



## VILLAGE OF HANOVER PARK

### VILLAGE BOARD REGULAR MEETING

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

Thursday, August 2, 2012  
7:30 p.m.

### AGENDA

1. **CALL TO ORDER - ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS**
  - a. Recognition – Ann Marie Hess, Chief of Inspectional Services
  - b. Fire Department Commendations
  - c. Swearing In of Firefighter/Paramedic Christopher Collins
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 19, 2012.  
**(C.A.)**
- 6-A.2** Waive the reading and approve the Minutes of the Regular Meeting of July 19, 2012.  
**(C.A.)**
- 6-A.3** Approve a purchase order for two (2) 2013 Ford F-250 pickup trucks to Currie Motors in an amount not to exceed \$56,487.00 and authorize the Interim Village Manager to execute the necessary documents.  
**(C.A.)**
- 6-A.4** Award contract for fire hydrant sandblasting and repainting in DuPage County to Bill's Painting Company for an amount not to exceed \$58,452.22 and authorize the Interim Village Manager to execute the necessary documents.  
**(C.A.)**
- 6-A.5** Motion to authorize the Village President and the Village Manager to execute the Agreement dated May 1, 2012 to April 30, 2015, between the Village of Hanover Park and IAFF Local 3452.
- 6-A.6** Motion to authorize the Village President and the Village Manager to execute the Agreement dated May 1, 2012 to April 30, 2013, between the Village of Hanover Park and Teamsters, Local 700.
- 6-A.7** Motion to authorize the Village President and the Village Manager to execute the Agreement dated May 1, 2012 to April 30, 2013, between the Village of Hanover Park and Metropolitan Alliance of Police, Chapter 103 Sergeants.
- 6-A.8** Motion to reimburse the Park District for the \$4,465.00 it paid for permit fees.
- 6-A.9** Pass an Ordinance granting two variations from the maximum height of an accessory structure for 6325 Muirfield Drive, Hanover Park, Illinois.
- 6-A.10** Pass an Ordinance establishing the time and place for the public hearing associated with the establishment of Irving Park Road East Tax Increment Financing district (TIF #5), to be November 1, 2012.
- 6-A.11** Approve warrant SWS184 in the amount of \$1,018,274.18
- 6-A.12** Approve warrant W645 in the amount of \$189,790.37.
- 6-A.13** Approve warrant PC16 (P-Cards) in the amount of \$42,931.75.
- 7. INTERIM VILLAGE MANAGER'S REPORT –CRAIG HAIGH**  
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. EXECUTIVE SESSION**

a. Section 2(c)(11) – Probable Litigation

**12. ADJOURNMENT**

**Village of Hanover Park**

Municipal Building  
2121 West Lake Street  
Hanover Park, Illinois  
60133-4398

Rodney S. Craig  
Village President

Eira L. Corral  
Village Clerk

630-823-5600  
Fax 630-823-5786

Ronald A. Moser  
Village Manager



**VILLAGE OF HANOVER PARK**  
**VILLAGE BOARD**  
**REGULAR WORKSHOP MEETING**

**Municipal Building: 2121 W. Lake Street  
Hanover Park, IL 60133**

**Thursday, July 19, 2012  
5:30 p.m.**

**MINUTES**

**1. CALL TO ORDER**

Mayor Craig called the meeting to order at 5:40 p.m.

**2. ROLL CALL**

Roll:

PRESENT

ABSENT

ALSO PRESENT

Trustees: Kemper, Zimel, Konstanzer, Cannon, Roberts

Trustees: Kunkel

Interim Village Manager Craig Haigh, Village Attorney Paul,  
and Department Heads.

**3. DISCUSSION TOPICS**

**a. Hanover Square Shopping Center**

Interim Village Manager noted that this was an opportunity for the team of experts to provide a clear and thorough review of the Hanover Square Shopping Center progress. An analysis of an overall financial review will also be provided.

Village Planner, Katie Bowman, reviewed information related to Hanover Square and TIF #3. Initially there were repairs and tenant needs that were addressed and stabilized.

Director Finance, Rebekah Flakus, and Assistant Finance Director, Kay Nees, briefed the board on the Financials of the Hanover Square Shopping Center.

Questions were fielded and answered.

Mr. Bill Schermerhorn from Schermerhorn Commercial Real Estate, LLC provided a Hanover Square Redevelopment Planning report.

Discussion was held on whether to relocate the Dino's store or acquire a new tenant.

Jennifer Tammen, from The Tammen Group, briefed the board on reports and analysis. Ms. Tammen also provided an overview of two ideas for the redevelopment of the Hanover Square Shopping Center. The first strategy is to solicit developers to partner with the Village on the re-development of the shopping center. The second strategy would be to focus the TIF incentives on the center wide improvements.

Questions were fielded and answered.

TIF Attorney, Kirk Froelich, provided an overview of the TIF expenditures.

Direction was given to have Ms. Tammen provide a report allowing for Dino's staying in the current location.

Issue will be deferred to the Finance Committee to allow the board time to provide direction.

**4. 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 7:13 p.m.

Recorded and transcribed by:

Eira L. Corral  
Village Clerk

Minutes approved by President and Board of Trustees on this: 2nd day of August 2012.

**Village of Hanover Park**

Municipal Building  
2121 West Lake Street  
Hanover Park, Illinois  
60133-4398

Rodney S. Craig  
Village President

Eira L. Corral  
Village Clerk

630-823-5600  
Fax 630-823-5786

Ronald A. Moser  
Village Manager

**VILLAGE OF HANOVER PARK****VILLAGE BOARD  
REGULAR MEETING**

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

Thursday, July 19, 2012

7:30 p.m.

**MINUTES****1. CALL TO ORDER - ROLL CALL**

Mayor Craig called the meeting to order at 7:31 p.m.

Roll Call:

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

ABSENT: Trustees Kunkel

ALSO PRESENT: Interim Village Manager Craig Haigh, 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 accept the Agenda.

Roll call:

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

NAYS: Trustees None

ABSENT: Trustees Kunkel

Motion carried: Accepted agenda.

**4. PRESENTATIONS**

a. Commendations – Deputy Chief Mark Gatz and Director of Engineering and  
public Works Howard Killian.

b. Richard Janiec – Hanover Park Flower

Mr. Richard Janiec, Streamwood Park Commissioner, presented the board with a  
Hemoracollis Hanover Park daylily flower. Mr. Janiec explained the process to  
continue growing this Hanover Park flower in the future.

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**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.

Linda Packham, Sister Cities Chairperson, spoke on the 20 year Anniversary Luncheon with our Sister City, Cape Coast, Africa.

Ms. Jodi Navarette from 2056 Leeward Lane spoke to the board to request an LED light on a light post near her residence because children are outside playing later at night.

Mr. John Duesing and Ms. Mary Morrison, representing the Hanover Park Park Foundation, thanked the Village for the support because of that the event was very successful.

Motion by Trustee Kemper, seconded by Trustee Zimel, to reconsider item 6-A.5 for the permit reimbursement request from the Hanover Park Park District from the July 5, 2012 meeting at the next board meeting.

Roll call:

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

Motion carried: Reconsider item 6-A.5 for the permit reimbursement request from the Hanover Park Park District from the July 5, 2012 meeting at the next board meeting.

**6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG****a. EB-5 Discussion**

Mayor Craig informed he was approached by developers on the EB-5 Visa program and provided an article for the board to become familiar with the program.

Mayor Craig spoke on the successful 5K Dash and Splash event held by the Hanover Park Park Foundation. The iCash initiative was also very successful and Mayor Craig thanked Trustee Roberts and Public Works Director, Howard Killian, on assisting with this event. DuPage Mayors met with DuPage County Board Chairman, who then met with Governor Pat Quinn, who signed into law legislation that further defines transparency in government.

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

Roll call:

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

Motion carried: Approved the Consent Agenda

**6-A.1** Waive the reading and approve the Minutes of the Workshop Meeting of July 5, 2012.

**(C.A.)**

**6-A.2** Waive the reading and approve the Minutes of the Regular Meeting of July 5, 2012.

**(C.A.)**

**6-A.3** Pass an Ordinance (O-12-18) amending paragraphs (a) and (b) of section 38-231 of Chapter 38, "General; adoption by reference" by adopting the Dupage County countywide storm water and floodplain ordinance and providing a penalty.

**(C.A.)**

**6-A.4** Pass an Ordinance (O-12-19) general certifications for Chapter 15 of the Dupage County code Dupage County Countywide storm water and floodplain ordinance.

**(C.A.)**

**6-A.5** Reject all bids for the Arterial Fence Project and direct staff to rebid the project.

**(C.A.)**

**6-A.6** Award the contract for the 2012 Sewer and Water Improvements to Patnick Construction, Inc. in an amount not to exceed \$354,359.50 and authorize the Interim Village Manager to execute the necessary documents.

**(C.A.)**

**6-A.7** Pass an Ordinance (O-12-20) of the Village of Hanover Park, Cook and Dupage Counties, Illinois, setting the public hearing date for a proposed redevelopment project area (Irving Park Road East – TIF #5), and related matters.

**(C.A.)**

**6-A.8** Pass a Resolution (R-12-20) regarding the release of closed session minutes.

Motion by Trustee Zimel, seconded by Trustee Kemper to Pass a Resolution regarding the release of closed session minutes.

Roll call:

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

Motion carried: Resolution (R-12-20) regarding the release of closed session minutes.

**6-A.9** Pass an Ordinance (O-12-21) authorizing the third amendment to the 2011-2012 budget of the Village of Hanover Park.

Motion by Trustee Zimel, seconded by Trustee Roberts to Pass an Ordinance (O-12-21) authorizing the third amendment to the 2011-2012 budget of the Village of Hanover Park.

Roll call:

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

Motion carried: Passed Ordinance (O-12-21) authorizing the third amendment to the 2011-2012 budget of the Village of Hanover Park.

**6-A.10** Discussion and direction on performance of Jennifer Tammen of The Tammen Group.

Interim Village Manager, Craig Haigh, provided an overview of the three specific areas that Ms. Tammen has been asked to work on.

1. Assist Community Development Department as it is under-staffed.
2. Ms. Tammen provides guidance in the direction of Village.
3. Relationship Ms. Tammen has with the Real Estate community.

Trustee Cannon noted he was the Trustee that had requested for this issue to get onto the agenda. After speaking with different staff members Trustee Cannon realized that after the decision was made to cut the department head salary it had been decided that consultants would fill in the gaps because it would be more cost effective.

Direction was given to hold off making a decision until the new Village Manager Juliana comes on board. However communication in a monthly report was requested.

**6-A.11** Motion to reconsider the request of Gary Shilkaitis allowing him to continue to park his commercial vehicle at the property located at 1916-2020 West Army Trail Road and direct staff to amend the ordinance.

Motion by Trustee Zimel, seconded by Trustee Kemper to reconsider the request of Gary Shilkaitis allowing him to continue to park his commercial vehicle at the property located at 1916-2020 West Army Trail Road and direct staff to amend the ordinance.

Trustee Zimel noted that due to the lack of information provided at the previous board meeting the request is being made to reconsider the vote. Additional information and photographs were provided with this agenda.

Further discussion was held.

It was questioned and it was answered that the request was being reconsidered because the clarity was not there when the original request was made.

Questions were fielded and answered.

Roll call:

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

Motion failed.

**6-A.12** Approve warrant SWS183 in the amount of \$1,073,291.58.

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SWS183 in the amount of \$1,073,291.58.

Roll call:

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

Motion carried: Approved warrant SWS183 in the amount of \$1,073,291.58.

**6-A.13** Approve warrant SW644 in the amount of \$810,264.63.

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant SW644 in the amount of \$810,264.63.

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant SW644 in the amount of \$810,264.63

**7. INTERIM VILLAGE MANAGER'S REPORT –CRAIG HAIGH**

No Report.

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

Clerk Corral noted that Wednesday the 3<sup>rd</sup> Annual Ontarioville STAARS event was held and encourages everyone to view the artwork at the Village Hall. Clerk Corral commended Linda Packham on her assistance with the Sister Cities Committee. Congratulated the Police Department on the COPS Day Picnic. Clerk Corral reminded all that the Car Show will be on August 12, 2012 and everyone is invited.

a. Northwest Fourth Fest

Clerk Corral briefed the board on the memo that was attached with the agenda regarding the recap meeting held for the Northwest Fourth Fest.

b. Streamwood Parade

Clerk Corral noted that the memo for the Streamwood Parade gives an overview of the candy that will be provided and input is being requested on what vehicle will be used to transport Trustees to the parade location.

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

No Report.

**10. VILLAGE TRUSTEES REPORTS****10-A. JAMES KEMPER**

Trustee Kemper congratulated Chief Webb on COPS Day Picnic. Trustee Kemper reminded all about the Sister Cities Luncheon at the Seville from 12:00-4:00p.m.

**10-B. JON KUNKEL**

Absent.

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

Trustee Zimel congratulated Chief Webb on COPS Day Picnic. Trustee Zimel thanked everyone that assisted with his daughter's paper in answering questions.

**10-D. JENNI KONSTANZER**

Trustee Konstanzer congratulated Chief Webb on COPS Day Picnic, thanked Hanover Park District with their assistance. Trustee Konstanzer thanked Chief Haigh, the Fire Department and Trustee Kemper for assisting at the COPS Day Picnic. Trustee Konstanzer thanked the Fire Department and Public Works Department for their assistance at the 5K Dash and Splash.

**10-E. BILL CANNON**

Trustee Cannon noted the great job at the COPS Day Picnic by all departments. Trustee Cannon thanked Linda Packham a great job with the Sister Cities Committee.

**10-F. RICK ROBERTS.**

Trustee Roberts hoped that everyone noticed the landscaping going up at the front entrance. Trustee Roberts informed that a commercial for Comcast was filmed for selling of bricks.

**11. EXECUTIVE SESSION**

a. Section 2(c)(1) – Personnel

Motion by Trustee Zimel, seconded by Trustee Roberts to hold executive session regarding a. Section 2 (c)(1) – Personnel without return to the regular meeting.

Roll call:

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

Motion carried: Hold executive session regarding a. 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 8:38 p.m.

Recorded and transcribed by:

Eira L. Corral

Village Clerk

Minutes approved by President and Board of Trustees on this: 2nd day of August 2012.


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

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

**FROM:** Craig A. Haigh, Interim Village Manager  
Howard A. Killian, Director of Engineering and Public Works

**SUBJECT:** Purchase of Two Pickup Trucks

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 2, 2012

**Executive Summary**

Fleet Services is recommending the purchase of two pickup trucks from Currie Motors of Frankfort, IL in an amount not to exceed \$56,487 to replace a 2003 Chevrolet pickup used by the Wells Department, and a 2003 Chevrolet pickup utilized by the Wastewater Treatment Department.

**Discussion**

The Village can take advantage of the Suburban Purchasing Cooperative bid on pickup trucks. The FY13 Budget includes \$75,000 for the replacement of these units. We recommend the Village Board take advantage of this proposal.

<u>Vendor</u>	<u>Item</u>	<u>Amount</u>
Currie Motors, Frankfort	2013 Ford F-250 Pickup Standard Cab	\$27,435
Currie Motors, Frankfort	2013 Ford F-250 Pickup Extended Cab	<u>29,052</u>
Total Cost		\$56,487

The Suburban Cooperative price is lower than if we bid this unit ourselves. The extended cab pickup is for the Wells Division. They require the additional space for storage of testing equipment. The Ford pickups have performed well and we are satisfied with their overall value. These units will be equipped with snowplows for maintenance of our remote wells and lift stations.

Agreement Name:

Executed By: Craig A. Haigh

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**Recommended Action**

We respectfully request the President and Village Board establish a purchase order to Currie Motors for the purchase of two 2013 Ford F-250 pickup trucks in an amount not to exceed \$56,487 and authorize the Interim Village Manager to execute the necessary documents.

ck


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

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

**FROM:** Craig A. Haigh, Interim Village Manager  
Howard A. Killian, Director of Engineering and Public Works

**SUBJECT:** Fire Hydrant Sandblasting and Repainting

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 2, 2012

**Executive Summary**

Staff requests the President and Village Board accept the lowest responsible bid for the fire hydrant sandblasting and repainting in DuPage County from Bill's Painting Company for an amount not to exceed \$58,452.22.

**Discussion**

The 862 fire hydrants located in DuPage County that are scheduled for this renovation were last painted in 2002 and have never been sandblasted to remove the old paint which is peeling, flaking and fading. These hydrants cannot be repainted without being properly prepped first.

Listed below are bid results received on July 12, 2012.

