



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

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

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, August 1, 2013
7:30 p.m.

AGENDA

1. CALL TO ORDER – ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. ACCEPTANCE OF AGENDA

4. PRESENTATIONS

5. TOWNHALL SESSION

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

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Consent Agenda - Omnibus Vote

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

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

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

**6-A.1 Waive the reading and approve the Minutes of the Workshop meeting of June 20,
(C.A.) 2013.**

- 6-A.2 (C.A.)** Waive the reading and approve the Minutes of the Regular meeting of June 20, 2013.
- 6-A.3** Motion to accept proposal from RJN Group of Wheaton for an amount not to exceed \$26,910 for engineering services relating to the sanitary sewer system and authorize the Village Manager to execute the necessary documents.
- 6-A.4** Motion to pass a Resolution of commitment to Sierra Club, Illinois Chapter Cool Counties Program.
- 6-A.5** Move approval of a Permit Agreement for Public Use with Hanover Park Boys Football Association.
- 6-A.6** Motion to consent to the change of the appointment of Bungalow Joe's (Angela Ligocki) from an auxiliary member to a regular member on the CONECT Committee with a term to expire April 30, 2015.
- 6-A.7** Motion to consent to the appointment of the Fence Connection (Martin Escobar) as a regular member to the CONECT Committee for a term ending on April 30, 2016.
- 6-A.8** Move approval to enter into an agreement with IT-Stability and license the DACRA software in the amount not to exceed \$125,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.9** Move approval of a Resolution regarding the release of closed session minutes.
- 6-A.10** Approve warrant SWS208 in the amount of \$1,034,392.45
- 6-A.11** Approve warrant W657 in the amount of \$365,201.47
- 6-A.12** Approve warrant PC28 (P-Cards) in the amount of \$53,465.69
- 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 RICK ROBERTS
No Report Scheduled

10-B. JENNI KONSTANZER
No Report Scheduled

10-C. EDWARD J. ZIMEL, JR.
No Report Scheduled

10-D. JAMES KEMPER
No Report Scheduled

10-E. JON KUNKEL
No Report Scheduled

10-F. BILL CANNON
No Report Scheduled

11. ADJOURNMENT



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

Thursday, June 20, 2013
6:00 p.m.

MINUTES

1. CALL TO ORDER-ROLL CALL

Deputy Mayor Roberts called the meeting to order at 6:08pm.

Roll:

PRESENT Trustees: Cannon, Konstanzer, Kemper, Zimel, Kunkel –
electronic attendance

Deputy Mayor: Deputy Mayor Roberts

Mayor: Craig – electronic attendance

ABSENT Trustees: None
ALSO PRESENT Village Manager Juliana Maller, Village Attorney Paul, and
Department Heads.

Clerk Corral noted request from Mayor Craig to attend electronically due to Village business. Also noted request from Trustee Kunkel to attend electronically due to employment.

Motion by Trustee Zimel, seconded by Trustee Kemper to allow Mayor Craig to attend electronically.

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustee: None

Motion carried: Allow Mayor Craig to attend electronically.

Motion by Trustee Zimel, seconded by Trustee Kemper to allow Trustee Kunkel to attend electronically.

Roll call:

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

Motion carried: Allow Trustee Kunkel to attend electronically.

2. ACCEPTANCE OF AGENDA

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

Roll call:

VOICE VOTE:	Trustees:	All Ayes
NAYS:	Trustees:	None
ABSENT:	Trustee:	None

Motion carried: Accepted agenda.

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

Discussion on item 6-A.7 regarding the amount on the waiver of costs for the Hanover Park Park Foundation 5K Race. It was noted there is no amendment needed because the amount would not to exceed the budgeted amount for the waiver.

4. DISCUSSION ITEMS

- a. Ordinance for Second Budget Amendment
Finance Director, Rebekah Young, briefed the Board on the ordinance needed to update the budget document to include the actual and current expenditures.

Consensus was given to bring back to the next meeting for approval.

b. Assault Weapon Ban Ordinance

Mayor Craig requested that Board members discuss the issue and present questions. Mayor Craig wants to hear from residents during town hall session. Noted he would prefer that the item be tabled at the board meeting. Informed that his concern is to have one standard rule for our community additionally there is a need to protect our home rule rights.

Attorney Paul provided a revised copy of the ordinance.

Trustee Cannon indicated his support for the ordinance, and would like for information to be gathered and to hear from residents and process the information in order for the board to vote.

Trustee Cannon questioned what would happen if there is no action taken at all tonight. Manager Maller answered that the Cook County ban would remain and there would be no ban in DuPage. Manager Maller informed that as a home rule we would lose the ability to pass any future ordinances. The ordinance must pass before or within ten (10) days of signing into law.

Trustee Konstanzer questioned how many of the listed weapons have been used in any crimes in the last twenty (20) years in Hanover Park. Police Chief, David Webb, noted that he would research.

Trustee Konstanzer noted she has concerns with the ordinance.

Trustee Kemper noted he is not in support of the ordinance. Requested information on the California Law of Assault Weapons Regulations as well as a copy of the Illinois Supreme Court Ruling regarding the Cook County Ordinance.

Trustee Zimel noted he wanted to wait until more information was gathered.

Trustee Kunkel noted his support for the ordinance. Notes there is no use assault weapons outside of military purposes.

Trustee Roberts noted his support for the ordinance, however additional information needs to be gathered and reviewed.

Direction was given to provide research on the Board's concerns.

- c. Class X Supplemental Liquor License
Village Clerk, Eira Corral, briefed the Board on the Class X Supplemental Liquor License to go along with the Gaming Ordinance. The Class X is to supplement current Class A, Class E and Class C liquor licenses.

Discussion was held on having a manager on-site at all times.

Consensus was given to bring forward at the next meeting.

5. STAFF UPDATES

- a. Hanover Square Update
Village Planner, Katie Bowman, provided an update on the Hanover Square Shopping Center. She informed that a good interview took place with a leasing agent that responded to the RFP. It was noted that several other interviewees will be met with in the near future. The board was updated on the construction of tenants. She informed the building maintenance supervisor reviewed the roof work that has been completed.

Questions were fielded and answered.

6. NEW BUSINESS

Village Manager, Juliana Maller, briefed the Board on the modification to hold harmless agreement from the Park District.

It was questioned how many CERT volunteers have volunteered.

Police Department Chief, David Webb, informed that there is a July 1st deadline for a response from the volunteers.

Discussion was held on the updated certificate of insurance. Manager Maller informed IRMA will cover additional coverage.

Consensus was given to approve the amended hold harmless agreement.

7. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 7:18pm.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

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



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, June 20, 2013

7:30 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 7:38 p.m.

Roll:

PRESENT Trustees: Zimel, Kemper, Cannon, Konstanzer, Kunkel –
electronic attendance

Deputy Mayor: Roberts

ABSENT Trustees: None
Mayor: Craig

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

Deputy Mayor Roberts noted request from Trustee Kunkel to attend electronically due to
employer.

No objections.

Motion by Trustee Zimel, seconded by Trustee Cannon to allow Trustee Kunkel to attend
electronically.

Roll call:

AYES: Trustees: Zimel, Kemper, Cannon, Konstanzer

Deputy Mayor: Roberts

NAYS: Trustees: None

ABSENT: Trustee: None

Motion carried: Trustee Kunkel present

2. PLEDGE OF ALLEGIANCE

All recited the pledge.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Cannon to add items 6-A.7, 6-A.8, 6-A.9, and 6-A.10 to the Consent Agenda.

Roll call:

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

Motion carried: Accepted amended agenda

4. PRESENTATIONS

- a. Recognition – Rita Anaya
- b. Fire Department Commendations
- c. Recognition – Saeed Khaja
- d. Proclamation – Declaring June 2013 as Gay and Lesbian Pride 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.

Ms. Karen Mermel, resident at 7625 Churchill Drive, spoke on her concern regarding the gaming ordinance and Chapala having noise coming thru to the tenant next door. Spoke on her concern regarding the water shut off notice that was put on her door.

Mr. Roger Diviale, resident at 2105 Wildwood Lane, spoke on his concern regarding parking regulations.

Mr. Bryan Fresse, resident at 1450 Oakwood Ave, spoke on being opposed to item 6-A.11 on the agenda.

Mr. Milton Perry, resident at 1305 Kingsbury Drive, spoke on being opposed to item 6-A.11 on the agenda.

Mr. Ken Keller, resident at 1120 San Simeon, spoke on being opposed to item 6-A.11 on the agenda.

Mr. Bill Fischer, resident at 8110 Kingsbury, spoke on being opposed to item 6-A.11 on the agenda.

Mr. Michael F. Desider, resident at 7516 Churchill Drive, spoke on being opposed to item 6-A.11 on the agenda.

