



Village of Hanover Park Administration

Municipal Building
2121 Lake Street
Hanover Park, IL 60133-4398

630-823-5600
FAX 630-823-5786
www.hpil.org

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

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

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, January 23, 2014

7:30 p.m.

AGENDA

1. **CALL TO ORDER – ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **ACCEPTANCE OF AGENDA**

4. **PRESENTATIONS**

1. Swearing In – Part-time Firefighters – Jeffrey Kurka
2. Recognition of Hanover Hurricanes Junior Varsity Cheerleaders
3. Recognition of Chuck Plaia and Julie Kaneshiro (Hurricanes)

5. **TOWNHALL SESSION**

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

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

Consent Agenda - Omnibus Vote

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

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

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

- 6-A.1
(C.A.)** Waive the reading and approve the Minutes of the Workshop meeting of December 5, 2013.
- 6-A.2
(C.A.)** Waive the reading and approve the Minutes of the Regular meeting of December 5, 2013.
- 6-A.3
(C.A.)** Waive the reading and approve the Minutes of the Workshop meeting of December 19, 2013.
- 6-A.4
(C.A.)** Waive the reading and approve the Minutes of the Regular meeting of December 19, 2013.
- 6-A.5
(C.A.)** Waive the reading and approve the Minutes of the Workshop meeting of January 9, 2014.
- 6-A.6
(C.A.)** Waive the reading and approve the Minutes of the Regular meeting of January 9, 2014.
- 6-A.7** Motion to accept a Job Order Contract from EZIQC – The Gordian Group, in an amount not to exceed \$24,995.24 for the upgrade to the Financial Department work area in Village Hall.
- 6-A.8** Motion to approve the purchase of a Physical Access Control System with IP Vision in the amount not to exceed \$86,407.45 and authorize the Village Manager to prepare the necessary paperwork.
- 6-A.9** Move to approve draft Resolution Authorizing the Continued Participation in the Northern Illinois Municipal Electric Cooperative (NIMEC) and Authorizing the Village Manager or her Designee to Approve a Contract with the Lowest Cost Electricity Provider.
- 6-A.10** Approve warrant SWS219 in the amount of \$986,730.65
- 6-A.11** Approve warrant SW662 in the amount of \$1,135,102.03
- 7. VILLAGE MANAGER’S REPORT – JULIANA MALLER**
No Report Scheduled
- 8. VILLAGE CLERK’S REPORT – EIRA L. CORRAL**
No Report Scheduled

- 9. CORPORATION COUNSEL’S REPORT – BERNARD Z. PAUL**
No Report Scheduled

- 10. VILLAGE TRUSTEES REPORTS**
- 10.A JENNI KONSTANZER**
No Report Scheduled

- 10-B. EDWARD J. ZIMEL, JR.**
No Report Scheduled

- 10-C. JAMES KEMPER**
No Report Scheduled

- 10-D. JON KUNKEL**
No Report Scheduled

- 10-E. BILL CANNON**
No Report Scheduled

- 10-F. RICK ROBERTS**
No Report Scheduled

- 11. ADJOURNMENT**



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6-A.1 (CA)

PRESIDENT
RODNEY S. CRAIG

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RICK ROBERTS
EDWARD J. ZIMEL, JR.

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

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

Thursday, December 5, 2013
6:00 p.m.

MINUTES

1. CALL TO ORDER-ROLL CALL

Mayor Craig called the meeting to order at 6:06 p.m.

Roll:

PRESENT Trustees: Kemper, Konstanzer, Zimel, Kunkel, Roberts, Late:
Cannon arrived at 6:09 pm

ABSENT Trustees: None

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

2. ACCEPTANCE OF AGENDA

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

Roll call:

AYES: Trustees: Voice Vote; All Ayes

NAYS: Trustees: None

ABSENT: Trustee: Cannon

Motion carried: Accepted agenda.

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

Removal of MAP agreement to be taken care of at agenda acceptance.

4. DISCUSSION ITEMS

- a. Hanover Square Façade Presentation
Community Development Director, Shubra Govind provided an overview of the Hanover Square Façade presentation.

Village Planner, Katie Bowman, referenced the different sources used to provide an in-depth analysis being presented.

Trustee Cannon arrived at 6:09pm.

Village Manager noted direction is being requested on the expenditure of the \$1.5 million for the façade improvement. Also noted that the presentation highlighted other expenditures that are anticipated as we move forward. The next step is to enter into an agreement to begin the façade work.

Discussion was held on the financing portion of the work and on the need to give the shopping center a facelift in order to sell the property.

Consensus was given to request an RFP and move ahead with the architectural plans but maintain the board updated with costs.

5. STAFF UPDATES

Village Manager, Juliana Maller, noted she has received two requests for changes to the current budget.

Police Chief, David Webb, briefed the board on a crime mapping software that was tested by the police department and is looking for direction on the possibility of purchasing the software. Noted there are several major purchases that were budgeted that have not and would not be purchased an example would be to forgo purchase of traffic analyzers. Noted the initial cost would be between \$8,000.00 and \$12,000.00 but he would provide specific dollar amounts. Chief Webb would provide a demo presentation at a future meeting.

Questions were fielded and answered.

Direction was given to provide further information and provide a demo of the software.

IT Director, Dan McGhinis, briefed the board on the technology software issue going on with the tuff books on the police squad cars. It was noted that board approval is not required however staff wanted to make the board aware that software needs to be purchased to solve the problem.

6. NEW BUSINESS

- a. Change of dates for board meetings
Village Clerk, Eira Corral, informed that the January 2014 board meeting dates will be changed from January 2, 2014 to January 9, 2014 and from January 16, 2014 to January 23, 2014 and will be brought to the next meeting for approval.

- b. Trustee Zimel provided a briefing of the December 4, 2013 finance meeting.
Trustee Zimel provided an overview of items eliminated from the budget.
It was noted that the Village Manager will provide documents in the weekly update.

7. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 7:11pm.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 23rd day of January 2014.



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6-A.2 (CA)

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

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, December 5, 2013

7:30 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 7:32 p.m.

Roll:

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

ABSENT Trustees: None

ALSO Village Manager Juliana Maller, Village Attorney Paul, and Department

PRESENT Heads.

2. PLEDGE OF ALLEGIANCE

All recited the pledge.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Kemper to place items 6-A.4, 6-A.5, on the Consent Agenda and remove item 6-A.3 from the Agenda due to the fact that the mailing has not arrived.

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustee: None

Motion carried: Approved amended agenda.

4. PRESENTATIONS

- a. Proclamation honoring the life and legacy of President John F. Kennedy.
- b. Proclamation declaring December 2013 ad Drunk & Drugged Driving Prevention Month in the Village of Hanover Park.

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.

Mr. Denis Casey signed but stepped out to discuss concerns with Police Chief, David Webb.

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig noted that Congresswoman Duckworth will hold a Veterans Forum on December 20, 2013 at 3:00pm. Noted he attended the first session for the Crime-Free Housing seminar. Mayor Craig thanked the Police Department on their fifth CALEA accreditation.

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

Roll call:

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

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

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

- 6-A.1 (C.A.)** Waive the reading and approve the Minutes of the Workshop meeting of November 21, 2013.
- 6-A.2 (C.A.)** Waive the reading and approve the Minutes of the Regular meeting of November 21, 2013.
- 6-A.4 (C.A.)** Motion to accept the proposal from Elmund & Nelson Company for the installation of five new street lights for an amount not to exceed \$22,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.5 (C.A.)** Motion to award the Greenbrook Tanglewood Homeowners Association Handrail Project to Builders Land, Inc. for an amount not to exceed \$66,381 and authorize the Village President to execute the necessary documents.
- 6-A.6** Motion to establish a purchase order to Currie Motors for four 2014 Ford Utility Police Interceptors in an amount not to exceed \$123,280 and authorize the Village Manager to execute the necessary documents.

Motion by Trustee Zimel, seconded by Trustee Kemper to establish a purchase order to Currie Motors for four 2014 Ford Utility Police Interceptors in an amount not to exceed \$123,280 and authorize the Village Manager to execute the necessary documents.

It was questioned why two vehicles, both under 32,000 miles are going to be removed from

the fleet. It was answered that one vehicle was supposed to be for the Cook County system, which never worked and the vehicle sat for four years without being moved. The second vehicle does not have a light bar or a camera therefore not being utilized. These two vehicles would be replaced with the new interceptors.

Questions were fielded and answered.

Motion by Trustee Zimel, seconded by Trustee Kunkel to amend 6-A.6 to establish a purchase order to Currie Motors for two 2014 Ford Utility Police Interceptors in an amount not to exceed \$61,640 thru the Illinois Municipal Conference Joint Purchase program.

Roll call:

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

Motion carried: Amend Item 6-A.6 to purchase two 2014 Ford Utility Police Interceptors in an amount not to exceed \$61,640 thru the Illinois Municipal Conference Joint Purchase program.

Roll call:

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

Motion carried: Establish a purchase order to Currie Motors for two 2014 Ford Utility Police Interceptors in an amount not to exceed \$61,640 thru the Illinois Municipal Conference Joint Purchase program and authorize the Village Manager to execute the necessary documents.

6-A.7 Approve warrant SWS216 in the amount of \$1,210,761.39

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SWS216 in the amount of \$1,210,761.39

Roll call:

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

Motion carried: Approved warrant SWS216 in the amount of \$1,210,761.39

6-A.8 Approve warrant W661 in the amount of \$229,867.06

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant W661 in the amount of \$229,867.06

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant W661 in the amount of \$229,867.06

6-A.9 Approve warrant PC32 (P-Cards) in the amount of \$24,151.68

Motion by Trustee Zimel, seconded by Trustee Kunkel to approve warrant PC32 (P-Cards) in the amount of \$24,151.68

Roll call:

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

Motion carried: Approved warrant PC32 (P-Cards) in the amount of \$24,151.68

7. VILLAGE MANAGER’S REPORT – JULIANA MALLER

No Report

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

Clerk Corral reminded everyone that the tree lighting ceremony is tomorrow at 6:00pm

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

No Report

10. VILLAGE TRUSTEES REPORTS

10.A JON KUNKEL

Trustee Kunkel noted that Nelson Mandela died today.

10-B. BILL CANNON

No Report

10-C. RICK ROBERTS

No Report

Trustee Roberts thanked everyone that attended the Veterans event and congratulated the Hanover Park Hurricanes Senior Team for their victory.

10-D. JENNI KONSTANZER

No Report

10-E. EDWARD J. ZIMEL, JR.

No Report

10-F. JAMES KEMPER

No Report

11. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 7:58 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 23rd day of January, 2014.



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6-A.3 (CA)

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
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JENNI KONSTANZER
JON KUNKEL
RICK ROBERTS
EDWARD J. ZIMEL, JR.

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

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

Thursday, December 19, 2013
6:00 p.m.

MINUTES

1. CALL TO ORDER-ROLL CALL

Mayor Craig called the meeting to order at 6:03 p.m.

Roll:

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

ABSENT Trustees: None

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

2. ACCEPTANCE OF AGENDA

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

Roll call:

AYES: Trustees: Voice Vote; All Ayes

NAYS: Trustees: None

ABSENT: Trustee: Cannon

Motion carried: Accepted agenda.

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

None

4. DISCUSSION ITEMS

a. Adjudication Ordinances

Manager Maller presented the Board with the adjudication ordinances for non-moving vehicular violations as well as code enforcement violations. Finance

Director, Rebekah Flakus, elaborated on implementing adjudications in phases.

Questions were fielded and answered.

Consensus was given to bring the ordinance to the next board meeting for approval.

b. Cost Recovery Ordinance

Manager Maller briefed the Board on the rates for fire services for both personnel and equipment services provided. This ordinance would take the same methodology and applies it to Public Works and Police Department for a cost recovery when providing services.

Questions were fielded and answered.

c. Board Input for FY14B Budget Development

Manager Maller, noted that at the beginning of the budget process the public input was allowed and now the board input for the FY14B Budget Development is being allowed.

Discussion was held on sending the Highlighter out via email only and not printing and mailing the Highlighter.

d. Extension for Moratorium for Medical Marijuana related Facilities

Trustee Cannon arrived.

Manager Maller, briefed the Board on the initial moratorium placed by the board to allow time of the zoning process. The zoning process is complete however the regulations are not fully in place by the state. The state doesn't plan on having those regulations in place for some time. Staff is requesting an extension to the moratorium.

Community Development Director, Shubhra Govind explained to the board the status of the implementation of the state law. Noted that this would continue the moratorium and therefore give an opportunity for the Village to take changes in the administrative rules into consideration.

It was questioned and answered that staff would be reviewing neighboring

communities and other states.

Direction was given to bring to the next meeting for approval.

5. STAFF UPDATES

- a. 900 Irving Park Road Update
Manager Maller, provided an update on the 900 Irving Park Road. Noted the judge gave the property owner until February to revisit and remove the parking lot.

- b. Hanover Square Update
Village Planner, Katie Bowman, provided an update on the Hanover Square Shopping Center. Noted staff is working with construction manager to prepare final estimates and a timeline related to façade design, architectural work and electrical engineering work. Provided information on the ability of the operating account to cover the loan payments.

It was questioned and answered that the \$1.5 million would work more like a line of credit where you have one year to finish the project and after the year the principal and interest would be paid.

Questions were fielded and answered.

6. NEW BUSINESS

Motion by Trustee Zimel, seconded by Trustee Kunkel to hold Executive Session regarding Section 2(c)(1) Personnel and setting of a price for a property owned by the Village.

Roll call:

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

Motion carried: Hold Executive Session regarding Section 2(c)(1) Personnel and setting a price for a property owned by the Village without return to the Regular Workshop meeting.

7. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 7:04pm.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 23rd day of January 2014.



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6-A.4 (CA)

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

TRUSTEES
WILLIAM CANNON
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JENNI KONSTANZER
JON KUNKEL
RICK ROBERTS
EDWARD J. ZIMEL, JR.

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, December 19, 2013

7:30 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 7:32 p.m.

Roll:

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

2. PLEDGE OF ALLEGIANCE

All recited the pledge of allegiance.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Kunkel to place items 6-A.1, 6-A.2, 6-A.3, 6-A.4, 6-A.5, 6-A.6, 6-A.7, 6-A.8, 6-A.9, 6-A.10, 6-A.11 and 6-A.12 on the Consent Agenda.

Roll call:

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

Motion carried: Approved amended agenda.

4. PRESENTATIONS

None

5. TOWNHALL SESSION

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

None

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig informed the Board that the Building Department shared concerns of reoccurring building projects starting with no permits. Requested future discussion on how to address this issue. Mayor Craig briefed the board on the outcome of the Supreme Court ruling on the sales tax fairness coalition. Mayor Craig is requesting that the Board support joining the fairness coalition at a future meeting. Mayor Craig wished everyone a Merry Christmas and a Happy New Year.

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

Roll call:

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

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

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

- 6-A.1 (C.A.)** Motion to authorize the Village President and Village Manager to execute the Agreement effective May 1, 2013 through April 30, 2016, between the Village of Hanover Park and MAP Police Sergeants.
- 6-A.2 (C.A.)** Motion to approve the change of the January, 2014 Board Workshop and regular Board meeting dates from January 2, 2014 to January 9, 2014; and from January 16, 2014 to January 23, 2014.
- 6-A.3 (C.A.)** Pass an Ordinance (O-13-28) authorizing the Levy and Assessment of Taxes for the Corporate and Municipal Purposes of the Village of Hanover Park, A Home Rule Municipality, Cook and DuPage Counties, Illinois for the Fiscal Year Beginning May 1, 2013 and ending April 30, 2014.
- 6-A.4 (C.A.)** Move to pass an Ordinance (O-13-29) Abating a Portion of the Annual Tax for 2013 for General Obligation Bonds, Series 2010.
- 6-A.5 (C.A.)** Move to pass an Ordinance (O-13-30) Abating a Portion of the Annual Tax for 2013 for General Obligation Bonds, Series 2010A.
- 6-A.6 (C.A.)** Move to pass an Ordinance (O-13-31) Authorizing the Levy and Assessment of Taxes for the Fiscal Year ending April 30, 2014 in and for the Village of Hanover Park Special Service Area Number Three.