Bill's Painting Company, Des Plaines	\$58,452.22
Great Lakes Protective Coatings, Sturgeon Bay, WI	77,580.00
Alpha Paintworks, Inc., Chicago	Bid Not Read No Bid Bond
Giant Maintenance and Restoration, Inc., Mundelein	Bid Not Read Submitted Two

Staff has checked this companies references and is recommending Bill's Painting Company complete the work based on the proposal submitted.

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

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Executed By: Craig Haigh

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The FY13 Budget includes funds in the amount of \$71,000 for the sandblasting and repainting of fire hydrants in DuPage County.

**Recommended Action**

We respectfully request the President and Village Board accept the bid from Bill's Painting Company for fire hydrant sandblasting and repainting in DuPage County for an amount not to exceed \$58,452.22 and authorize the Interim Village Manager to execute the necessary documents.

ck



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

**FROM:** Craig Haigh, Interim Village Manager/Fire Chief  
Wendy Bednarek, Director of Human Resources

**SUBJECT:** Agreement with IAFF Local 3452

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 2, 2012

**Executive Summary**

On Tuesday, July 10, 2012 staff received notification that the members of the full-time firefighters IAFF Local 3452 they tentatively agreed upon terms of the agreement May 1, 2012 to April 30, 2015. The terms were arrived at through the collective bargaining process. We believe the Agreement warrants your consideration and approval.

**Discussion**

The previous contract expired April 30, 2012. This opened negotiations for the entire contract. Through the bargaining process, we agreed upon the following items:

- Section 4.3 Changes in Normal Work Period and Workday: Adjusted language to address scheduling related to training and allow for adjusted work week.
- Section 11.3 Jury Leave: Added language to address jury leave and working 24 hour shift and allow for adjustment to schedule subject to approval by the Fire Chief.
- Added Section 11.13 Voluntary Annual Medical Examination: This provides an annual medical examination for the employee every 12 months. This continues to support the Village's wellness initiatives to controlling insurance costs.
- Added Section 11.14 Perfect Attendance: They have been eligible for the perfect attendance bonus of \$200 but we placed it in the contract.
- Section 13.1: Uniforms and Equipment: Added one (1) baseball cap, one (1) winter stocking cap and one (1) dress shirt.
- Section 10.2 Sick time Allowance: Added language which will help control excessive sick time absences and costs.
- Added Section 12.6 Foreign Proficiency Pay: Bargaining unit employees will now receive an annual bonus if they are proficient in another language. The schedule is the same as the other employees in the Village.
- Section 12.1 Wage Schedule: A 2% wage adjustment for May 1, 2012 and additional \$500 in paramedic pay and wage reopeners for years 2013 and 2014.

All other items remain unchanged in the contract.

**Recommended Action**

It is therefore respectively requested that a motion be made to authorize the Village President and the Village Manager to execute the Agreement dated May 1, 2012 to April 30, 2015, between the Village of Hanover Park and IAFF Local 3452.


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

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

**FROM:** Craig Haigh, Interim Village Manager/Fire Chief  
Wendy Bednarek, Director of Human Resources

**SUBJECT:** Agreement with Teamsters, Local 700 Public Works

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 2, 2012

**Executive Summary**

On Friday, July 20, 2012 staff received notification that the members of the Public Works Teamsters, Local 700 they tentatively agreed upon terms of the wage reopener for May 1, 2012. The terms were arrived at through the collective bargaining process. We believe the Agreement warrants your consideration and approval.

**Discussion**

The scope of the reopener negotiations was limited to the amount of the wage adjustment for fiscal year beginning May 1, 2012. Through the bargaining process, we agreed upon a 2% wage adjustment for fiscal year May 1, 2012.

**Recommended Action**

It is therefore respectfully requested that a motion be made to authorize the Village President and the Village Manager to execute the Agreement dated May 1, 2012 to April 30, 2013, between the Village of Hanover Park and Teamsters, Local 700.

## Reopener Settlement Agreement

Pursuant to Article XIX of the existing collective bargaining agreement (“Agreement”) between the Teamsters Local Union No. 700 (“Union”) and the Village of Hanover Park (“Village”), and in full settlement of the wage reopener for the fiscal year commencing May 1, 2012, the parties hereby agree as follows:

1. Article XIII, Section 1 of the Agreement is hereby amended by adding the following new language to the existing section:

Retroactive to May 1, 2012, the existing hourly rate for each eligible bargaining unit employee shall be increased by two (2) percent, subject to the applicable salary ranges set forth in Appendix A, attached hereto and incorporated herein.

**Agreed:**

<p><b>VILLAGE OF HANOVER PARK, ILLINOIS</b></p>   <p>By: _____</p>	<p><b>TEAMSTERS LOCAL 700</b></p>   <p>By: _____</p>
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## APPENDIX A

Base Pay Plan - 05/01/2010	Minimum	Maximum
Maintenance Worker, Building Maintenance Worker, Groundskeeper, Automotive Technician, WW Operator Trainee	\$ 21.03	\$ 29.51
	\$ 43,748.43	\$ 61,380.38
Building Maintenance Worker II & Equipment Operator	\$ 22.50	\$ 31.59
	\$ 46,804.58	\$ 65,697.63
Wastewater Treatment Operator & Water Supply Operator	\$ 24.08	\$ 33.79
	\$ 50,095.97	\$ 70,292.56
Mechanic	\$ 25.77	\$ 36.16
	\$ 53,600.98	\$ 75,208.02

Base Pay Plan - 05/01/2011	Minimum	Maximum
Maintenance Worker, Building Maintenance Worker, Groundskeeper, Automotive Technician, WW Operator Trainee	\$ 21.45	\$ 30.10
	\$ 44,623.40	\$ 62,607.99
Building Maintenance Worker II & Equipment Operator	\$ 22.95	\$ 32.22
	\$ 47,740.67	\$ 67,011.58
Wastewater Treatment Operator & Water Supply Operator	\$ 24.57	\$ 34.47
	\$ 51,097.89	\$ 71,698.41
Mechanic	\$ 26.29	\$ 36.88
	\$ 54,673.00	\$ 76,712.18

Base Pay Plan - 05/01/2012	Minimum	Maximum
Maintenance Worker, Building Maintenance Worker, Groundskeeper, Automotive Technician, WW Operator Trainee	\$ 21.88	\$ 30.70
	\$ 45,515.87	\$ 63,860.15
Building Maintenance Worker II & Equipment Operator	\$ 23.41	\$ 32.86
	\$ 48,695.48	\$ 68,351.82
Wastewater Treatment Operator & Water Supply Operator	\$ 25.06	\$ 35.16
	\$ 52,119.85	\$ 73,132.38
Mechanic	\$ 26.81	\$ 37.62
	\$ 55,766.46	\$ 78,246.42


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

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

**FROM:** Craig Haigh, Interim Village Manager/Fire Chief  
Wendy Bednarek, Director of Human Resources

**SUBJECT:** Agreement with MAP Sergeants

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 2, 2012

**Executive Summary**

On Friday, July 13, 2012 staff received notification that the members of the MAP Sergeants tentatively agreed upon terms of the wage reopener for May 1, 2011. The terms were arrived at through the collective bargaining process. We believe the Agreement warrants your consideration and approval.

**Discussion**

The scope of the reopener negotiations was limited to the amount of the wage adjustment for fiscal year beginning May 1, 2012. Through the bargaining process, we agreed upon a 2% wage adjustment for fiscal year May 1, 2012.

**Recommended Action**

It is therefore respectfully requested that a motion be made to authorize the Village President and the Village Manager to execute the Agreement dated May 1, 2012 to April 30, 2013, between the Village of Hanover Park and Metropolitan Alliance of Police, Chapter 103 Sergeants.

**Reopener Settlement Agreement**

Pursuant to Article Twenty Five of the existing collective bargaining agreement (“Agreement”) between the Metropolitan Alliance of Police, Chapter 103 (“MAP”) and the Village of Hanover Park (“Village”), and in full settlement of the wage reopener for the fiscal year commencing May 1, 2012, the parties hereby agree as follows:

1. Section 14.1 of the Agreement is amended by adding the following new language:

Retroactive to May 1, 2012, sergeants shall be paid in accordance with the applicable provisions of Appendix A, attached hereto and incorporated herein.

2. Any sergeant who retired on or after May 1, 2012 and before this Settlement Agreement is ratified shall be eligible for the retro pay described above from May 1, 2012 to the employee’s date of separation.

Agreed:

<p><b>VILLAGE OF HANOVER PARK, ILLINOIS</b></p> <p>By: _____ Village President</p> <p>_____</p> <p>Village Manager</p>	<p><b>METROPOLITAN ALLIANCE OF POLICE, Chapter 103</b></p> <p>By: _____</p> <p>MAP President</p> <p>_____</p> <p>_____</p>
--	--

Attest:

\_\_\_\_\_  
Village Clerk

## Appendix A

<b>EFFECTIVE DATE</b>	<b>Starting</b>	<b>After 1 Year</b>	<b>After 4 Years</b>	<b>After 7 Years</b>
<b>May 1, 2009</b>	<b>STEP 1</b>	<b>STEP 2</b>	<b>STEP 3</b>	<b>STEP 4</b>
Hourly	\$39.39	\$42.04	\$43.36	\$44.68
Annual	\$81,931.20	\$87,443.20	\$90,188.80	\$92,934.40
<b>EFFECTIVE DATE</b>	<b>Starting</b>	<b>After 1 Year</b>	<b>After 4 Years</b>	<b>After 7 Years</b>
<b>May 1, 2010</b>	<b>STEP 1</b>	<b>STEP 2</b>	<b>STEP 3</b>	<b>STEP 4</b>
Hourly	\$40.47	\$43.20	\$44.55	\$45.91
Annual	\$84,184.31	\$89,847.89	\$92,668.99	\$95,490.10
<b>EFFECTIVE DATE</b>	<b>Starting</b>	<b>After 1 Year</b>	<b>After 4 Years</b>	<b>After 7 Years</b>
<b>May 1, 2011</b>	<b>STEP 1</b>	<b>STEP 2</b>	<b>STEP 3</b>	<b>STEP 4</b>
Hourly	\$41.38	\$44.06	\$45.44	\$46.83
Annual	\$86,073.31	\$91,644.85	\$94,522.37	\$97,399.90
<b>EFFECTIVE DATE</b>	<b>Starting</b>	<b>After 1 Year</b>	<b>After 4 Years</b>	<b>After 7 Years</b>
<b>May 1, 2012</b>	<b>STEP 1</b>	<b>STEP 2</b>	<b>STEP 3</b>	<b>STEP 4</b>
Hourly	\$42.21	\$44.94	\$46.35	\$47.76
Annual	\$87,794.78	\$93,477.75	\$96,412.82	\$99,347.90


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

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

**FROM:** Craig A. Haigh, Interim Village Manager

**SUBJECT:** Reconsideration of Reimbursement of Permit fees for Hanover Park Park District Projects

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 2, 2012

**Executive Summary**

Should the Board reimburse the Hanover Park Park District for permit fees in the amount of \$4,465.00 that it paid for three different projects?

**Discussion**

At the Board meeting of July 5, 2012, the Board voted against reimbursing the permit fees for the Hanover Park Park District projects. Attached is the original agenda item and back-up documentation showing the value of the permit fees being \$4,465.00.

At the Board meeting of July 19, 2012, Trustee Kemper brought forward a motion to reconsider the July 5, 2012 vote. The motion to reconsider was passed and the Board directed that the original matter be placed on the August 2, 2012 Board agenda for final action.

**Recommended Action**

Staff had requested the Board review the permit fee reimbursement request from the Hanover Park Park District and provide direction to staff as to if the fees should be reimbursed to the Park District. The Board initially denied the request. Thereafter, the Board voted to reconsider its action. Motion to reimburse the Park District for the \$4,465.00 it paid for permit fees is in order.

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

**Regular Mtg. 8/2/12**

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

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

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

**FROM:** Craig A. Haigh, Interim Village Manager

**SUBJECT:** Reimbursement of Permit Fees for Hanover Park Park District Projects

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** July 5, 2012

---

**Executive Summary**

The Village received the attached letter from Bob O'Brien, Superintendent of Parks and Planning at the Hanover Park Park District, requesting the Village reimburse them for the permit fees they paid out for three projects.

**Discussion**

The permit fee cost for each of the projects are as follows:

• Safety Town - 6800 Catalpa Street	\$ 110.00
• Exterior Light Fixtures – 6800 Catalpa Street	\$1,520.00
• Façade Replacement – 1919 Walnut	<u>\$2,835.00</u>
<b>TOTAL</b>	<b>\$4,465.00</b>

These projects were scheduled to start in the spring and are anticipated to be completed by August 1<sup>st</sup>.

**Recommended Action**

Staff requests the Board review the permit fee reimbursement request from the Hanover Park Park District and provide direction to staff as to if the fees should be reimbursed to the Park District.

**Attachments:** Hanover Park Park District Letter  
Permits

Agreement Name: \_\_\_\_\_ **Regular Mtg. 8/2/12**

Executed By: \_\_\_\_\_ **Page 26**



Hanover Park  
PARK DISTRICT

Member Illinois Association of Park Districts

(630) 837-2468  
FAX (630) 837-9720

1919 Walnut Avenue  
Hanover Park, Illinois 60133

June 8, 2012

Village Board of Trustees  
Village of Hanover Park  
2121 West Lake Street  
Hanover Park, IL 60133

Dear Trustees:

On behalf of the Hanover Park Park District, I would like to request that the Village reimburse all permit fees for three (3) projects: Permit # 12-99: Safety Town, 6800 Catalpa Street; Permit # 11-1080: Exterior Light Fixtures, 6800 Catalpa Street; and Permit # 11-1077: Facade Replacement, 1919 Walnut Avenue. The architect for each project is Williams Architects. Both projects are scheduled to start this spring and must be completed by August 1. Thank you for your consideration on each of these projects.

A handwritten signature in black ink that reads 'Bob O'Brien'.

Bob O'Brien  
Superintendent of Parks & Planning  
Hanover Park Park District

VILLAGE OF HANOVER PARK  
DEVELOPMENT PERMIT  
630/823-5860

PERMIT NBR: 11-00001080 VALUATION: \$ 2,004 ISSUE DATE: 6/08/12

ADDRESS: 6800 CATALPA ST PIN: 06-36-207-030-0000

TENANT: HP PARK DISTRICT

PROPERTY OWNER:

AHLSTRAND POOL

1919 WALNUT

HANOVER PARK

(000)

IL 601333502

FEES:

BUILDING PERMIT 35.00

PLAN CHECK FEE 75.00

GENERAL CONTRACTOR:

G & J SERVICES GROUP, INC. (630) 444-1882

CONTE NUCORE ELECTRIC INC.

-----  
GRAND TOTAL 110.00

APPLICATION MISCELLANEOUS COMMENTS

RECEIVED FROM OWNER CHECK# 052506 \$75  
PC/\$35 PF

REQUIRED INSPECTIONS: THIS CARD MUST BE DISPLAYED ON SITE, VISIBLE FROM THE STREET AND REMAIN IN PLACE UNTIL ALL CONSTRUCTION IS COMPLETED. THE FOLLOWING INSPECTIONS ARE REQUIRED AND MUST BE APPROVED IN THE FOLLOWING ORDER:

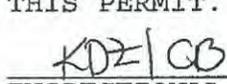
- ROUGH ELECTRICAL
- FINAL ELECTRIC

- \* APPOINTMENTS FOR INSPECTIONS MUST BE MADE BY 3:30 P.M. THE PRECEDING DAY.
- \* A REINSPECTION FEE OF \$35.00 (\$25.00 FOR RESIDENTIAL PERMITS) WILL BE CHARGED FOR EACH FAILED OR UNCANCELED INSPECTION; FOUR HOURS NOTICE IS REQUIRED TO CANCEL INSPECTIONS.
- \* WORK AUTHORIZED BY THIS PERMIT MUST BEGIN WITHIN SIX MONTHS AND BE COMPLETED WITHIN TWELVE MONTHS OF ISSUE DATE.

I CERTIFY THAT THE INFORMATION SUBMITTED IS TRUE AND ACCURATE AND AGREE TO COMPLY WITH THE TERMS AND CONDITIONS OF THIS PERMIT.

