	928.65	
0004076 299978 300084 300360 301286	00	O'REILLY AUTOMOTIVE INC SW652 SW652 SW652 SW652	00	03/12/2013 03/12/2013 03/12/2013 03/12/2013	001-0650-416.02-22 001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-27	AUTO PARTS-#107 MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES	29.58 11.50 7.85 35.82	
						VENDOR TOTAL *	84.75	
0005596 11-188	00	OAK WORTH PLUMBING COMPANY SW652	00	03/13/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0026398 209325	00	OFFICE CONCEPTS, INC SW652	00	03/11/2013	001-0640-416.02-27	FURNITURE DOORS	577.70	
						VENDOR TOTAL *	577.70	
0004774 47281 47303	00	OPTIMA PLUMBING SUPPLY LLC SW652 SW652	00	03/11/2013 03/11/2013	001-0640-416.02-27 001-0640-416.02-27	PLUMBING PARTS PLUMBING PARTS	158.43 79.78	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004774	00	OPTIMA PLUMBING SUPPLY LLC					
					VENDOR TOTAL *	238.21	
9999999 151080-42410	00	ORCA REAL ESTATE SW652	00 03/04/2013	050-0000-202.01-00	WATER REF 7031 HEMLOCK	14.58	
					VENDOR TOTAL *	14.58	
0005082 202813	00	OSBURN ASSOCIATES INC SW652 130010	00 03/04/2013	001-0620-431.02-27	STREET SIGN MATERIALS	472.00	
					VENDOR TOTAL *	472.00	
0003506 245315	00	PACE SUBURBAN BUS SW652	00 03/11/2013	001-0550-415.03-87	1/13 ROUTE 554 SERVICE	1,306.67	
					VENDOR TOTAL *	1,306.67	
0004281 T4331738	00	PADDOCK PUBLICATIONS SW652	00 03/11/2013	001-0120-411.03-67	AD-FY2014 BUDGET NOTICE	57.50	
					VENDOR TOTAL *	57.50	
0014372 23081	00	PINNER ELECTRIC INC SW652	00 03/11/2013	011-0000-442.03-36	TRAFFIC SIGNAL MAINT	350.00	
					VENDOR TOTAL *	350.00	
0002553 825895	00	PRIORITY PRODUCTS INC SW652	00 03/11/2013	001-0650-416.02-27	ABRASIVE ROLL	35.95	
					VENDOR TOTAL *	35.95	
9999999 161885-37470	00	RAAVI, INC SW652	00 03/04/2013	050-0000-202.01-00	WATER REF 6238 GOLD CIR	16.01	
					VENDOR TOTAL *	16.01	
0004078	00	RANDALL, CRIS SW652	00 03/11/2013	001-0440-414.03-72	MILEAGE EXPENSE	31.64	
					VENDOR TOTAL *	31.64	
0028004 07-467	00	RAY'S HEATING & A/C SW652	00 03/13/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0015397 100036	00	REAL'S TIRE SERVICE SW652	00 03/11/2013	001-0650-416.03-31	TIRE REPLACEMENT-#361	290.00	
					VENDOR TOTAL *	290.00	
0015433 4300 4300	00	RED WING SHOE STORE SW652 SW652	00 03/11/2013 00 03/11/2013	001-0660-416.02-33 050-5030-472.02-33	SAFETY SHOES-BOELTER SAFETY SHOES-KILLIAN	115.00 115.00	
					VENDOR TOTAL *	230.00	
0004820 22982613	00	RICOH AMERICAS CORPORATION SW652	00 03/12/2013	001-0470-414.02-11	MONTHLY COPIER FEE IS	260.46	