Mr. Michael L. Desider, resident at 7516 Churchill Drive, spoke on being opposed to item 6-A.11 on the agenda.

Mr. Art Berthelot, resident at 2269 Waterfall Lane, spoke on being opposed to item 6-A.11 on the agenda.

Mr. Greg Powell, resident at 5892 Chatsworth Court, spoke on being opposed to items 6-A.11 on the agenda.

Mr. Hahnz Teope, resident at 1441 Spruce Avenue, spoke on being opposed to item 6-A.11 on the agenda.

Mr. Steve Zahareas, resident from Schaumburg, spoke on being opposed to item 6-A.11 on the agenda.

Mr. Nate Lancaster, resident from Carol Stream, spoke on being opposed to item 6-A.11 on the agenda.

Mr. Jim Economos, resident from Bartlett, spoke on duplicate mailings received from water billing and spoke on being opposed to item 6-A.11 on the agenda.

Mr. Gerard Saraber, resident from Glendale Heights, spoke on being opposed to item 6-A.11 on the agenda.

Mr. Mike Welsom, resident from Glen Ellyn, spoke on being opposed to item 6-A.11 on the agenda.

Mr. Eric Laverne ,resident from Bartlett, spoke on being opposed to item 6-A.11 on the agenda.

Mr. Shaun Pyle, resident from Streamwood, spoke on being opposed to item 6-A.11 on the agenda.

6. VILLAGE PRESIDENT REPORT – DePuty Mayor Roberts

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

Roll call:

AYES:	Trustees:	Zimel, Kemper, Kunkel, Cannon, Roberts, Konstanzer
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 Waive the reading and approve the Minutes of the Workshop meeting of June 6, 2013.
(C.A.)

6-A.2 Waive the reading and approve the Minutes of the Regular meeting of June 6, 2013.
(C.A.)

6-A.3 Motion to pass a resolution (R-13-10) adopting the DuPage County Natural Hazards
(C.A.) Mitigation Plan as an official plan of the Village of Hanover Park.

6-A.4 Motion to pass a resolution (R-13-11) ascertaining the prevailing rate of wages on public
(C.A.) works projects.

6-A.5 Motion to consent to the appointment of individuals to the Finance Committee for terms
(C.A.) ending on April 30, 2014.

6-A.7 Move to approve the waiver of fees for costs associated with the Park Foundation’s 5K Run
(C.A.) in the amount of \$3,482.28.

6-A.8 Motion to approve a three year contract with Great Lakes Snow Systems Inc. for the snow

(C.A.) removal of the Village cul-de-sacs for an amount not to exceed \$90,000 and authorize the Village Manager to execute the necessary documents.

6-A.9 Motion to approve a three year contract with Snow Systems for snow removal in the
(C.A.) Commuter Parking Lots for an amount not to exceed \$28,000 and authorize the Village Manager to execute the necessary documents.

6-A.10 Motion to award the second year street light maintenance contract to Elmund & Nelson Co.
(C.A.) in the amount of \$125,000 and authorize the Village Manager to issue a standing purchase order.

6-A.6 Move approval of the Hanover Park Park Foundation’s 5K Dash n’ Splash Run/Walk event application request for street closures.

Motion by Trustee Zimel, seconded by Trustee Kemper to approve the Hanover Park Park Foundation’s 5K Dash n’ Splash Run/Walk event application request for street closures.

Motion by Trustee Cannon, seconded by Trustee Zimel to amend the proposal to approve 6-A.6 with the suggested amendments to the Hold Harmless Agreement presented at the previous Board Workshop meeting and authorize staff to make this one time modification to the Hold Harmless Agreement. As well as to include the corrected and updated certificate of insurance at the earlier Board Workshop meeting.

Roll call:

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

Motion carried: Passed amendment

Roll call:

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

Motion carried: Approved Hanover Park Park Foundation’s 5K Dash n’ Splash Run/Walk event application request for street closures as amended.

6-A.11 Motion to pass an Ordinance establishing an assault weapons ban.

Motion by Trustee Zimel, seconded by Trustee Cannon to table until the next board meeting the Ordinance establishing an assault weapons ban.

Roll call:

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

Motion tabled to the next board meeting.

6-A.12 Approve warrant SWS205 in the amount of \$1,305,331.41

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SWS205 in the amount of \$1,305,331.41

Roll call:

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

Motion carried: Approved warrant SWS205 in the amount of \$1,305,331.41

6-A.13 Approve warrant SW655 (FY'13) in the amount of \$120,513.20

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SW655 (FY'13) in the amount of \$120,513.20

Roll call:

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

Motion carried: Approved warrant SW655 (FY'13) in the amount of \$120,513.20

6-A.14 Approve warrant SW655 (FY'14) in the amount of \$162,963.40

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SW655 (FY'14)

in the amount of \$162,963.40.

Roll call:

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

Motion carried: Approved warrant SW655 (FY'14) in the amount of \$162,963.40

7. VILLAGE MANAGER’S REPORT – JULIANA MALLER

No Report

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

No Report

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

No Report

10. VILLAGE TRUSTEES REPORTS

10.A EDWARD J. ZIMEL, JR.

Trustee Zimel thanked Trustee Cannon for getting the insurance issue taken care of.

10-B. JAMES KEMPER

Trustee Kemper thanked residents for speaking on their concerns at tonight’s meetings.

10-C. JON KUNKEL

Trustee Kunkel informed that recruits are needed for the Historical Society.

10-D. BILL CANNON

Trustee Cannon thanked Trustee Zimel for thanking him. Trustee Cannon thanked the Village Manager and the Village Attorney for assisting him with the Park Foundation event.

10-E. RICK ROBERTS

Trustee Roberts thanked everyone who attended the Memorial Day and the Touch A Truck events. Noted the next event will be the Veterans Day event.

10-F. JENNI KONSTANZER

Trustee Konstanzer thanked Trustee Cannon for all the work for the Park Foundation. Trustee Konstanzer thanked Howard Killian for the Touch A Truck Event. Also thanked all the residents for speaking on the weapons ban. Reminded all that Saturday the

Environmental Committee will have a stenciling event.

11. EXECUTIVE SESSION

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

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

Roll call:

VOICE VOTE:	Trustees:	All Ayes
NAYS:	Trustees:	None
ABSENT:	Trustee:	None

Motion carried: Hold Executive Session regarding a. Section 2(c)(5) – Land Acquisition and b. Section 2(c)(21) – Review of Executive Session Minutes 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 9:04 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

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



TO: Village President and Board of Trustees

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

SUBJECT: Engineering Services – Longmeadow South Sanitary Sewer Evaluation

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: August 1, 2013

Executive Summary

Accept proposal from RJN Group of Wheaton in an amount not to exceed \$26,910 for engineering services relating to the sanitary sewer system.

Discussion

In 2012, the Public Works Department began a multi-year program to evaluate our sanitary sewers in Cook County. Last year, RJN satisfactorily completed a similar study for the Village for the area tributating to the Plum Tree Lift Station, for which we are currently developing a bid packet based on their findings and recommendations.

The work will consist of smoke testing of over 18,000 feet of sanitary sewer, which identifies leaks in the system, along with illegal connections to the sanitary sewer. They will also evaluate over 80 manholes.

Inflow/infiltration in a sanitary sewer can lead to back-ups and overflow, and increased pumping and treatment costs. All of this sewage flows to the Metropolitan Water Reclamation District, which has a history of experiencing high wet weather flows. The Metropolitan Water Reclamation District has been meeting with communities to begin to develop a program to address the excessive inflow/infiltration. The study by RJN will be used to develop a priority for future projects, including manhole sealing and pipe relining.

Longmeadow South was chosen by staff as this is the area we are currently observing incidents of sanitary sewer overflow.

The selection of RJN is in accordance with our purchasing policy. Additionally, we have found their rates to be comparable to other contractors, with only a slight increase in the hourly rate compared to last year.

Agreement Name:

Executed By: Juliana Maller

Regular Meeting 8/1/13
Page 17

Recommended Action

Motion to accept proposal from RJN Group of Wheaton for an amount not to exceed \$26,910 for engineering services relating to the sanitary sewer system and authorize the Village Manager to execute the necessary documents.

Attachments: Proposal for Professional Engineering Services for Longmeadows South Basin Sanitary Sewer Evaluation Study

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$100,000 (for all phases)	
Actual Cost:	\$26,910 (for phase I)	
Account Number:	050-5060-473-03.64	



The Choice for Collection System Solutions

July 17, 2013

Mr. Howard A. Killian, P.E.
Director of Engineering and Public Works
Village of Hanover Park
2041 Lake Street
Hanover Park, Illinois 60133

**SUBJECT: PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES FOR
LONGMEADOWS SOUTH BASIN SANITARY SEWER EVALUATION STUDY**

Dear Mr. Killian:

RJN Group, Inc. (RJN) is pleased to submit this proposal to provide Professional Engineering and Specialty Field Services to the Village of Hanover Park (Village) for the completion of a Sanitary Sewer Evaluation Study (SSES) in the Village's Longmeadows South sanitary sewer basin.