  
OWNER/CONTRACTOR

6/8/12  
DATE

  
INSPECTIONAL SERVICES DIVISION

VILLAGE OF HANOVER PARK  
DEVELOPMENT PERMIT  
630/823-5860

PERMIT NBR: 11-00001077 VALUATION: \$ 84,013 ISSUE DATE: 6/08/12  
ADDRESS: 1919 WALNUT AVE A PIN: 06-36-400-001-0000

TENANT: HP PARK DISTRICT

PROPERTY OWNER:

HANOVER PARK PARK DISTRICT  
1919 WALNUT  
HANOVER PARK IL 601333582  
(000)

FEES:

BUILDING PERMIT 845.00  
PLAN CHECK FEE .00  
REFUNDABLE BOND 675.00

GENERAL CONTRACTOR:

G & J SERVICES GROUP, INC. (630) 444-1882

SUB-CONTRACTOR(S):

CONTG G & J SERVICES GROUP, INC.  
CONTR J & F CHIATELLO CONSTRUCTION

GRAND TOTAL 1520.00

APPLICATION MISCELLANEOUS COMMENTS

RECEIVED FROM OWNER CHECK# 052506 \$845  
PF/\$675 BOND, MAIL BOND TO: HP PARK  
DISTRICT, 1919 WALNUT AVE, HP 60133

REQUIRED INSPECTIONS: THIS CARD MUST BE DISPLAYED ON SITE, VISIBLE FROM THE STREET AND REMAIN IN PLACE UNTIL ALL CONSTRUCTION IS COMPLETED. THE FOLLOWING INSPECTIONS ARE REQUIRED AND MUST BE APPROVED IN THE FOLLOWING ORDER:

FINAL BUILDING

- \* APPOINTMENTS FOR INSPECTIONS MUST BE MADE BY 3:30 P.M. THE PRECEDING DAY.
- \* A REINSPECTION FEE OF \$35.00 (\$25.00 FOR RESIDENTIAL PERMITS) WILL BE CHARGED FOR EACH FAILED OR UNCANCELED INSPECTION; FOUR HOURS NOTICE IS REQUIRED TO CANCEL INSPECTIONS.
- \* WORK AUTHORIZED BY THIS PERMIT MUST BEGIN WITHIN SIX MONTHS AND BE COMPLETED WITHIN TWELVE MONTHS OF ISSUE DATE.

I CERTIFY THAT THE INFORMATION SUBMITTED IS TRUE AND ACCURATE AND AGREE TO COMPLY WITH THE TERMS AND CONDITIONS OF THIS PERMIT.

OWNER/CONTRACTOR

DATE

INSPECTIONAL SERVICES DIVISION

2121 W. LAKE STREET

HANOVER PARK, IL 60133

630/823-5860

Regular Mtg. 8/2/12

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VILLAGE OF HANOVER PARK  
DEVELOPMENT PERMIT  
630/823-5860

PERMIT NBR: 12-00000099 VALUATION: \$ 172,500 ISSUE DATE: 6/08/12

ADDRESS: 6800 CATALPA ST PIN: 06-36-207-030-0000

TENANT: HP PARK DIST- SAFETY TOWN

PROPERTY OWNER:

AHLSTRAND POOL

1919 WALNUT

HANOVER PARK

(000)

IL 601333502

FEES:

BUILDING PERMIT 1725.00

REFUNDABLE BOND 1110.00

GENERAL CONTRACTOR:

G & J SERVICES GROUP, INC. (630) 444-1882

SUB-CONTRACTOR(S):

CONTE NUCORE ELECTRIC INC.

CONTG NORTHWEST GENERAL CONTRACTORS

GRAND TOTAL 2835.00

APPLICATION MISCELLANEOUS COMMENTS

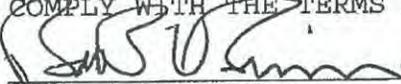
ENGINEERING DEPT TO DO ALL CONCRETE/  
APSHALT PRE-POURS & FINALS  
RECEIVED FROM OWNER CHECK# 052506 \$1725  
PF/\$1110 BOND, MAIL BOND TO: HP PARK  
DISTRICT, 1919 WALNUT AVE, HP 60133

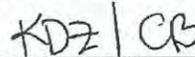
REQUIRED INSPECTIONS: THIS CARD MUST BE DISPLAYED ON SITE, VISIBLE FROM THE STREET AND REMAIN IN PLACE UNTIL ALL CONSTRUCTION IS COMPLETED. THE FOLLOWING INSPECTIONS ARE REQUIRED AND MUST BE APPROVED IN THE FOLLOWING ORDER:

- FOOTING
- SLAB PREPOUR
- FINAL BUILDING
- FINAL LANDSCAPING

- \* APPOINTMENTS FOR INSPECTIONS MUST BE MADE BY 3:30 P.M. THE PRECEDING DAY.
- \* A REINSPECTION FEE OF \$35.00 (\$25.00 FOR RESIDENTIAL PERMITS) WILL BE CHARGED FOR EACH FAILED OR UNCANCELED INSPECTION; FOUR HOURS NOTICE IS REQUIRED TO CANCEL INSPECTIONS.
- \* WORK AUTHORIZED BY THIS PERMIT MUST BEGIN WITHIN SIX MONTHS AND BE COMPLETED WITHIN TWELVE MONTHS OF ISSUE DATE.

I CERTIFY THAT THE INFORMATION SUBMITTED IS TRUE AND ACCURATE AND AGREE TO COMPLY WITH THE TERMS AND CONDITIONS OF THIS PERMIT.

 6/8/12  
OWNER/CONTRACTOR DATE

  
INSPECTIONAL SERVICES DIVISION



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

**FROM:** Craig A. Haigh, Interim Village Manager  
Katie Bowman, Village Planner

**SUBJECT:** Zoning Variation Request at 6325 Muirfield Drive

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 2, 2012

**Executive Summary**

Pass an Ordinance granting a variation from the maximum height of an accessory structure for two storage silos and an evaporation tower at Nypro Inc, 6325 Muirfield Drive.

**Background**

The subject property is located on the northeast corner of Muirfield Court and Central Avenue in the Turnberry Lakes Business Park. It is approximately 9.2 acres in area and zoned HC High Cube District. The parcel is currently developed with a 146,636 square foot, one-story building. The building is currently occupied by Nypro Inc., a company that produces plastic products by injection molding. The adjacent land uses to the north and west are zoned HC High Cube District, the adjacent land use to the south is zoned BP Business Park District, and the adjacent land use to the east is located within the corporate boundary of the Village of Roselle.

In 2006, Nypro Inc. was granted a similar Variation from the maximum allowed accessory structure height by the Development Commission to allow for the construction of six (6) storage silos, 32' in height. The approval of this Variation allowed Nypro Inc. to relocate from a previous facility in Elmhurst to this location. Since this approval, five (5) of the six (6) approved storage silos have been constructed.

**Discussion**

Robert Wszolek of Nypro Inc. (applicant), on behalf of Industrial Developments International (owner), is requesting two Variations from the Village of Hanover Park Zoning Ordinance to allow for the construction of two (2) storage silos, 33'7" in height, and an evaporation tower, 26'8" in height, that exceed the maximum permitted accessory structure height of fifteen feet (15').

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

**Regular Mtg. 8/2/12**

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

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The applicant is proposing to construct two (2) storage silos, in addition to the five (5) existing storage silos, to allow for a greater volume of raw materials, required for the manufacturing of plastic products, to be stored on-site. This will allow Nypro Inc. to increase its production capacity and decrease the cost of these materials by purchasing larger quantities at one time. The proposed silos would be located immediately to the west of the existing silos in the north side yard of the subject property, near the northeast corner of the building. They would be identical in height and appearance to the existing silos.

In addition to the proposed storage silos, the applicant is proposing to construct a second evaporation tower. The purpose of the evaporation tower would be to ventilate additional machinery that has been acquired due to increased business. The height and appearance of the proposed evaporation tower are identical to the existing evaporation tower.

### **Staff Comment**

The proposed improvements to the subject property are consistent with the goals of the HC High Cube District, which is intended to provide for a unified development of mixed office, research and light to medium industrial uses in a campus-like setting, which will promote and maintain desirable economic activities; and the Comprehensive Plan, which designates this property for business park/light industrial uses.

Staff finds that the consistencies in scale and design elements of the proposed and existing accessory structures will allow the Applicant to expand its operations and remain at its current location without significantly altering the essential character of the subject property. The impact of the proposed improvements on surrounding properties is expected to be minimal due to the location of the subject property in an area that is developed with compatible uses. Additionally, the silos are not currently visible from Central Avenue due to their location behind the existing building.

### **Recommendation**

At their July 12, 2012 meeting, the Development Commission voted to recommend approval of the Variation request by a vote of 7 to 0. There was no discussion from Commissioners and no objectors appeared at the Public Hearing.

Staff respectfully requests the Village President and Board of Trustees pass an Ordinance granting a Variation to allow the construction of two (2) storage silos at an accessory structure height of thirty-three feet, seven inches (33'7") rather than the maximum permitted height of 15', and a Variation to allow the construction of an evaporation tower at an accessory structure height of 26'8" rather than the maximum permitted height of 15', at 6325 Muirfield Drive, with the following conditions:

1. The proposed improvements shall conform to the site plan and building elevations, dated May 4, 2012 by Heitman Architects Incorporated, Sheets A1.0 and A5.0.

Attachments: Exhibit 1 – Ordinance  
Exhibit 2 – Site Plan and Building Elevations  
Exhibit 3 – Findings of Fact

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

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

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**ORDINANCE NO. O-12-****AN ORDINANCE GRANTING TWO VARIATIONS FROM THE MAXIMUM HEIGHT OF AN ACCESSORY STRUCTURE FOR 6325 MUIRFIELD DRIVE, HANOVER PARK, ILLINOIS**

**WHEREAS**, Robert Wszolek of Nypro Inc. on behalf of Industrial Development International, the owner, filed a petition seeking a variation to Section 110-6.6.3.d for an 18'7" variance from the maximum 15' accessory structure height to permit two (2) 33'7" storage silos, and a variation to Section 110-6.6.3.d for a 11'8" variance from the maximum 15' accessory structure height to permit a 26' 8" evaporation tower; and

**WHEREAS**, the Development Commission held a public hearing pursuant to published notice and considered said petition, evidence, and testimony submitted in connection therewith and has filed its written findings of fact and recommendation with the President and Board of Trustees; and

**WHEREAS**, the President and Board of Trustees of the Village of Hanover Park have received and concurred with such recommendations and find that the granting of such variances meet the standards set forth in Section 110-4.7.8 of the Village's Comprehensive Zoning Ordinance.

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

**SECTION 1:** That there be and is hereby granted to the property commonly known as 6325 Muirfield Drive an 18'7" variance for two storage silos, from the maximum 15' accessory structure height limitation found in Section 110-6.6.3.d of the Village's Comprehensive Zoning Ordinance, to permit a maximum height limitation of 33'7"; and an 11'8" variance for an evaporation tower, from the maximum 15' accessory structure height limitation found in Section 110-6.6.3.d of the Village's Comprehensive Zoning Ordinance, to permit a maximum height limitation of 26'8," said property for both variances being legally described as follows:

Lot 1 of Turnberry Lakes Hanover Park No.2 Phase 3 recorded October 6, 1993 as Document No. R93-227780, being a resubdivision of Lot 2 in Turnberry Lakes Hanover Park No.2 Phase 2, being a subdivision in the Northwest Quarter of Section 5, Township 40 North, Range 10 East of the Third Principal Meridian according to the plat thereof recorded December 29,1992 as Document No. R92-253422 Land Records of DuPage County, Illinois.

**SECTION 2:** The granting of the variation shall be subject to the following condition and restriction:

The proposed improvements shall be located and conformed to the site plan and building elevations, dated May 4, 2012 by Heitman Architects Incorporated, Sheets A1.0 and A5.0.

**SECTION 3:** That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

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

**SECTION 5:** Any person, firm, or corporation violating any provision of this Ordinance shall be fined not less than one hundred (\$100.00) dollars nor more than seven hundred fifty (\$750.00) dollars, and each day a violation continues shall be considered a separate violation.

ADOPTED this 2<sup>nd</sup> day of August, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this 2<sup>nd</sup> day of August, 2012

---

Rodney S. Craig  
Village President

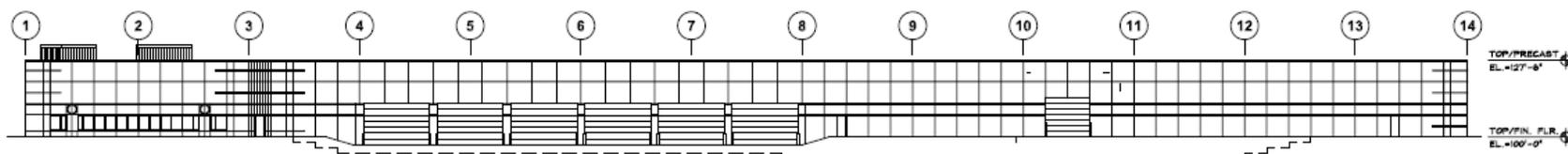
ATTESTED, filed in my office, and  
published in pamphlet form this 2<sup>nd</sup>  
day of August, 2012

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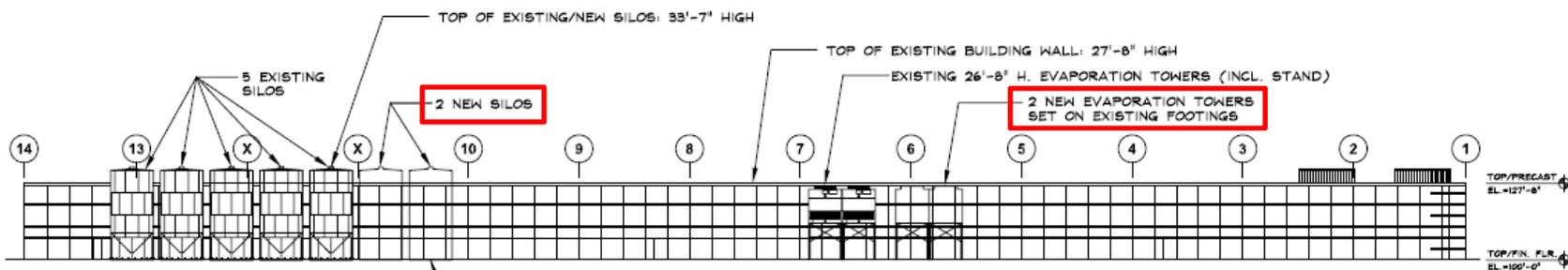
Eira Corral, Village Clerk



# Elevation Plan



1 SOUTH ELEVATION  
A5.0 1" = 20'



2 NORTH ELEVATION  
A5.0 1" = 20'

# View of Existing Accessory Structures



## View of 6325 Muirfield Drive from Central Avenue



**DEVELOPMENT COMMISSION**  
**FINDINGS OF FACT**  
**6325 MUIRFIELD DRIVE**  
**VARIATION – ACCESSORY STRUCTURE HEIGHT**

**I. Subject**

Consideration of a request by Robert Wszolek of Nypro Inc., on behalf of Industrial Developments International, for a variance from the maximum allowed accessory structure height at 6325 Muirfield Drive :

- Variation from Section 110-6.6.3.d to allow for a variance in height of 18’7” from the maximum accessory structure height, for the construction of two 33’7” storage silos.
- Variation from Section 110-6.6.3.d to allow for a variance in height of 11’8” from the maximum accessory structure height, for the construction of a 26’8” evaporation tower.

**II. Findings**

On July 12, 2012 after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the variance. No objectors appeared and no written objections were filed.

The Development Commission has made the following findings regarding the variance request:

**A. Unique Circumstances**

The unique circumstances related to the Applicants proposed request are:

1. The production process for manufacturing plastic products requires large amounts of raw materials to be stored on-site. The applicant has indicated that a greater volume of raw material storage is necessary for it to increase business and remain at its current location.

**B. Essential Character**

Approval of the Variation request will not alter the essential character of the locality and is consistent with the Comprehensive Plan, which designates this property for business park/light industrial uses. The adjacent properties to the north and west are zoned HC High Cube District. The adjacent property to the south is zoned BP Business Park District, and the adjacent property to the east is located within the corporate bounds of the Village of Roselle.

**C. Additional Considerations**

**1. Surrounding Topographical Conditions**

There are no unique topographic conditions.

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**2. General Applicability**

The conditions upon which this variation request is based will not be generally applicable to other properties within the zoning district.

**3. Economic Return**

The purpose of the variation is not based exclusively upon a desire to receive a greater economic return.

**4. Cause of Hardship**

The cause of hardship to the applicant is the need for large volumes of outdoor storage in accessory structures, which are restricted to 15' in height by the Zoning Ordinance.

**5. Public Welfare**

Granting the requested variation will not likely be detrimental to the public welfare or injurious to neighboring properties.

**6. Public Safety, Property Values**

Approval of the requested variation will not likely endanger the public safety, or impact property values.

**III. Recommendations**

Accordingly, by a vote of 7 to 0, the Development Commission recommends approval of the request.