- 6-A.7 (C.A.)** Move to pass an Ordinance (O-13-32) Authorizing the Levy and Assessment of Taxes for the Fiscal Year ending April 30, 2014 in and for the Village of Hanover Park Special Service Area Number Four.
- 6-A.8 (C.A.)** Move to pass an Ordinance (O-13-33) Authorizing the Levy and Assessment of Taxes for the Fiscal Year ending April 30, 2014 in and for the Village of Hanover Park Special Service Area Number Five.
- 6-A.9 (C.A.)** Move to pass an Ordinance (O-13-34) Authorizing the Levy and Assessment of Taxes for the Fiscal Year ending April 30, 2014 in and for the Village of Hanover Park Special Service Area Number Six.
- 6-A.10 (C.A.)** Pass an Ordinance (O-13-35) providing for Administrative Adjudication of Municipal Code Violations.
- 6-A.11 (C.A.)** Pass an Ordinance (O-13-36) providing for Administrative Adjudication of Vehicle Violations of the Hanover Park Municipal Code, As Authorized by 625 ILCS 5/11-208.3 and Also Increasing Penalties.
- 6-A.12 (C.A.)** Move to amend the Municipal Code of Hanover Park Ordinance(O-13-37) # 62-11-1303(b), No Stopping, Standing, and Parking at the west side of the west driveway entrance of Einstein School, located at 1100 Laurie Lane, to 200 feet west to the south west corner of Laurie Lane and Carrolton Court South.
- 6-A.13** Approve warrant SWS217 in the amount of \$2,083,081.25

Motion by Trustee Zimel, seconded by Trustee Kunkel to approve warrant SWS217 in the amount of \$2,083,081.25.

Roll call:

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

Motion carried: Approved warrant SWS217 in the amount of \$2,083,081.25.

- 6-A.14** Approve warrant SW661 in the amount of \$168,483.09

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SW661 in the amount of \$168,483.09.

Roll call:

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

Motion carried: Approved warrant SW661 in the amount of \$168,483.09

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

Manager Maller briefed the Board on the snow plowing sidewalks ordinance concern of Trustee Kunkel on enforcement efforts. Chief Webb noted the ordinance is not enforced on purpose. Chief Webb noted the volume would be overwhelming, citations on elderly, handicap and vacationers, unfair enforcement based on complaints. Trustee Kunkel agreed with Chief Webb that the Village should rescinded the ordinance.

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

No Report Scheduled

Village Clerk thanked everyone who attended the Tree Lighting Ceremony. Noted that the Deck the Homes will be sent out in a day or two. Wished everyone Happy Holidays and a Happy New Year.

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

Attorney Paul wished everyone a Merry Christmas and a Happy New Year.

10. VILLAGE TRUSTEES REPORTS

10.A JAMES KEMPER

Trustee Kemper wished everyone a Merry Christmas and a Happy New Year.

10-B. JON KUNKEL

Trustee Kunkel wished everyone a Merry Christmas and a Happy New Year.

10-C. BILL CANNON

No Report.

10-D. RICK ROBERTS

Trustee Roberts reminded everyone that the Hurricanes and the cheerleaders will attend the January 9 meeting. Noted that Congresswoman Duckworth will be at the Veterans

Forum on December 20 at 3:00pm.

10-E. JENNI KONSTANZER

Trustee Kunkel wished everyone a Merry Christmas and a Happy New Year.

10-F. EDWARD J. ZIMEL, JR.

Trustee Kunkel wished everyone a Merry Christmas and a Happy New Year.

EXECUTIVE SESSION

a. Section 2(c)(1) – Personnel

Motion by Trustee Zimel, seconded by Trustee Kunkel to hold Executive Session regarding Section 2(c)(1) – Personnel without return to the regular meeting.

Roll call:

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

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

11. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 8:01 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 23rd day of January, 2014.



Village of Hanover Park Administration

Municipal Building
2121 Lake Street
Hanover Park, IL 60133-4398

630-823-5600
FAX 630-823-5786
www.hpil.org

6-A.5 (CA)

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

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

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

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

Thursday, January 9, 2014
6:00 p.m.

MINUTES

1. CALL TO ORDER-ROLL CALL

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

Roll:

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

2. ACCEPTANCE OF AGENDA

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

Roll call:

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

Motion carried: Accepted agenda.

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

None

4. DISCUSSION ITEMS

- a. Kronos Telestaff Time and Attendance Software
IT Director, Dan McGhinis, briefed the board on the implementation of the

Kronos Time and Attendance software on the administration side. Public safety now needs to be added and the major difference is in the scheduling. Public safety is open 24 hours a day where administration is from 8:00am to 4:30pm every day. This will integrate nicely with the new ERP system.

Questions were fielded and answered.

Discussion was held on the Public Works system.

- b. Hanover Square RFP
Manager Maller, briefed the board on the RFP timeline. Noted that as the RFP is being worked on the façade project will continue.
- c. Hanover Square – Work Authorization for Architectural Drawings Related to Façade Upgrade
Manager Maller noted that as the RFP is being worked on the façade upgrade will continue.

Direction was given to move ahead with projects.

5. STAFF UPDATES

None

6. NEW BUSINESS

None

EXECUTIVE SESSION

Motion by Trustee Kunkel, seconded by Trustee Kemper to hold Executive Session regarding Section 2(c)(1) – Personnel, Section 2(c)(2) Litigation and Section 2(c)(11) – Probable Litigation without return to the Regular Workshop meeting.

Roll call:

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

Motion carried: Hold Executive Session regarding Section 2(c)(1) – Personnel, Section 2(c)(2) Negotiation and Section 2(c)(11) – Probable Litigation without return to the Regular

Workshop meeting.

7. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 6:11pm.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 23rd day of January 2014.



Village of Hanover Park Administration

Municipal Building
2121 Lake Street
Hanover Park, IL 60133-4398

630-823-5600
FAX 630-823-5786
www.hpil.org

6-A.6 (CA)

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

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

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, January 9, 2014
7:30 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

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

Roll:

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

Noted the change of the presentations.

2. PLEDGE OF ALLEGIANCE

All recited the pledge of allegiance.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Roberts to add items 6-A.1, 6-A.2, 6-A.3, 6-A.4, 6-A.5 and 6-A.6 to the Consent Agenda.

Roll call:

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

Motion carried: Approved amended agenda.

4. PRESENTATIONS

1. Swearing In – Lieutenant Ciancio

2. Swearing In – Part-time Firefighters – Zak Arnish, James Brooks, Tyler Burd, Ethan Gibbons, Joseph Miller, and Patrick Wiebe
3. Recognition of Hanover Hurricanes Football
4. Recognition of Hanover Hurricanes Varsity Cheerleaders
5. Swearing In – Part-time Firefighters – Zak Arnish, James Brooks, Tyler Burd, Ethan Gibbons, Joseph Miller, and Patrick Wiebe

Trustee Cannon arrives.

5. TOWNHALL SESSION

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

None

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig welcomed Kaitlin Smith, reporter from the Daily Herald.

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

Roll call:

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

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

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

- 6-A.1 (C.A.)** Motion to pass a Resolution (R-14-01) authorizing a grant agreement between the Illinois Department of Commerce and Economic Opportunity and the Village of Hanover Park, Illinois, in the amount of \$50,000.
- 6-A.2 (C.A.)** Motion to consent to the appointment of Katie Ruder to the Development Commission for a term ending on April 30, 2016.
- 6-A.3 (C.A.)** Motion to pass an Ordinance (O-14-01) amending Chapter 2 and Chapter 78 providing for payment or restitution for the cost of Public Works and Police Officer personnel and their equipment.
- 6-A.4** Motion to pass a Resolution (R-14-02) regarding extending the moratorium on cannabis

(C.A.) dispensaries and related facilities.

6-A.5 Motion to approve the proposal from Kronos in an amount not to exceed \$46,810 and
(C.A.) authorize the Village Manager to execute the necessary documents.

6-A.6 Motion to pass an ordinance (O-14-02) fixing the salary of the Village Collector
(C.A.)

6-A.7 Approve warrant SWS218 in the amount of \$1,029,477.53

Motion by Trustee Zimel, seconded by Trustee Kunkel to approve warrant SWS218 in the amount of \$1,029,477.53.

Roll call:

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

Motion carried: Approved warrant SWS218 in the amount of \$1,029,477.53.

6-A.8 Approve warrant W662 in the amount of \$351,550.71

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant W662 in the amount of \$351,550.71.

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant W662 in the amount of \$351,550.71.

6-A.9 Approve warrant PC33 (P-Cards) in the amount of \$47,102.18

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant PC33 (P-Cards) in the amount of \$47,102.18.

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant PC33 (P-Cards) in the amount of \$47,102.18.

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

No Report.

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

Clerk Corral thanked all staff that worked during the storm.

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

No Report.

10. VILLAGE TRUSTEES REPORTS

10.A EDWARD J. ZIMEL, JR.

Trustee Zimel thanked Public Works staff for their excellent work on the snow removal. Noted the wreath remained red thru out the season.

10-B. JAMES KEMPER

Trustee Kemper thanked staff for their work on snow. Reminded everyone that Cultural Inclusion and Diversity Committee will be having a Community Service Day on March 29, 2013.

10-C. JON KUNKEL

Trustee Kunkel thanked staff for their great work on the snow.

10-D. BILL CANNON

No Report.

10-E. RICK ROBERTS

Trustee Roberts noted the great job on the snow removal.

10-F. JENNI KONSTANZER

Absent

11. EXECUTIVE SESSION

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

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

Motion by Trustee Zimel, seconded by Trustee Kunkel to hold Executive Session regarding Section 2(c)(1) – Personnel, Section 2(c)(2) – Collective Bargaining and Section 2(c)(11) – Probable Litigation without return to the regular meeting.

Roll call:

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

Motion carried: Hold Executive Session regarding Section 2(c)(1) – Personnel, Section 2(c)(2) – Collective Bargaining and Section 2(c)(11) – Probable Litigation 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:	None

Motion carried: Meeting adjourned at 8:35 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 23rd day of January, 2014.



TO: Village President and Board of Trustees

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

SUBJECT: Village Hall Improvements

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 23, 2014

Executive Summary

Acceptance of a Job Order Contract from EZIQC – The Gordian Group, in an amount of \$24,995.24 for the upgrade to the Finance Department work area in Village Hall.

Discussion

The FY14 Budget includes funds in the amount of \$25,000 to re-carpet, paint and relocate offices in the Finance Department,. Staff believes this is a good “Test” project to see if the EZIQC Job Order contracting concept could work on future Village projects.

This Job Order contracting program is through the Village of Naperville and satisfies the bidding process. Numerous other communities have used this process including Carol Stream, Elgin and Bloomingdale. An advantage and savings also is a result of not having to prepare plans and specifications, and advertise for bids.

With this contract, they will move a majority of the furniture, and remove and replace the carpet. Staff will paint the walls and complete other minor furniture moves.

Recommended Action

Motion to accept a Job Order Contract from EZIQC – The Gordian Group, in an amount not to exceed \$24,995.24 for the upgrade to the Financial Department work area in Village Hall.

Attachments: Job Order Contract

Budgeted Item:	<u> X </u> Yes <u> </u> No
Budgeted Amount:	\$25,000
Actual Cost:	\$24,995.24
Account Number:	031-0000-466-13.21

Agreement Name: _____



Job Order Contract
Proposal Review Summary - CSI

Date: January 14, 2014
Contract Number: 11-082
Job Order Number: 017938.00
Job Order Title: Village of Hanover Park - Finance area carpet and paint
Contractor: F. H. Paschen, S. N. Nielsen & Associates LLC
Proposal Value: \$24,995.24
Proposal Name: Village of Hanover Park - Finance area carpet and paint
Proposal Submitted: 01/10/2014

01 - General Requirements:	\$1,469.57
09 - Finishes:	\$23,525.67
Proposal Total	\$24,995.24

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: **0.00%**

**Job Order Contract
Proposal Review Detail - CSI**



Date: January 14, 2014
Contract Number: 11-082
Job Order Number: 017938.00
Job Order Title: Village of Hanover Park - Finance area carpet and paint
Contractor: F. H. Paschen, S. N. Nielsen & Associates LLC
Proposal Value: \$24,995.24
Proposal Name: Village of Hanover Park - Finance area carpet and paint
Proposal Submitted: 01/10/2014
Adjustment Factor(s) Used: 1.0300-Option 2 Phase 2 Normal Working Hours

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					

1	01 66 19 00 0005		SF	Remove, Transport, Return And Reinstall Office Furniture Note: Includes general, desks, tables, file cabinets (full), chairs, storage boxes, bookshelves, office equipment and computers (per SF of office area). Not to be used when amount of furniture is less than 55% of total floor space.	\$1,469.57								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1,719.00</td> <td>x 0.83</td> <td>x 1.0300 =</td> <td>\$1,469.57</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	1,719.00	x 0.83	x 1.0300 =	\$1,469.57	
Quantity	Unit Price	Factor	Total										
1,719.00	x 0.83	x 1.0300 =	\$1,469.57										
Contractors Note: Moving of general office furniture. Tables, file cabinets, book shelves, etc. Work stations covered in different line item, so only 50% of floor space figured.													

Category1: Furniture Moving

Subtotal for 01 - General Requirements: \$1,469.57

09 - Finishes					
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2	09 65 13 33 0002		SF	Latex Self Leveling Underlay, 1/8" Thick	\$841.02								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>859.50</td> <td>x 0.95</td> <td>x 1.0300 =</td> <td>\$841.02</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	859.50	x 0.95	x 1.0300 =	\$841.02	
Quantity	Unit Price	Factor	Total										
859.50	x 0.95	x 1.0300 =	\$841.02										
Contractors Note: Floor leveling as part of floor prep. 25% figured.													

Category1: Carpet

3	09 65 13 33 0005		SF	Remove Glue From Concrete Floor Note: For removal of glue from VCT or carpet placement. Not to be used in conjunction with demolition tasks associated with floor tile installation.	\$3,080.79								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>3,438.00</td> <td>x 0.87</td> <td>x 1.0300 =</td> <td>\$3,080.79</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	3,438.00	x 0.87	x 1.0300 =	\$3,080.79	
Quantity	Unit Price	Factor	Total										
3,438.00	x 0.87	x 1.0300 =	\$3,080.79										
Contractors Note: Remove glue from concrete floor after demo of old carpet and prep for new.													