PROJECT UNDERSTANDING AND APPROACH

During wet weather flows, the Longmeadows South basin experiences excessive amounts of inflow and infiltration (I/I) into the sanitary sewers. These excess flows overwhelm the sewers and have caused sanitary sewer overflows (SSOs). In order to reduce the risk of sanitary sewer overflow, the Village has decided to evaluate the potential sources of the excess flow. The most cost effective SSES methods for finding I/I sources in the public sector (Village-owned system) are smoke testing and manhole inspection.

PROPOSED SCOPE OF SERVICES

Task 1 – Smoke Testing

1. Prepare a draft resident smoke testing notification letter for the Village to distribute to the affected residents and business owners. These letters will include RJN contact information for use during smoke testing.
2. Prepare smoke testing door hangers to be hung by RJN staff at each address less than one week prior to smoke testing. The door hangers will also include RJN contact information. The door hangers will be bilingual; English on one side and Spanish on the other side.
3. Notify the local fire and police department of planned smoke testing activities, including daily updates.
4. Provide equipment and smoke canisters necessary for smoke testing.



Page 2

Mr. Howard Killian, P.E.

July 17, 2013

5. During smoke testing, erect smoke testing signs near the testing area and answer resident and owner field and phone questions.
6. Use handheld electronic data collection equipment for collecting smoke testing data.
7. Smoke test approximately 18,529 linear feet of sanitary sewers. The testing area includes Village-owned sanitary sewers tributary to the connection to the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) interceptor near Longmeadow Lane as shown on the attached exhibit.
8. GPS locate (sub-meter, mapping grade) each identified defect and take at least one digital photograph of each defect.

Task 2 – Manhole Inspections

1. Use handheld electronic data collection equipment for collecting manhole inspection data.
2. Complete surface manhole inspections for approximately 81 manholes (contingent on accessibility) in the Longmeadows South basin as shown on the attached exhibit. Identify and document manhole defects. Take at least one manhole “area” digital photograph and at least one “top down” digital photograph at each manhole. These inspections will document the following:
 - a. Direct evidence of I/I;
 - b. Open pickholes in lid;
 - c. Frame and adjusting ring condition, including needed adjustments and chimney seals;
 - d. Corbel condition and defects;
 - e. Wall condition and defects;
 - f. Trough and bench condition and defects; and
 - g. Pipe seal condition and defects.
3. Collect the following additional data when it can be determined from the surface:
 - a. Mapping grade GPS locate of manhole;
 - b. Manhole diameter;
 - c. Manhole material;
 - d. Pipe invert measurements;
 - e. Connecting sewer diameter(s);
 - f. Connecting sewer material(s); and
 - g. Connecting sewer flow direction.

Task 3 – Data Processing and Analysis

1. Complete analysis of data collected, including:
 - a. Compile field data and develop complete list of defects;
 - b. Assign an estimated flow to each defect; and



Page 3

Mr. Howard Killian, P.E.

July 17, 2013

- c. Determine a recommended rehabilitation method, rehabilitation priority, and estimate an associated cost for each defect.

Task 4 – Draft Report

1. Prepare a draft report that includes the following:
 - a. Summary of work completed;
 - b. GIS map of identified defects;
 - c. List of defects prioritized by cost effectiveness for rehabilitation; and
 - d. Recommendations for rehabilitation, including potential procurement methods and recommended contractors/vendors for various type of rehabilitation.
2. Submit up to three color copies and PDF of draft report.

Task 5 – Final Report and Electronic Deliverables

1. Address Village comments on draft report.
2. Submit up to five color copies of final report.
3. Provide one digital copy of final report files, data, GIS geodatabase, and photographs.

Task 6 – Project Management and Meetings

1. Provide project management services for the duration of the project.
2. Attend up to three meetings with the Village.
3. If necessary, attend one meeting with fire department and other agencies impacted by the smoke testing.

ITEMS REQUIRED FROM VILLAGE

The following items are needed from the Village to complete the scope of services:

1. Distribution of smoke testing notification letters on Village letterhead to affected property owners prior to smoke testing.

PROPOSED SCHEDULE

Smoke testing is weather dependent. All fieldwork will then be completed by November 27, 2013. The draft report will be submitted by January 31, 2014. The final report will be submitted within three weeks of Village comments on the draft report.

PROPOSED FEE

The proposed Scope of Services will be invoiced on a time and materials basis with an overall not-to-exceed maximum billing of \$26,910 as subdivided above and outlined in the attached Summary of Engineering Services Fees.



Page 4
Mr. Howard Killian, P.E.
July 17, 2013

It is our pleasure to submit this proposal to the Village of Hanover Park. Please feel free to contact Zach at (630) 682-4700 x310 if you would like to discuss this proposal or have any questions.

We are looking forward to the opportunity to continue working with the Village on these important projects.

Sincerely yours,

RJN Group, Inc.

A handwritten signature in black ink that reads "Michael N. Young".

Michael N. Young, P.E.
Principal

A handwritten signature in black ink that reads "Zachary J. Matyja".

Zachary J. Matyja, P.E.
Client Manager

ENCLOSURES

VILLAGE OF HANOVER PARK
LONGMEADOWS SOUTH SSES

Summary of Engineering Services Fees

LABOR COSTS

Task No.	Task Description	\$ 185 PD	\$ 160 QC	\$ 140 PM/SPE	\$ 110 PE	\$ 105 RE	\$ 100 SGIS	\$ 85 EI	\$ 80 GIS	\$ 65 FT	\$ 60 CL	Total Hours	Total Cost
1001	Smoke Testing (~18,529 lf)	-	-	2	-	-	4	4	8	152	2	172	\$ 11,660
1002	Surface Manhole Inspections (~81 MHs)	-	-	2	-	-	2	-	-	60	-	64	\$ 4,380
1003	Data Processing and Analysis	-	4	2	-	-	4	16	4	-	-	30	\$ 3,000
1004	Draft Report	-	-	4	-	-	2	20	6	-	2	34	\$ 3,060
1005	Final Report and Electronic Deliverables	-	-	2	-	-	-	6	2	-	2	12	\$ 1,070
1006	Project Management and Meetings	4	-	8	2	-	-	-	-	-	2	16	\$ 2,200
Subtotal		4	4	20	2	-	12	46	20	212	8	328	\$ 25,370

DIRECT EXPENSES

9901	Smoke Canisters												\$ 930
9902	Mileage and Travel												\$ 360
9903	Mileage, Printing, & Miscellaneous Expenses												\$ 250
Subtotal													\$ 1,540
TOTAL													\$ 26,910

Legend

- PD Project Director
- QC Quality Control
- PM / SPE Project Manager / Senior Project Engineer
- PE Project Engineer
- RE Resident Engineer
- SGIS Senior GIS Specialist
- EI Engineer Intern
- GIS GIS Technician
- FT Field Technician
- CL Clerical

81 Manholes
18,529 Linear Feet



Image courtesy of USGS © 2013 Microsoft Corporation © 2010 NAVTEQ © AND © 2010 NAVTEQ © AND © 2013 Microsoft Corporation



- Village of Hanover Park Manhole
- MWRD Manhole
- Hanover Park Gravity Main
- MWRD Gravity Main



Regular Meeting 8/7/13

Village of Hanover Park
Study Area
July 2013

© 2013 Microsoft Corporation. All rights reserved. Microsoft, Bing, and the Bing logo are either registered trademarks or trademarks of Microsoft Corporation in the United States and/or other countries.



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Cool Cities Program

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: August 1, 2013

Executive Summary

Pass a Resolution approving participation in the Cool Cities Program.

Discussion

This item was discussed at the July 18th Village Board Workshop and direction was given to place the resolution on the August 1, 2013 Village Board Agenda for approval.

As a recap, this is a voluntary program through the Illinois Chapter of the Sierra Club, and by joining, the Village pledges to take on a list of energy saving measures including, but not limited to:

- Encourage residents to take advantage of energy efficient measures
- Endorse the complete street and bicycle friendly community measure
- Become a green power community
- Engage in sustainable waste management practices
- Encourage community gardens

Recommended Action

Motion to pass a Resolution of commitment to Sierra Club, Illinois Chapter Cool Counties Program.