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

**FROM:** Craig A. Haigh, Interim Village Manager  
Katie Bowman, Village Planner

**SUBJECT:** Setting of Date and Place for Public Hearing for the Establishment of Irving Park Road East TIF #5

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 2, 2012

**Executive Summary**

Adopt an Ordinance establishing the time and place for the public hearing associated with the establishment of Irving Park Road East Tax Increment Financing district (TIF #5).

**Discussion**

On July 5, 2012, the Village Board reviewed the proposed Redevelopment Plan and Project for the establishment of the Irving Park Road East Tax Increment Financing district (TIF #5) and directed Staff to proceed with actions required for the establishment of TIF #5. To begin the process, the Village Board must adopt an ordinance setting the date of the Public Hearing associated with the establishment of TIF #5. The public hearing was proposed to be held at 7:30 p.m. on October 18, 2012, in the Village Board Chambers, 2121 Lake Street, Room 214, Hanover Park, Illinois 60133.

The Village Board passed the necessary Ordinance to accomplish this at the July 19, 2012 Village Board meeting. The Village Board is now scheduled to cancel the Board meeting on October 18, 2012, necessitating the need to adopt a new Ordinance setting a new public hearing date, which will be November 1, 2012.

**Recommended Action**

Staff requests that the President and Village Board adopt an Ordinance establishing the time and place for the public hearing associated with the establishment of Irving Park Road East Tax Increment Financing district (TIF #5), to be November 1, 2012.

## Attachments:

- Exhibit 1 – Staff Memo – July 19, 2012
- Exhibit 2 – Ordinance
- Exhibit 3 – Updated TIF Authorization Process/Action Calendar

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

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

**Regular Mtg. 8/2/12**

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

**FROM:** Craig A. Haigh, Interim Village Manager  
Katie Bowman, Village Planner

**SUBJECT:** Setting of Date and Place for Public Hearing for the Establishment of Irving Park Road East TIF #5

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** July 19, 2012

**Executive Summary**

Adopt an Ordinance establishing the time and place for the public hearing associated with the establishment of Irving Park Road East Tax Increment Financing district (TIF #5).

**Discussion**

On July 5, 2012, the Village Board reviewed the proposed Redevelopment Plan and Project for the establishment of the Irving Park Road East Tax Increment Financing district (TIF #5) and directed Staff to proceed with actions required for the establishment of TIF #5. To begin the process, the Village Board must adopt an ordinance setting the date of the Public Hearing associated with the establishment of TIF #5. The public hearing is proposed to be held at 7:30 p.m. on October 18, 2012, in the Village Board Chambers, 2121 Lake Street, Room 214, Hanover Park, Illinois 60133.

Once this date is set, Staff will work with TIF Counsel, Kurt Froehlich, to pertinent taxing bodies, residents, businesses, and other interested parties notice of the TIF #5 plan, process, and meetings. A Joint Review Board (JRB) meeting including all impacted taxing districts will then be held to discuss TIF #5. Following the JRB meeting and public hearing, the Village Board may then adopt ordinances adopting the TIF Project Area, Redevelopment Plan and Project, Tax Increment Financing in the area (see Exhibit 2 for more information).

**Recommended Action**

Staff requests that the President and Village Board adopt an Ordinance establishing the time and place for the public hearing associated with the establishment of Irving Park Road East Tax Increment Financing district (TIF #5).

**Attachments:** Exhibit 1 - Ordinance  
Exhibit 2 - TIF Authorization Process/Action Calendar  
Exhibit 3 – TIF #5 Map

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

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

**Regular Mtg. 8/2/12**

**Page 42**

**ORDINANCE NO. O-12-****AN ORDINANCE OF THE VILLAGE OF HANOVER PARK, COOK AND DUPAGE COUNTIES, ILLINOIS, SETTING THE PUBLIC HEARING DATE FOR A PROPOSED REDEVELOPMENT PROJECT AREA (IRVING PARK ROAD EAST – TIF #5), AND RELATED MATTERS**

**WHEREAS**, the President and Board of Trustees (the “**Corporate Authorities**”) of the Village of Hanover Park, Illinois (the “**Municipality**”) intends to undertake required proceedings concerning a proposed redevelopment project area (the “**Redevelopment Project Area (Irving Park Road East – TIF #5)**”), the area generally and legally described as follows (See attached “TIF Diagram (Irving Park Road East – TIF #5”).): In general, the **Redevelopment Project Area** includes approximately 25.32 acres of property bordered on the west by Old Salem Road, on the south by W. Irving Park Road to Orchard Lane, south on Orchard Lane, then west along Countryside Drive extended to Keystone Place and north to West Irving Park and West Wise Road, on the east by the commercial property line approximately 266 feet east of Farmstead Lane to an east-west line north along the commercial property approximately 150’ south of Taylor Street and Wilson Street and north along Old Salem Circle to Roosevelt Road, and on the north by an access road one lot width south of Roosevelt Road, in the Municipality under the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 *et seq.*), and as related to the redevelopment plan, and redevelopment project and the adoption of tax increment financing for the Redevelopment Project Area; 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 Corporate Authorities hereby set November 1, 2012 as the date for the public hearing under the Tax Increment Allocation Redevelopment Act for the Redevelopment Project Area (Irving Park Road East – TIF #5), Redevelopment Plan and Redevelopment Project, at 7:30 p.m. (or as soon thereafter as practicable) at the Village Hall, Board meeting room 214, 2121 West Lake Street, in Hanover Park, Illinois, with the joint review board to meet on September 19, 2012, at 10:00 a.m. at the Village Hall, Board meeting room 214, 2121 West Lake Street, in Hanover Park, Illinois.

**SECTION 2.** That the appropriate officers, employees, consultants and representatives of the Municipality are hereby authorized to take such further and supplemental actions, including required notices preliminary to and in connection with the public hearing and the required joint review board meeting for the proposed Redevelopment Project Area (Irving Park Road East – TIF #5), Redevelopment Plan and Redevelopment Project.

**SECTION 3.** That this ordinance shall be effective immediately after its adoption and approval.

Upon motion by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_:

ADOPTED this \_\_\_\_\_ day of August, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

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

Rodney S. Craig  
Village President

Attested: \_\_\_\_\_

Eira Corral, Village Clerk

**Proposed (Revised: 7/26/12)**  
**TIF Authorization Process/Action Calendar**  
**Village of Hanover Park, Illinois**  
**Redevelopment Project Area**  
**(Irving Park Road East – TIF #5)**

Done/2001	<b>Adopt Resolution Establishing Interested Parties Registry</b>	
Week of 07/09/12 (Done)	<b>Publish (once) Notice of Interested Parties Registry</b> for TIF #5 in a newspaper of general circulation.	V, VA
On or before 07/09/12 (Done)	<b>Make Redevelopment Plan Available for Public Inspection</b> At least 10 days prior to the adoption of the ordinance establishing the time and place for the public hearing the Village shall make available for public inspection in the Village Clerk's office a redevelopment plan [or a separate eligibility report] that provides in reasonable detail the basis of the eligibility of the Redevelopment Project Area	V, E
08/02/12	<b>Set Date and Place for Public Hearing</b> The Village shall adopt an ordinance establishing a time and place for the public hearing.	V, VA
Anytime Week of 08/20/12	<b>Mail Notice of Public Hearing (with JRB* imbedded) to Taxing Districts and to the Department of Commerce and Economic Opportunity</b> The notice (via Certified Mail/RRR) shall be to <b>all taxing districts and DCEO and shall not be less than 45 days</b> prior to the public hearing and shall include copies of the redevelopment plan along with the name of a person to contact. The notice shall include an invitation to DCEO and <b>each taxing district</b> to submit comments to the municipality concerning the subject matter of the hearing prior to the date of the hearing. The notice also advises each representative of the joint review board as to the <b>time and place of the first meeting of the joint review board</b> . The board shall consist of a representative selected by each community college district, local elementary school district and high school district or each local community unit school district, park district, library district, township, fire protection district, and county that has the authority to directly levy taxes on the property within the proposed redevelopment project area at the time that the proposed redevelopment project area is approved, a representative selected by the municipality and a public member. The public member (first) and the Board's chair (second) shall be selected by a majority of the board members present and voting. *TD/JRB Notice mailings are to include the Redevelopment Plan.	V, VA
Anytime Week of 08/20 or 8/27/12	<b>Mail notice of the availability of the Redevelopment Plan and Eligibility Report to all inhabited residential units within 750 feet of the boundaries of the Project Area and to registrants on the Interested Parties Registry.</b> Reasonable to mail near the time of the taxing district mailing. Regular mail.	V, VA

09/19/12 10 a.m.	<b>Joint Review Board Meeting</b> Shall be convened at least 14 (not more than 28) days after mailing the notice of the public hearing to taxing districts/DCEO by the Village.	V, VA, JRB
Anytime week of 10/08/12	<b>TPs Notice by Mailing</b> (Certified Mail/no RRRs) to all taxpayers of record (county tax mailing records). In the event taxes for the last preceding year were not paid, the notice must also be sent to any persons listed on the tax rolls as owners of the property within the preceding 3 years. The final mailing must be sent not less than 10 days prior to the public hearing.	V,VA
2 consecutive days: anytime week of 10/08/12	<b>Notices by Publication</b> (newspaper if general circulation) First Publication shall not be more than 30 days nor less than 10 days prior to the public hearing. Remove the JRB paragraph for publication.	V,VA
11/01/12	<b>Public Hearing (make sure to close)</b>	V, VA,
	<b>Adoption of TIF Ordinances, within 14 to 90 days of public hearing closing.</b>	V,

V=Village

VA=Village Attorney

JRB=Joint Review Board

RRR=Return Receipt Requested

TPs=Tax Payers

TDs-Tax Districts



**Village of Hanover Park**

**AGENDA MEMORANDUM**

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

**FROM:** Craig Haigh, Interim Village Manager

**SUBJECT:** Warrant

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** August 2, 2012

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**Recommended Action**

Approve Warrant SWS184 in the amount of \$1,018,274.18

Approve Warrant W645 in the amount of \$189,790.37

Approve Warrant PC16 (P-Cards) in the amount of \$42,931.75

CH:smk

Attachments: Warrants

Agreement Name: \_\_\_\_\_ **Regular Mtg. 8/2/12**

Executed By: \_\_\_\_\_ **Page 47**

Thursday, July 26, 2012

Paid In Advance

VEND NO	VENDOR NAME									EFT OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		
000342	ACCRUED PAYROLL									
	SWS184		28	07/06/2012	001-0000-210.00-00	7/12 #1 P/R	CHECK #:	29		417,094.96
	SWS184		28	07/06/2012	001-0000-210.00-00	7/12 #1 P/R-MANUAL CK	CHECK #:	29		2,831.12
							VENDOR TOTAL *			419,926.08
000449	EDWARDS, SCOTT									
	SWS184		00	07/09/2012	001-0710-420.03-71	PER DIEM	CHECK #:	110860		213.00
							VENDOR TOTAL *			213.00
009051	IL DEPARTMENT OF REVENUE									
	SWS184		28	07/06/2012	001-0000-211.03-00	IL W/H 7/12 #1 P/R	CHECK #:	30		27,670.21
	SWS184		28	07/06/2012	001-0000-211.03-00	IL W/H 7/12 MANUAL CK	CHECK #:	30		195.00
							VENDOR TOTAL *			27,865.21
028762	IL FUNDS									
	SWS184		04	07/06/2012	001-0000-211.05-00	7/12 POL PEN CONTRIB #1	CHECK #:	32		18,272.57
	SWS184		04	07/06/2012	001-0000-211.05-01	7/12 FIRE PEN CONTRIB #1	CHECK #:	31		9,813.38
							VENDOR TOTAL *			28,085.95
009198	IL MUNICIPAL RETIREMENT FUND									
	SWS184		28	07/10/2012	001-0000-211.04-00	6/12 SLEP TIER 1 CONTRIB	CHECK #:	36		614.25
	SWS184		28	07/10/2012	001-0000-211.04-00	6/12 VOLUNTARY CONTRIB	CHECK #:	36		1,172.03
	SWS184		28	07/10/2012	001-0000-211.04-00	6/12 VILLAGE EXPENSE	CHECK #:	36		72,640.37
	SWS184		28	07/10/2012	001-0000-211.04-00	6/12 EMPLOYEE CONTRIB	CHECK #:	36		23,348.72
							VENDOR TOTAL *			97,775.37
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT									
	SWS184		28	07/02/2012	001-0000-212.01-00	7/12 VILLAGE PREMIUM	CHECK #:	37		272,380.25
							VENDOR TOTAL *			272,380.25
009537	INTERNAL REVENUE SERVICE									
	SWS184		28	07/06/2012	001-0000-211.01-00	FED W/H 7/12 MANUAL CK	CHECK #:	33		817.33
	SWS184		28	07/06/2012	001-0000-211.01-00	FED W/H 7/12 #1 P/R	CHECK #:	33		79,728.16
	SWS184		28	07/06/2012	001-0000-211.02-00	VLG FICA 7/12 #1 P/R	CHECK #:	33		39,814.09
	SWS184		28	07/06/2012	001-0000-211.02-00	EMPL FICA 7/12 MANUAL CK	CHECK #:	33		56.55
	SWS184		28	07/06/2012	001-0000-211.02-00	VLG FICA 7/12 MANUAL CK	CHECK #:	33		56.55
	SWS184		28	07/06/2012	001-0000-211.02-00	EMPL FICA 7/12 #1 P/R	CHECK #:	33		29,759.46
							VENDOR TOTAL *			150,232.14
002022	KODY, GARRETT									
	SWS184		00	07/09/2012	001-0710-420.03-71	PER DIEM	CHECK #:	110861		213.00
							VENDOR TOTAL *			213.00
004966	LEGALSHIELD									
137274	SWS184		28	07/10/2012	001-0000-211.02-00	6/12 PREMIUM	CHECK #:	24119		525.10

Regular Mtg. 8/2/12

Thursday, July 26, 2012

# 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
									VENDOR TOTAL *	525.10
004078	RANDALL, CRIS		SWS184		00	07/09/2012	001-0440-414.03-72	REIMB-MILEAGE	CHECK #: 110862	56.29
									VENDOR TOTAL *	56.29
005186	ROSSBERG, PETE		SWS184		00	07/09/2012	001-0710-420.03-71	PER DIEM	CHECK #: 110863	213.00
									VENDOR TOTAL *	213.00
027557	STATE DISBURSEMENT FUND		SWS184		28	07/06/2012	001-0000-211.00-00	7/12 #1 P/R MAINTENANCE	CHECK #: 34	2,706.84
									VENDOR TOTAL *	2,706.84
003444	U.S. POSTAL SERVICE CAPS SERVICE		SWS184		04	07/03/2012	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 28	1,730.76
									VENDOR TOTAL *	1,730.76
003766	UMMEL, PATTI		SWS184		00	07/11/2012	001-0840-421.02-27	FACE PAINTING-COPS PICNIC	CHECK #: 110865	200.00
									VENDOR TOTAL *	200.00
008760	VANTAGEPOINT TRANSFER AGENTS-457		SWS184		28	07/06/2012	001-0000-211.09-00	DEDUCTION 7/12 #1 P/R	CHECK #: 35	1,219.30
			SWS184		28	07/06/2012	001-0000-211.09-00	DEDUCTION 7/12 #1 P/R	CHECK #: 35	14,789.89
									VENDOR TOTAL *	16,009.19
019800	ZACCARD, KEN		SWS184		00	07/09/2012	001-0710-420.03-71	PER DIEM	CHECK #: 110864	142.00
									VENDOR TOTAL *	142.00
TOTAL EXPENDITURES ****										1,018,274.18