Category1: Carpet

4	09 65 19 00 0012		LF	4" High 1/8" Vinyl Plastic Base, All Colors	\$2,581.32												
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>714.00</td> <td>x 2.64</td> <td>x 1.0300 =</td> <td>\$1,941.51</td> </tr> <tr> <td>714.00</td> <td>x 0.87</td> <td>x 1.0300 =</td> <td>\$639.82</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	714.00	x 2.64	x 1.0300 =	\$1,941.51	714.00	x 0.87	x 1.0300 =	\$639.82	
Quantity	Unit Price	Factor	Total														
714.00	x 2.64	x 1.0300 =	\$1,941.51														
714.00	x 0.87	x 1.0300 =	\$639.82														
Contractors Note: Remove old vinyl base from walls and install new vinyl base																	

Category1: Carpet

5	09 68 13 00 0007		SY	28 Ounce, Non-Patterned, Nylon Carpet Tile	\$1,470.22								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>30.00</td> <td>x 47.58</td> <td>x 1.0300 =</td> <td>\$1,470.22</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	30.00	x 47.58	x 1.0300 =	\$1,470.22	
Quantity	Unit Price	Factor	Total										
30.00	x 47.58	x 1.0300 =	\$1,470.22										
Contractors Note: Install carpet tiles in storage room.													

Category1: Carpet

Proposal Review Detail - CSI Continues..

Job Order Number: 017938.00
 Job Order Title: Village of Hanover Park - Finance area carpet and paint

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
09 - Finishes							
6	09 68 16 00 0026		SY	28 Ounce, Medium Traffic, Non-Patterned, Nylon Broadloom Carpet	\$14,319.76		
				Quantity	Unit Price	Factor	Total
				Installation 352.00 x	33.05 x	1.0300 =	\$11,982.61
				Demolition 382.00 x	5.94 x	1.0300 =	\$2,337.15
Contractors Note: Demo old carpeting and install broadloom Carpet, Mohawk Faculty Remix							
Category1: Carpet							
7	09 68 16 00 0026	Mod		For Quantities > 200 To 400, Deduct	\$-134.15		
				Quantity	Unit Price	Factor	Total
				Installation 352.00 x	-0.37 x	1.0300 =	\$-134.15
Category1: Carpet							
8	09 68 16 00 0048		SY	Grinding Of Existing Concrete Floor Prior To Installation Of Carpet	\$642.72		
				Quantity	Unit Price	Factor	Total
				Installation 57.30 x	10.89 x	1.0300 =	\$642.72
Contractors Note: Grind/sand existing concrete as part of floor prep for new carpet.							
Category1: Carpet							
9	09 68 16 00 0054		EA	Relocate Modular Work Station	\$723.99		
				Quantity	Unit Price	Factor	Total
				Installation 3.00 x	234.30 x	1.0300 =	\$723.99
Contractors Note: Dismantle and remove existing desk and work stations. Bring back and reassemble after new carpet installation.							
Category1: Furniture Moving							
Subtotal for 09 - Finishes:					\$23,525.67		
Proposal Total					\$24,995.24		

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Daniel McGhinnis, Chief Information Officer

SUBJECT: Physical Access Control System Replacement

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 23, 2013

Executive Summary

The Village's current physical access control system is approximately 15 years old and in need of replacement. The current system is failing on a daily basis and is rendered obsolete by the manufacturer. Furthermore, the system has several limitations that have prevented the Village to maintain the system in-house and all configuration has to be conducted by an outside contractor.

Discussion

The IT Department sent out a request for proposal for the Cisco physical access system to 4 Cisco certified companies with only 2 companies responding to the request. Out of those companies, the IT Department selected the lowest vendor and was able to negotiate the overall cost down an additional \$8,600. As the Village looks beyond the physical access system, integration with current technology was incredibly important, as well as ease of use for the individuals responsible for changes to the system (ex. changing door unlock times, adding new card holders or replacing damaged cards). This system has the capability to integrate into our current video surveillance system and mass notification system, as well as the current phone system. This integration increases the capabilities and controls the Village has and reduces unnecessary equipment purchases (ex. remotes to unlock doors). It also provides the capability to extend the physical access controls out to our water towers and sewage treatment plants. Currently, the facilities that this system will replace are Fire Headquarters, Public Works, Village Hall, Well #4, and Evergreen water tower.

The following proposals were received:

IP Vision	\$86,407.45
Wachter	\$117,511.40
Sentinel	Declined to Quote
Parallel Technologies	Declined to Quote

Agreement Name: _____

Executed By: Juliana Maller

Regular Meeting 1/23/14

Page 33

An amount of \$82,000 was budgeted for this project between two different accounts. The additional funds of \$4,407.45 will come from savings realized in account 050-5020-472-03.37 due to other projects coming in under budget.

Recommended Action

Motion to approve the purchase of a Physical Access Control System with IP Vision in the amount not to exceed \$86,407.45 and authorize the Village Manager to prepare the necessary paperwork.

Attachments: IP Vision Quote

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$82,000.00	
Actual Cost:	\$86,407.45	
Account Number:	31-0000-466-13.31 (\$76,407.45)	
	50-5020-472-03.37 (\$10,000.00)	



November 7, 2013

Daniel McGhinnis
Chief Information Officer
2121 Lake Street
Hanover Park, IL 60103
(630)823-5670

RE: IPVision Response to Cisco Physical Access Control System RFP

Dear Mr. McGhinnis:

IPVision is pleased to present this response to the Village of Hanover Parks' Cisco Physical Access Control System RFP.

The Village of Hanover Park will benefit from the superior 100% Cisco Systems CPAM solution offered by IPVision for the following reasons which differentiate IPVision strategically and tactically from other potential suppliers:

Dedicated Physical Security practice; proven ability to deploy complex CPAM solutions

Long-Term Strategic Partnerships

Cisco: Village of Hanover Park and Cisco are already strategic partners relative to daily IT functions, including, networks, wireless, data center, VIDEO SURVEILLANCE, and more.

IPVision: IPVision has worked with the Village of Hanover Park on VIDEO SURVEILLANCE designs. This Cisco CPAM solution will fully integrate with the Cisco Video Surveillance standard and other Cisco platforms already established by the village.

Please call me at (708) 288-9851 to discuss any questions or comments you may have in regard to this proposal. We thank you for this opportunity.

Respectfully,

Jeffrey S. Woodward

Jeffrey S. Woodward
Sr. Solutions Architect
jwoodward@ipvis.com



VILLAGE OF HANOVER PARK, ILLINOIS REQUEST FOR PROPOSAL (RFP) FOR CISCO PHYSICAL ACCESS CONTROL SYSTEM

Submit Proposal to:

Village of Hanover Park
Attn: Daniel McGhinnis, Chief Information Officer
2121 Lake Street
Hanover Park, IL 60133
E-mail: dmcghinnis@hpil.org

Deadline – November 7, 2013 at 4:30pm



**Village of Hanover Park
Request for Proposal (RFP)
CISCO PHYSICAL ACCESS CONTROL SYSTEM**

I. Introduction:

The Village of Hanover Park is soliciting written proposals for a Cisco Physical Access Control System to serve Village facilities. The Village invites proposals for the Cisco Physical Access Control System from vendors that are Cisco Certified partners and have had experience in designing and providing these systems to municipalities of similar size and scope. The Village of Hanover Park reserves the right to reject any and all proposals submitted, to request additional information from all vendors, and to negotiate with one or more of the finalists regarding the terms of the engagement. The Village intends to select the vendor that, in its opinion, best meets the Village's needs, not necessarily the vendor whose costs are the lowest.

II. Community Profile:

Hanover Park is a suburban community located 30 miles northwest of Chicago. The Village has a population of 38,278 with a land area of over 6.71 square miles. The Village is located in both Cook and DuPage Counties.

Village departments include Administration, Community Development, Engineering, Finance, Fire, Human Resources, Information Technology, Police, and Public Works. The Village presently has 193 authorized full-time employees and 48 part-time employees (seasonal and permanent).

Hanover Park is largely a residential, middle-income, blue-collar community. The per capita income exceeds \$19,960. The median family income is \$63,590. With many diverse neighborhoods, as well as expanding commercial and industrial properties, Hanover Park is recognized for residential neighborhoods with the full range of housing values. It is accessible by many expressways, interstate highways and regional arterial roadways. A major commuter rail facility, including a reconstructed station, is located in central Hanover Park.

The Village website is located at: www.hpil.org.

III. Current Access Control System Description:

The Village of Hanover Park has multiple buildings. The Municipal Complex includes Village Hall, Public Works, Fire Headquarters, Evergreen Water Tower, and Well #4, that are all connected via fiber for data. There is an existing Honeywell NS2 Access Control System with HID Readers at physical doors currently being utilized. The backend control system will be replaced as part of this project and the Village will be utilizing the existing HID readers and door strikes to minimize costs.

Following is a list of current issues that need to be addressed:

- Replacement of backend control panels is required
- Installation of new server equipment as outlined in the parts list
- Single vendor installation/support is desired
- Integration with Cisco Video Surveillance System is desired as an optional cost
- Ethernet cabling to support the new physical access gateways will be handled by the internal staff, however, optional pricing to install should be included
- Connecting the gateway and reader module and door strikes will be the responsibility of the vendor

IV. RFP Documents

A spreadsheet showing the Cisco configuration including quantities/part numbers have been included with this RFP. The pricing must be based upon the system design and performance requirements of this RFP. The vendor must verify that the included configuration will meet the RFP criteria. The vendor will not offer alternate equipment. All documentation will be in electronic pdf format. The Village reserves the right to modify the part list after selecting a vendor. The Village shall not be responsible for any costs incurred by the vendor in preparing, submitting, or presenting its response to the RFP.

V. Vendor Qualifications

The vendor shall be a Cisco Certified Partner with the latest Cisco Certifications. The vendor must have experience installing Cisco equipment in a similar environment.

VI. Documentation

The successful vendor must provide as-built drawings of the final installation including a high level design overview and detailed wiring diagrams. A reference list with at least three (3) organizations must be included in the proposal.

VII. System Requirements

Physical Security Platform and Badge Designer

- Must be integrated into Active Directory
- Must be configured to function similar to the existing Honeywell Access Control System
- Must integrate with ADA doors
- Proper switch configuration based on Cisco's Best Practices is required
- Training on the system for the IT Department is required
- Integration with the existing Cisco VoIP phone system is required
- The system must integrate with the existing Syn-Apps system to unlock key doors within the facility when a tornado warning is activated.

VIII. Scope of Work:

The vendor must provide an implementation plan for all items listed under the system requirements section of this RFP. The successful vendor shall remove the existing access control system, provide cleanup of those areas, and must dispose of the old equipment in a responsible and legal manner. The vendor must use the included RFP documents for submitting price cost on equipment. A cost breakdown must include equipment price list, installation, configuration, and training. All software must be at the latest revision upon installation.

IX. Terms and Conditions:

Not all vendors making proposals may be interviewed. The vendors making proposals shall be responsible for the accuracy of the information supplied. The Village reserves the rights to negotiate and reject any proposal.

X. Schedule for Proposal Process:

The Village anticipates completing the RFP process and may select one or more vendors by November 15, 2013. The Village intends to conclude the process by this date; however, the Village reserves the right to modify the proposal process and dates as necessary.

XI. Submission Deadline and Contact Information

One (1) digital (Adobe® Portable Document Format preferred) copy of the response materials shall be submitted on or before **4:30 pm on November 7, 2013** by email or sent to:

Village of Hanover Park
Daniel McGhinnis, Chief Information Officer
Attn: **Cisco Physical Access Control System**

2121 Lake Street
Hanover Park, IL 60133
(630) 823-5670

Questions concerning this request should be submitted to Daniel McGhinnis, Chief Information Officer, by email (**dmcghinnis@hpil.org**) or in writing at the above address by 4:30 pm, November 4, 2013. Late submissions, faxes, or telephone proposals will not be accepted. The Village assumes no responsibility for formatting, transmission errors or blocked proposals or correspondence submitted via email.



Response to Village of Hanover Park, Illinois

Request for Proposal for Cisco Physical Access Control System

Prepared for:

Village of Hanover Park

**Mr. Daniel McGhinnis
CIO**

Prepared by:

IPVision, Inc.

Westmont, IL

**Mr. Jeff Woodward
Senior Systems Architect
jwoodward@ipvis.com
708-288-9851**

III. Current Access Control System Description:

The Village of Hanover Park has multiple buildings. The Municipal Complex includes Village Hall, Public Works, Fire Headquarters, Evergreen Water Tower, and Well #4, that are all connected via fiber for data. There is an existing Honeywell NS2 Access Control System with HID Readers at physical doors currently being utilized. The backend control system will be replaced as part of this project and the Village will be utilizing the existing HID readers and door strikes to minimize costs.

Following is a list of current issues that need to be addressed:

- Replacement of backend control panels is required
- Installation of new server equipment as outlined in the parts list
- Single vendor installation/support is desired
- Integration with Cisco Video Surveillance System is desired as an optional cost
- Ethernet cabling to support the new physical access gateways will be handled by the internal staff, however, optional pricing to install should be included
- Connecting the gateway and reader module and door strikes will be the responsibility of the vendor

IPVision understands and agrees to the description of the existing system above and what is expected.

IV. RFP Documents

A spreadsheet showing the Cisco configuration including quantities/part numbers have been included with this RFP. The pricing must be based upon the system design and performance requirements of this RFP. The vendor must verify that the included configuration will meet the RFP criteria. The vendor will not offer alternate equipment. All documentation will be in electronic pdf format. The Village reserves the right to modify the part list after selecting a vendor. The Village shall not be responsible for any costs incurred by the vendor in preparing, submitting, or presenting its response to the RFP.

The spreadsheet below includes the exact quantities/part numbers that were requested and the Professional Services to fulfill the “non-optional” requirements of Section III, VI, VII, and VIII of the RFP document. These services include VPN and onsite post installation support.

The professional services included in this spreadsheet are for BOTH the Cisco and ON Cisco components of the solution as per the original site visit in March 2012.

NOTE: Some of the part numbers that were requested have changed although the description was used to determine what was requested and appropriate pricing applied.

In addition, Cisco “CON-SNT-GWK9 SmartNet 8X5XNBD Cisco Physical Access” should be increased to 26 each and Cisco “CON-SNT-GWRDR SmartNet 8X5XNBD Cisco Physical Access” should be included for support on the reader modules at 52 each. These items will be included the optional spreadsheet bill of materials that should be considered necessary to the configuration to meet the requirements of the RFP.