Attachments: Illinois Cool Cities Agreement
Resolution

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

Agreement Name: Illinois Cool Cities Sustainability Protection Agreement

Executed By: Juliana Maller

Regular Meeting 8/1/13
Page 25



Illinois Cool Cities Local Sustainability Protection Agreement 2015 Goals

- A. We urge the federal government and state governments to enact policies and programs to reduce the United States ' dependence on fossil fuels and accelerate the development of clean, economical energy resources and fuel-efficient technologies such as conservation, methane recovery for energy generation, wind and solar energy, fuel cells, and electric and efficient motor vehicles;**
- B. We urge the U.S. Congress to pass bipartisan greenhouse gas reduction legislation that 1) includes clear timetables and emissions limits and 2) a flexible, market based system of tradable allowances among emitting industries; and**
- C. We will strive to meet or exceed the target to reduce climate change pollution by 2% per year from 2009 baseline levels (per capita) by taking actions in our own operations and communities such as:**

1. Inventory

- Inventory baseline energy metrics in City operations and in the community and set reduction targets.

2. Plan

- Create an action plan for city operations and community.

3. Implement

In addition to the 2012 goals set forth by the U.S. Mayors Climate Protection Agreement, consider the following energy saving measures.

- Encourage residents to take advantage of energy efficiency measures in their own homes by using free tools such as the CUB Energy Saver program (www.cubenergysaver.com/teams/sierraclub) or the Energy Impact program (www.energyimpactillinois.org) to identify energy and money saving measures.
- Endorse Complete Streets and Bicycle Friendly Community measures to ensure safe environmentally friendly transit options.
- Become an EPA designated Green Power Community by sourcing a portion of consumed energy from green sources.
- Aggregate the community's energy consumption to provide a green option for residents, often at lower cost than traditional dirty energy. Communities are encouraged to first seek out locally generated renewable energy.
- Engage in sustainable waste management practices by prioritizing recycling, composting, and construction/deconstruction diversion programs over traditional landfill waste disposal.

- Support policies that make the grid accessible to clean energy.
- Implement incentives and policies to encourage electric vehicle infrastructure and use, with an emphasis on renewable source charging.
- Encourage local food production and consumption through farmer's markets, co-ops, urban agriculture, community kitchens and community gardens.
- Educate residents on energy saving measures available at home and throughout the community through events and outreach.
- Issue a resolution to support the Environmental Protection Agency's Clean Air Act protections to reduce pollution and protect public health
- Support funding mechanisms, like the PACE program (property assessed clean energy), that remove cost barriers for clean energy and energy efficiency installations

4. Monitor and Evaluate

- Create a webpage to update city residents on the progress of action plan and encourage engagement in energy saving activities.

2012 goals set forth by the U.S. Mayors Climate Protection Agreement

- Adopt and enforce land-use policies that reduce sprawl, preserve open space, and create compact, walkable urban communities;
- Promote transportation options such as bicycle trails, commute trip reduction programs, incentives for car pooling and public transit;
- Increase the use of clean, alternative energy by, for example, investing in "green tags", advocating for the development of renewable energy resources, recovering landfill methane for energy production, and supporting the use of waste to energy technology;
- Make energy efficiency a priority through building code improvements, retrofitting city facilities with energy efficient lighting and urging employees to conserve energy and save money;
- Purchase only Energy Star equipment and appliances for City use;
- Practice and promote sustainable building practices using the U.S. Green Building Council's LEED program or a similar system;
- Increase the average fuel efficiency of municipal fleet vehicles; reduce the number of vehicles; launch an employee education program including anti-idling messages; convert diesel vehicles to bio-diesel;
- Evaluate opportunities to increase pump efficiency in water and wastewater systems; recover wastewater treatment methane for energy production;
- Increase recycling rates in City operations and in the community;
- Maintain healthy urban forests; promote tree planting to increase shading and to absorb CO₂; and
- Help educate the public, schools, other jurisdictions, professional associations, business and industry about reducing global warming pollution



**The Illinois Cool Cities Local Sustainability Protection Agreement
Signature Page**

You have my support for the Cool Cities Local Sustainability Protection Agreement

Date: _____

Mayor: _____

Signature: _____

Address: _____

City: _____ State: _____ Zip: _____

Mayor's e-mail: _____

Staff Contact Assigned to Implement Agreement: _____

Staff Contact Title: _____

Staff Phone: _____

Staff e-mail: _____

Please return completed form at your earliest convenience to:

Sierra Club, Illinois Chapter
Cool Cities Program

By Mail:
70 E Lake Street, Suite 1500
Chicago, Illinois 60601

sarah.gulezian@sierraclub.org
(312) 251-1680 x 117

By Fax:
(312) 251-1780

For additional information, contact:
Sarah Gulezian

RESOLUTION NO. R-13-**RESOLUTION OF COMMITMENT TO
SIERRA CLUB, ILLINOIS CHAPTER COOL COUNTIES PROGRAM**

WHEREAS, the Sierra Club, Illinois Chapter has asked the Village of Hanover Park to consider participating in the Cool Counties program which is a nationwide movement of local governments committing to reducing greenhouse gas emissions; and

WHEREAS, the Village of Hanover Park has a role in reducing greenhouse gas emissions and preparing for the impacts of climate change through their jurisdiction over policy areas such as air quality, land use planning, transportation, zoning, water conservation and solid waste management; and

WHEREAS, the program requires that the Village of Hanover Park take measurable steps to reduce greenhouse gas emissions at both Village owned assets as well as at all properties within the Village's boundaries; and

WHEREAS, the majority of comparative emissions in the Village and across the Chicago metropolitan region can be attributed to electricity, natural gas and vehicle miles traveled; and

WHEREAS, the Village's Environmental Committee has reviewed this program and finds that the Village has an opportunity to be an example in the community and can make an effort to reduce internal energy consumption; and

WHEREAS, although the Village of Hanover Park has limited authority to regulate energy consumption it can serve as an advocate to encourage voluntary reductions; now, therefore,

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Hanover Park, Illinois, as follows:

SECTION 1: That the Village supports the Cool Counties program and recommend the following:

- a. Reduce greenhouse gas emissions to 10% below the 2007 levels by 2020 and 20% below 2007 levels by 2030.
- b. Form an energy efficiency partnership with key entities including corporate and governmental partners.
- c. Continue to lower the Village's energy consumption.

- d. Encourage non-motorized transportation opportunities and mass transit in an environmentally friendly manner.
- e. Educate consumers about the benefits of buying locally grown food and other items and shopping locally.
- f. Act as a clearinghouse for energy efficient tax-credits and grant opportunities.
- g. Support the State of Illinois Energy Conservation Code by continuing to enforce the Code's efficient energy standards.

SECTION 2: That the Village will work on a plan for energy reduction which will specify programs and anticipated costs to reduce energy consumption and such plan will be brought back to the Environmental Committee within one year of this resolution.

SECTION 3: That the Village President is hereby authorized and directed to authorize the Village's participation in the Cool Counties program.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
 Rodney S. Craig
 Village President

Attest: _____
 Eira Corral, Village Clerk


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Hanover Park Boys Football Association User Agreement

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: August 1, 2013

Executive Summary

On December 6, 2012, the Village Board approved entering into a lease with the Metropolitan Water Reclamation District (MWRD). Based on the provisions of the lease, staff has drafted and negotiated a use agreement with Hanover Park Boys Football Association for use of the property.

Discussion

Attached is a proposed Permit Agreement for Public Use with the Hanover Park Boys Football Association, Inc. The term of this permit is two years beginning on the 1st day of July, 2013 and ending on the 30th day of November, 2015.

This agreement specifies that the Public Works Department shall have the primary responsibility in scheduling the use of the premises, and limits use of the football athletic fields to a period of July through November. This agreement meets the insurance and environmental requirements of the MWRD lease. In exchange for the Village issuing a use permit for use of the property, the Hanover Park Boys Football Association will be responsible for maintenance as outlined in the agreement.

This item was discussed at the Workshop of July 18, 2013, at which the Board directed it be placed on the August 1st Board meeting agenda for approval.

Recommendation

Move approval of a Permit Agreement for Public Use with Hanover Park Boys Football Association.

Attachment: Agreement

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

Agreement Name: _____

Executed By: _____ Regular Meeting 8/1/13

PERMIT AGREEMENT FOR PUBLIC USE
HANOVER PARK BOYS FOOTBALL ASSOCIATION, INC.

THIS PERMIT AGREEMENT FOR PUBLIC USE, made this ____ day of _____, 2013, by and between Hanover Park Football Association, Inc., an Illinois not-for-profit corporation, Permittee, and the Village of Hanover Park, a municipal corporation of the State of Illinois, with principal offices at 2121 West Lake Street, Hanover Park, Illinois, Permitter.