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
0027904 11-1986	00	ABATA, MIKE W645	00	07/24/2012	001-0000-323.12-00	REFUND OVERPAID AMB FEE	125.00	
						VENDOR TOTAL *	125.00	
0026759 1222010081	00	ACME TRUCK BRAKE & SUPPLY W645	00	07/25/2012	001-0650-416.02-22	GREASE CAP-#3017	16.96	
						VENDOR TOTAL *	16.96	
0027663 78316	00	ACTION LOCK & KEY INC W645	00	07/24/2012	001-0640-416.02-27	KEY, KEY RING	7.82	
						VENDOR TOTAL *	7.82	
0027292 12-407	00	ADAMS ROOFING INC W645	00	07/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0025890 81824 81960	00	AIR ONE EQUIPMENT, INC. W645 W645	00 00	07/25/2012 07/25/2012	001-0720-420.03-36 001-0720-420.03-36	METER CALIBRATION, BATTERY SCBA MAINTENANCE (19)	50.98 166.50	
						VENDOR TOTAL *	217.48	
0002559 4516	00	ALANIZ LANDSCAPE GROUP W645 130001	00	06/29/2012	001-0870-421.03-36	MOWING-CODE ENF (1)	39.00	
						VENDOR TOTAL *	39.00	
0960235 1167364	00	AMERICAN SOLUTIONS FOR BUSINESS W645 130056	00	07/10/2012	001-0850-421.02-27	6-PART PARKING TICKETS	2,564.74	
						VENDOR TOTAL *	2,564.74	
0005393 267340586 266903541	00	AMSAN W645 W645	00 00	07/24/2012 07/24/2012	001-0640-416.02-28 001-0640-416.02-28	CLEANING SUPPLIES CLEANING SUPPLIES	10.28 31.28	
						VENDOR TOTAL *	41.56	
0004794 162126	00	ANDY FRAIN SERVICES INC W645	00	07/24/2012	001-0840-421.03-36	6/12 CROSSING GUARD SERV	357.42	
						VENDOR TOTAL *	357.42	
0027255 6896	00	APPLIED CONTROLS INC W645	00	07/24/2012	001-0640-416.03-34	MONITOR/ALARM-VH HVAC	1,575.00	
						VENDOR TOTAL *	1,575.00	
0001903	00	APWA-IPSI W645	00	07/24/2012	001-0620-431.03-71	TRAINING-J TEMES	96.00	
						VENDOR TOTAL *	96.00	
0001409 12-505	00	ARS OF ILLINOIS W645	00	07/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0001282	00	ARTISTIC ENGRAVING						

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
0001282	00	ARTISTIC ENGRAVING						
6630		W645	00	07/25/2012	001-0730-420.02-31	B/C BADGES-CHIEF HESS	204.40	
						VENDOR TOTAL *	204.40	
0001149	00	AT&T						
6303724239685		W645	00	07/25/2012	001-0470-414.03-11	7/16-8/15 DSL LINES	126.93	
6303724239685		W645	00	07/25/2012	050-5010-471.03-11	7/16-8/15 DSL LINES	117.42	
6303724239685		W645	00	07/25/2012	050-5020-472.03-11	7/16-8/15 DSL LINES	72.99	
						VENDOR TOTAL *	317.34	
0003103	00	AT&T MOBILITY						
287025195222		W645	00	07/25/2012	001-0470-414.03-11	6/8-7/7 PHONE SERVICE	309.97	
287241079139		W645	00	07/25/2012	001-0470-414.03-11	6/8-7/7 PHONE SERVICE	106.19	
						VENDOR TOTAL *	416.16	
0001392	00	AUTUMN LANDSCAPING INC						
4039		W645 130015	00	07/20/2012	001-0630-416.03-35	8/12 LAWN MAINT-ONT PARK	468.75	
4049		W645 130016	00	07/20/2012	001-0630-416.03-35	8/12 LAWN MAINT-BARRINGTN	1,000.00	
4096		W645 130017	00	07/11/2012	050-5050-473.03-34	LANDSCAPE MAINT-STP,MISC	2,400.00	
						VENDOR TOTAL *	3,868.75	
0001421	00	AVALON PETROLEUM COMPANY						
449752		W645	00	07/26/2012	001-0000-141.03-00	GASOLINE	8,369.46	
449751		W645	00	07/26/2012	001-0000-141.03-00	GASOLINE	7,368.51	
013317		W645	00	07/26/2012	001-0000-141.03-00	DIESEL FUEL	4,393.62	
						VENDOR TOTAL *	20,131.59	
0005209	00	BASAPUR, SANTOSH						
		W645	00	07/24/2012	001-0620-431.03-35	CONCRETE-1840 SEQUOIA	866.00	
						VENDOR TOTAL *	866.00	
0001898	00	BEVERLY MATERIALS LLC						
180029		W645	00	07/25/2012	050-5030-472.02-27	WASHED STONE	105.92	
						VENDOR TOTAL *	105.92	
0005220	00	BHATT, JAY						
		W645	00	07/25/2012	001-0000-207.13-00	REF ESCROW-2063 LEEWARD	750.00	
						VENDOR TOTAL *	750.00	
0023019	00	BIGFOOT PEST CONTROL						
2411		W645	00	07/24/2012	001-0640-416.03-34	SPRAY FOR ANTS-VH	250.00	
						VENDOR TOTAL *	250.00	
0001943	00	BIGGERS CHEVROLET						
63396		W645	00	07/25/2012	001-0650-416.02-22	AIR BAG SENSOR-#306	121.43	
63012-1		W645	00	07/25/2012	001-0650-416.02-22	SENSOR-#130	121.43	
63011		W645	00	07/25/2012	001-0650-416.02-22	TRANSMISSION HOSE-#130	237.00	
63210		W645	00	07/25/2012	001-0650-416.02-22	CONNECTOR-#22	44.69	
						VENDOR TOTAL *	524.55	
0002529	00	BURKE'S TREE SERVICE						

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
0002529	00	BURKE'S TREE SERVICE						
070512		W645 130041	00	07/05/2012	001-0630-416.03-38	TREE TRIMMING (4)	570.00	
071112		W645 130041	00	07/11/2012	001-0630-416.03-38	EMERGENCY TREE REMOVALS	2,002.00	
071112A		W645 130041	00	07/11/2012	001-0630-416.03-38	TREE TRIMMING,REMOVAL	495.00	
						VENDOR TOTAL *	3,067.00	
0000695	00	BUSSE CONSULTING INC						
312		W645	00	07/24/2012	033-0000-465.03-61	TIF #3 CONSULTING	7,762.92	
313		W645	00	07/24/2012	037-0000-461.03-61	TIF #4 CONSULTING	6,484.82	
						VENDOR TOTAL *	14,247.74	
0004685	00	CALL ONE						
10108692		W645	00	07/25/2012	001-0470-414.03-11	7/12 PHONE SERVICE	2,217.90	
10108692		W645	00	07/25/2012	050-5010-471.03-11	7/12 PHONE SERVICE	1,940.65	
10108692		W645	00	07/25/2012	050-5020-472.03-11	7/12 PHONE SERVICE	1,386.19	
						VENDOR TOTAL *	5,544.74	
0005210	00	CARLSON, DONNA						
		W645	00	07/24/2012	001-0000-321.09-00	REFUND RR FEE	100.00	
						VENDOR TOTAL *	100.00	
0002934	00	CAROL STREAM LAWN & POWER						
304393		W645	00	07/25/2012	001-0630-416.02-29	STARTER CORD,HANDLE	54.40	
304913		W645	00	07/25/2012	001-0630-416.02-29	DISCHARGE DEFLECTORS	171.30	
						VENDOR TOTAL *	225.70	
0002899	00	CARQUEST AUTO PARTS						
396451		W645	00	07/25/2012	001-0650-416.02-27	MISC SUPPLIES	36.90	
396453		W645	00	07/25/2012	001-0650-416.02-27	MISC SUPPLIES	36.90	
396742		W645	00	07/25/2012	001-0650-416.02-22	AUTO PARTS-#165	137.82	
396770		W645	00	07/25/2012	001-0650-416.02-22	AUTO PARTS-#165	79.54	
396829		W645	00	07/25/2012	001-0650-416.02-22	AUTO PARTS	25.42	
397329		W645	00	07/25/2012	001-0650-416.02-22	AUTO PARTS	34.80	
397378		W645	00	07/25/2012	001-0650-416.02-27	MISC SUPPLIES	13.80	
397646		W645	00	07/25/2012	001-0650-416.02-22	AUTO PARTS	38.18	
398725		W645	00	07/25/2012	001-0650-416.02-22	AUTO PARTS-#165	52.39	
399241		W645	00	07/25/2012	001-0650-416.02-22	AUTO PARTS	14.54	
399243		W645	00	07/25/2012	001-0650-416.02-27	MISC SUPPLIES	2.58	
						VENDOR TOTAL *	472.87	
0028417	00	CASE LOTS INC						
41395		W645	00	07/25/2012	001-0720-420.02-28	CLEANING SUPPLIES	574.05	
						VENDOR TOTAL *	574.05	
0014468	00	CHICAGO INTERNATIONAL TRUCKS						
16055064		W645	00	07/25/2012	001-0650-416.02-22	FUEL SENSOR-#22	163.41	
16054582		W645	00	07/25/2012	001-0650-416.02-22	AUTO PARTS	17.64	
						VENDOR TOTAL *	181.05	
0028554	00	CINTAS #22						

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
0028554	00	CINTAS #22					
22432358		W645	00 07/24/2012	001-0640-416.02-31	UNIFORM SHIRTS	263.60	
22432357		W645	00 07/24/2012	001-0650-416.03-68	UNIFORM RENTAL	65.86	
22441712		W645	00 07/25/2012	001-0650-416.03-68	UNIFORM RENTAL	65.86	
22438607		W645	00 07/25/2012	001-0650-416.03-68	UNIFORM RENTAL	65.86	
					VENDOR TOTAL *	461.18	
0004372	00	CLARK BAIRD SMITH LLP					
2016		W645	00 07/24/2012	001-0550-415.03-62	5/12 LEGAL SERVICES	1,417.50	
					VENDOR TOTAL *	1,417.50	
0005221	00	CODAK, AARON					
8/12-12/12		W645	00 07/25/2012	051-0000-323.10-00	REFUND PARKING PERMIT	80.00	
					VENDOR TOTAL *	80.00	
0003479	00	COM ED					
2781075010		W645	00 07/24/2012	011-0000-442.03-15	6/8-7/10 STREETLIGHTS	155.75	
7662262005		W645	00 07/24/2012	051-0000-478.03-13	6/8-7/10 TRAIN STATION	869.10	
					VENDOR TOTAL *	1,024.85	
0003480	00	COM ED					
6933095059		W645	00 07/25/2012	011-0000-442.03-15	6/18-7/18 STREETLIGHTS	792.64	
					VENDOR TOTAL *	792.64	
0003666	00	CORRAL, EIRA L					
		W645	00 07/24/2012	001-0460-414.03-91	REIMB-PARADE SUPPLIES	26.49	
					VENDOR TOTAL *	26.49	
0007967	00	CORRPRO COMPANIES					
128152		W645 130023	00 06/30/2012	050-5020-472.03-36	WATER TANK INSPECTIONS-8	3,472.50	
128153		W645 130023	00 06/30/2012	050-5050-473.03-41	LIFTSTATION MAINT (4)	1,480.00	
					VENDOR TOTAL *	4,952.50	
0005219	00	COYNE, JONATHAN - JQCI					
JQCI #15-1		W645	00 07/25/2012	031-0000-466.13-21	ENVIRON INSPECT-2152 LAKE	423.00	
					VENDOR TOTAL *	423.00	
0005211	00	DAN, IOAN					
		W645	00 07/24/2012	001-0620-431.03-35	CONCRETE-6936 LONGMEADOW	336.00	
					VENDOR TOTAL *	336.00	
0003359	00	DE LAGE LANDEN PUBLIC FINANCE					
14429261		W645 130045	00 07/16/2012	001-0710-420.03-32	8/12 COPIER-FD	199.26	
					VENDOR TOTAL *	199.26	
0028145	00	DELORT, ANN					
		W645	00 07/24/2012	001-0175-411.02-11	SUPPLIES-VETERAN COMMITT	51.29	
					VENDOR TOTAL *	51.29	
0004763	00	DREISILKER ELECTRIC MOTORS					

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
0004763 I813134	00	DREISILKER ELECTRIC MOTORS W645		00 07/24/2012	001-0640-416.02-29	EXHAUST FAN MOTOR-PW	185.62	
						VENDOR TOTAL *	185.62	
0004852 325-18383	00	DUPAGE COUNTY ANIMAL CARE & CONTROL W645		00 07/24/2012	001-0850-421.03-61	6/12 KENNEL SERVICES	400.00	
						VENDOR TOTAL *	400.00	
0004229 1011	00	DUPAGE COUNTY TREASURER W645		00 07/24/2012	001-0850-421.03-51	6/12 DATA PROCESSING	250.00	
						VENDOR TOTAL *	250.00	
0004092	00	DUPAGE SENIOR CITIZENS COUNCIL W645		00 07/24/2012	001-0550-415.03-85	2012 CONTRIBUTION	2,000.00	
						VENDOR TOTAL *	2,000.00	
0002185 7767721207	00	EASYLINK SERVICES CORP W645		00 07/24/2012	001-0830-421.02-13	6/12 INTEL BULLETINS	4.34	
						VENDOR TOTAL *	4.34	
0600132 12664	00	EXAMINER PUBLICATIONS W645		00 07/24/2012	001-0440-414.03-67	AD-WWTR TRTMNT OPERATOR	100.00	
						VENDOR TOTAL *	100.00	
0001847 44165	00	F.J. BERO & COMPANY W645 130046		00 07/17/2012	001-0640-416.03-34	BACKFLOW DEVICE INSPECT-4	236.00	
						VENDOR TOTAL *	236.00	
0005877 351306 351434	00	FEENY CHRYSLER PLYMOUTH W645 W645		00 07/25/2012 00 07/25/2012	001-0650-416.02-22 001-0650-416.02-22	MIRROR SWITCH WIPER SWITCH	38.62 65.59	
						VENDOR TOTAL *	104.21	
0028394 9874 9833 9864	00	FIREGROUND SUPPLY INC W645 W645 W645		00 07/25/2012 00 07/25/2012 00 07/25/2012	001-0720-420.02-33 001-0730-420.02-31 001-0730-420.02-31	TURNOUT GEAR REPAIRS UNIFORMS UNIFORMS	1,280.50 498.15 226.50	
						VENDOR TOTAL *	2,005.15	
0001314 12-504	00	FOUR SEASONS HEATING & A/C W645		00 07/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0006352 171959 172235 172237 172057 171873 171904	00	FRIENDLY FORD W645 W645 W645 W645 W645 W645		00 07/25/2012 00 07/25/2012 00 07/25/2012 00 07/25/2012 00 07/25/2012 00 07/25/2012	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	TRANSMISSION PARTS-#55 AUTO PARTS-#165 AUTO PARTS-#170 AUTO PARTS-#165 AUTO PARTS-#168 AUTO PARTS-#168	261.11 249.01 43.08 32.47 239.99 70.20	

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
0006352	00	FRIENDLY FORD						
						VENDOR TOTAL *	895.86	
0000880 19368	00	FUL-LIFE SAFETY CENTER W645	00	07/25/2012	050-5060-473.02-33	SAFETY VESTS	85.20	
						VENDOR TOTAL *	85.20	
0006458 U20120645	00	FULTON TECHNOLOGIES INC W645	00	07/25/2012	001-0860-421.03-37	WARNING SIREN REPAIR	1,544.85	
						VENDOR TOTAL *	1,544.85	
0006845 192002 193570 193603	00	GENUINE/NAPA AUTO PARTS W645 W645 W645	00	07/25/2012 07/25/2012 07/25/2012	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-27	AUTO PARTS-#163 AUTO PARTS MISC SUPPLIES	221.23 12.59 21.92	
						VENDOR TOTAL *	255.74	
0007123 9852670497 9859359417 9866335764 9863903465 9864139283 9859138696 9871083300 9876970121 9880837563	00	GRAINGER W645 W645 W645 W645 W645 W645 W645 W645 W645 W645	00	07/24/2012 07/24/2012 07/24/2012 07/24/2012 07/24/2012 07/24/2012 07/24/2012 07/25/2012 07/16/2012 07/19/2012	001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-34 001-0650-416.02-33 050-5050-473.02-27 050-5050-473.02-27	MISC SUPPLIES BATTERIES WIRE SHELVING CLOCK RETURN CREDIT CORDLESS HAMMER DRILL MISC SAFETY SUPPLIES SURGE PROTECTORS, UPS MISC SUPPLIES	2.86 32.80 468.50 46.40 7.90 278.10 194.35 610.70 195.40	
						VENDOR TOTAL *	1,821.21	
0007153	00	GRANIAS, DAN W645	00	07/24/2012	001-0830-421.03-71	REIMB-TUITION, BOOKS	347.60	
						VENDOR TOTAL *	347.60	
0027597 8552283	00	GROOT INDUSTRIES W645	00	07/24/2012	014-0000-446.03-51	SSA #4 WASTE REMOVAL	1,325.02	
						VENDOR TOTAL *	1,325.02	
0027764 CR6614	00	GROOT INDUSTRIES INC W645 130028	00	07/15/2012	001-0620-431.03-35	LANDFILL DUMP FEE	289.10	
						VENDOR TOTAL *	289.10	
0000319	00	HAIGH, CRAIG W645	00	07/25/2012	001-0730-420.03-71	REIMB-MEALS	50.25	
						VENDOR TOTAL *	50.25	
0003700	00	HANOVER PARK COMMUNITY RESOURCE CTR W645	00	07/25/2012	001-0160-411.03-91	DONATION-BASKETBALL TRNMT	500.00	
						VENDOR TOTAL *	500.00	
0008032	00	HAVEY COMMUNICATIONS						