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
0004820 22982611	00	RICOH AMERICAS CORPORATION SW652	00	03/12/2013	001-0610-416.03-51	3/13 COPIER-PW	240.99	
VENDOR TOTAL *							501.45	
0005476 5025208328 5025208329 5025208330 5025208331	00	RICOH USA INC SW652 SW652 SW652 SW652	00	03/12/2013 03/12/2013 03/12/2013 03/12/2013	001-0850-421.03-51 001-0850-421.03-51 001-0850-421.03-51 001-0850-421.03-51	QUARTERLY USAGE CHARGES QUARTERLY USAGE CHARGES QUARTERLY USAGE CHARGES QUARTERLY USAGE CHARGES	845.53 298.99 202.39 631.69	
VENDOR TOTAL *							1,978.60	
0004403 963	00	ROGER C MARQUARDT & COMPANY INC SW652	00	03/11/2013	001-0410-414.03-61	3/13 LOBBYING SERVICES	3,500.00	
VENDOR TOTAL *							3,500.00	
0004515 VOHP030813	00	RUSHWORKS SW652	00	03/12/2013	001-0470-414.03-36	CABLE CHANNEL ANNUAL FEE	949.00	
VENDOR TOTAL *							949.00	
0028016 6152 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS SW652 SW652 SW652	00	03/11/2013 03/12/2013 03/12/2013	001-0740-420.02-11 001-0850-421.02-27 001-0850-421.02-27	COFFEE SUPPLIES PD KITCHEN SUPPLIES PD KITCHEN SUPPLIES	182.22 22.57 79.92	
VENDOR TOTAL *							284.71	
0016422	00	SECRETARY OF STATE SW652	00	03/11/2013	001-0440-414.03-71	2013 NOTARY APPLICATION	10.00	
VENDOR TOTAL *							10.00	
0003511 7176 7176	00	SERVICE EXPRESS INC SW652 SW652	00	03/12/2013 03/12/2013	001-0470-414.03-36 050-5010-471.03-36	AS400 MAINTENANCE AS400 MAINTENANCE	4,221.00 1,407.00	
VENDOR TOTAL *							5,628.00	
0002486 06-1405	00	SHARPER HOMES INC SW652	00	03/13/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *							100.00	
0016721 57557 57557 57557	00	SIEVERT ELECTRIC SERVICE SW652 SW652 SW652	00	03/12/2013 03/12/2013 03/12/2013	001-0650-416.03-69 001-0720-420.03-34 050-5020-472.03-37	HOIST SAFETY INSPECTION HOIST SAFETY INSPECTION HOIST SAFETY INSPECTION	156.50 313.00 313.00	
VENDOR TOTAL *							782.50	
0002749	00	SLOAN, CHARLES SW652	00	03/11/2013	001-0620-431.02-13	REIMB-CDL	65.00	
VENDOR TOTAL *							65.00	
0016915 55651	00	SOUND INC SW652	00	03/12/2013	001-0470-414.03-11	TRENDMICRO LICENSE	1,226.66	

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
0016915	00	SOUND INC					
					VENDOR TOTAL *	1,226.66	
0000721	00	SOUTH SIDE CONTROL SUPPLY CO					
38782.1		SW652	00 03/11/2013	001-0640-416.02-29	HVAC PARTS	253.62	
38620.1		SW652	00 03/11/2013	001-0640-416.02-29	HVAC PARTS	605.53	
					VENDOR TOTAL *	859.15	
0002743	00	ST JUDE CHILDREN'S RESEARCH HOSPITL					
		SW652	00 03/12/2013	001-0440-414.02-90	DONATION-SERV RECOGNITION	500.00	
					VENDOR TOTAL *	500.00	
0016984	00	STANDARD INDUSTRIAL & AUTOMOTIVE					
56355		SW652	00 03/12/2013	001-0650-416.03-37	SHOP OIL PUMP REPAIR	292.00	
					VENDOR TOTAL *	292.00	
0004823	00	STAPLES ADVANTAGE, DEPT DET					
3193569665		SW652	00 03/11/2013	001-0520-415.02-11	OFFICE SUPPLIES	142.35	
3193569665		SW652	00 03/11/2013	050-5010-471.02-11	OFFICE SUPPLIES	59.95	
					VENDOR TOTAL *	202.30	
0017095	00	STEINER ELECTRIC COMPANY					
4201316.2		SW652	00 03/11/2013	001-0640-416.02-27	LIGHT BULBS	312.60	
4212928.1		SW652	00 03/11/2013	001-0640-416.02-27	LIGHT BULBS	23.00	
					VENDOR TOTAL *	335.60	
0017194	00	SUBURBAN BLDG OFFICIALS CONFERENCE					
		SW652	00 03/11/2013	001-0730-420.03-71	TRAINING INSTITUTE	875.00	
5156501		SW652	00 03/11/2013	001-0730-420.02-14	2013 MEMBERSHIP-HESS	75.00	
					VENDOR TOTAL *	950.00	
0017208	00	SUBURBAN LABORATORIES INC					
25602		SW652 130063	00 02/27/2013	050-5020-472.03-69	LAB TESTING	175.00	
25498		SW652 130063	00 02/26/2013	050-5050-473.03-69	LAB TESTING	554.00	
					VENDOR TOTAL *	729.00	
0002147	00	SUN SOURCE					
3850362		SW652	00 03/11/2013	001-0640-416.02-27	AIR REGULATOR	143.19	
					VENDOR TOTAL *	143.19	
9999999	00	TANIS GROUP LLC					
151360-78530		SW652	00 03/04/2013	050-0000-202.01-00	WATER REF 5628 SANTA CRUZ	28.33	
					VENDOR TOTAL *	28.33	
9999999	00	TAPIA, JOE					
140795-46970		SW652	00 03/11/2013	050-0000-202.01-00	WATER REF 3955 ISLAND	25.42	
					VENDOR TOTAL *	25.42	
0950121	00	TENTORY CONCRETE					
03-202		SW652	00 03/13/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	