IPVision offers a support helpdesk that offers the customer two options to enter a service ticket:

- Send a detailed email to us-support@ipvis.com
- Register and enter a ticket online at [IPVisionSupport](#)

  				
Cisco equipment as defined in RFP				
Part Number	Description	UNIT Price	Qty	Extended Price
CPS-MSP-1RU-K9	MSP 1-RU Cisco Physical Security MultiService Platform (Configure)	\$ 2,219.00	1	\$ 2,219.00
CIVS-HDD-1000	1TB SATA Drive for CIVS-MSP 2RU Platforms	\$ 520.00	1	\$ 520.00
CIAC-GW-K9	Cisco Physical Access Gateway	\$ 552.00	26	\$ 14,352.00
CIAC-GW-RDR	Cisco Physical Access Reader Module	\$ 379.00	52	\$ 19,708.00
CIAC-PAME-M64=	Cisco PAM 64 Module License	\$ 1,740.00	1	\$ 1,740.00
CIAC-PAME-M1X-K9	Cisco PAM Software Version 1.X (MSP)	\$ 4,650.00	1	\$ 4,650.00
CIAC-PAME-BD=	Cisco PAM Badge Designer and Enroller License	\$ 1,170.00	1	\$ 1,170.00
CIAC-PAME-EDI=	Cisco PAM Enterprise Data Integration License	\$ 3,600.00	1	\$ 3,600.00
CON-SNT-MSP1RUK9	SMARTNET 8X5XNBD MSP 1-RU Cisco Physi	\$ 229.00	1	\$ 229.00
CON-SNT-GWK9	SMARTNET 8X5XNBD Cisco Physical Access	\$ 66.00	1	\$ 66.00
CON-SAS-CIACPAMK	SW APP SUPP Cisco PAM Software Version 1.X (MSP)	\$ 1,025.00	1	\$ 1,025.00
CON-SAS-PAMBD	SW APP SUPP Cisco PAM Badge Designer	\$ 260.00	1	\$ 260.00
CON-SAS-PAMEDI	SW APP SUPP Cisco PAM Enterprise	\$ 769.00	1	\$ 769.00
CON-SAS-PAMM64	SW APP SUPP Cisco PAM 64 Module	\$ 385.00	1	\$ 385.00
CON-SAS-VSMFL1	SW APP SUPP CIVS-MS-1SCFL	\$ 25.00	1	\$ 25.00
IPV-Prox-2000	HID iClass 2000 prox cards	\$ 4.79	300	\$ 1,437.00
			Sub-Total	\$ 52,155.00
Professional Services based on scope as defined in RFP				
IPV-Engineer	IPVision engineer hour	\$ 125.00	96	\$ 12,000.00
IPV-Tech	IPVision technician hour	\$ 75.00	240	\$ 18,000.00
IPV-Training	IPVision end-user training	\$ 125.00	8	\$ 1,000.00
IPV-Project Mgmt	Project Management	\$ 125.00	32	\$ 4,000.00
IPV-Support	One year post installation support. Onsite and telephone support for Cisco Access Control	\$ 7,800.00	1	\$ 7,800.00
			Sub-Total	\$ 42,800.00
Cisco equipment & Professional Services per RFP		Total		\$94,955.00

Payment Terms:

Fifty percent (50%) due upon final physical installation of all hardware.

Fifty percent (50%) due upon final documentation delivery, final training completed and final overall Project acceptance.

The spreadsheet below includes the following sections:

- Professional services **OPTION** for integration with Cisco Video Surveillance System as requested in section III as **OPTIONAL Cost**. IPVision highly recommends this as part of the installation.
- Professional services **OPTION** to install Ethernet cabling to support new physical gateways as requested in section III. This price includes the cable as well.
- Additional SmartNet for gateways and reader modules beyond Cisco supplied list on RFP.
- 3rd party equipment identified as needed to fulfill the requirements per original walk thru in March 2012 when scope was 16 gateways and 28 reader modules to take over existing access control system and add 3 new additional doors. Based on new gateway/reader module numbers, additional components may be needed depending on originally installed equipment. Final site survey will determine EXACT components required. Final site survey may determine that additional components are required and will be quoted separately at that time.

					
Part Number	Description	UNIT Price	Qty	Extended Price	
Integration with Cisco VSOM option					
IPV-Engineer	IPVision engineer hour	\$ 125.00	32	\$ 4,000.00	
			Sub-Total	\$ 4,000.00	
Labor for network cabling Option					
IPV-6E-Plenum	CAT6E 23-4P UNS SOL Plenum Cable Drop < 328FT	\$ 280.00	26	\$ 7,280.00	
			Sub-Total	\$ 7,280.00	
Additional SMARTNET					
CON-SNT-GWK9	SMARTNET 8X5XNBD Cisco Physical Access	\$ 66.00	25	\$ 1,650.00	
CON-SNT-GWRDR	SMARTNET 8X5XNBD Cisco Physical Access	\$ 45.00	52	\$ 2,340.00	
			Sub-Total	\$ 3,990.00	
3rd Party Equip based on original walk thru/scope of 16 gateways/28 reader modules - subject to change on final walk thru					
IPV-HID-RP40	iCLASS RP40 MULTICLASS READER HID	\$ 228.00	5	\$ 1,140.00	
IPV-DSM1076M	DSM 1076M Door Contact Sensor	\$ 18.95	5	\$ 94.75	
IPV-DS150I	BOSCH DS150I REQUEST TO EXIT PIR,LIGHT GRAY	\$ 98.00	3	\$ 294.00	
IPV-TP160	Bosch TP160 Trim Plate DS150I 160	\$ 2.95	3	\$ 8.85	
IPV-LR100VDK	Field Installed Retrofit Kit - Rim Exit	\$ 479.84	2	\$ 959.69	
IPV-PT-2U	Power Transfer Loop, 3/8" Armored Stainless Steel Loop	\$ 36.00	2	\$ 72.00	
IPV-9600-S	HES 9600 surface mounted strike (push bar)	\$ 389.56	1	\$ 389.56	
IPV-Resistor Packs	Resistor packs for input devices	\$ 9.95	8	\$ 79.60	
IPV-4-element-Patch	4 Element Plenum (Access Control) patch Cable < 25FT	\$ 75.00	3	\$ 225.00	
IPV-16-2-Plenum	16-02 UNS STR Plenum Cable Drop < 328FT	\$ 145.00	10	\$ 1,450.00	
IPV-6E-6-Patch	CAT6E 23-4P UNS SOL Plenum Cable Drop < 10FT	\$ 25.00	26	\$ 650.00	
IPV-E-8-10	8" by 10" enclosure for Access Gateway	\$ 139.00	4	\$ 556.00	
IPV-Enclosure-24-24	24" x 24" STEEL ENCLOSURE lock and mounting plate	\$ 329.00	8	\$ 2,632.00	
IPV-AL1012ULACMCB	Eight (8) independently controlled 12VDC / 24VDC output power supply	\$ 326.35	10	\$ 3,263.50	
IPV-MISC	Miscellaneous cables, hooks, conduit, as needed	\$ 750.00	1	\$ 750.00	
			Sub-Total	\$ 12,564.95	
			Total	\$ 27,834.95	

V. Vendor Qualifications

The vendor shall be a Cisco Certified Partner with the latest Cisco Certifications. The vendor must have experience installing Cisco equipment in a similar environment.

IPVision does have a great deal of experience installing Cisco equipment in a similar environment and our ATP Physical Security Certification renewal has been inserted below.



From: atp-program@cisco.com
Date: January 6, 2013, 6:08:06 AM MST
To: bgreen@IPVis.com
Cc: atp-vs-AMERICAS@cisco.com, michollo@cisco.com
Subject: IPVISION INC renews ATP - Physical Security in USA.

Effective Renewal Date: 05 January 2013

IPVISION INC has been officially renewed as a Cisco ATP - Physical Security Partner in USA.

IPVISION INC has again met the resource requirements for the ATP - Physical Security program and has demonstrated its qualifications to sell, install, and support customers with ATP - Physical Security products and solutions in USA.

In recognition of this achievement, Cisco will continue to recognize your company as having achieved this ATP designation in the Cisco Partner Locator at <http://www.cisco.com/go/partnerlocator>. Further upon request, Cisco will send a PDF certificate via email to your company. Please review and submit this online form at <http://www.cisco.com/go/partnerkits/ps-renew> to ensure your company information is correct and that the PDF certificate is emailed to the correct address.

Please also be sure to visit the Channel Partner Program Welcome Kit at <http://www.cisco.com/go/partnerkits>. This online partner resource contains tools to help you take full advantage of your partner benefits, as well as a full range of partner enablement assets to help you build and promote your business.

Cisco values the ongoing commitment and expertise that IPVISION INC has demonstrated and looks forward to continuing this valuable relationship.

This qualification for the ATP - Physical Security program is due for renewal on 30 January 2014.

Sincerely,

Cisco ATP Program Office

You received this email message due to your participation in the Cisco Channel Partner Program. Privacy Statement: www.cisco.com/go/privacy Read our privacy notice.

VI. Documentation

The successful vendor must provide as-built drawings of the final installation including a high level design overview and detailed wiring diagrams. A reference list with at least three (3) organizations must be included in the proposal.

IPVision agrees to provide as built drawings and configuration details per the above request.

Reference	List Equipment Models
Client	Panduit Corporation
Contact	Joseph Waldvogel
Title	Regional Security Manager
Phone #	(708) 532-1800
E-mail	JEW@panduit.com
<p>Comments: IPVision provides 100% installation and support for Panduit Global Security as well as for the world HQ right here in Tinley Park.</p> <p>http://www.securitysales.com/channel/system-integration/articles/2011/09/integrated-operations-how-panduit-did-it.aspx</p> <p>Cisco Video Surveillance Cisco Access Control HID readers Cisco Cameras AXIS cameras</p>	

Reference	List Equipment Models
Client	NIPPON Express
Contact	Homer Coble
Title	
Phone #	630 860-6712
E-mail	Homer_Coble@nittsu.com
<p>Comments:</p> <p>Nippon had this Cisco solution installed in their Chicago, IL locations. Similar to Panduit, Nippon has standardized on the Cisco Physical Security integrated platform of both Access Control and Video Surveillance.</p>	

Reference	List Equipment Models
Client	Kansas City Police Department
Contact	Sherry Abernathy
Title	Director
Phone #	816-413-3584
E-mail	Sherry.abernathy@kcpd.org

Comments:

Cisco Video Surveillance at several Police Sub Stations and at the main precinct office

Reference	List Equipment Models
<i>Client</i>	<i>Sahuarita USD</i>
<i>Contact</i>	<i>Scott Boone</i>
<i>Title</i>	<i>Director</i>
<i>Phone #</i>	<i>520-625-3502</i>
<i>E-mail</i>	<i>sboone@sahuarita.net</i>
Comments:	
<i>Sahuarita SD has many campuses and they are all using AXIS Cameras and ONSSI Software.</i>	

In addition to these references, please note a partial list of other Cisco Physical Security customers:

UNO Charter Schools, Chicago
 Fremont SD #79
 Evanston High School, Evanston, IL
 Dannon Yogurt
 Chobani Yogurt
 Green Mountain Coffee Roaster
 DHL
 Kansas City Police Department
 Missouri Department of Transportation

VII. System Requirements

Physical Security Platform and Badge Designer

- Must be integrated into Active Directory
- Must be configured to function similar to the existing Honeywell Access Control System
- Must integrate with ADA doors
- Proper switch configuration based on Cisco's Best Practices is required
- Training on the system for the IT Department is required
- Integration with the existing Cisco VoIP phone system is required
- The system must integrate with the existing Syn-Apps system to unlock key doors within the facility when a tornado warning is activated.

IPVision agrees to the system requirements above. IPVision will need input from the IT Department in order to integrate CPAM to Active Directory, integration to existing Cisco VOIP, and to integrate with Syn-Apps.

VIII. Scope of Work:

The vendor must provide an implementation plan for all items listed under the system requirements section of this RFP. The successful vendor shall remove the existing access control system, provide cleanup of those areas, and must dispose of the old equipment in a responsible and legal manner. The vendor must use the included RFP

documents for submitting price cost on equipment. A cost breakdown must include equipment price list, installation, configuration, and training. All software must be at the latest revision upon installation.

IPVision agrees with the above scope of work section and will provide project management to ensure a successful project with minimal disruption to the employees and residents of Hanover Park.

Once job is let, IPVision will assign a project manager to further develop and implement and implementation plan in collaboration with the Hanover Park team to include but not limited to the following:

- **Must be integrated into Active Directory**
 - Work with the IT department to acquire necessary IP information for the CPAM server and have ports configured to bring CPAM server online.
 - Once server is online, collaborate with the IT department to integrate to existing Active Directory in order to populate the database.
- **Must be configured to function similar to the existing Honeywell Access Control System**
 - IPVision engineer will need access to existing Honeywell Access Control System and also get key information from Hanover Park stakeholders on what they expect CPAM system functionality.
 - Make appropriate software configuration within CPAM to meet expectations and test same once hardware is brought online.
- **Must integrate with ADA doors**
 - Review sequence of operations with Hanover Park stakeholders
 - Wire, program, and test ADA doors to function as specified.
 - Programming from the Hanover Village ADA Door contractor may be required and is not included
- **Proper switch configuration based on Cisco's Best Practices is required**
 - IPVision engineer will collaborate with IT department on how to provision ports for the access control system.
 - Assumption is that Hanover Park IT will configure the switch ports and IPVision will connect to it and confirm connectivity.
- **Training on the system for the IT Department is required**
 - IPVision engineer will meet with IT department and other stakeholders if necessary to determine agenda for training and conduct same.
 - Up to 8 hours of training is included in this proposal
- **Integration with the existing Cisco VoIP phone system is required**
 - IPVision engineer to work with IT department to identify what level of integration is needed and available.
 - Once exact integration is agreed upon, IPVision engineer will make appropriate configuration and test with IT department.
 - Soft key integration for door operation on Cisco VoIP phones is included
- **The system must integrate with the existing Syn-Apps system to unlock key doors within the facility when a tornado warning is activated.**
 - IPVision engineer will determine once on site if integration can be done via software or via dry contact closure and make appropriate configurations changes and test same.

IX. Terms and Conditions:

Not all vendors making proposals may be interviewed. The vendors making proposals shall be responsible for the accuracy of the information supplied. The Village reserves the rights to negotiate and reject any proposal.

IPVision understands and agrees

X. Schedule for Proposal Process:

The Village anticipates completing the RFP process and may select one or more vendors by November 15, 2013. The Village intends to conclude the process by this date; however, the Village reserves the right to modify the proposal process and dates as necessary.

IPVision understands and agrees


Cisco equipment as defined in RFP

Part Number	Description	UNIT Price	Qty	Extended Price
CPS-MSP-1RU-K9	MSP 1-RU Cisco Physical Security MultiService Platform (Configure)	\$ 2,219.00	1	\$ 2,219.00
CIVS-HDD-1000	1TB SATA Drive for CIVS-MSP 2RU Platforms	\$ 520.00	1	\$ 520.00
CIAC-GW-K9	Cisco Physical Access Gateway	\$ 552.00	57	\$ 31,464.00
CIAC-GW-RDR	Cisco Physical Access Reader Module	\$ 379.00	0	\$ -
CIAC-PAME-M64=	Cisco PAM 64 Module License	\$ 1,740.00	1	\$ 1,740.00
CIAC-PAME-M1X-K9	Cisco PAM Software Version 1.X (MSP)	\$ 4,650.00	1	\$ 4,650.00
CIAC-PAME-BD=	Cisco PAM Badge Designer and Enroller License	\$ 1,170.00	1	\$ 1,170.00
CIAC-PAME-EDI=	Cisco PAM Enterprise Data Integration License	\$ 3,600.00	1	\$ 3,600.00
CON-SNT-MSP1RUK9	SMARTNET 8X5XNBD MSP 1-RU Cisco Physi	\$ 229.00	1	\$ 229.00
CON-SNT-GWK9	SMARTNET 8X5XNBD Cisco Physical Access	\$ 66.00	1	\$ 66.00
CON-SAS-CIACPAMK	SW APP SUPP Cisco PAM Software Version 1.X (MSP)	\$ 1,025.00	1	\$ 1,025.00
CON-SAS-PAMBD	SW APP SUPP Cisco PAM Badge Designer	\$ 260.00	1	\$ 260.00
CON-SAS-PAMEDI	SW APP SUPP Cisco PAM Enterprise	\$ 769.00	1	\$ 769.00
CON-SAS-PAMM64	SW APP SUPP Cisco PAM 64 Module	\$ 385.00	1	\$ 385.00
CON-SAS-VSMFL1	SW APP SUPP CIVS-MS-1SCFL	\$ 25.00	1	\$ 25.00
IPV-Prox-2000	HID iClass 2000 prox cards	\$ 4.79	300	\$ 1,437.00
			Sub-Total	\$ 49,559.00