PREPARED 07/26/2012, 14:18:32  
PROGRAM: GM339L  
Village of Hanover Park

EXPENDITURE APPROVAL LIST  
AS OF: 07/26/2012 CHECK DATE: 08/03/2012

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
0008032	00	HAVEY COMMUNICATIONS						
1629		W645	00	07/25/2012	001-0650-416.02-22	WARNING LIGHTS-#383	179.75	
1637		W645	00	07/25/2012	001-0650-416.02-22	LIGHT BAR MOUNTS	120.75	
						VENDOR TOTAL *	300.50	
0018035	00	HD SUPPLY WATERWORKS						
5075730		W645	00	07/26/2012	050-5030-472.02-27	CLAMPS, COUPLINGS	1,849.14	
5121556		W645	00	07/26/2012	050-5030-472.02-27	CLAMPS, COUPLINGS	355.57	
5054462		W645	00	07/26/2012	050-5030-472.02-27	CLAMPS, COUPLINGS	759.36	
5012253		W645	00	07/26/2012	050-5030-472.02-27	CLAMPS, COUPLINGS	533.96	
						VENDOR TOTAL *	3,498.03	
0001072	00	IL PUMP INC						
S8139		W645 130054	00	06/29/2012	050-5050-473.03-41	NORTHWAY LIFTSTN REPAIRS	4,048.57	
S8203		W645 130054	00	07/13/2012	050-5050-473.03-41	WESTVIEW LIFTSTN REPAIRS	947.15	
						VENDOR TOTAL *	4,995.72	
0009337	00	IL STATE POLICE						
IL016420L		W645	00	07/24/2012	001-0000-207.06-00	FINGERPRINTS (1)	31.50	
ILL13149S		W645	00	07/24/2012	001-0000-207.06-00	FINGERPRINTS (3)	94.50	
						VENDOR TOTAL *	126.00	
0009343	00	IL TAX INCREMENT ASSN						
672205		W645	00	07/24/2012	001-0920-419.02-13	MEMBERSHIP DUES	375.00	
						VENDOR TOTAL *	375.00	
0025413	00	ILLCO, INC						
3270143		W645	00	07/24/2012	001-0640-416.02-29	HVAC MATERIALS-PW	666.81	
						VENDOR TOTAL *	666.81	
0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT						
HANOVER PARK		W645	00	07/25/2012	001-0550-415.03-21	6/12 DEDUCTIBLE	4,974.46	
8372		W645	00	07/25/2012	001-0620-431.03-71	LANDSCAPE SAFETY TRNG (5)	100.00	
8383		W645	00	07/25/2012	001-0620-431.03-71	PW DRIVER TRAINING (2)	450.00	
HANOVER PARK		W645	00	07/25/2012	050-5010-471.03-21	6/12 DEDUCTIBLE	1,615.56	
						VENDOR TOTAL *	7,140.02	
0023103	00	INTERSTATE BATTERIES						
1903702-69		W645	00	07/24/2012	001-0650-416.02-29	BATTERY-#659	24.90	
85010491		W645	00	07/24/2012	001-0650-416.02-22	BATTERIES (4)	393.11	
1903701002317		W645	00	07/25/2012	001-0650-416.02-29	BATTERY-#675	15.95	
85010627		W645	00	07/25/2012	001-0650-416.02-22	BATTERIES-#362	203.20	
						VENDOR TOTAL *	637.16	
0000455	00	JAKE THE STRIPER						
1386		W645	00	07/25/2012	001-0650-416.02-27	STRIPING DECALS	323.90	
						VENDOR TOTAL *	323.90	
0000568	00	JULIE, INC						
HANPKOA		W645	00	07/25/2012	001-0660-416.03-61	7/12-12/12 JULIE FEE	1,538.94	

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
0000568	00	JULIE, INC						
						VENDOR TOTAL *	1,538.94	
0004898 12-334	00	KAMPHAUS AUTO CARE W645	00	07/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0010271 283562	00	KARA CO INC W645	00	07/25/2012	050-5030-472.02-27	MARKING PAINT	513.80	
						VENDOR TOTAL *	513.80	
0002022	00	KODY, GARRETT W645	00	07/25/2012	001-0720-420.03-72	REIMB-FUEL PURCHASE	121.91	
						VENDOR TOTAL *	121.91	
0960161	00	KOTLARCHIK, JOHN W645	00	07/24/2012	001-0620-431.03-35	CONCRETE-1022 WHITEBRIDGE	560.00	
						VENDOR TOTAL *	560.00	
0001839 6936 6922	00	KOZ TRUCKING INC W645 130007 W645 130007	00 00	07/12/2012 07/02/2012	001-0620-431.02-27 050-5030-472.02-27	GRAVEL TOPSOIL	224.78 726.80	
						VENDOR TOTAL *	951.58	
0005212 11-2185	00	KRYGOSKI, EDWARD W645	00	07/24/2012	001-0000-323.12-00	REFUND OVERPAID AMB FEE	18.04	
						VENDOR TOTAL *	18.04	
0004572 17	00	LAND VISION INC W645 120001	00	07/16/2012	031-0000-466.13-22	6/12 TRANSIT STUDY-#17	1,434.36	
						VENDOR TOTAL *	1,434.36	
0001876 1229084	00	LEXIS NEXIS RISK DATA MGMT W645	00	07/24/2012	001-0810-421.03-61	6/12 SEARCH FEES	182.90	
						VENDOR TOTAL *	182.90	
0000409	00	MAJOR CASE ASSISTANCE TEAM W645	00	07/24/2012	001-0830-421.02-13	ANNUAL DUES	3,000.00	
						VENDOR TOTAL *	3,000.00	
0003647 99411802 99411802	00	MATTHEW BENDER & CO INC W645 W645	00 00	07/24/2012 07/24/2012	001-0820-421.02-14 001-0830-421.02-14	HANDBOOK-LAW & PROCEDURE HANDBOOK-LAW & PROCEDURE	265.84 100.00	
						VENDOR TOTAL *	365.84	
0005213	00	MCCARTHY, JAMES W645	00	07/24/2012	001-0620-431.03-35	CONCRETE-1881 BRIARWOOD	480.00	
						VENDOR TOTAL *	480.00	
0003751	00	MCGRATH NISSAN						

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
0003751 6040975/1	00	MCGRATH NISSAN W645	00	07/24/2012	001-0650-416.02-22	IGNITION KEYS-#3181	222.00	
						VENDOR TOTAL *	222.00	
0012115 81273 73916 77408 81015	00	MENARDS W645 W645 W645 W645	00	07/25/2012 07/24/2012 07/24/2012 07/24/2012	001-0720-420.02-27 050-5020-472.02-34 050-5050-473.02-27 050-5050-473.02-27	HARDWARE HARDWARE HARDWARE HARDWARE	7.36 33.98 198.99 83.32	
						VENDOR TOTAL *	323.65	
0006123 63-085372 63-085535	00	MOTIVE PARTS COMPANY-FMP W645 W645	00	07/25/2012 07/25/2012	001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS AUTO PARTS-#3217	243.18 106.07	
						VENDOR TOTAL *	349.25	
0001305 530988SI	00	NATIONAL SEED W645	00	07/26/2012	050-5030-472.02-27	HYDRO SEED MATERIAL	1,570.00	
						VENDOR TOTAL *	1,570.00	
0003176 71309 71310	00	NCI INC W645 W645	00	07/25/2012 07/25/2012	001-0000-323.12-00 050-5010-471.03-96	COLLECTION AGENCY FEE COLLECTION AGENCY FEE	105.00 37.19	
						VENDOR TOTAL *	142.19	
0013298 84264643143 51653810005	00	NICOR GAS W645 W645	00	07/24/2012 07/24/2012	001-0550-415.03-14 050-5050-473.03-14	6/1-7/2 PD BUILDING 6/6-7/6 STP1	96.79 82.28	
						VENDOR TOTAL *	179.07	
0013210 159514	00	NORTH EAST MULTI-REGIONAL TRAINING W645	00	07/24/2012	001-0820-421.03-71	TRAINING-M ATKINSON	200.00	
						VENDOR TOTAL *	200.00	
0700487	00	NORTHERN FRAME & AUTO BODY W645 W645	00	07/24/2012 07/24/2012	001-0640-416.03-34 001-0650-416.03-31	REPAIR/REFINISH DROP BOX SCRAPE REPAIR-#181	400.00 92.00	
						VENDOR TOTAL *	492.00	
0018350	00	NORTHWEST SUBURBAN UNITED WAY W645	00	07/25/2012	001-0000-211.16-00	2ND QTR CONTRIBUTIONS	337.50	
						VENDOR TOTAL *	337.50	
0004076 265773 266728 267868 268034 268364	00	O'REILLY AUTOMOTIVE INC W645 W645 W645 W645 W645	00	07/25/2012 07/25/2012 07/25/2012 07/25/2012 07/25/2012	001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-22	MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES AUTO PARTS-#3190	23.94 21.57 53.94 77.94 41.99	
						VENDOR TOTAL *	219.38	
0004281	00	PADDOCK PUBLICATIONS						

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
0004281 T4306810 T4305937	00	PADDOCK PUBLICATIONS W645 W645	00 07/24/2012 00 07/24/2012	001-0120-411.03-67 001-0120-411.03-67	AD-PREVAILING WAGE NOTICE AD-MUIRFIELD PUBLIC HRNG	48.30 46.00	
					VENDOR TOTAL *	94.30	
0000725 11713	00	PANTHER UNIFORMS INC W645	00 07/25/2012	001-0720-420.02-31	COMMENDATION RIBBONS	38.80	
					VENDOR TOTAL *	38.80	
0005214 8/12-9/12	00	PATEL, SHAILESH W645	00 07/24/2012	051-0000-323.10-00	REFUND PARKING PERMIT	35.00	
					VENDOR TOTAL *	35.00	
0005064 12072	00	PEZL P.E., JOHN J W645	00 07/26/2012	001-0660-416.03-64	7/11-7/24 ENG CONSULTING	2,981.25	
					VENDOR TOTAL *	2,981.25	
0004609 1942	00	POINT EMBLEMS W645	00 07/24/2012	001-0110-411.02-27	HANOVER PARK COINS (100)	665.00	
					VENDOR TOTAL *	665.00	
0002553 817405	00	PRIORITY PRODUCTS INC W645	00 07/25/2012	001-0650-416.02-27	CHIPPER BLADE BOLTS	186.00	
					VENDOR TOTAL *	186.00	
0005216 12-214 12-214 12-215	00	QUALITY SERVICES W645 W645 W645	00 07/24/2012 00 07/24/2012 00 07/24/2012	001-0000-229.00-00 001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND REFUND PERMIT BOND	160.00 5.00 100.00	
					VENDOR TOTAL *	265.00	
0002152	00	QURAIISHI, SALAHUDDIN W645	00 07/24/2012	001-0620-431.03-35	CONCRETE-1848 SEQUOIA	809.00	
					VENDOR TOTAL *	809.00	
0028004 12-514	00	RAY'S HEATING & A/C W645	00 07/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004820 21696980	00	RICOH AMERICAS CORPORATION W645	00 07/24/2012	001-0850-421.03-51	7/12 COPIERS (4)-PD	1,041.76	
					VENDOR TOTAL *	1,041.76	
0025034 12-527	00	RODRIGUEZ ROOFING COMPANY W645	00 07/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0003999 700 700	00	RUBINO ENGINEERING INC W645 130012 W645 130014	00 05/31/2012 00 05/31/2012	010-0000-441.03-64 010-0000-441.03-64	MATERIAL TEST-CONCRETE MATERIAL TEST-ROAD MAINT	4,514.00 950.00	

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
0003999	00	RUBINO ENGINEERING INC						
						VENDOR TOTAL *	5,464.00	
0016045 57031708	00	SAFETY-KLEEN W645		00 07/25/2012	001-0650-416.03-51	PARTS CLEANER RENTAL	358.32	
						VENDOR TOTAL *	358.32	
0028016 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS W645 W645		00 07/24/2012 00 07/24/2012	001-0840-421.02-27 001-0850-421.02-27	SUPPLIES-COPS DAY PICNIC COFFEE SUPPLIES	65.25 107.30	
						VENDOR TOTAL *	172.55	
0028280	00	SCHOLARSHIP AMERICA W645		00 07/25/2012	001-0000-207.14-01	2ND QTR CONTRIBUTIONS	480.00	
						VENDOR TOTAL *	480.00	
9999999 156385-46720	00	SERGIO SOCCER, INC W645		00 07/17/2012	050-0000-202.01-00	WATER REF 2013 IRVING PRK	31.26	
						VENDOR TOTAL *	31.26	
0025490 493518	00	SHRM W645		00 07/24/2012	001-0440-414.02-13	MEMBERSHIP-BEDNAREK	180.00	
						VENDOR TOTAL *	180.00	
0005217 12-408	00	SKY HIGH ROOFING & REMODELING W645		00 07/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027831 17599102	00	SNAP-ON INDUSTRIAL W645		00 07/25/2012	001-0650-416.02-27	TIRE MOUNTER SWITCH	333.79	
						VENDOR TOTAL *	333.79	
9999999 163285-16600	00	SOCRATES FINANCIAL W645		00 07/23/2012	050-0000-202.01-00	WATER REF 5541 CELEBRITY	19.58	
						VENDOR TOTAL *	19.58	
0016915 54426	00	SOUND INC W645		00 07/25/2012	001-0470-414.03-36	SYN-APPS ANNUAL RENEWAL	716.04	
						VENDOR TOTAL *	716.04	
0000721 489261	00	SOUTH SIDE CONTROL SUPPLY CO W645		00 07/24/2012	001-0640-416.02-29	ACTUATORS (3)-VH	339.27	
						VENDOR TOTAL *	339.27	
0005181 55744	00	SPACECO INC W645 130064		00 07/16/2012	035-0000-461.13-22	SEALCOAT OBSERVE-SSA#5	1,360.00	
						VENDOR TOTAL *	1,360.00	
0028310 90783	00	SPAN PUBLISHING INC W645		00 07/24/2012	001-0810-421.02-14	2013 NATIONAL DIRECTORY	152.10	