PREPARED 03/13/2013, 15:50:13
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 03/13/2013 CHECK DATE: 03/22/2013

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0950121	00	TENTORY CONCRETE						
						VENDOR TOTAL *	100.00	
0017645 13388	00	TERMINAL SUPPLY CO SW652	00	03/11/2013	001-0650-416.02-33	ANTI-SKID TAPE	113.22	
						VENDOR TOTAL *	113.22	
9999999 165780-87480	00	THE GREATER CHICAGOLAND SW652	00	03/04/2013	050-0000-202.01-00	WATER REF 2310 WATERFALL	16.85	
						VENDOR TOTAL *	16.85	
0003422 15507 15507	00	THIRD MILLENNIUM ASSOCIATES SW652 SW652	00	03/12/2013 03/12/2013	050-5010-471.03-70 050-5010-471.03-12	2/13 WATER BILL PRINTING POSTAGE	1,756.29 1.56	
						VENDOR TOTAL *	1,757.85	
0028950 3000404800	00	THYSSENKRUP ELEVATOR CORP SW652	00	03/11/2013	001-0640-416.03-36	PD ELEVATOR MAINTENANCE	390.00	
						VENDOR TOTAL *	390.00	
0028897 T131174	00	TIERRA ENVIRONMENTAL SERVICES SW652 130036	00	02/26/2013	050-5050-473.03-41	VACTORING-STP1	1,444.25	
						VENDOR TOTAL *	1,444.25	
0005590 1692	00	TNR MECHANICAL LLC SW652	00	03/11/2013	001-0640-416.03-34	PUMP REPAIR-PD	395.00	
						VENDOR TOTAL *	395.00	
0017755 7535529R1 7535702R1 7534320R1	00	TRANE US INC SW652 SW652 SW652	00	03/11/2013 03/11/2013 03/11/2013	001-0640-416.02-29 001-0640-416.02-29 001-0640-416.02-29	HVAC PARTS HVAC PARTS HVAC PARTS	395.00 470.00 858.01	
						VENDOR TOTAL *	1,723.01	
0004928 810168	00	TRANS-CHICAGO TRUCK GROUP SW652	00	03/11/2013	001-0650-416.03-31	EMMISSION WARRANTY DEDUCT	100.00	
						VENDOR TOTAL *	100.00	
0005597 12-1051	00	TRAVER CONSTRUCTION SW652	00	03/13/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0950458 10-1925	00	US FIRE PROTECTION SW652	00	03/13/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005399 500025	00	VALLEY SECURITY COMPANY SW652	00	03/11/2013	001-0640-416.02-27	GUN LOCKER LOCKS	100.40	
						VENDOR TOTAL *	100.40	
9999999	00	VAN ELLS, AMY I						