Professional Services based on scope as defined in RFP

IPV-Engineer	IPVision engineer hour	\$ 125.00	48	\$ 6,000.00
IPV-Tech	IPVision technician hour	\$ 75.00	160	\$ 12,000.00
IPV-Training	IPVision end-user training	\$ 125.00	8	\$ 1,000.00
IPV-Project Mgmt	Project Management	\$ 125.00	16	\$ 2,000.00
IPV-Support	One year post installation support. Onsite and telephone support for Cisco Access Control	\$ 7,800.00	0	\$ -
			Sub-Total	\$ 21,000.00

Integration with Cisco VSOM option

IPV-Engineer	IPVision engineer hour	\$ 125.00	0	\$ -
			Sub-Total	\$ -

Labor for network cabling Option

IPV-6E-Plenum	CAT6E 23-4P UNS SOL Plenum Cable Drop < 328FT	\$ 280.00	0	\$ -
			Sub-Total	\$ -

Additional SMARTNET

CON-SNT-GWK9	SMARTNET 8X5XNBD Cisco Physical Access	\$ 66.00	57	\$ 3,762.00
CON-SNT-GWRDR	SMARTNET 8X5XNBD Cisco Physical Access	\$ 45.00	0	\$ -
			Sub-Total	\$ 3,762.00

3rd Party Equip based on original walk thru/scope of 16 gateways/28 reader modules - subject to change on final walk thru

IPV-HID-RP40	iCLASS RP40 MULTICLASS READER HID	\$ 228.00	5	\$ 1,140.00
IPV-DSM1076M	DSM 1076M Door Contact Sensor	\$ 18.95	5	\$ 94.75
IPV-DS150I	BOSCH DS150I REQUEST TO EXIT PIR,LIGHT GRAY	\$ 98.00	3	\$ 294.00
IPV-TP160	Bosch TP160 Trim Plate DS150I 160	\$ 2.95	3	\$ 8.85
IPV-LR100VDK	Field Installed Retrofit Kit - Rim Exit	\$ 479.84	2	\$ 959.69
IPV-PT-2U	Power Transfer Loop, 3/8" Armored Stainless Steel Loop	\$ 36.00	2	\$ 72.00
IPV-9600-S	HES 9600 surface mounted strike (push bar)	\$ 389.56	1	\$ 389.56
IPV-Resistor Packs	Resistor packs for input devices	\$ 9.95	8	\$ 79.60
IPV-4-element-Patch	4 Element Plenum (Access Control) patch Cable < 25FT	\$ 75.00	5	\$ 375.00

IPV-16-2-Plenum	16-02 UNS STR Plenum Cable Drop < 328FT	\$ 145.00	0	\$ -
IPV-6E-6-Patch	CAT6E 23-4P UNS SOL Plenum Cable Drop < 10FT	\$ 25.00	0	\$ -
IPV-E-8-10	8" by 10" enclosure for Access Gateway	\$ 139.00	57	\$ 7,923.00
IPV-Enclosure-24-24	24" x 24" STEEL ENCLOSURE lock and mounting plate	\$ 329.00	0	\$ -
IPV-AL1012ULACMCB	Eight (8) independently controlled 12VDC / 24VDC output power supply	\$ 326.35	0	\$ -
IPV-MISC	Miscellaneous cables, hooks, conduit, as needed	\$ 750.00	1	\$ 750.00
			Sub-Total	\$ 12,086.45

Grand Total	\$ 86,407.45
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Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Authorize the continued participation in NIMEC and authorize the Village Manager or her designee to approve a contract with the lowest cost electricity provider

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 23, 2014

Executive Summary

Authorize the Continued Participation in the Northern Illinois Municipal Electric Cooperative (NIMEC) and Authorize the Village Manager or her Designee to Approve a Contract with the Lowest Cost Electricity Provider

Discussion

On December 6, 2006, the Village of Hanover Park selected the Northern Illinois Municipal Electric Cooperative (NIMEC) to serve as the Village's broker relative to the acquisition of electrical energy. NIMEC is an experienced energy broker and their municipal cooperative has approximately 140 members. This pool allows NIMEC's members to secure more competitive pricing based on higher volumes than can be provided to a single municipality.

During the month of August, 2008, the Village entered into a three year contract with NIMEC to be a part of a bid process to provide electrical power to the Village's lift stations and water pumps from June 2009 through May 2012. In May of 2010, the Village entered into another agreement with NIMEC to provide electrical power to the Village's street lights. Both of these contracts are in need of renewal. In previous years bids ranged from one to three years, but currently all potential suppliers will be offering only one year rates.

To participate in the bidding process, which starts for the Village's lift stations as early as the beginning of February, the Village Manager needs authority to sign a contract with the lowest cost electricity provider within hours of the bids being received by NIMEC. The bidding for the Village's streetlights will not occur until the end of May or the beginning of June.

Agreement Name: _____

Executed By: _____ Regular Meeting 1/23/14

Recommended Action

Move to approve draft Resolution Authorizing the Continued Participation in the Northern Illinois Municipal Electric Cooperative (NIMEC) and Authorizing the Village Manager or her Designee to Approve a Contract with the Lowest Cost Electricity Provider.

Attachments: Resolution

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

RESOLUTION NO.R-14-

**A RESOLUTION AUTHORIZING
THE CONTINUED PARTICIPATION IN THE
NORTHERN ILLINOIS MUNICIPAL ELECTRIC COOPERATIVE (NIMEC) AND
AUTHORIZING THE VILLAGE MANAGER OR HER DESIGNEE TO APPROVE A
CONTRACT WITH THE LOWEST COST ELECTRICITY PROVIDER**

WHEREAS, on January 2, 2007, the State of Illinois implemented a plan to deregulate Commonwealth Edison; and

WHEREAS, under the aforementioned deregulation plan, Commonwealth Edison no longer generates electricity for its customers, but continues to provide electric power through its distribution system; and

WHEREAS, as a result of this deregulation, electricity is purchased based on market price, and Exelon, the parent company of Commonwealth Edison, is no longer the sole supplier of electricity in Northern Illinois, resulting in new electricity suppliers competing against Exelon, and competitive market forces dictating the price of electricity; and

WHEREAS, the Village of Hanover Park selected the Northern Illinois Municipal Electric Cooperative (NIMEC) on December 6, 2006 to serve as the Village's broker relative to the acquisition of electrical energy due to NIMEC'S municipal experience and the fact that NIMEC is a municipal cooperative which will be pooling the energy needs of members of the cooperative in order to secure more competitive pricing based on higher volumes than can be provided individually to a single municipality; and

WHEREAS, NIMEC has grown to a majority of 140 municipal members with electric energy purchases in excess of \$20 million; and

WHEREAS, the Village Manager or her designee will need to have the authority to sign a new contract with the electricity provider which is deemed most favorable for the Village within hours of the bids being received by NIMEC on or before May 31, 2014.

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Hanover Park, Illinois, as follows:

SECTION 1: That the Northern Illinois Municipal Electric Cooperative (NIMEC) is hereby appointed as the Village's broker for purposes of obtaining a supply of electricity for the Village's municipal needs, and the Village Manager or their designee is hereby directed to take all actions necessary to establish said broker relationship.

SECTION 2: That the Village Manager or her designee is authorized to discuss and negotiate energy rates directly with suppliers in an effort to secure a lower energy cost for the Village of Hanover Park.

SECTION 3: That in light of the time constraints applicable to the acceptance of a competitive bid for a supply of electricity, once the bids are received by NIMEC, the Village Manager is hereby authorized to sign the contract with the lowest bidder, provided the bid is at a rate that is less than what is being offered through Commonwealth Edison.

SECTION 4: This Resolution shall be in full force and effect from and after this resolution's passage and approval in the manner provided by law.

ADOPTED this day of , 2014, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Village President

Attest: _____

Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: January 23, 2014

Recommended Action

Approve Warrant SWS219 in the amount of \$986,730.65

Approve Warrant SW662 in the amount of \$1,135,102.03

JM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____ Regular Meeting 1/23/14

Wednesday, January 15, 2014

Paid In Advance

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VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL								
	SWS219		28	12/20/2013	001-0000-210.00-00	12/13 #2 P/R	CHECK #:	90	397,633.74
							VENDOR TOTAL *		397,633.74
002566	BANK OF NEW YORK								
	SWS219		04	12/20/2013	050-5020-472.03-97	11/13 JAWA OPERAT/MAINT	CHECK #:	99	226,651.00
	SWS219		04	12/20/2013	050-5070-474.03-82	11/13 JAWA FIXED COSTS	CHECK #:	99	79,904.00
							VENDOR TOTAL *		306,555.00
009051	IL DEPARTMENT OF REVENUE								
	SWS219		28	12/20/2013	001-0000-211.03-00	IL W/H 12/13 #2 P/R	CHECK #:	91	26,859.58
							VENDOR TOTAL *		26,859.58
026010	IL EPA								
L17-1024	SWS219		04	12/26/2013	050-5070-474.01-18	IEPA PRINCIPAL PYMT #28	CHECK #:	100	50,498.72
L17-1024	SWS219		04	12/26/2013	050-5070-474.01-21	IEPA INTEREST PAYMENT #28	CHECK #:	100	8,270.12
							VENDOR TOTAL *		58,768.84
028762	IL FUNDS								
	SWS219		04	12/20/2013	001-0000-211.05-00	12/13 POL PEN CONTRIB #2	CHECK #:	93	18,550.30
	SWS219		04	12/20/2013	001-0000-211.05-01	12/13 FIRE PEN CONTRIB #2	CHECK #:	92	10,108.89
							VENDOR TOTAL *		28,659.19
009537	INTERNAL REVENUE SERVICE								
	SWS219		28	12/20/2013	001-0000-211.01-00	FED W/H 12/13 #2 P/R	CHECK #:	96	77,395.87
	SWS219		28	12/20/2013	001-0000-211.02-00	EMPL FICA 12/13 #2 P/R	CHECK #:	96	36,139.50
	SWS219		28	12/20/2013	001-0000-211.02-00	VLG FICA 12/13 #2 P/R	CHECK #:	96	36,139.49
							VENDOR TOTAL *		149,674.86
003801	SABATINO, VALERIE								
	SWS219		00	12/27/2013	001-0820-421.02-31	REIMB-UNIFORM BOOTS	CHECK #:	116214	95.50
							VENDOR TOTAL *		95.50
027557	STATE DISBURSEMENT FUND								
	SWS219		28	12/20/2013	001-0000-211.00-00	12/13 #2 P/R MAINTENANCE	CHECK #:	97	1,978.64
							VENDOR TOTAL *		1,978.64
003444	U.S. POSTAL SERVICE CAPS SERVICE								
	SWS219		04	12/24/2013	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #:	101	627.20
							VENDOR TOTAL *		627.20
008760	VANTAGEPOINT TRANSFER AGENTS-457								
	SWS219		28	12/20/2013	001-0000-211.09-00	DEDUCTION 12/13 #2 P/R	CHECK #:	98	13,759.24
	SWS219		28	12/20/2013	001-0000-211.09-00	DEDUCTION 12/13 #2 P/R	CHECK #:	98	1,449.30
							VENDOR TOTAL *		15,208.54
014274	VILLAGE OF HANOVER PARK PETTY CASH								

Wednesday, January 15, 2014

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VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
	SWS219		00	12/18/2013	001-0410-414.03-71	IAMMA CONFERENCE FEE	CHECK #: 116085		25.00
	SWS219		00	12/18/2013	001-0410-414.03-72	MILEAGE EXPENSE-KRAUSER	CHECK #: 116085		12.58
	SWS219		00	12/18/2013	001-0410-414.03-72	TOLLS-TOLLWAY AUTH MEETNG	CHECK #: 116085		1.90
	SWS219		00	12/18/2013	001-0460-414.03-91	STAARS SUPPLIES	CHECK #: 116085		3.64
	SWS219		00	12/18/2013	001-0660-416.03-72	MILEAGE EXPENSE-OBERLE	CHECK #: 116085		5.31
	SWS219		00	12/18/2013	001-0710-420.03-72	11/13 MILEAGE-DUBIEL	CHECK #: 116085		25.43
	SWS219		00	12/18/2013	001-0730-420.03-71	NWBOCA MEETING-MEDRANO	CHECK #: 116085		20.00
	SWS219		00	12/18/2013	001-0730-420.03-71	NWBOCA MEETING-SAXTON	CHECK #: 116085		20.00
	SWS219		00	12/18/2013	001-0730-420.03-71	NWBOCA MEETING-HESS	CHECK #: 116085		20.00
	SWS219		00	12/18/2013	001-0810-421.03-71	MEETING FEE-GATZ	CHECK #: 116085		25.00
	SWS219		00	12/18/2013	001-0810-421.03-71	MEETING FEE-CORTESE	CHECK #: 116085		20.00
	SWS219		00	12/18/2013	001-0810-421.03-71	MEETING FEE-GATZ	CHECK #: 116085		20.00
	SWS219		00	12/18/2013	001-0810-421.03-71	MEETING FEE-WEBB, PEREZ	CHECK #: 116085		40.00
	SWS219		00	12/18/2013	001-0810-421.03-71	MEETING FEE-CORTESE	CHECK #: 116085		25.00
	SWS219		00	12/18/2013	001-0810-421.03-71	MEETING SUPPLIES	CHECK #: 116085		19.47
	SWS219		00	12/18/2013	001-0810-421.03-71	MEETING SUPPLIES	CHECK #: 116085		37.69
	SWS219		00	12/18/2013	001-0820-421.03-71	MEETING FEE-PEREZ	CHECK #: 116085		10.00
	SWS219		00	12/18/2013	001-0820-421.03-71	MEALS EXPENSE-SKONIECZNA	CHECK #: 116085		8.81
	SWS219		00	12/18/2013	001-0820-421.03-71	MEALS EXPENSE-GARCIA	CHECK #: 116085		49.35
	SWS219		00	12/18/2013	001-0820-421.03-72	COURT MILEAGE-WEIL	CHECK #: 116085		31.64
	SWS219		00	12/18/2013	001-0820-421.03-72	COURT MILEAGE-WEIL	CHECK #: 116085		31.64
	SWS219		00	12/18/2013	001-0820-421.03-72	COURT MILEAGE-WEIL	CHECK #: 116085		31.64
	SWS219		00	12/18/2013	001-0830-421.03-71	MEALS EXPENSE-GRANIAS	CHECK #: 116085		15.74
	SWS219		00	12/18/2013	001-0830-421.03-71	MEALS EXPENSE-GNIEWOSZ	CHECK #: 116085		12.15
	SWS219		00	12/18/2013	001-0830-421.03-72	COURT MILEAGE-CONWAY	CHECK #: 116085		17.52
	SWS219		00	12/18/2013	001-0830-421.03-72	COURT MILEAGE-CONWAY	CHECK #: 116085		31.64
	SWS219		00	12/18/2013	001-0830-421.03-72	COURT MILEAGE-CONWAY	CHECK #: 116085		24.86
	SWS219		00	12/18/2013	001-0830-421.03-72	COURT MILEAGE-CONWAY	CHECK #: 116085		24.86
	SWS219		00	12/18/2013	001-0840-421.03-72	MILEAGE EXPENSE-ROSSI	CHECK #: 116085		16.95
	SWS219		00	12/18/2013	001-0850-421.03-71	MEETING FEE-NOWAK	CHECK #: 116085		15.00
	SWS219		00	12/18/2013	050-5050-473.02-27	MISC SUPPLIES	CHECK #: 116085		3.83
	SWS219		00	12/18/2013	050-5050-473.02-27	COFFEE SUPPLIES	CHECK #: 116085		22.91
							VENDOR TOTAL *		669.56