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
0028310	00	SPAN PUBLISHING INC						
						VENDOR TOTAL *	152.10	
0016961	00	STANDARD EQUIPMENT CO						
C75973		W645	00	07/24/2012	001-0650-416.02-29	COOLANT SENSOR-#428	49.75	
C76159		W645	00	07/26/2012	001-0650-416.02-29	SWEEPER PARTS-#428	1,061.55	
						VENDOR TOTAL *	1,111.30	
0017030	00	STATE TREASURER						
39106		W645	00	07/25/2012	011-0000-442.03-36	SIGNAL-IL19 & KINGSBURY	552.00	
39106		W645	00	07/25/2012	011-0000-442.03-36	SIGNAL-IL19 & WESTVIEW	1,104.00	
39106		W645	00	07/25/2012	011-0000-442.03-36	SIGNAL-IL19 & EAST	276.00	
39106		W645	00	07/25/2012	011-0000-442.03-36	SIGNAL-IL19 & OLD SALEM	368.01	
39106		W645	00	07/25/2012	011-0000-442.03-36	SIGNAL-BARRINGTON & TOWER	1,104.00	
39106		W645	00	07/25/2012	011-0000-442.03-36	SIGNAL-US20 & ARLINGTON	276.00	
						VENDOR TOTAL *	3,680.01	
0017095	00	STEINER ELECTRIC COMPANY						
4026976.1		W645	00	07/24/2012	001-0640-416.02-27	LIGHT BULBS	5.66	
3988246.2		W645	00	07/24/2012	001-0650-416.03-37	GENERATOR INSPECTION-FH#2	433.00	
4008784.1		W645	00	07/24/2012	001-0650-416.03-37	GENERATOR INSPECTION-PW	230.00	
3988341.1		W645	00	07/25/2012	001-0650-416.03-37	GENERATOR INSPECTION-VH	435.00	
3988266.1		W645	00	07/25/2012	001-0650-416.03-37	GENERATOR INSPECTION-FH#1	539.00	
						VENDOR TOTAL *	1,642.66	
0026911	00	STORINO, RAMELLO & DURKIN						
58985		W645	00	07/25/2012	001-0550-415.03-62	6/12 LEGAL SERVICES	3,024.86	
58866		W645	00	07/25/2012	001-0550-415.03-62	6/12 LEGAL SERVICES	892.20	
58834		W645	00	07/24/2012	033-0000-465.03-61	6/12 TIF3 LEGAL SERVICES	304.50	
						VENDOR TOTAL *	4,221.56	
0017208	00	SUBURBAN LABORATORIES INC						
19644		W645 130063	00	07/16/2012	050-5020-472.03-69	LAB TESTING	398.50	
19644		W645 130063	00	07/16/2012	050-5030-472.03-69	LAB TESTING	92.50	
19549		W645 130063	00	07/12/2012	050-5050-473.03-69	LAB TESTING	224.00	
						VENDOR TOTAL *	715.00	
0017278	00	SUPERIOR ROAD STRIPING INC						
484012		W645	00	07/24/2012	011-0000-442.03-35	PAVEMENT MARKING PROGRAM	15,339.96	
						VENDOR TOTAL *	15,339.96	
0005078	00	TAMMEN GROUP, THE						
218-4		W645	00	07/24/2012	033-0000-465.03-61	6/12 TIF3 CONSULTING	3,120.00	
						VENDOR TOTAL *	3,120.00	
0004299	00	TEMPERATURE EQUIPMENT CORP						
3061508		W645	00	07/24/2012	001-0640-416.02-29	LIQUID LINE DRIER	168.62	
3068417		W645	00	07/24/2012	001-0640-416.02-29	MISC HVAC MATERIALS	32.34	
						VENDOR TOTAL *	200.96	
0026124	00	TESKA ASSOCIATES INC						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0026124	00	TESKA ASSOCIATES INC					
3426		W645	00 07/24/2012	001-0920-419.03-61	6/12 GENERAL PLANNING SVS	1,671.25	
3427		W645	00 07/24/2012	001-0920-419.03-61	6/12 MENARDS TIF	65.00	
					VENDOR TOTAL *	1,736.25	
0017591	00	THOMPSON ELEVATOR INSPECTION SERV					
12-2251		W645	00 07/24/2012	001-0000-321.01-00	ELEVATOR CERTIFICATES-20	140.00	
12-0171		W645	00 07/24/2012	001-0640-416.03-36	ELEVATOR INSPECTION	100.00	
12-0171		W645	00 07/24/2012	001-0640-416.03-36	ELEVATOR CERTIFICATE	7.00	
12-2251		W645	00 07/24/2012	001-0640-416.03-36	ELEVATOR CERTIFICATES (4)	28.00	
					VENDOR TOTAL *	275.00	
0002779	00	TOTAL PARKING SOLUTIONS INC					
101747		W645	00 07/24/2012	051-0000-478.03-36	WEB OFFICE MONITORING	5,040.00	
101748		W645	00 07/24/2012	051-0000-478.03-36	ANNUAL MAINT-PARKING MTRS	6,840.00	
					VENDOR TOTAL *	11,880.00	
0005222	00	TRICE, DON					
8/12-12/12		W645	00 07/25/2012	051-0000-323.10-00	REFUND PARKING PERMIT	80.00	
					VENDOR TOTAL *	80.00	
0001398	00	VERIZON WIRELESS					
2767244258		W645	00 07/24/2012	001-0470-414.03-11	6/5-7/4 WIRELESS CARDS	1,178.31	
2767244257		W645	00 07/24/2012	001-0470-414.03-11	6/5-7/4 WIRELESS CARDS	1,254.33	
					VENDOR TOTAL *	2,432.64	
0018689	00	VERMEER-ILLINOIS INC					
P51373		W645	00 07/24/2012	001-0650-416.02-29	CHIPPER BLADES-#675	268.68	
					VENDOR TOTAL *	268.68	
0005096	00	VOORHEES ASSOCIATES LLC					
370120082		W645	00 07/24/2012	001-0440-414.03-61	VM RECRUITMENT FEE	4,296.52	
250120066		W645	00 07/25/2012	001-0440-414.03-61	VM RECRUITMENT FEE	7,492.46	
					VENDOR TOTAL *	11,788.98	
0026145	00	WAREHOUSE DIRECT					
1624303		W645	00 07/25/2012	001-0110-411.02-11	OFFICE SUPPLIES	70.75	
1619769		W645	00 07/24/2012	001-0165-411.02-11	OFFICE SUPPLIES	50.76	
1623770		W645	00 07/25/2012	001-0410-414.02-11	OFFICE SUPPLIES	54.40	
1612314		W645	00 07/24/2012	001-0610-416.02-11	OFFICE SUPPLIES	99.57	
1612716		W645	00 07/24/2012	001-0660-416.02-11	OFFICE SUPPLIES	3.35	
1609693		W645	00 07/24/2012	001-0850-421.02-11	OFFICE SUPPLIES	10.68	
1612314		W645	00 07/24/2012	050-5020-472.02-11	OFFICE SUPPLIES	32.87	
					VENDOR TOTAL *	322.38	
0004524	00	WEBQA INC					
575-1207015		W645	00 07/24/2012	001-0195-411.03-91	SUBSCRIPTION	750.00	
					VENDOR TOTAL *	750.00	
0019711	00	XEROX CORPORATION					

PREPARED 07/26/2012, 14:18:32  
 PROGRAM: GM339L  
 Village of Hanover Park

EXPENDITURE APPROVAL LIST  
 AS OF: 07/26/2012 CHECK DATE: 08/03/2012

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
0019711	00	XEROX CORPORATION						
61691493		W645	00	07/24/2012	001-0440-414.03-36	4/12 COPIER-HR	305.16	
62720808		W645	00	07/25/2012	001-0440-414.03-36	6/12 COPIER-HR	305.17	
62720808		W645	00	07/25/2012	001-0440-414.03-51	5/31-7/10 COPY CHARGES	608.37	
62644307		W645	00	07/24/2012	001-0470-414.03-36	6/12 COPIER	196.10	
62720808		W645	00	07/25/2012	001-0510-415.03-51	6/12 COPIER-VH	1,240.95	
61691493		W645	00	07/24/2012	050-5010-471.03-36	4/12 COPIER-HR	76.30	
62720808		W645	00	07/25/2012	050-5010-471.03-36	6/12 COPIER-HR	76.29	
62720808		W645	00	07/25/2012	050-5010-471.03-51	5/31-7/10 COPY CHARGES	260.73	
62720808		W645	00	07/25/2012	050-5010-471.03-51	6/12 COPIER-VH	413.65	
VENDOR TOTAL *							3,482.72	
TOTAL EXPENDITURES ****							189,790.37	
GRAND TOTAL *****								189,790.37

GROUP NUMBER : 00990 PROCUREMENT CARD  
 ACCOUNTING PERIOD: 02/2013  
 GROUP USER ID : LET  
 GROUP CREATED BY : LET  
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
100 AMERICAN	06/29/2012	PC16 00106356190240	00	001-0110-411.03-72 AIRFARE CREDIT-DC TRIP		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 062912	14.00-
200 JO-ANN STORE	06/25/2012	PC16 #2287	00	001-0110-411.02-11 DISPLAY CASE SUPPLIES		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 062912	1.08
300 AMERICAN	06/18/2012	PC16 00106356190240	00	001-0110-411.03-72 AIRFARE CHARGE-DC (6/12)		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 062912	14.00
400 FACTORY CARD OUTLET	05/31/2012	PC16 #1	00	001-0410-414.02-27 MOSER-RETIRE PARTY SUPPLY		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 062912	14.97
500 DD/BR #336862	06/13/2012	PC16 Q35	00	001-0410-414.02-99 STAFF MTG SUPPLIES		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 062912	17.43
600 PANERA BREAD #659	06/20/2012	PC16	00	001-0410-414.02-99 STAFF MTG SUPPLIES		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 062912	28.98
700 SAMSCLUB #8148	06/22/2012	PC16	00	001-0110-411.02-99 BOARD MEETING SUPPLIES		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 062912	41.56
800 AMERICAN	06/28/2012	PC16 00123692411890	00	001-0110-411.03-72 AIRFARE CHANGE FEE - DC		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 062912	120.00
900 HARPER COLLEGE EDUCATI	06/11/2012	PC16	00	001-0110-411.03-73 HARPER RECEP & DINNER		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 062912	125.00
1000 AFFORDABLEBUTTONS.COM	06/15/2012	PC16	00	001-0110-411.02-27 PROMO ITEMS-PINS-4TH FEST		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 062912	295.01
1100 WESTIN DC CITY CENTER	06/27/2012	PC16	00	001-0110-411.03-71 HOTEL - DC TRIP - 6/12		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 062912	319.55
1200 AMERICAN	06/18/2012	PC16 00123689069740	00	001-0110-411.03-72 AIRFARE-DC (6/2012)		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 062912	428.60
1300 WALMART.COM	06/15/2012	PC16	00	001-0440-414.02-11 CREDIT FOR TAX		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 062912	6.11-
1400 THE HOME DEPOT 1927	06/29/2012	PC16	00	001-0440-414.02-11 OFFICE SUPPLIES		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 062912	14.58
1500 WAREHOUSE DIRECT	06/21/2012	PC16	00	001-0440-414.02-11 OFFICE SUPPLIES		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD 062912	31.67

GROUP NUMBER : 00990 PROCUREMENT CARD  
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TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
1600	06/04/2012	PC16	00 001-0440-414.02-11		07/26/2012	0004539	00	FIFTH THIRD	062912	41.85
AMAZON.COM			MINI PULL-DOWN SCREEN			0000000	00/00/0000	P-CARD		
1700	06/15/2012	PC16	00 001-0440-414.02-90		07/26/2012	0004539	00	FIFTH THIRD	062912	73.91
FACTORY CARD OUTLET #1			SUPPLIES-EMPLOYEE PICNIC			0000000	00/00/0000	P-CARD		
1800	06/08/2012	PC16	00 001-0440-414.02-11		07/26/2012	0004539	00	FIFTH THIRD	062912	75.93
WALMART.COM			PRINTER CABINET			0000000	00/00/0000	P-CARD		
1900	06/22/2012	PC16	00 001-0440-414.02-90		07/26/2012	0004539	00	FIFTH THIRD	062912	87.00
DELICITY CAKES INC			FLOWER ARRANGEMENT			0000000	00/00/0000	P-CARD		
2000	06/15/2012	PC16	00 001-0440-414.02-90		07/26/2012	0004539	00	FIFTH THIRD	062912	116.00
DELICITY CAKES INC			FLOWER ARRANGEMENTS (2)			0000000	00/00/0000	P-CARD		
2100	06/15/2012	PC16	00 001-0440-414.02-90		07/26/2012	0004539	00	FIFTH THIRD	062912	208.68
ULTRA-HANOVER PARK 876			FOOD-EMPLOYEE PICNIC			0000000	00/00/0000	P-CARD		
2200	06/15/2012	PC16	00 001-0440-414.02-90		07/26/2012	0004539	00	FIFTH THIRD	062912	335.00
DELICITY CAKES INC			FLOWER ARRANGEMENTS (5)			0000000	00/00/0000	P-CARD		
2300	06/08/2012	PC16	00 001-0440-414.02-11		07/26/2012	0004539	00	FIFTH THIRD	062912	15.36
WAREHOUSE DIRECT			OFFICE SUPPLIES			0000000	00/00/0000	P-CARD		
2400	06/13/2012	PC16	00 031-0000-466.13-21		07/26/2012	0004539	00	FIFTH THIRD	062912	275.00
ABOVE AND BEYOND			FRAME-SISTER CITIES ITEM			0000000	00/00/0000	P-CARD		
2500	06/11/2012	PC16	00 001-0470-414.02-27		07/26/2012	0004539	00	FIFTH THIRD	062912	56.50-
AMAZON MKTPLACE PMTS			RETURN REFUND			0000000	00/00/0000	P-CARD		
2600	06/21/2012	PC16	00 001-0470-414.02-27		07/26/2012	0004539	00	FIFTH THIRD	062912	73.89
MENARDS HANOVER PARK			PD VIDEO CABLE CORDS			0000000	00/00/0000	P-CARD		
2700	06/26/2012	PC16	00 001-0470-414.02-27		07/26/2012	0004539	00	FIFTH THIRD	062912	120.88
AMAZON MKTPLACE PMTS			INFRARED RECEIVER CABLE			0000000	00/00/0000	P-CARD		
2800	06/27/2012	PC16	00 001-0470-414.03-11		07/26/2012	0004539	00	FIFTH THIRD	062912	253.70
COMCAST CHICAGO			6/30-7/29 INTERNET - STP1			0000000	00/00/0000	P-CARD		
2900	06/04/2012	PC16	00 001-0470-414.03-11		07/26/2012	0004539	00	FIFTH THIRD	062912	396.90
COMCAST CHICAGO			5/14-6/14 INTERNET - VH			0000000	00/00/0000	P-CARD		
3000	06/04/2012	PC16	00 001-0470-414.03-11		07/26/2012	0004539	00	FIFTH THIRD	062912	396.90
COMCAST CHICAGO			5/15-6/14 INTERNET - PD			0000000	00/00/0000	P-CARD		

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TRANS#	TRANS DESCRIPTION 1	DATE	VOUCHER	BK	ACCOUNT NUMBER DESCRIPTION 2	PROJ	P.O. DUE DATE	VENDOR SEQ CHECK#	VENDOR NAME CHECK DATE	TYPE	INVOICE NUMBER LAST TRANS	AMOUNT DISC/RETAINAGE
3100	DMI DELL K-12/GOVT	06/27/2012	PC16	00	031-0000-466.13-31 DELL MONITORS (15)		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	062912	2,677.50
3200	DMI DELL K-12/GOVT	06/21/2012	PC16	00	001-0470-414.03-36 DELL MAINTENANCE (22)		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	062912	9,501.78
3300	CDW GOVERNMENT	06/07/2012	PC16	00	001-0830-421.02-34 GARMIN CAR ADAPTER		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	062912	24.93
3400	CDW GOVERNMENT	06/12/2012	PC16	00	001-0440-414.02-11 CANON CAMERA BATTERY		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	062912	49.87
3500	CDW GOVERNMENT	06/18/2012	PC16	00	001-0470-414.02-11 IPAD CASE/KEYBOARD		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	062912	59.84
3600	CDW GOVERNMENT	06/14/2012	PC16	00	001-0470-414.02-11 IPAD CASE/KEYBOARD		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	062912	59.84
3700	CDW GOVERNMENT	06/21/2012	PC16	00	001-0470-414.03-11 TONER		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	062912	77.79
3800	AMAZON MKTPLACE PMTS	06/25/2012	PC16	00	001-0470-414.02-11 PHONE CASES (5)		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	062912	85.00
3900	CDW GOVERNMENT	06/22/2012	PC16	00	001-0470-414.02-11 A/C CHARGERS (5)		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	062912	99.70
4000	CDW GOVERNMENT	06/18/2012	PC16	00	001-0470-414.02-11 TONER		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	062912	207.46
4100	CDW GOVERNMENT	06/29/2012	PC16	00	001-0470-414.02-11 LEXMARK PHOTOCODUCTOR		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	062912	283.73
4200	CDW GOVERNMENT	06/21/2012	PC16	00	001-0470-414.02-11 SANDISK CARD READERS		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	062912	299.20
4300	CDW GOVERNMENT	06/19/2012	PC16	00	001-0470-414.02-11 TONER		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	062912	311.19
4400	CDW GOVERNMENT	06/26/2012	PC16	00	001-0470-414.02-11 TONER		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	062912	353.56
4500	CDW GOVERNMENT	06/18/2012	PC16	00	001-0470-414.02-11 TONER		07/26/2012	0004539 00 0000000	FIFTH THIRD 00/00/0000	P-CARD	062912	418.94