WITNESSETH THAT:

ARTICLE ONE

1.01 PREMISES

The Permitter for and in consideration of the continuing responsibility for the ongoing and continuous maintenance at Permittee's sole expense, of all Football Association recreational facilities and other Football Association improvements located on the Premises (collectively referred to herein as the "Permit Premises", and of the hereinafter covenants and agreements, does hereby grant a non-exclusive Permit to the Permittee, and its teams, managers, members, coaches, umpires, players, players' families, volunteers, invitees, guests and agents (collectively, "Permittee Agents") for use of the Premises described and depicted in the drawing marked Exhibit "A" which is attached hereto and made a part hereof, located in the Village of Hanover Park, Illinois, in the County of Cook, for public recreation purposes, as more specifically described in Article Two, Paragraph 2.01 hereof, which permit is subordinate to a lease agreement entered into between Permitter and the Metropolitan Water Reclamation District of Greater Chicago (MWRD) which lease was entered into pursuant to authority granted the District by 70 ILCS 2605/8 and 8c. The Permitter also grants Permittee and Permittee's Agents a non-exclusive permit for ingress and egress to and from the Permit Premises.

1.02 TERM OF PERMIT

The term of this Permit is 2 years, beginning on the 1st day of July, 2013, and ending on the 30th day of November, 2015, unless said permit shall be sooner ended under the provisions hereof.

ANYTHING CONTAINED IN THIS PERMIT TO THE CONTRARY NOTWITHSTANDING, THIS PERMIT IS TERMINABLE BY PERMITOR IN ACCORDANCE WITH SERVICE UPON PERMITEE OF A TWO HUNDRED SEVENTY (270) DAY NOTICE TO TERMINATE AFTER DETERMINATION BY THE PRESIDENT AND BOARD OF TRUSTEES OF PERMITOR THAT THE PREMISES (OR PART THEREOF) SHALL NO LONGER BE SUBJECT TO THIS PERMIT.

ARTICLE TWO

2.01 USE OF PERMITTED PREMISES

- A. It is understood that the the Premises are to be used by said Permittee for the sole and exclusive purpose of Public Recreational Purposes and specifically for the promotion and support of community recreational programs and other incidental purposes as are reasonable related thereto and for no other purpose whatsoever. The Permitter shall also permit the Premises to be used by others for Public Recreational Purposes when not scheduled by Permittee with Permitter for Permittee's use.

- B. The Permittee shall have the primary responsibility for the maintenance of order and the enforcement of the provisions of this Article Two as it related to the used Premises by Permittee except when the Permittee is not scheduled for use of the Premises.
- C. Facility Scheduling. The Permitter's Public Works Department shall have the primary responsibility in scheduling the use of the Premises. Should there be a dispute as to the scheduled use or type of program or activity to be conducted on the Premises, the decision of Permitter's Public Works Director shall be final. The Village will endeavour to notify the permittee prior to this decision.
- D. Improvements. The Permittee shall also have the right, at its sole cost, to erect or permit to be erected on said Premises such improvements or modifications as are reasonably necessary for furthering the permitted uses of said Premises for Permittee's use, providing that such improvements or modifications conform to the construction standards and land use regulations of the Permitter and are first approved by the Permitter.

Permittee and Permitter shall each continue autonomously their respective entities and organizations to serve the youth of the Village of Hanover Park with healthy and affordable recreational and fitness activities for all abilities. Permittee and Permitter shall endeavor to incrementally improve the appearance and functionality of the Premises to enhance the programs as well as the appearance within the Village of Hanover Park.

- E. Use of the Football Athletic Fields shall be limited to the period of July through November of each year during the Term of this Permit (the "Football Season").
- F. Hours of use of the Athletic Fields shall be limited to 7:00 a.m. to sunset ("Hours of Use"), unless approved for a night game with lights or otherwise approved.

2.02 PROHIBITED USES AND ACTIVITIES

Permittee specifically agrees not to use the said Premises or any part thereof, or suffer them to be used for gambling in any form, or for the conducting thereon of any business which shall be unlawful. Permittee also specifically agrees that no alcoholic beverages of any kind shall be sold, given away, consumed, or brought upon the Premises by Permittee or Permittee's Agents. Hunting and the manufacture, sale, distribution, discharge and unauthorized use of guns and firearms on the leasehold premises is expressly prohibited. No smoking will be allowed on the premises.

2.03 PERMITEE TO YIELD UP PREMISES, ETC., UPON TERMINATION OF PERMIT AND DEMOLISH ANY IMPROVEMENTS IF NOTIFIED BY PERMITOR

The Permittee agrees that upon termination of the Permit under the provisions hereof, to yield up said Premises, together with any buildings or improvements which may have been or may be constructed or placed upon the Premises of the Permittor. Within ninety (90) days of the termination of the Permit, Permittor will determine which, if any, improvements constructed by Permittee whether prior to or during the term of this Permit on the Premises shall be demolished. Permittee will, upon receipt of sixty (60) days advance written notice, demolish at Permittee's sole cost and expense, the improvements identified by Permittor. Should Permittee fail to demolish the improvements after notice, Permittor will have these improvements demolished and Permittee will be required to pay all costs therefor. This requirement survives expiration or termination of this Permit Agreement.

2.04 NO NUISANCE PERMITTED

The Permittee covenants and agrees not to maintain any nuisance on the Premises or permit any noxious odors to emanate from the Premises which shall be in any manner injurious to or endanger the health, safety and comfort of the persons residing or being in the vicinity of the Premises.

2.05 PREMISES TO REMAIN CLEAN AND SANITARY

The Permittee covenants and agrees to keep the Premises in a clean and sanitary condition in accordance with all applicable laws, ordinances, statutes and regulations of the Village of Hanover Park, Illinois (wherein the Premises is located), the State of Illinois, the United States of America, and the Metropolitan Water Reclamation District of Greater Chicago.

Permittee specifically agrees not to use or permit the Permit Premises to be used for any unlawful and/or immoral purpose and/or business.

2.06 PERMITTEE SHALL ABIDE BY LAW

The Permittee covenants and agrees that it shall abide by any and all applicable laws, ordinances, statutes and regulations of the Village of Hanover Park, Illinois (wherein the Premises are located), the State of Illinois, the United States of America, and enforcement and regulatory agencies thereof and the Metropolitan Water Reclamation District of Greater Chicago which regulate or control the Premises, the Permittee and/or Permittee's use of the Premises.

ARTICLE THREE

3.01 INDEMNIFICATION

The Permittee for itself, its executors, administrators, successors and assigns agrees to and does hereby expressly assume all responsibility for and agrees to defend, indemnify, save and hold harmless the Permitter, its officers, officials, agents, servants, employees and volunteers against any claim (whether or not meritorious), loss, damage, cost or expense which the Permitter, its officers, agents, servants, employees and volunteers may suffer, incur or sustain or for which it may become liable, arising out of any injury to or death of persons or loss or damage to property which shall at any time during the Permit be caused by or in connection with the use, occupancy or possession of the Premises by the Permittee, and for any such loss, damage, cost or expense which shall at any time during the Permit be caused by or in the performance of any work or construction, installation, maintenance, removal or repair of any buildings or structures placed upon the Premises, whether the same be caused by the negligence of Permittee, or as a penalty or claim for the sale or giving away of any intoxicating liquors on or about the Premises, or the use of the Premises for illegal or immoral purposes. In case any action, suit or suits shall be commenced against the Permittee growing out of any such claim, loss, damage, cost or expense, the Permitter may give written notice of the same to the Permittee, and thereafter the Permittee shall attend to the defense of the same and save and hold harmless the Permitter from all expenses, counsel fees, costs, liabilities, disbursements, and executions in any manner growing out of, pertaining to or connected therewith.

3.02 INSURANCE

The Permittee, prior to entering upon the Premises and using the same for the purpose for which this Permit is granted, shall procure, maintain and keep in force at Permittee's expense, commercial general liability insurance in which the Permitter, its officers, agents, and employees are a named insured and fire and extended property coverage on an all risk property insurance policy in which the Permitter is named as the Loss Payee. ("CLAIMS MADE" policies are unacceptable.) Said insurance shall be from a company to be approved by the Permitter, having policies with limits of not less than:

COMMERCIAL GENERAL LIABILITY

Combined Single Limit Bodily Injury Liability
Property Damage Liability

(Including Liability for Environmental Contamination of Adjacent Properties)
in the amount of not less than \$3,000,000.00 per occurrence

Prior to entering upon said Premises, the Permittee shall furnish to the Permitter certificates of such insurance and policy endorsements as evidence that such insurance coverage has been procured and is maintained in full force and effect. Upon Permitter's written request, Permittee shall provide Permitter with copies of the actual insurance policies within ten (10) days of Permitter's request for same. Such certificates and insurance policies shall clearly identify the Premises and shall provide that no change, modification in or cancellation of any insurance shall become effective until the expiration of thirty (30) days after written notice thereof shall have been given by the insurance company to the Permitter. The provisions of this paragraph shall in no way limit the liability of the Permittee as set forth in the provisions of 3.01 above.