TOTAL EXPENDITURES ****

986,730.65

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0700300	00	A & D TOTAL PLUMBING					
21819		SW662	00 01/13/2014	001-0640-416.03-34	FH#2 SEWER REPAIRS	275.00	
21829		SW662	00 01/15/2014	001-0730-420.03-61	12/13 PLUMBING INSPECTION	2,850.00	
					VENDOR TOTAL *	3,125.00	
0005705	00	ACRES GROUP INC					
173231		SW662 140060	00 01/01/2014	013-0000-445.03-51	SNOW REMOVAL-ASTOR AVE	1,055.00	
173230		SW662 140061	00 01/01/2014	014-0000-446.03-51	SNOW REMOVAL-MARK THOMAS	1,242.00	
					VENDOR TOTAL *	2,297.00	
0005309	00	ADVENT SYSTEMS INC					
102918		SW662	00 01/15/2014	001-0470-414.03-36	PD ACCESS CONTROL MAINT	4,323.00	
102918		SW662	00 01/15/2014	001-0470-414.03-36	CCTV SYSTEM MAINT	5,547.00	
					VENDOR TOTAL *	9,870.00	
0002318	00	ADVOCATE OCCUPATIONAL HEALTH					
348974		SW662	00 01/13/2014	001-0440-414.03-65	NEW HIRE FF PHYSICAL	412.34	
348971		SW662	00 01/13/2014	001-0440-414.03-65	NEW HIRE FF PHYSICAL	412.34	
348832		SW662	00 01/13/2014	001-0440-414.03-65	NEW HIRE FF PHYSICAL	72.88	
348975		SW662	00 01/13/2014	001-0440-414.03-65	NEW HIRE FF PHYSICAL	423.80	
348977		SW662	00 01/13/2014	001-0440-414.03-65	NEW HIRE FF PHYSICAL	151.07	
349022		SW662	00 01/13/2014	001-0440-414.03-65	NEW HIRE FF PHYSICAL	423.80	
349024		SW662	00 01/13/2014	001-0440-414.03-65	NEW HIRE FF PHYSICAL	423.80	
349077		SW662	00 01/13/2014	001-0440-414.03-65	NEW HIRE FF PHYSICAL	136.31	
					VENDOR TOTAL *	2,456.34	
0003893	00	AECOM					
2737405777		SW662 140001	00 01/03/2014	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	3,043.60	
					VENDOR TOTAL *	3,043.60	
0025890	00	AIR ONE EQUIPMENT, INC.					
92222		SW662	00 01/13/2014	001-0720-420.02-33	FACEPIECE ASSEMBLY	325.00	
92406		SW662	00 01/13/2014	001-0720-420.03-36	METER CALIBRATION	35.00	
					VENDOR TOTAL *	360.00	
0005092	00	ALPHA BUILDING MAINTENANCE SERV					
14482		SW662 140044	00 01/01/2014	001-0640-416.03-36	1/14 CLEANING SERVICE	5,434.00	
					VENDOR TOTAL *	5,434.00	
0000895	00	ALPHABET SHOP					
42014		SW662	00 01/13/2014	001-0640-416.02-27	SIGNS	525.00	
					VENDOR TOTAL *	525.00	
0001073	00	AMERICAN PLANNING ASSOCIATION					
235035-13106		SW662	00 01/13/2014	001-0920-419.02-13	MEMBERSHIP RENEWAL-BOWMAN	408.00	
					VENDOR TOTAL *	408.00	
0023012	00	ANDRES MEDICAL BILLING, LTD					
132391		SW662	00 01/15/2014	001-0000-323.12-00	12/13 AMB BILLING CHARGES	1,999.81	
					VENDOR TOTAL *	1,999.81	
0004794	00	ANDY FRAIN SERVICES INC					

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0004794	00	ANDY FRAIN SERVICES INC							
178367	SW662		00	01/15/2014	001-0820-421.03-36	12/13 CROSSING GUARD SERV	2,966.40		
						VENDOR TOTAL *	2,966.40		
0027255	00	APPLIED CONTROLS INC							
9063	SW662		00	01/13/2014	001-0640-416.03-34	HVAC CONTROL REPAIR	1,115.00		
						VENDOR TOTAL *	1,115.00		
0005386	00	ARC DISPOSAL-REPUBLIC SVC #551							
10607274	SW662		00	01/13/2014	035-0000-461.03-51	WASTE REMOVAL-GREENBROOK	451.38		
						VENDOR TOTAL *	451.38		
0005940	00	ARFMANN MARKETING LLC							
9125	SW662		00	01/15/2014	001-0820-421.02-27	MCGRUFF SUPPLIES	603.90		
						VENDOR TOTAL *	603.90		
0001282	00	ARTISTIC ENGRAVING							
7594	SW662		00	01/13/2014	001-0720-420.02-31	FF BADGE	92.90		
						VENDOR TOTAL *	92.90		
0010236	00	ASR - KALE UNIFORMS							
I8017552	SW662	140043	00	09/17/2013	001-0820-421.02-31	POLICE UNIFORMS	107.30		
I8017635	SW662	140043	00	09/17/2013	001-0820-421.02-31	POLICE UNIFORMS	149.52		
I8017746	SW662	140043	00	09/17/2013	001-0820-421.02-31	POLICE UNIFORMS	774.46		
I8018300	SW662	140043	00	09/18/2013	001-0820-421.02-31	POLICE UNIFORMS	198.90		
I8018307	SW662	140043	00	09/18/2013	001-0820-421.02-31	POLICE UNIFORMS	112.50		
I8018815	SW662	140043	00	09/20/2013	001-0820-421.02-31	POLICE UNIFORMS	395.15		
I8019424	SW662	140043	00	09/24/2013	001-0820-421.02-31	POLICE UNIFORMS	312.76		
I8019762	SW662	140043	00	09/25/2013	001-0820-421.02-31	POLICE UNIFORMS	104.80		
I8019823	SW662	140043	00	09/25/2013	001-0820-421.02-31	POLICE UNIFORMS	132.75		
I8020675	SW662	140043	00	10/01/2013	001-0820-421.02-31	POLICE UNIFORMS	280.18		
I8020686	SW662	140043	00	10/01/2013	001-0820-421.02-31	POLICE UNIFORMS	250.11		
I8020944	SW662	140043	00	10/02/2013	001-0820-421.02-31	POLICE UNIFORMS	433.38		
I8021027	SW662	140043	00	10/03/2013	001-0820-421.02-31	POLICE UNIFORMS	36.45		
I8021203	SW662	140043	00	10/04/2013	001-0820-421.02-31	POLICE UNIFORMS	309.73		
I8021260	SW662	140043	00	10/04/2013	001-0820-421.02-31	POLICE UNIFORMS	216.42		
I8027253	SW662	140043	00	11/07/2013	001-0820-421.02-31	POLICE UNIFORMS	30.83		
I8033014	SW662	140043	00	12/13/2013	001-0820-421.02-31	POLICE UNIFORMS	303.84		
I8033913	SW662	140043	00	12/18/2013	001-0820-421.02-31	POLICE UNIFORMS	400.47		
I8034116	SW662	140043	00	12/19/2013	001-0820-421.02-31	POLICE UNIFORMS	29.44		
I8034117	SW662	140043	00	12/19/2013	001-0820-421.02-31	POLICE UNIFORMS	33.98		
I8034346	SW662	140043	00	12/20/2013	001-0820-421.02-31	POLICE UNIFORMS	99.95		
I8035987	SW662	140043	00	12/30/2013	001-0820-421.02-31	POLICE UNIFORMS	339.39		
I8036971	SW662	140043	00	01/07/2014	001-0820-421.02-31	POLICE UNIFORMS	110.83		
I8037197	PI0669	140043	00	01/09/2014	001-0820-421.02-31	POLICE UNIFORMS	13.75		
I8016783	SW662	140043	00	09/11/2013	001-0850-421.02-31	POLICE UNIFORMS	197.90		
I8017702	SW662	140043	00	09/17/2013	001-0850-421.02-31	POLICE UNIFORMS	456.61		
I8019683	SW662	140043	00	09/25/2013	001-0850-421.02-31	POLICE UNIFORMS	236.50		
I8020690	SW662	140043	00	10/01/2013	001-0850-421.02-31	POLICE UNIFORMS	692.65		
I8022409	SW662	140043	00	10/11/2013	001-0850-421.02-31	POLICE UNIFORMS	18.78		

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND- ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0010236	00	ASR - KALE UNIFORMS							
I8032928	SW662	140043	00	12/12/2013	001-0850-421.02-31	POLICE UNIFORMS	104.25		
I8017529	SW662	140043	00	09/17/2013	001-0870-421.02-31	POLICE UNIFORMS	22.70		
I8019338	SW662	140043	00	09/23/2013	001-0870-421.02-31	POLICE UNIFORMS	164.60		
I8020332	SW662	140043	00	09/27/2013	001-0870-421.02-31	POLICE UNIFORMS	22.38		
I8020333	SW662	140043	00	09/27/2013	001-0870-421.02-31	POLICE UNIFORMS	81.00		
I8021312	SW662	140043	00	10/04/2013	001-0870-421.02-31	POLICE UNIFORMS	248.25		
I8036369	SW662	140043	00	01/02/2014	001-0870-421.02-31	POLICE UNIFORMS	79.50		
						VENDOR TOTAL *	7,502.01		
0025706	00	ASSOC. OF POLICE SOCIAL WORKERS							
	SW662		00	01/15/2014	001-0840-421.02-13	2014 MEMBERSHIP-ROSSI	40.00		
						VENDOR TOTAL *	40.00		
0001238	00	ASSOCIATED BAG COMPANY							
N254016	SW662		00	01/13/2014	001-0850-421.02-35	EVIDENCE BAGS	296.04		
						VENDOR TOTAL *	296.04		
0001149	00	AT&T							
630Z9901125160	SW662		00	01/13/2014	001-0470-414.03-11	E-911 LINES	14.13		
630Z9901125160	SW662		00	01/13/2014	050-5010-471.03-11	E-911 LINES	13.07		
630Z9901125160	SW662		00	01/13/2014	050-5020-472.03-11	E-911 LINES	8.13		
						VENDOR TOTAL *	35.33		
0002148	00	ATLAS BOBCAT INC							
B19898	SW662		00	01/13/2014	001-0650-416.02-29	BROOM PART-#532	91.32		
						VENDOR TOTAL *	91.32		
0001421	00	AVALON PETROLEUM COMPANY							
551993	SW662		00	01/15/2014	001-0000-141.03-00	REGULAR GASOLINE	14,151.50		
014632	SW662		00	01/15/2014	001-0000-141.03-00	DIESEL FUEL	6,588.00		
						VENDOR TOTAL *	20,739.50		
9999999	00	AVDIC, SUVADA							
161905-10140	SW662		00	01/06/2014	050-0000-202.01-00	WATER REF 7522-E BRISTOL	182.10		
						VENDOR TOTAL *	182.10		
0701274	00	A1 TROPHIES & AWARDS INC							
14940	SW662		00	01/13/2014	001-0820-421.02-34	RETIREMENT PLAQUE-HANOLD	75.00		
						VENDOR TOTAL *	75.00		
0003357	00	BEDNAREK, WENDY							
	SW662		00	01/13/2014	001-0440-414.03-72	MILEAGE EXPENSE	15.89		
						VENDOR TOTAL *	15.89		
9999999	00	BELZER, JOAN/LESLIE							
7125-19660	SW662		00	12/30/2013	050-0000-202.01-00	WATER REF 1201 CITATION	299.75		
						VENDOR TOTAL *	299.75		
0005941	00	BERNAT, PETER F							

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		
0005941 13-1488	00	BERNAT, PETER F SW662	00	01/15/2014	001-0000-323.12-00	REFUND OVERPAID AMB FEE	14.90		
						VENDOR TOTAL *	14.90		
0027702 BTL13229C4	00	BEST TECHNOLOGY SYSTEMS INC SW662	140094	00 12/30/2013	001-0640-416.03-36	FIRING RANGE CLEANING	1,360.00		
						VENDOR TOTAL *	1,360.00		
0001943 80489 80066-1	00	BIGGERS CHEVROLET SW662 SW662	00	01/15/2014 01/15/2014	001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS AUTO PARTS	89.48 37.28		
						VENDOR TOTAL *	126.76		
0004279 0464	00	BREDEMANN FORD SW662	140096	00 01/03/2014	061-6110-485.13-41	2014 FORD EXPLORER	29,740.00		
						VENDOR TOTAL *	29,740.00		
0003499 111	00	CAMIC JOHNSON LTD SW662	00	01/13/2014	001-0550-415.03-62	VEH SEIZ/IMPOUND HEARINGS	660.00		
						VENDOR TOTAL *	660.00		
0001420 143064	00	CAPUTO'S SW662	00	01/15/2014	001-0440-414.03-61	SUPPLIES-SGT PROMOTIONAL	89.80		
						VENDOR TOTAL *	89.80		
0002899 457359 457783 471123 471350 471285 471492 469217 469236 469412 469421 470324 470239 470240 470743 470728 470787 471050 471124	00	CARQUEST AUTO PARTS SW662 SW662 SW662 SW662 SW662 SW662 SW662 SW662 SW662 SW662 SW662 SW662 SW662 SW662 SW662 SW662 SW662 SW662 SW662	00	01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-27 001-0650-416.02-22 001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS-#125 MISC SUPPLIES AUTO PARTS MISC SUPPLIES AUTO PARTS AUTO PARTS-#3136 RETURN CREDIT AUTO PARTS AUTO PARTS AUTO PARTS-#182 AUTO PARTS-#182 RETURN CREDIT AUTO PARTS AUTO PARTS-#3225	42.40 73.98 14.55 4.35 17.26 62.64 52.41 9.70 10.32 12.58 129.89- 17.10 17.10 6.40 35.37 12.99- 65.41 140.71		
						VENDOR TOTAL *	439.40		
0028417 53551	00	CASE LOTS INC SW662	00	01/15/2014	001-0720-420.02-28	STATION SUPPLIES	255.30		
						VENDOR TOTAL *	255.30		
0002322	00	CERTIFIED FLEET SERVICES 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
0002322 S14613	00	CERTIFIED FLEET SERVICES INC SW662	00 01/15/2014	001-0650-416.02-22	EXHAUST PIPE-#362	531.85	
					VENDOR TOTAL *	531.85	
0014468 16122371 16122552 16122771 16122774	00	CHICAGO INTERNATIONAL TRUCKS SW662 SW662 SW662 SW662	00 01/13/2014 00 01/13/2014 00 01/15/2014 00 01/15/2014	001-0650-416.02-13 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	SERVICE SOFTWARE SUBSCRIP BRAKE SENSOR-#21 FUEL PUMP-#19 DRIVER WINDOW-#18	341.00 171.99 660.84 77.06	
					VENDOR TOTAL *	1,250.89	
0004883 566000	00	CHICAGO PARTS & SOUND LLC SW662	00 01/15/2014	001-0650-416.02-27	COOLANT	39.96	
					VENDOR TOTAL *	39.96	
0028554 22671839 22681276 22684402	00	CINTAS #22 SW662 SW662 SW662	00 01/13/2014 00 01/01/2014 00 01/08/2014	001-0110-411.03-73 001-0650-416.03-68 001-0650-416.03-68	CLOTHING-TRUSTEE ROBERTS UNIFORM SERVICE-FLEET UNIFORM SERVICE-FLEET	222.34 63.52 63.52	
					VENDOR TOTAL *	349.38	
0004127 26325	00	CLEAR20, INC SW662	00 01/13/2014	050-5050-473.02-26	BIO BLOCKS-BAYSIDE	269.23	
					VENDOR TOTAL *	269.23	
0003479 0303064208 2739065057 7587125092 3507062010 6467010006 0275090072 1890092011	00	COM ED SW662 SW662 SW662 SW662 SW662 SW662 SW662	00 01/13/2014 00 01/13/2014 00 01/13/2014 00 01/13/2014 00 01/13/2014 00 01/13/2014 00 01/13/2014 00 01/15/2014	001-0550-415.03-13 050-5020-472.03-13 050-5020-472.03-13 050-5050-473.03-13 050-5050-473.03-13 050-5050-473.03-13 050-5050-473.03-13 050-5050-473.03-13	11/22-12/27 BARRINGTON 11/21-12/27 HARTMANN 11/21-12/27 CENTRAL 11/21-12/27 TURNBERRY 11/21-12/27 NORTHWAY 11/22-12/27 WESTVIEW 12/3-1/6 POND AERATORS	97.63 58.20 145.67 146.90 59.01 90.68 31.32	
					VENDOR TOTAL *	629.41	
0003480 6933095059 0091041048	00	COM ED SW662 SW662	00 01/13/2014 00 01/15/2014	011-0000-442.03-15 050-5020-472.03-13	11/14-12/17 STREETLIGHTS 10/30-12/3 MORTON TOWER	764.13 50.19	
					VENDOR TOTAL *	814.32	
0005589 1210	00	CONRAD POLYGRAPH INC SW662	00 01/13/2014	001-0440-414.03-61	APPLICANT LD EXAM-4 FF	640.00	
					VENDOR TOTAL *	640.00	
0005407 18HRW9R 18HRWAP 18HRW93 1E12652 1E12145	00	CONSTELLATION NEW ENERGY INC SW662 SW662 SW662 SW662 SW662	00 01/13/2014 00 01/13/2014 00 01/13/2014 00 01/13/2014 00 01/13/2014	011-0000-442.03-15 011-0000-442.03-15 011-0000-442.03-15 050-5020-472.03-13 050-5020-472.03-13	11/5-12/6 STREETLIGHTS 11/5-12/8 STREETLIGHTS 11/5-12/5 STREETLIGHTS 11/21-12/26 EVERGREEN 11/21-12/26 LONGMEADOW	387.27 274.04 3,256.13 1,303.60 1,783.25	