GROUP NUMBER : 00990 PROCUREMENT CARD  
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TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
4600	06/28/2012	PC16	00 001-0470-414.02-11		07/26/2012	0004539	00	FIFTH THIRD	062912	617.61
CDW GOVERNMENT			TONER			0000000	00/00/0000	P-CARD		
4700	06/26/2012	PC16	00 001-0470-414.02-11		07/26/2012	0004539	00	FIFTH THIRD	062912	1,258.00
CDW GOVERNMENT			IPADS (2)			0000000	00/00/0000	P-CARD		
4800	06/01/2012	PC16	00 001-0470-414.03-36		07/26/2012	0004539	00	FIFTH THIRD	062912	1,674.00
CDW GOVERNMENT			ADOBE LICENSING (8)			0000000	00/00/0000	P-CARD		
4900	06/12/2012	PC16	00 001-0470-414.03-36		07/26/2012	0004539	00	FIFTH THIRD	062912	3,706.12
XEROX CORPORATION/RBO			XEROX MAINTENANCE			0000000	00/00/0000	P-CARD		
5000	06/05/2012	PC16	00 001-0470-414.03-71		07/26/2012	0004539	00	FIFTH THIRD	062912	3,764.00
INFO SEC INSTITUTE			CCNA CLASS			0000000	00/00/0000	P-CARD		
5100	06/18/2012	PC16	00 001-0510-415.03-71		07/26/2012	0004539	00	FIFTH THIRD	062912	331.72-
HYATT HOTELS CHICAGO			GFOA CONF ROOM CREDIT			0000000	00/00/0000	P-CARD		
5200	06/21/2012	PC16	00 001-0510-415.03-71		07/26/2012	0004539	00	FIFTH THIRD	062912	315.00-
IL GOVMT FIN OFF ASSOC			IGFOA DUPLICATE CHARGE			0000000	00/00/0000	P-CARD		
5300	06/19/2012	PC16	00 001-0510-415.03-71		07/26/2012	0004539	00	FIFTH THIRD	062912	315.00
IL GOVMT FIN OFF ASSOC			IGFOA DUPLICATE CHARGE			0000000	00/00/0000	P-CARD		
5400	06/19/2012	PC16	00 001-0510-415.03-71		07/26/2012	0004539	00	FIFTH THIRD	062912	315.00
IL GOVMT FIN OFF ASSOC			IGFOA CONFERENCE-FLAKUS			0000000	00/00/0000	P-CARD		
5500	06/15/2012	PC16	00 001-0510-415.03-71		07/26/2012	0004539	00	FIFTH THIRD	062912	729.78
HYATT HOTELS CHICAGO			HOTEL-GFOA CONFERENCE			0000000	00/00/0000	P-CARD		
5600	06/11/2012	PC16	00 001-0110-411.03-71		07/26/2012	0004539	00	FIFTH THIRD	062912	1,119.40
LOEWS HOTELS ROYAL PAC			USCM CONF HOTEL-R CRAIG			0000000	00/00/0000	P-CARD		
5700	06/04/2012	PC16	00 001-0530-415.03-51		07/26/2012	0004539	00	FIFTH THIRD	062912	45.99
NEOPOST USA			LABELS-POSTAGE MACHINE			0000000	00/00/0000	P-CARD		
5800	05/31/2012	PC16	00 001-0510-415.02-31		07/26/2012	0004539	00	FIFTH THIRD	062912	72.95
LANDS END BUS OUTFITTE			UNIFORM SHIRTS			0000000	00/00/0000	P-CARD		
5900	06/18/2012	PC16	00 001-0510-415.03-71		07/26/2012	0004539	00	FIFTH THIRD	062912	729.78
HYATT HOTELS CHICAGO			HOTEL-GFOA CONFERENCE			0000000	00/00/0000	P-CARD		
6000	06/04/2012	PC16	00 001-0460-414.03-91		07/26/2012	0004539	00	FIFTH THIRD	062912	64.69
JIMMY JOHNS # 436 QPS			FOOD-TOUCH A TRUCK EVENT			0000000	00/00/0000	P-CARD		

GROUP NUMBER : 00990 PROCUREMENT CARD  
 ACCOUNTING PERIOD: 02/2013  
 GROUP USER ID : LET  
 GROUP CREATED BY : LET  
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR	SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
6100	06/19/2012	PC16	00	039-0000-461.13-21			0004539	00	FIFTH THIRD	062912	100.00
ULI				NOMINATION FEE-PD BLDG	07/26/2012	0000000	00/00/0000	P-CARD			
6200	06/08/2012	PC16	00	001-0620-431.02-34			0004539	00	FIFTH THIRD	062912	51.96
MENARDS HANOVER PARK				MISC TOOLS	07/26/2012	0000000	00/00/0000	P-CARD			
6300	06/01/2012	PC16	00	001-0620-431.02-27			0004539	00	FIFTH THIRD	062912	55.59
MENARDS HANOVER PARK				PROPANE	07/26/2012	0000000	00/00/0000	P-CARD			
6400	06/21/2012	PC16	00	001-0630-416.02-27			0004539	00	FIFTH THIRD	062912	71.52
CAROL STREAM LAWN AND				2-CYCLE OIL	07/26/2012	0000000	00/00/0000	P-CARD			
6500	06/28/2012	PC16	00	001-0620-431.02-27			0004539	00	FIFTH THIRD	062912	103.95
TRAFFIC CONTROL & PROT				STREET SIGN MATERIALS	07/26/2012	0000000	00/00/0000	P-CARD			
6600	06/27/2012	PC16	00	001-0000-201.01-00			0004539	00	FIFTH THIRD	062912	131.26
FULLIFE SAFETY				SAFETY SUPPLIES	07/26/2012	0000000	00/00/0000	P-CARD			
6700	06/27/2012	PC16	00	001-0000-201.01-00			0004539	00	FIFTH THIRD	062912	191.03
OSBURN ASSOCIATES INC				REFLECTIVE SHEETING	07/26/2012	0000000	00/00/0000	P-CARD			
6800	06/04/2012	PC16	00	001-0000-201.01-00			0004539	00	FIFTH THIRD	062912	231.15
FULLIFE SAFETY				SAFETY SUPPLIES	07/26/2012	0000000	00/00/0000	P-CARD			
6900	06/21/2012	PC16	00	001-0630-416.02-27			0004539	00	FIFTH THIRD	062912	251.26
MENARDS HANOVER PARK				HOSES,NOZZLES	07/26/2012	0000000	00/00/0000	P-CARD			
7000	06/11/2012	PC16	00	001-0620-431.02-27			0004539	00	FIFTH THIRD	062912	299.90
MENARDS HANOVER PARK				GRASS SEED	07/26/2012	0000000	00/00/0000	P-CARD			
7100	06/11/2012	PC16	00	001-0620-431.02-27			0004539	00	FIFTH THIRD	062912	322.69
CAROL STREAM LAWN AND				SAW REPAIR	07/26/2012	0000000	00/00/0000	P-CARD			
7200	06/11/2012	PC16	00	001-0630-416.02-27			0004539	00	FIFTH THIRD	062912	339.64
THE HOME DEPOT 1904				HOSES,WEED CONTROL	07/26/2012	0000000	00/00/0000	P-CARD			
7300	06/11/2012	PC16	00	001-0000-201.01-00			0004539	00	FIFTH THIRD	062912	380.63
FULLIFE SAFETY				SAFETY HARNESS	07/26/2012	0000000	00/00/0000	P-CARD			
7400	06/27/2012	PC16	00	001-0620-431.02-27			0004539	00	FIFTH THIRD	062912	903.85
TRAFFIC CONTROL & PROT				STREET SIGN MATERIALS	07/26/2012	0000000	00/00/0000	P-CARD			
7500	06/13/2012	PC16	00	001-0630-416.02-27			0004539	00	FIFTH THIRD	062912	1,572.00
SHEMIN NURSERIES				TREE WATERING BAGS (100)	07/26/2012	0000000	00/00/0000	P-CARD			

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TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR	SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
7600	06/28/2012	PC16	00	001-0640-416.03-36			0004539	00	FIFTH THIRD	062912	23.26
CINTAS FIRST AID #0343			FIRST AID SUPPLIES		07/26/2012	0000000	00/00/0000	P-CARD			
7700	06/28/2012	PC16	00	001-0640-416.03-36			0004539	00	FIFTH THIRD	062912	60.75
CINTAS FIRST AID #0343			FIRST AID SUPPLIES		07/26/2012	0000000	00/00/0000	P-CARD			
7800	06/28/2012	PC16	00	001-0640-416.03-36			0004539	00	FIFTH THIRD	062912	64.13
CINTAS FIRST AID #0343			FIRST AID SUPPLIES		07/26/2012	0000000	00/00/0000	P-CARD			
7900	06/28/2012	PC16	00	001-0640-416.03-36			0004539	00	FIFTH THIRD	062912	72.17
CINTAS FIRST AID #0343			FIRST AID SUPPLIES		07/26/2012	0000000	00/00/0000	P-CARD			
8000	06/28/2012	PC16	00	001-0640-416.03-36			0004539	00	FIFTH THIRD	062912	89.49
CINTAS FIRST AID #0343			FIRST AID SUPPLIES		07/26/2012	0000000	00/00/0000	P-CARD			
8100	06/28/2012	PC16	00	001-0640-416.03-36			0004539	00	FIFTH THIRD	062912	170.26
CINTAS FIRST AID #0343			FIRST AID SUPPLIES		07/26/2012	0000000	00/00/0000	P-CARD			
8200	06/06/2012	PC16	00	001-0650-416.02-34			0004539	00	FIFTH THIRD	062912	16.87
MENARDS HANOVER PARK			MISC TOOLS		07/26/2012	0000000	00/00/0000	P-CARD			
8300	06/26/2012	PC16	00	001-0650-416.02-22			0004539	00	FIFTH THIRD	062912	25.37
WHOLESALE DIRECT			AUTO PARTS-#25		07/26/2012	0000000	00/00/0000	P-CARD			
8400	06/26/2012	PC16	00	001-0650-416.02-22			0004539	00	FIFTH THIRD	062912	41.32
FREEDMAN SEATING COMPA			CRT VAN SEAT		07/26/2012	0000000	00/00/0000	P-CARD			
8500	06/21/2012	PC16	00	001-0650-416.02-22			0004539	00	FIFTH THIRD	062912	60.35
INLAD TRUCK AND VAN EQ			BULKHEAD-#91		07/26/2012	0000000	00/00/0000	P-CARD			
8600	06/20/2012	PC16	00	001-0650-416.02-27			0004539	00	FIFTH THIRD	062912	74.28
MENARDS HANOVER PARK			PARADE DECORATIONS		07/26/2012	0000000	00/00/0000	P-CARD			
8700	06/01/2012	PC16	00	001-0650-416.02-27			0004539	00	FIFTH THIRD	062912	87.80
WHOLESALE DIRECT			DURA/KLEAR BLADE		07/26/2012	0000000	00/00/0000	P-CARD			
8800	06/11/2012	PC16	00	001-0650-416.02-22			0004539	00	FIFTH THIRD	062912	145.31
WHOLESALE DIRECT			SQUAD LIGHTS		07/26/2012	0000000	00/00/0000	P-CARD			
8900	06/14/2012	PC16	00	001-0650-416.02-27			0004539	00	FIFTH THIRD	062912	166.14
EMED CO INC			WARNING SIGNS		07/26/2012	0000000	00/00/0000	P-CARD			
9000	06/25/2012	PC16	00	001-0650-416.02-34			0004539	00	FIFTH THIRD	062912	259.00
AMAZON.COM			AIR COMPRESSOR		07/26/2012	0000000	00/00/0000	P-CARD			

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
9100	06/25/2012	PC16	00	001-0650-416.02-34			0004539 00	FIFTH THIRD	062912	259.00
AMAZON.COM				AIR COMPRESSOR	07/26/2012	0000000	00/00/0000	P-CARD		
9200	06/18/2012	PC16	00	001-0650-416.02-22			0004539 00	FIFTH THIRD	062912	398.35
INLAD TRUCK AND VAN EQ				BULKHEAD-#91	07/26/2012	0000000	00/00/0000	P-CARD		
9300	06/28/2012	PC16	00	001-0710-420.03-71			0004539 00	FIFTH THIRD	062912	202.39
CHEYENNE MOUNTAIN RESO				PINNACLE CONFERENCE HOTEL	07/26/2012	0000000	00/00/0000	P-CARD		
9400	06/04/2012	PC16	00	001-0720-420.03-91			0004539 00	FIFTH THIRD	062912	39.88
ULTRA-HANOVER PARK 876				RECOGNITION	07/26/2012	0000000	00/00/0000	P-CARD		
9500	06/27/2012	PC16	00	001-0720-420.02-14			0004539 00	FIFTH THIRD	062912	64.64
AMAZON.COM				BOOK-FD INCIDENT SAFETY	07/26/2012	0000000	00/00/0000	P-CARD		
9600	06/26/2012	PC16	00	001-0720-420.03-71			0004539 00	FIFTH THIRD	062912	300.00
PAYPAL ILLINOISSOC				CLASS-SAFETY OFFICER	07/26/2012	0000000	00/00/0000	P-CARD		
9700	06/01/2012	PC16	00	039-0000-461.13-21			0004539 00	FIFTH THIRD	062912	1,309.00
KAY PARK REC CORP				PICNIC TABLES (2)-PD	07/26/2012	0000000	00/00/0000	P-CARD		
9800	06/01/2012	PC16	00	001-0820-421.03-71			0004539 00	FIFTH THIRD	062912	133.20
HOLIDAY INN EXPRESS -				HOTEL-CRT TRAINING	07/26/2012	0000000	00/00/0000	P-CARD		
9900	06/01/2012	PC16	00	001-0820-421.03-71			0004539 00	FIFTH THIRD	062912	133.20
HOLIDAY INN EXPRESS -				HOTEL-CRT TRAINING	07/26/2012	0000000	00/00/0000	P-CARD		
10000	06/01/2012	PC16	00	001-0820-421.03-71			0004539 00	FIFTH THIRD	062912	133.20
HOLIDAY INN EXPRESS -				HOTEL-CRT TRAINING	07/26/2012	0000000	00/00/0000	P-CARD		
10100	06/01/2012	PC16	00	001-0820-421.03-71			0004539 00	FIFTH THIRD	062912	133.20
HOLIDAY INN EXPRESS -				HOTEL-CRT TRAINING	07/26/2012	0000000	00/00/0000	P-CARD		
10200	06/01/2012	PC16	00	001-0830-421.03-71			0004539 00	FIFTH THIRD	062912	133.20
HOLIDAY INN EXPRESS -				HOTEL-CRT TRAINING	07/26/2012	0000000	00/00/0000	P-CARD		
10300	06/01/2012	PC16	00	001-0830-421.03-71			0004539 00	FIFTH THIRD	062912	133.20
HOLIDAY INN EXPRESS -				HOTEL-CRT TRAINING	07/26/2012	0000000	00/00/0000	P-CARD		
10400	06/19/2012	PC16	00	001-0850-421.02-11			0004539 00	FIFTH THIRD	062912	29.99
STAPLES	00116277			FOLDING CRATE	07/26/2012	0000000	00/00/0000	P-CARD		
10500	05/31/2012	PC16	00	001-0850-421.02-27			0004539 00	FIFTH THIRD	062912	36.50
BAY PRESS SERVICES				WEBRIL HANDI-PADS	07/26/2012	0000000	00/00/0000	P-CARD		

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TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
10600	06/21/2012	PC16	00	001-0810-421.03-72			0004539 00	FIFTH THIRD	062912	52.40
GIANT #483		QPS		FUEL PURCHASE	07/26/2012	0000000	00/00/0000	P-CARD		
10700	06/21/2012	PC16	00	001-0810-421.03-71			0004539 00	FIFTH THIRD	062912	55.66
CHILI'S - BEAVER C				MEALS-VEHICLE INSPECTION	07/26/2012	0000000	00/00/0000	P-CARD		
10800	06/11/2012	PC16	00	001-0830-421.03-71			0004539 00	FIFTH THIRD	062912	75.00
OCSI TRAINING				TRAINING-DIVITO	07/26/2012	0000000	00/00/0000	P-CARD		
10900	06/18/2012	PC16	00	001-0840-421.02-27			0004539 00	FIFTH THIRD	062912	260.00
CHICAGO WHITE SOX LTD				ENTERTAINMENT-COPS PICNIC	07/26/2012	0000000	00/00/0000	P-CARD		
11000	05/31/2012	PC16	00	001-0820-421.02-27			0004539 00	FIFTH THIRD	062912	353.45
GLENDALE PARADE STORE				HONOR GUARD SUPPLIES	07/26/2012	0000000	00/00/0000	P-CARD		
11100	06/13/2012	PC16	00	001-0195-411.03-91			0004539 00	FIFTH THIRD	062912	26.69
ULTRA-HANOVER PARK 876				FOOD-CONNECT MEETING	07/26/2012	0000000	00/00/0000	P-CARD		
11200	06/28/2012	PC16	00	001-0920-419.02-13			0004539 00	FIFTH THIRD	062912	45.00
DAILY HERALD				BUSN LEDGER SUBSCRIPTION	07/26/2012	0000000	00/00/0000	P-CARD		
11300	06/12/2012	PC16	00	001-0920-419.02-13			0004539 00	FIFTH THIRD	062912	49.95
LOOPNET INC				6/12 SUBSCRIPTION	07/26/2012	0000000	00/00/0000	P-CARD		
11400	06/13/2012	PC16	00	001-0195-411.03-91			0004539 00	FIFTH THIRD	062912	69.43
ROSATI'S PIZZA				FOOD-CONNECT MEETING	07/26/2012	0000000	00/00/0000	P-CARD		
11500	06/05/2012	PC16	00	050-5030-472.02-27			0004539 00	FIFTH THIRD	062912	19.54
MENARDS HANOVER PARK				MISC HARDWARE	07/26/2012	0000000	00/00/0000	P-CARD		

GROUP TOTALS

COUNT: 115  
 AMOUNT: 42,931.75