Permittee and Permittee's Contractors will cause the Village, the Metropolitan Water Reclamation District of Greater Chicago ("MWRD"), and their respective Commissioners, officials, officers, employees, volunteers, servants, agents, successors and assigns to be named as Additional Insured under the CGL coverage and umbrella coverage(s) (the "Additional Insured")

Prior to commencing any Sports Activity and/or other use of the Permitted Premises, the Permittee shall furnish the Permittor with the above described Certificates of Insurance and applicable policy endorsements, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above

The Permittee and Permittee's Contractors shall be insured by insurance companies which obtain a rating from A.M. Best, that rating shall be no less than A;VII using the most recent edition of the A.M. Best's Key Rating Guide. All insurance required herein shall be placed with insurers licensed to do business in the State of Illinois and licensed by the Illinois Department of Insurance.

Permittee represents and warrants to the Village that the following Permittee's Agents are insured under Permittee's above described Insurance coverages and policies: umpires, referees, officials, and schedulers (collectively, "Permittee Game Officials"). Accordingly, the Permittee Game Officials shall not be required to procure and/or maintain the above mentioned types and amounts of insurance coverages, provided that said Permittee Game Official is insured under Permittee's above mentioned insurance coverages and policies.

3.03 INSURANCE ON IMPROVEMENTS

The Permittee shall keep any buildings and improvements erected, constructed or placed on the Premises by Permittee fully insured to the replacement cost thereof against loss by explosion, fire and/or windstorm or other casualty loss for their full replacement cost at Permittee's own expense at all times by an insurance company or companies approved by the Permittor.

3.04 PERMITOR NOT RESPONSIBLE FOR RESTORATION OF IMPROVEMENTS

It is covenanted and agreed that the Permittor shall not be liable to contribute or pay any sum of money toward the restoration, repair or rebuilding of said buildings, structures or other improvements. Neither the Permittor nor the Permittee shall be responsible, liable to, or have any obligation to any third party user for loss of property by reason of theft, fire, storm, hail, or flood.

3.05 LIENS

Permittee shall not make any contract or agreement for construction, alteration, repair or maintenance on said Premises of any improvement now or hereafter erected thereon unless such contract or agreement is in writing and contains an express waiver by such contractor of any and all claims for payment, mechanic's or materialmen's liens against the Premises or any public fund or any improvements now or hereafter erected thereon. Notice is hereby given that no contractor, subcontractor, or anyone else who may furnish any material, service or labor for any buildings or improvements, alterations or repairs or maintenance or operation of the facility, at any time shall be or may become entitled to any lien thereon whatsoever.

ARTICLE FOUR

4.01 NOTICES

All notices herein provided for from the Permitter to the Permittee or Permittee to Permitter shall be personally served or mailed by U. S. Registered or Certified Mail, Return Receipt Requested, First Class Postage Prepaid addressed to

the Permittee at:

Hanover Park Boys Football Association
P.O. Box 396
Streamwood, IL 60107
Attn: President

or to Permitter at:

Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133
Attn: Village Manager

or any other address either party may designate in writing. Any notice so mailed by one party hereto to the other shall be and is hereby declared to be sufficient notice for all the purposes of this Permit and that a post office registry receipt showing the mailing of such notice and the date of such mailing shall be accepted in any court of record as competent prima facie evidence of those facts.

4.02 NO ASSIGNMENT OR SUBLEASE

It is agreed by and between the parties that the Permit shall not be assigned by the Permittee nor any part of this Permit to any other individual, partnership, joint venture, corporation, land trust or other entity without prior written consent of the Permitter.

It is agreed that this Permit shall not pass by operation of law to any trustee or receiver in bankruptcy or for the assignment for the benefit of creditors of the Permittee.

ARTICLE FIVE

5.01 PERMITTEE WILL NOT ALLOW WASTE TO IMPROVEMENTS

The Permittee will keep its improvements safe, clean and in good order, repair and condition which shall include all necessary replacement, repair and decorating. Permittee will not allow the improvements to become damaged or diminished in value, ordinary wear and tear excepted, by anyone or by any cause.

5.02 CONDITION OF PREMISES AND IMPROVEMENTS NOT WARRANTED

Permittee expressly acknowledges that the Permitter has made no representations, warranties express or implied, as to the adequacy, fitness or condition of Premises or the improvements upon the Premises for the purpose set forth in this Permit, or for any other purpose or use express or implied by the Permit. Permittee accepts the Premises and the improvements thereon, if any, "AS-IS" and "WITH ALL FAULTS". Permittee acknowledges that it has inspected the Premises and has satisfied itself as to the adequacy, fitness and condition thereof.

ARTICLE SIX

GENERAL ENVIRONMENTAL PROVISIONS

6.01 USE OF PREMISES (RESTRICTIONS - ENVIRONMENTAL)

Permittee shall use the Premises only for purposes expressly authorized by this Permit. Permittee will not do or permit any act that may impair the value of the Premises or any part thereof or that could materially increase the dangers, or pose an unreasonable risk of harm, to the health or safety of persons to third parties (on or off the Premises) arising from activities thereon, or that could cause or threaten to cause a public or private nuisance on the Premises.

6.02 CONDITION OF PREMISES (ENVIRONMENTAL)

Permittee has been the prior user of the Premises. Permittee warrants and represents that to the best of Permittee's actual knowledge, during the period of such prior occupancy/use the Premises and improvements thereon including all personal property, are free from contamination by any Hazardous Materials, that here has not been thereon a release, discharge, or emission, of any Hazardous Materials during its occupancy of the Premises as defined by any Environmental Laws, and that the Premises does not contain, or is not affected by underground storage tanks, landfills, land disposal sites, or dumps.

6.03 INDEMNIFICATION (ENVIRONMENTAL)

- A. In consideration of the execution and delivery of this Permit Agreement for Public Use, the Permittee indemnifies, exonerates, and holds the Permitter and its officers, officials, employees, and agents ("Indemnified Parties") free and harmless from and against any and all actions, causes of action, suits, losses, costs, liabilities and damages and expenses incurred in connection with any of these (irrespective of whether any such Indemnified Party is a party to the action for which indemnification is here sought), including reasonable attorney's fees, costs and disbursements, incurred by the Indemnified Parties as a result of or arising out of or relating to (i) the imposition of any governmental lien for the recovery of environmental cleanup costs expended by reason of Permittee's activities, or (ii) any investigation, litigation, or proceeding related to any environmental response, audit, compliance, or other matter in connection with Permittee's use of the Premises relating to the protection of the environment, or (iii) the release or threatened release by Permittee, its subsidiaries, or its parent company, of any Hazardous Materials, or the presence of Hazardous Materials on or under the Premises, or any property to which the Permittee, its parent company or any of its subsidiaries has sent Hazardous Materials,

(including any losses, liabilities, damages, injuries, costs, expenses, or claims asserted or arising under any Environmental Law), provided that, to the extent Permitter is strictly liable under any Environmental Laws, Permittee's obligation to Permitter under this indemnity shall be without regard to fault on the part of the Permittee with respect to the violation of law which results in liability to Permitter to the extent of Permittee's contribution to the violation.

- B. Permittee shall defend, indemnify, save and keep harmless the Indemnified Parties against any loss, damage, cost, lien or expense which they may suffer, incur or sustain or for which it may become liable, growing out of any injury to or death of persons or loss or damage to property which shall at any time during the term of this Lease be caused by or resulting from the migration of Hazardous Materials from the Premises to adjacent properties caused by Permittee. In case any action, suit, proceeding or investigation shall be commenced against one or more of the Indemnified Parties growing out of any such loss, damage, cost or expense, the Permittee shall give immediate written notice of the same to the Permitter, and Permittee shall attend to the defense of the same and save and keep harmless the Indemnified Parties from all expense, attorney's fees, costs, disbursements and liabilities in any manner growing out of, pertaining to or connected therewith.
- C. Permittee shall be responsible for all costs for remediation of the Premises for contamination caused by Permittee that migrates from adjacent property during the term of the Permit but Permitter may seek recovery from any other responsible third party.