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
9999999	00	VAN ELLS, AMY I						
147855-77560		SW652	00	03/11/2013	050-0000-202.01-00	WATER REF 3970 SANDPIPER	66.06	
						VENDOR TOTAL *	66.06	
0001398	00	VERIZON WIRELESS						
9700404753		SW652	00	03/12/2013	001-0470-414.03-11	1/23-2/22 WIRELESS SERV	3,525.89	
9700404753		SW652	00	03/12/2013	001-0470-414.03-11	EQUIPMENT	1,248.74	
9700404753		SW652	00	03/12/2013	050-5010-471.03-11	1/23-2/22 WIRELESS SERV	874.84	
9700499291		SW652	00	03/11/2013	050-5020-472.03-11	1/24-2/23 WIRELESS CARD	38.01	
9700499291		SW652	00	03/11/2013	050-5040-472.03-11	1/24-2/23 WIRELESS CARD	38.01	
						VENDOR TOTAL *	5,725.49	
0004329	00	W.S. DARLEY & CO.						
17056686		SW652 130146	00	02/27/2013	001-0720-420.02-29	SAFETY EQUIPMENT-#361	792.00	
						VENDOR TOTAL *	792.00	
0026145	00	WAREHOUSE DIRECT						
1865371		SW652	00	03/11/2013	001-0120-411.02-11	OFFICE SUPPLIES	4.78	
1866947		SW652	00	03/11/2013	001-0440-414.02-11	OFFICE SUPPLIES	276.00	
1866030		SW652	00	03/11/2013	001-0440-414.02-11	OFFICE SUPPLIES	181.81	
1871972		SW652	00	03/12/2013	001-0440-414.02-11	OFFICE SUPPLIES	104.24	
1865371		SW652	00	03/11/2013	001-0520-415.02-11	OFFICE SUPPLIES	82.89	
1849214		SW652	00	03/11/2013	001-0650-416.02-11	HANGING FILE FOLDERS	23.94	
1849214		SW652	00	03/11/2013	001-0650-416.02-11	DESK ORGANIZER	42.90	
1850962		SW652	00	03/11/2013	050-5060-473.02-27	VERTICAL ORGANIZERS	107.64	
						VENDOR TOTAL *	824.20	
0001916	00	WATER RESOURCES INC						
27646		SW652	00	03/11/2013	050-5040-472.02-27	WATER METER REPAIR PARTS	3,638.00	
27713		SW652 130119	00	03/04/2013	050-5040-472.13-43	MRX MOBILE DATA COLLECTOR	9,875.00	
						VENDOR TOTAL *	13,513.00	
0001454	00	WEATHERGUARD CONSTRUCTION						
07-366		SW652	00	03/13/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0019071	00	WEBER, SCOTT						
		SW652	00	03/11/2013	001-0620-431.03-71	PER DIEM	204.00	
						VENDOR TOTAL *	204.00	
0026520	00	WESCO RECEIVABLES CORP						
680886		SW652 130103	00	02/22/2013	050-5020-472.03-36	SCADA SOFTWARE SUPPORT	3,495.00	
						VENDOR TOTAL *	3,495.00	
0019559	00	WORKPLACE SOLUTIONS LLC						
1053		SW652	00	03/11/2013	001-0440-414.03-61	11/12-1/13 EAP SERVICES	1,679.60	
						VENDOR TOTAL *	1,679.60	
0019711	00	XEROX CORPORATION						
66717105		SW652	00	03/12/2013	001-0440-414.03-36	2/13 COPIER-HR	305.16	

PREPARED 03/13/2013, 15:50:13
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 03/13/2013 CHECK DATE: 03/22/2013

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0019711	00	XEROX CORPORATION						
66717105	SW652		00	03/12/2013	001-0440-414.03-51	2/13 COPIER-HR	209.71	
66717104	SW652		00	03/12/2013	001-0510-415.03-51	2/13 COPIER-VH	1,240.02	
66717105	SW652		00	03/12/2013	050-5010-471.03-36	2/13 COPIER-HR	76.30	
66717105	SW652		00	03/12/2013	050-5010-471.03-51	2/13 COPIER-HR	90.10	
66717104	SW652		00	03/12/2013	050-5010-471.03-51	2/13 COPIER-VH	413.34	
						VENDOR TOTAL *	2,334.63	
0019862	00	ZEP SALES & SERVICE						
9000152856	SW652		00	03/12/2013	050-5050-473.02-28	METER MIST SPRAY-STP1	98.26	
						VENDOR TOTAL *	98.26	
						TOTAL EXPENDITURES ****	260,384.57	
						GRAND TOTAL *****		260,384.57