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
0005407	00	CONSTELLATION NEW ENERGY INC					
1E12807		SW662	00 01/13/2014	050-5020-472.03-13	11/21-12/26 WELL #5	400.98	
1E12495		SW662	00 01/13/2014	050-5020-472.03-13	11/21-12/26 WELL #4	1,651.31	
1E12368		SW662	00 01/13/2014	050-5050-473.03-13	11/21-12/26 STP1	8,515.46	
1E12303		SW662	00 01/13/2014	050-5050-473.03-13	11/21-12/26 COUNTY FARM	155.07	
1E12570		SW662	00 01/13/2014	050-5050-473.03-13	11/21-12/26 BAYSIDE	1,026.01	
					VENDOR TOTAL *	18,753.12	
0950519	00	CONTINENTAL WEATHER SERVICE					
13482		SW662 140011	00 01/01/2014	001-0620-431.03-35	1/14 WEATHER FORECASTING	150.00	
					VENDOR TOTAL *	150.00	
0003634	00	CORPORATE BUSINESS CARDS					
194760		SW662	00 01/13/2014	001-0870-421.02-11	BUSINESS CARDS-JASPER	59.22	
					VENDOR TOTAL *	59.22	
0002955	00	CRITICAL REACH INC					
14-208		SW662	00 01/15/2014	001-0830-421.02-13	2014 CRITICAL REACH SERV	525.00	
					VENDOR TOTAL *	525.00	
0004795	00	DU-COMM					
15084		SW662	00 01/13/2014	001-0720-420.03-51	2/14-4/14 QUARTERLY SHARE	17,303.00	
15085		SW662	00 01/15/2014	001-0850-421.03-51	2/14-4/14 QUARTERLY SHARE	148,504.50	
					VENDOR TOTAL *	165,807.50	
0004852	00	DUPAGE COUNTY ANIMAL CARE & CONTROL					
359-19142		SW662	00 01/13/2014	001-0850-421.03-61	11/13 KENNEL SERVICES	430.00	
					VENDOR TOTAL *	430.00	
0004861	00	DUPAGE COUNTY CHIEFS OF POLICE ASSN					
		SW662	00 01/13/2014	001-0810-421.02-13	2014 MEMBERSHIP-WEBB	50.00	
		SW662	00 01/13/2014	001-0810-421.02-13	2014 MEMBERSHIP-GATZ	50.00	
		SW662	00 01/13/2014	001-0810-421.02-13	2014 MEMBERSHIP-CORTESE	50.00	
					VENDOR TOTAL *	150.00	
0002369	00	DUPAGE COUNTY MAJOR CRIMES TASK FRC					
		SW662	00 01/15/2014	001-0830-421.02-13	2014 ANNUAL DUES	500.00	
					VENDOR TOTAL *	500.00	
0004229	00	DUPAGE COUNTY TREASURER					
2528		SW662	00 01/13/2014	001-0850-421.03-51	11/13 DATA PROCESSING	250.00	
					VENDOR TOTAL *	250.00	
0005942	00	DURRANI, SARA					
		SW662	00 01/15/2014	001-0410-414.03-91	WINNER-YOUTH OF THE YEAR	1,000.00	
					VENDOR TOTAL *	1,000.00	
0005218	00	ELMUND & NELSON CO					
1310067		SW662 140056	00 10/31/2013	011-0000-442.03-35	10/13 STREETLIGHT MAINT	1,806.32	
					VENDOR TOTAL *	1,806.32	
0600132	00	EXAMINER PUBLICATIONS					

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
0600132 32450	00	EXAMINER PUBLICATIONS SW662	00 01/13/2014	001-0810-421.03-99	LEGAL NOTC-PUBLIC AUCTION	31.00	
					VENDOR TOTAL *	31.00	
0005943	00	FALCO, AUSTIN SW662	00 01/15/2014	001-0410-414.03-91	RUNNER UP-YOUTH OF THE YR	500.00	
					VENDOR TOTAL *	500.00	
0003205 7607	00	FIRE SERVICE INC SW662	00 01/13/2014	001-0650-416.02-22	DOOR HANDLES-#362	72.98	
					VENDOR TOTAL *	72.98	
0028394 11885	00	FIREGROUND SUPPLY INC SW662 140013	00 01/07/2014	001-0720-420.02-31	UNIFORMS-FIRE DEPT	239.75	
					VENDOR TOTAL *	239.75	
0002248 17224	00	FITNESS CONNECTION SW662	00 01/13/2014	001-0850-421.03-33	PARTS/LABOR-FITNESS EQUIP	295.00	
					VENDOR TOTAL *	295.00	
0006249 804851	00	FOX VALLEY FIRE & SAFETY SW662	00 01/13/2014	001-0640-416.03-36	FIRE DOOR MAINTENANCE	504.00	
					VENDOR TOTAL *	504.00	
0006352 179248 179232	00	FRIENDLY FORD SW662 SW662	00 01/15/2014 00 01/15/2014	001-0650-416.02-22 001-0650-416.02-22	RETURN CREDIT AUTO PARTS	50.00- 284.23	
					VENDOR TOTAL *	234.23	
0005944	00	GARCIA, DEON SW662	00 01/15/2014	001-0410-414.03-91	RUNNER UP-YOUTH OF THE YR	500.00	
					VENDOR TOTAL *	500.00	
0003735 2013-224	00	GATSO USA SW662	00 01/13/2014	001-0000-227.02-00	12/13 RED LGHT CAMERA PMT	5,970.00	
					VENDOR TOTAL *	5,970.00	
0006785	00	GATZ, MARK SW662	00 01/15/2014	001-0860-421.03-71	PER DIEM	156.80	
					VENDOR TOTAL *	156.80	
0006845 259498 260209 260689 261163	00	GENUINE/NAPA AUTO PARTS SW662 SW662 SW662 SW662	00 01/15/2014 00 01/15/2014 00 01/15/2014 00 01/15/2014	001-0650-416.02-27 001-0650-416.02-27 001-0650-416.02-22 001-0650-416.02-27	MISC SUPPLIES MISC SUPPLIES AUTO PARTS-#164 MISC SUPPLIES	67.56 88.74 134.87 49.51	
					VENDOR TOTAL *	340.68	
0007123 9319354990	00	GRAINGER SW662	00 01/13/2014	001-0640-416.02-27	FILTERS	78.88	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND- ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0007123	00	GRAINGER							
						VENDOR TOTAL *	78.88		
0007195	00	GRAYBAR							
970272220	SW662		00	01/13/2014	001-0640-416.02-27	LIGHT FIXTURES	480.96		
						VENDOR TOTAL *	480.96		
0005706	00	GREAT LAKES SNOW SYSTEMS INC							
3573	SW662	140057	00	01/10/2014	001-0620-431.03-35	SNOW REMOVAL-CUL DE SACS	22,341.00		
3590	SW662	140057	00	01/13/2014	001-0620-431.03-35	SNOW REMOVAL-CUL DE SACS	14,894.00		
						VENDOR TOTAL *	37,235.00		
0025297	00	HAGG PRESS							
52973	SW662		00	01/13/2014	001-0920-419.03-70	JAN/FEB HILIGHTER POSTAGE	1,740.62		
52973	SW662		00	01/13/2014	001-0920-419.03-70	JAN/FEB HILIGHTER PRNTNG	2,382.02		
						VENDOR TOTAL *	4,122.64		
0005945	00	HAIGH, MELODY							
	SW662		00	01/15/2014	001-0410-414.03-91	RUNNER UP-YOUTH OF THE YR	500.00		
						VENDOR TOTAL *	500.00		
9999999	00	HARRIS, FRANKLIN L							
153900-10130	SW662		00	01/06/2014	050-0000-202.01-00	WATER REF 7609-D BRISTOL	31.96		
						VENDOR TOTAL *	31.96		
9999999	00	HOGDAHL, ALEXANDER							
161255-56980	SW662		00	01/13/2014	050-0000-202.01-00	WATER REF 1724 LINDEN	7.50		
						VENDOR TOTAL *	7.50		
0002211	00	IL ASSOC PROPERTY & EVIDENCE MGRS							
9272	SW662		00	01/13/2014	001-0820-421.02-13	2014 DUES-CZEPCZYNSKI	25.00		
						VENDOR TOTAL *	25.00		
0023095	00	IL FIRE CHIEFS ASSOCIATION							
14-1663	SW662		00	01/13/2014	001-0710-420.02-13	2014 MEMBERSHIP DUES-FIRE	550.00		
						VENDOR TOTAL *	550.00		
0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT							
8936	SW662		00	01/15/2014	001-0550-415.03-21	2014 IRMA CONTRIBUTION	405,124.72		
8936	SW662		00	01/15/2014	001-0720-420.03-21	2014 IRMA CONTRIBUTION	79,578.07		
8936	SW662		00	01/15/2014	050-5010-471.03-21	2014 IRMA CONTRIBUTION	224,265.47		
8936	SW662		00	01/15/2014	051-0000-478.03-21	2014 IRMA CONTRIBUTION	14,468.74		
						VENDOR TOTAL *	723,437.00		
0023103	00	INTERSTATE BATTERY SYSTEMS OF FRV							
50097533	SW662		00	01/13/2014	001-0650-416.02-22	BATTERIES-#3384,362,18	311.85		
						VENDOR TOTAL *	311.85		
0003643	00	IPWMAN							
1589	SW662		00	01/15/2014	001-0610-416.02-13	2014 MEMBERSHIP DUES	125.00		

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003643 1589	00	IPWMAN SW662	00	01/15/2014	050-5010-471.02-13	2014 MEMBERSHIP DUES	125.00	
						VENDOR TOTAL *	250.00	
9999999 35910-37840	00	JANGDA, ABDUL R SW662	00	12/30/2013	050-0000-202.01-00	WATER REF 692 GRANT	75.23	
						VENDOR TOTAL *	75.23	
0002830 106875	00	JEFFREY ELEVATOR CO INC SW662	00	01/13/2014	001-0640-416.03-36	1/14 ELEVATOR MAINTENANCE	300.00	
						VENDOR TOTAL *	300.00	
0005932	00	KENDALL PARTNERS LTD SW662	00	01/13/2014	001-0000-207.13-00	REF ESCROW-880 DARTMOUTH	700.00	
						VENDOR TOTAL *	700.00	
0001876 1229084	00	LEXIS NEXIS RISK DATA MGMT SW662	00	01/15/2014	001-0810-421.03-61	ADDRESS/PERSON SEARCHES	119.30	
						VENDOR TOTAL *	119.30	
0005946	00	LOPEZ, CYNTHIA SW662	00	01/15/2014	001-0410-414.03-91	RUNNER UP-YOUTH OF THE YR	500.00	
						VENDOR TOTAL *	500.00	
0003168	00	LS REPORTING INC SW662 SW662	00 00	01/15/2014 01/15/2014	001-0000-321.02-00 001-0000-321.02-00	LIQUOR LICENSE HEARING LIQUOR LICENSE HEARING	160.00 160.00	
						VENDOR TOTAL *	320.00	
0003870 207050 207528	00	L3 COMMUNICATIONS MOBILE-VISION INC SW662 SW662	00 00	01/13/2014 01/15/2014	001-0820-421.02-34 001-0820-421.02-34	CABLE BATTERY	94.85 121.90	
						VENDOR TOTAL *	216.75	
0027694 7701	00	MAC SYSTEMS LTD SW662	00	01/15/2014	001-0470-414.02-27	DEFECTIVE ACCESS CONTROL	95.00	
						VENDOR TOTAL *	95.00	
0960165 11235	00	MARTAM CONSTRUCTION SW662	00	01/15/2014	001-0670-416.03-35	REPR DRIVEWAY-BASEBALL FL	5,000.35	
						VENDOR TOTAL *	5,000.35	
0002645 549	00	MEDRANO, IGNACIO SW662	00	01/15/2014	001-0730-420.03-71	REIMB-EXAM COURSE FEE	225.00	
						VENDOR TOTAL *	225.00	
0012115 42517 43712 42968	00	MENARDS SW662 SW662 SW662	00 00 00	01/13/2014 01/13/2014 01/13/2014	001-0640-416.02-27 001-0640-416.02-27 001-0720-420.02-27	MISC SUPPLIES CO DETECTORS SUPPLIES	27.92 95.88 17.32	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0012115	00	MENARDS					
44210		SW662	00 01/15/2014	001-0820-421.02-34	BATTERIES	7.94	
44040		SW662	00 01/13/2014	050-5020-472.02-27	MISC SUPPLIES	99.32	
44118		SW662	00 01/13/2014	050-5050-473.02-27	MISC SUPPLIES	98.71	
VENDOR TOTAL *						347.09	
0012138	00	MENOUGH, MIKE					
		SW662	00 01/15/2014	001-0860-421.03-71	PER DIEM	156.80	
VENDOR TOTAL *						156.80	
0026581	00	MID-STATES ORGANIZED CRIME					
013074-19994		SW662	00 01/15/2014	001-0830-421.02-13	2014 MEMBERSHIP DUES	250.00	
VENDOR TOTAL *						250.00	
0027780	00	MUNICIPAL WEB SERVICES					
50616		SW662	00 01/13/2014	001-0470-414.03-36	11/13 WEB SITE MAINT	240.00	
50664		SW662	00 01/15/2014	001-0470-414.03-36	12/13 WEB SITE MAINT	515.00	
VENDOR TOTAL *						755.00	
0001647	00	MURNANE PAPER COMPANY					
187020		SW662	00 01/13/2014	001-0470-414.02-11	3 PART REVERSE PAPER	154.00	
187020		SW662	00 01/13/2014	001-0470-414.02-11	3 PART STRAIGHT PAPER	154.00	
187020		SW662	00 01/13/2014	001-0520-415.02-11	ASTROPARCHE PAPER	12.00	
VENDOR TOTAL *						320.00	
0026675	00	NEXTEL COMMUNICATIONS					
622730512-143		SW662	00 01/14/2014	050-5010-471.03-11	ANN FOX GRATE SERVICE	42.24	
VENDOR TOTAL *						42.24	
0013298	00	NICOR GAS					
84264643143		SW662	00 01/15/2014	001-0550-415.03-14	12/2-12/31 POLICE STATION	3,018.59	
17642810000		SW662	00 01/15/2014	050-5020-472.03-14	12/3-1/3 WELL #5	294.46	
02494710003		SW662	00 01/15/2014	050-5020-472.03-14	12/2-1/2 WELL #4	469.31	
67216710003		SW662	00 01/15/2014	050-5050-473.03-14	12/3-1/3 LONGMEADOW	358.36	
85326410009		SW662	00 01/15/2014	051-0000-478.03-14	12/2-12/31 TRAIN STATION	464.38	
VENDOR TOTAL *						4,605.10	
0005939	00	NORTHERN PRINT NETWORK					
394465		SW662 140122	00 12/30/2013	001-0520-415.02-11	WINDOW ENVELOPES (20,000)	288.75	
394465		SW662 140122	00 12/30/2013	050-5010-471.02-11	WINDOW ENVELOPES (20,000)	236.25	
VENDOR TOTAL *						525.00	
0013379	00	NORTHWEST POLICE ACADEMY					
		SW662	00 01/14/2014	001-0810-421.03-71	SEMINAR-GATZ	25.00	
		SW662	00 01/15/2014	001-0830-421.03-71	SEMINAR-PD (6)	150.00	
VENDOR TOTAL *						175.00	
0013415	00	NORTHWESTERN UNIVERSITY					
2033		SW662	00 01/15/2014	001-0820-421.03-71	TRAINING-PD SGT	900.00	
VENDOR TOTAL *						900.00	
0004076	00	O'REILLY AUTOMOTIVE INC					