6.04 ADDITIONAL ENVIRONMENTAL COVENANTS

Permittee shall cause each of its contractors, subcontractors, employees and agents to:

- A. (1) Use and operate all of the Premises in compliance with all applicable Environmental Laws, keep all material permits, approvals, certificates, and licenses in effect and remain in material compliance with them;
- (2) undertake reasonable and cost-effective measures to minimize any immediate environmental impact of any spill or leak of any Hazardous Materials caused by Permittee or any person permitted to use the Premises by Permittee or any third party during the term of the Permit except Permitter;
- (3) provide notice to the Permitter of the operation of any on-site non-hazardous waste disposal facility. For purposes of this subsection (A)(3), the term "waste" means any discarded or abandoned material, and the term "disposal facility" means any facility in which wastes are placed for disposal or storage, in each case, for longer than three (3) months.

- B. Notify Permitter by telephone within two hours of Permittee's actual knowledge the release of Hazardous Materials, including the extent to which the identity of the Hazardous Materials is known, the quantity thereof and the cause(s) of the release, and provide Permitter within 72 hours of the event, with copies of all written notices by Permittee that are reported to government regulators or received from the government regulators.

ARTICLE SEVEN

7.01 OTHER PROVISIONS

- A. All materials, records, data, and other information acquired, developed, or documented by Permittee shall remain its respective properties.
- B. Permittee shall continue to use its best efforts to continue their programs on the Premises and continue to serve the youth of the Village of Hanover Park.
- C. Permitter shall select a member of its corporate authorities to be a liaison between Permitter and Permittee. Permittee shall select one of its members to be a liaison between Permittee and Permitter.
- D. This agreement does not create any third party beneficiary, principal, agent, partnership, of joint venture, or any other association or relationship.
- E. All parties shall use their best efforts to advance the objects of this Permit Agreement for Public Use.
- F. Permittee shall promptly notify Permitter of any accident or injury to any player, coach, umpire or spectator that results in an ambulance being called to assist the injured party. Permittee shall call 630-823-5656 immediately (within 24 hours) following such accident and/or injury. Permittee shall keep a file of all such injuries, which shall be furnished to the Permitter upon the Permitter's request.
- G. Cancellation of Use of Athletic Fields. The Permitter reserves the right to cancel use of any Athletic Field at any time due to weather conditions, field conditions and/or in the event the Permitter otherwise determines that such cancellation is necessary.
- H. Parking. All parking for Sports Activities shall be within established and posted guidelines on adjacent streets and/or parking lots, subject to applicable state and local rules, regulations and ordinances. At no time shall vehicles and/or heavy equipment be operated or parked on the Permitted Premises.
- I. No Lease. The Parties agree that this Agreement confers upon the Permittee only a non-exclusive Permit and right to use the Permit Premises upon the terms set forth herein, and that nothing contained herein is intended to confer upon the Permittee a leasehold interest in the Permit Premises or any portion thereof. In the event of default by the Permittee, the Permitter shall

not be obligated to bring a forcible entry and detainer action to terminate Permittee's rights hereunder.

- J. In the event of the failure of a Party to perform any or all of its duties and obligations under the terms and conditions of this Agreement, the other Party shall notify the defaulting Party of such default in writing, and the defaulting Party shall have thirty (30) days from receipt of notice to cure the default (the "Cure Period"). In the event said default is not cured within Cure Period, or in the event of repeated defaults, the non-defaulting Party shall be entitled to terminate this Permit Agreement and shall be entitled to all remedies available at law and/or equity to enforce its rights under this Agreement, and shall be entitled to recover its costs in bringing such suit, including its reasonable attorney's fees. Notwithstanding the foregoing, however; in the event Permittee fails to maintain the described types and minimum amounts of insurance coverages and requirements, (collectively, "Insurance Requirements"), the permits granted herein shall be immediately suspended until Permittee complies with the Insurance Requirements and furnishes documentation to the Permitter evidencing such compliance.
- K. Termination of this Agreement with or without cause shall not relieve the Parties from any obligation, duty, and/or obligation required of said Parties accruing prior to the effective date of such withdrawal and/or termination.
- L. Security. The Permittee assumes and exercises full responsibility for the security of the Permit Premises during all activities contemplated by this Agreement. The Permittee shall provide such security for the Permit Premises at its own cost. In no event shall the Village, MWRD and/or any of their respective Commissioners, officers, officials, employees, servants, volunteers, and/or agents be responsible for providing security for any Sports Activities and/or use of the Permit Premises by Permittee and/or Permittee's Agents. Licensee shall immediately pay the Village of Hanover Park for any charges attributable to responding to any alarms relative to Permittee's use of the Permit Premises, by Permittee, Permittee's Agents, and/or Permittee's Contractors
- M. Permittee will budget sufficient funds to ensure that lawn is mowed once per week during growing season, weather permitting; regular litter pickup as needed; general maintenance and repairs necessitated by normal wear and tear; and weed control/monitoring, weather permitted; and pre-season maintenance and such other maintenance and preparation as reasonably necessary for Permittee and Permittee's Agents to participate in the sports activities.
- N. Concession Stands. Permittee agrees to abide by all applicable Village of Hanover Park and other applicable Building and Health Department Codes ordinances, regulations and laws, and to obtain all necessary permits and licenses from the proper authorities with respect to Permittee's use of all concession stands operated by or on behalf of Permittee hereunder and shall provide copies of all such permits, licenses, and inspection reports to the Permitter. Permittee shall furnish the Permitter with a list of all equipment owned and/or leased by Permittee within the Concession Stands to the

Permitor, and use of all such equipment shall be subject to Permitor approval and shall be immediately removed upon request by the Permitor. The Permitor and its designees shall have access at all times to inspect the Concession Stands.

- O. Inspection. Permittee shall be solely responsible for inspecting the Permit Premises immediately prior to each Sports Activity or other use of the Permit Premises in order to identify any unsafe condition and to determine whether the Permit Premises are adequate for Permittee and Permittee's Agents use of said Permit Premises. Permittee shall immediately report any unsafe or dangerous condition to the Permitor and Permittee and Permittee's Agents shall not be permitted to use said Permit Premises until said unsafe and/or dangerous condition is repaired and/or removed.
- P. Alterations. Permittee shall obtain Permitor's approval prior to performing any alterations of any Athletic Field and/or other permit premises. All Permittee's Contractors performing any repairs, alterations, restoration, or other work upon any Athletic Field and/or other Permit Premises must be approved by the Permitor and must furnish documentation evidencing compliance with the insurance requirements herein prior to performing any such work.

7.02 MISCELLANEOUS

- A. This Agreement sets forth the entire understanding of the Parties. The Parties agree that no change or modification to this Agreement, or any exhibits or attachments hereto, shall be of any force or effect unless such amendment is dated, reduced to writing, executed by both Parties, and attached to and made a part of this Agreement.
- B. This Agreement shall be construed, governed, and enforced according to the laws of the State of Illinois, and the exclusive venue for purposes of enforcing this Agreement shall be the Circuit Court of Cook County, Illinois.
- C. The Parties agree that if any provision of this Agreement is held invalid for any reason whatsoever, the remaining provisions shall not be affected thereby if such remainder would then continue to conform to the purposes, terms and requirements of applicable law.
- D. Licensee shall not assign any rights granted hereunder without the prior written approval of Permitor which Permitor may withhold in its sole and absolute discretion. Any such non-permitor assignment shall be null and void.
- E. The various headings used in this Agreement as headings for sections or otherwise are for convenience only and shall not be used in interpreting the text of the section which they appear.
- F. This Agreement may be executed in counterparts, each of which shall be deemed to be and shall constitute one and the same instrument.

- G. The Parties acknowledge that this Agreement was freely negotiated by each of the Parties hereto; accordingly, this Agreement shall be construed according to the fair meaning of its terms, and not against any party.
- H. Each of the undersigned signing as an officer or agent on behalf of the respective party to this Agreement warrants that he or she holds such capacity as is specified beneath his or her name and further warrants that he or she is authorized to execute and effectuate this Agreement and the he or she does so voluntarily and in his or her official capacity.
- I. Facsimile signatures shall be sufficient for purposes of negotiating, executing, and finalizing this Agreement.
- J. The Village of Hanover Park will allow Permittee to advertise their registration dates and homecoming on the Village's Barrington Road marquee sign. Village to approve all content.
- K. Permittee may be on up to four Village cable slides to promote registration activities.
- N. All Permittee banners and advertising must have prior approval by Permitter before being installed. Signs and banners must be removed from the premises after the season has been completed.

IN WITNESS WHEREOF, the Village of Hanover Park, Illinois, has caused this instrument to be executed in triplicate by its Village President and attested by its Village Clerk, and its corporate seal to be hereunto affixed; and Hanover Park Football Association, Inc., an Illinois not-for-profit corporation has caused this instrument to be executed in triplicate by its President and Secretary all on the day and year first above written.