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		
0004076	00	O'REILLY AUTOMOTIVE INC							
346035		SW662	00	01/15/2014	001-0650-416.02-27	MISC SUPPLIES	59.70		
347624		SW662	00	01/15/2014	001-0650-416.02-27	MISC SUPPLIES	5.54		
348659		SW662	00	01/15/2014	001-0650-416.02-22	AUTO PARTS	13.99		
						VENDOR TOTAL *	79.23		
0026398	00	OFFICE CONCEPTS, INC							
217203		SW662 140105	00	12/31/2013	001-0550-415.03-53	FURNITURE-IS	2,260.10		
						VENDOR TOTAL *	2,260.10		
0003506	00	PACE SUBURBAN BUS							
300504		SW662	00	01/15/2014	001-0550-415.03-87	11/13 ROUTE 554 SERVICE	1,306.67		
						VENDOR TOTAL *	1,306.67		
0004281	00	PADDOCK PUBLICATIONS							
T4361700		SW662	00	01/15/2014	001-0460-414.03-91	AD-COMMITTEE MEETING NOTI	234.60		
						VENDOR TOTAL *	234.60		
0000725	00	PANTHER UNIFORMS INC							
14485		SW662	00	01/14/2014	001-0720-420.02-31	UNIFORMS-HASH MARKS	7.70		
						VENDOR TOTAL *	7.70		
0005933	00	PATEL, KANTILAL							
		SW662	00	01/14/2014	001-0000-207.13-00	REF ESCROW-7498 HARRISON	3,500.00		
						VENDOR TOTAL *	3,500.00		
0027100	00	PAUL, BERNARD Z							
11517		SW662	00	01/15/2014	001-0550-415.03-62	12/13 RETAINER	7,762.50		
11521		SW662	00	01/15/2014	001-0550-415.03-62	10/13 GENERAL LEGAL SERV	6,923.00		
11516		SW662	00	01/15/2014	001-0550-415.03-62	10/13 AT&T LEASE REVIEW	882.00		
11518		SW662	00	01/15/2014	033-0000-465.03-62	10/13 TIF#3 LEGAL SERVICE	2,236.00		
11519		SW662	00	01/15/2014	037-0000-461.03-62	10/13 TIF#4-BRESLICH	623.50		
11520		SW662	00	01/15/2014	038-0000-465.03-62	10/13 TIF#5 LEGAL SERVICE	215.00		
						VENDOR TOTAL *	18,642.00		
9999999	00	PINNACLE REAL ESTATE							
163875-33060		SW662	00	01/13/2014	050-0000-202.01-00	WATER REF 5357 FONDA	20.83		
						VENDOR TOTAL *	20.83		
0014372	00	PINNER ELECTRIC INC							
23999		SW662	00	01/14/2014	011-0000-442.03-36	BARRINGTON/WALNUT-MONTHLY	350.00		
						VENDOR TOTAL *	350.00		
0014472	00	POMP'S TIRE SERVICE							
640017040		SW662	00	01/14/2014	001-0650-416.02-22	SQUAD TIRES (6)	693.62		
640017129		SW662	00	01/15/2014	001-0650-416.02-22	TIRES (4)-#182	325.56		
410144474		SW662	00	01/15/2014	001-0650-416.02-22	TIRES (4)-#20	1,398.84		
						VENDOR TOTAL *	2,418.02		
0014482	00	PORTABLE COMMUNICATIONS SPEC							

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR HAND- ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		
0014482 140005	00	PORTABLE COMMUNICATIONS SPEC SW662	00	01/15/2014	001-0850-421.02-23	HOLDERS	108.00		
						VENDOR TOTAL *	108.00		
0002919 13868	00	PORTER LEE CORPORATION SW662	00	01/14/2014	001-0850-421.02-35	LABELS ,RIBBONS	240.00		
						VENDOR TOTAL *	240.00		
0005827 824402000296 824402000773	00	PPG ARCHITECTURAL FINISHES SW662 SW662	00	01/15/2014 01/15/2014	050-5050-473.02-27 050-5050-473.02-27	PAINT-STP1 PAINT-STP1	22.06 87.84		
						VENDOR TOTAL *	109.90		
9999999 67720-52480 67720-18350	00	PRUDENTIAL OLD ENGLISH SW662 SW662	00	12/30/2013 01/13/2014	050-0000-202.01-00 050-0000-202.01-00	WATER REF 6048 KIT CARSON WATER REF 6861 CHURCH	2.08 12.92		
						VENDOR TOTAL *	15.00		
0015433 97044033	00	RED WING SHOE STORE SW662	00	01/15/2014	001-0640-416.02-33	SAFETY SHOES	85.00		
						VENDOR TOTAL *	85.00		
0004820 24482203 24482203 24482203 24482203	00	RICOH USA INC SW662 SW662 SW662 SW662	00	01/15/2014 01/15/2014 01/15/2014 01/15/2014	001-0850-421.03-51 001-0850-421.03-51 001-0850-421.03-51 001-0850-421.03-51	COPIER LEASE-INVEST. COPIER LEASE-PATROL/CE COPIER LEASE-ADMIN COPIER LEASE-RECORDS	260.44 260.44 260.44 260.44		
						VENDOR TOTAL *	1,041.76		
0005476 5028918528 5028826079 5028918528	00	RICOH USA INC SW662 SW662 SW662	00	01/15/2014 01/14/2014 01/15/2014	001-0610-416.03-36 001-0710-420.03-32 050-5010-471.03-36	PW COPY CHARGES-B&W COLOR COPY CHARGES PW COPY CHARGES-COLOR	138.75 41.19 83.88		
						VENDOR TOTAL *	263.82		
9999999 139045-35910	00	ROBINSON, PAUL E SW662	00	01/13/2014	050-0000-202.01-00	WATER REF 2113 GLASGOW	8.96		
						VENDOR TOTAL *	8.96		
0000463	00	SACRED SPACES INC SW662 SW662	00	01/15/2014 01/15/2014	001-0840-421.03-61 001-0840-421.03-61	CLINICAL CONSULTATION CLINICAL CONSULTATION	165.00 165.00		
						VENDOR TOTAL *	330.00		
0028016 6152 6152 6152 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS SW662 SW662 SW662 SW662 SW662	00	01/15/2014 01/15/2014 01/15/2014 01/15/2014 01/15/2014	001-0710-420.02-27 001-0710-420.02-27 001-0720-420.02-27 001-0850-421.02-27 001-0850-421.02-35	COFFEE SUPPLIES MISC SUPPLIES BATTERIES KITCHEN SUPPLIES DVDS	173.40 6.98 29.22 22.57 119.82		

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
0028016 1211	00	SAM'S CLUB BUSINESS PAYMENTS SW662	00 01/15/2014	001-0850-421.02-35	CDS/DVDS	41.82	
					VENDOR TOTAL *	393.81	
0005237 27406	00	SLUTZKY & BLUMENTHAL SW662	00 01/14/2014	037-0000-461.03-62	NO CASH BID COOK COUNTY	275.00	
					VENDOR TOTAL *	275.00	
9999999 161875-92230	00	SMITH PARTNERS & ASSOC SW662	00 12/30/2013	050-0000-202.01-00	WATER REF 2192 WILDWOOD	28.33	
					VENDOR TOTAL *	28.33	
9999999 169210-85090	00	SMITH PARTNERS & ASSOCIATES SW662	00 01/06/2014	050-0000-202.01-00	WATER REF 7501 TRUMAN	15.42	
					VENDOR TOTAL *	15.42	
0005707 10-052835	00	SNOW SYSTEMS SW662 140058	00 12/26/2013	051-0000-478.03-35	SNOW REMOVAL-COMM LOT	1,870.00	
					VENDOR TOTAL *	1,870.00	
0004823 3217703174 3217703177 3219343544 3219343544	00	STAPLES ADVANTAGE, DEPT DET SW662 SW662 SW662 SW662	00 01/14/2014 00 01/14/2014 00 01/15/2014 00 01/15/2014	001-0850-421.02-11 001-0850-421.02-11 001-0850-421.02-11 001-0850-421.02-11	OFFICE SUPPLIES OFFICE SUPPLIES CALENDARS RECEIPT BOOKS,FOLDERS	71.16 39.96 24.95 109.33	
					VENDOR TOTAL *	245.40	
0017095 4537593.1 4538941.1 4496257.2 4542187.1 4409540.3	00	STEINER ELECTRIC COMPANY SW662 SW662 SW662 SW662 SW662	00 01/14/2014 00 01/14/2014 00 01/14/2014 00 01/14/2014 00 01/14/2014	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	LIGHT BULBS,FUSE,BALLASTS LIGHT BULBS LIGHT BULBS BALLASTS RETURN CREDIT	1,293.04 323.70 18.24 310.80 107.90-	
					VENDOR TOTAL *	1,837.88	
0017140 I1066470	00	STREICHER'S SW662	00 01/15/2014	001-0820-421.02-31	COLLAR INSIGNIAS	45.00	
					VENDOR TOTAL *	45.00	
0017208 34014 34163	00	SUBURBAN LABORATORIES INC SW662 140069 SW662 140069	00 12/30/2013 00 01/03/2014	050-5020-472.03-69 050-5050-473.03-69	LAB TESTING LAB TESTING	428.00 256.50	
					VENDOR TOTAL *	684.50	
0027713 15164	00	T.O.P.S. IN DOG TRAINING CORP. SW662	00 01/15/2014	001-0820-421.02-27	K9 TRAINING,FOOD,BOARDING	398.40	
					VENDOR TOTAL *	398.40	
0003422 16461	00	THIRD MILLENNIUM ASSOCIATES SW662	00 01/14/2014	050-5010-471.03-70	12/13 WATER BILL PRINTING	1,791.99	

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
0003422 16461	00	THIRD MILLENNIUM ASSOCIATES SW662	00 01/14/2014	050-5010-471.03-12	POSTAGE	1.86	
					VENDOR TOTAL *	1,793.85	
0017591 14-0027	00	THOMPSON ELEVATOR INSPECTION SW662	00 01/15/2014	SERV 001-0000-323.19-00	BUSINESS ELEVATOR INSPECT	850.00	
					VENDOR TOTAL *	850.00	
0005854	00	VARONE, J CURTIS SW662 SW662	00 01/14/2014 00 01/14/2014	001-0720-420.03-71 001-0720-420.03-71	HONORARIUM-BALANCE SPEAKER-AIRFARE	2,000.00 272.35	
					VENDOR TOTAL *	2,272.35	
0001398 9717146555 9717146555 9717816159 9717146555 9717249640 9717249640	00	VERIZON WIRELESS SW662 SW662 SW662 SW662 SW662 SW662	00 01/14/2014 00 01/14/2014 00 01/15/2014 00 01/14/2014 00 01/14/2014 00 01/14/2014	001-0470-414.03-11 001-0470-414.03-11 001-0470-414.03-11 050-5010-471.03-11 050-5020-472.03-11 050-5040-472.03-11	12/13 WIRELESS SERVICE 12/13 WIRELESS SERVICE 12/13 MDT CARDS MONTHLY 12/13 WIRELESS SERVICE WIRELESS SERV-LAPTOP WIRELESS SERV-LAPTOP	3,443.36 444.96 2,318.91 1,297.92 38.01 38.01	
					VENDOR TOTAL *	7,581.17	
0004009 10314	00	VP MECHANICAL SW662	00 01/14/2014	001-0640-416.03-36	COMBUSTION ANALYSIS	1,307.50	
					VENDOR TOTAL *	1,307.50	
0004329 17110499 17110564 17115319	00	W.S. DARLEY & CO. SW662 SW662 SW662	00 01/14/2014 00 01/14/2014 00 01/14/2014	001-0720-420.02-33 001-0720-420.02-29 001-0720-420.02-33	HOOD VEHICLE MOUNT HELMETS (2)	38.75 441.00 561.32	
					VENDOR TOTAL *	1,041.07	
0026145 2169873 2170187 2188497 17115319 2189533 2186396 2182491	00	WAREHOUSE DIRECT SW662 SW662 SW662 SW662 SW662 SW662 SW662	00 01/14/2014 00 01/14/2014 00 01/15/2014 00 01/14/2014 00 01/15/2014 00 01/15/2014 00 01/14/2014	001-0520-415.02-11 001-0520-415.02-11 001-0660-416.02-11 001-0850-421.02-11 001-0850-421.02-35 001-0850-421.02-11 001-0920-419.02-11	OFFICE SUPPLIES OFFICE SUPPLIES CALENDAR REFILL OFFICE SUPPLIES LABELS BINDERS OFFICE SUPPLIES	50.94 17.25 1.45 31.20 86.73 8.90 99.48	
					VENDOR TOTAL *	295.95	
0019060	00	WEBB, DAVID SW662	00 01/15/2014	001-0860-421.03-71	PER DIEM	156.80	
					VENDOR TOTAL *	156.80	
0019452 20252	00	WINTER EQUIPMENT COMPANY SW662	00 01/14/2014	001-0650-416.02-22	PLOW CURB GUARDS	817.29	
					VENDOR TOTAL *	817.29	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND- ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0019452	00								
GRAND TOTAL							TOTAL EXPENDITURES **** *****	1,135,102.03	1,135,102.03