VILLAGE OF HANOVER PARK, ILLINOIS

By: _____
 Rodney S. Craig
 its Village President

ATTEST:

 Eira Corral, Village Clerk

HANOVER PARK FOOTBALL ASSOCIATION, an Illinois not-for-profit corporation

By: _____
its President

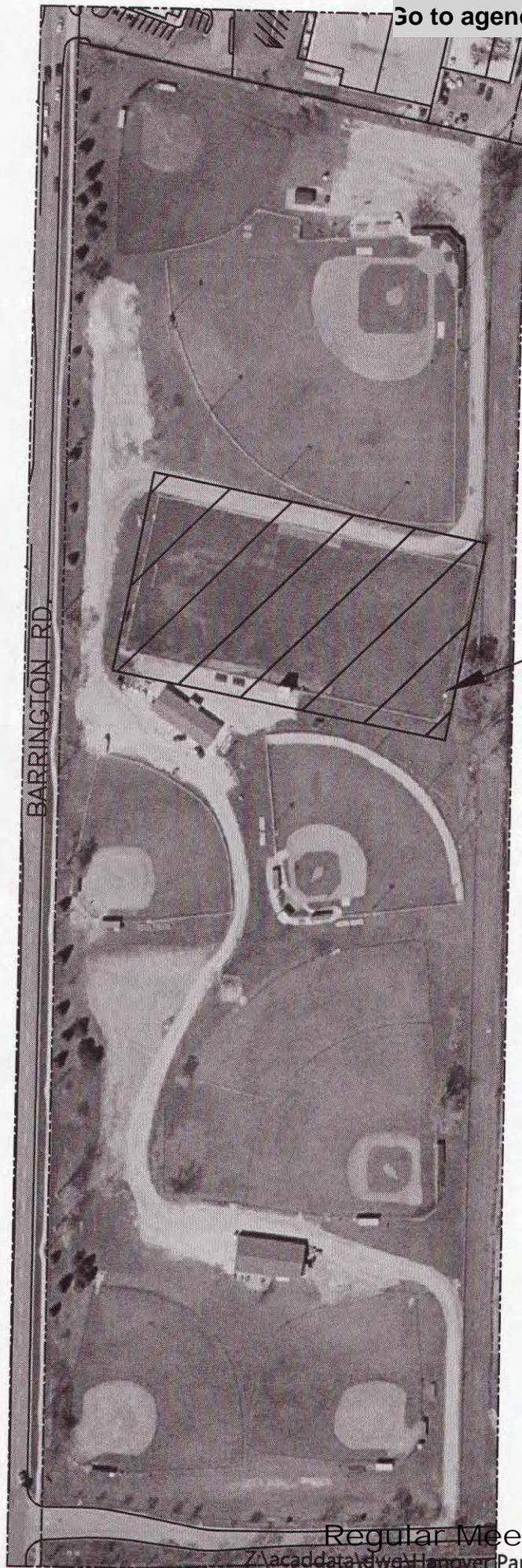
ATTEST:

its Secretary

HANOVER PARK
BOYS FOOTBALL LEASE
EXHIBIT "A"

Go to agenda

6-A.5



FOOTBALL
ATHLETIC
FIELDS


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager

SUBJECT: CONECT Committee Appointment to Regular Member

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: August 1, 2013

Executive Summary

Mayor Craig has indicated his intention to change the appointment of Bungalow Joe's (Angela Ligocki) from an auxiliary member to a regular member on the CONECT Committee.

Discussion

On April 5, 2012, the Village Board approved the appointment of Bungalow Joe's (Angela Ligocki) as an auxiliary member on the CONECT Committee.

Recommended Action

Motion to consent to the change of the appointment of Bungalow Joe's (Angela Ligocki) from an auxiliary member to a regular member on the CONECT Committee with a term to expire April 30, 2015.

Agreement Name: _____

Executed By: _____ Regular Meeting 8/1/13


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager

SUBJECT: CONECT Committee Appointment

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: August 1, 2013

Executive Summary

Mayor Craig has indicated his intention to appoint Martin Escobar of The Fence Connection, 970 Villa Street in Elgin, as an auxiliary member to the CONECT Committee.

Discussion

On July 3, 2013, the Manager's Office received the attached Volunteer Profile from Martin Escobar, The Fence Connection. This appointment request to the CONECT Committee has been placed on the Agenda for Board action.

Recommended Action

Motion to consent to the appointment of Martin Escobar of The Fence Connection as an Auxiliary member to the CONECT Committee for a term ending on April 30, 2016.

Attachments: Volunteer Profile
Village Code – CONECT Committee

Agreement Name: _____

Executed By: _____ Regular Meeting 8/1/13



CONNECT
(Committee On Networking, Education and Community Teamwork)
Volunteer Profile

Business Name*: Fence Connection Date: 06/29/13

Business Address: 970 villa st Elgin IL 60120

Contact Name: Juan Escobar (Martin Escobar)

Business Phone: (817) 622-8860 Cell Phone: !

Email Address: (fenceinc92@yahoo.com)

**Members are appointed to the CONECT committee as a business, not an individual.*

TITLE AND POSITION DESCRIPTION OF CONTACT PERSON

Title: Martin Escobar (owner) Juan Escobar (owner)

Position Description: _____

DESCRIPTION OF BUSINESS

All type of fences.

WHY DO YOU DESIRE THIS APPOINTMENT?

To be more involve with the community.

Please return the completed form to:

Village of Hanover Park
Attention: Village President's Office
2121 West Lake Street
Hanover Park, IL 60133
or email to skrauser@hanoverpark.org

Hanover Park, Illinois, Code of Ordinances >> Chapter 2 - ADMINISTRATION >> ARTICLE XVI. - CITIZENS ADVISORY COMMITTEES >> DIVISION 7. HANOVER PARK BUSINESS COMMITTEE ON NETWORKING, EDUCATION AND COMMUNITY TEAMWORK >>

DIVISION 7. HANOVER PARK BUSINESS COMMITTEE ON NETWORKING, EDUCATION AND COMMUNITY TEAMWORK ⁽¹³⁾

Sec. 2-591. Created; purpose.

Secs. 2-592—2-594. Reserved.

Sec. 2-591. Created; purpose.

- (a) There is hereby created the Hanover Park Committee on Networking, Education and Community Teamwork (Hanover Park Business CONECT) which shall be composed of 15 regular members, including one elected official of the village, representatives from the chamber of commerce board and the business community including but not limited to any of the following categories: Financial institutions, retail, service or industrial businesses, or shopping center owners or managers. Members shall be selected so as to provide geographical representation throughout the community and may be either individuals or business entities. There shall also be appointed three auxiliary members.
- (b) The purpose of the committee is to attract and retain quality commercial and industrial business to the village in order to increase local sales and real estate revenues, create new employment opportunities, diversify the local economy, enhance the community's image, all of which will benefit village residents.
 - (1) The committee, to attract new business, shall:
 - a. Assist local property owners in attracting new business to the village by marketing Hanover Park's advantages at trade shows, conventions and other available opportunities.
 - b. Create and maintain a "pro business" environment in the village while maintaining requirements for good planning, quality construction and aesthetically pleasing buildings.
 - (2) The committee, to retain existing businesses, shall:
 - a. Support the Hanover Park Chamber of Commerce events and activities designed to assist village businesses.
 - b. Maintain good communications with the business community.
- (c) The committee may make recommendations to the village board on the need for code and ordinance changes necessary to attract, support and retain businesses without jeopardizing the public health, safety and welfare.
- (d) The committee shall complete such projects as are assigned by the village president and board of trustees.

(Code 1975, § 2-326; Ord. No. O-93-45, § 1, 8-5-1993; Ord. No. O-95-22, § 1, 5-4-1995; Ord. No. O-97-23, § 1, 5-15-1997; Ord. No. O-03-29, § 1, 7-3-2003; Ord. No. O-11-16, § 5, 7-7-2011; Ord. No. O-11-22, § 5, 8-4-2011)

Secs. 2-592—2-594. Reserved.


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Rebekah Flakus, Finance Director
Daniel McGhinnis, IT Director

SUBJECT: Municipal Adjudication Software – Phase 3 ERP

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: August 1, 2013

Executive Summary

Phase 3 of the Enterprise Resource Planning (ERP) Solution is focused on adjudication software and integration with New World Systems software. The Village conducted a survey to determine what other municipalities were using for their adjudication software and found that in-house adjudication is relatively new for municipalities, as such there are very few vendors to choose from. IT-Stability developed a software product called DACRA that accomplishes the goals set forth by the Village and is considered sole source. DACRA fully integrates into the New World software product allowing the Village to see outstanding payments owed to the Village from within the New World software. It also provides a significant solution for inter-departmental workload by reducing dual work between the Police Department and Finance as well as automating manual processes. While other vendors require revenue sharing with their product based on citations issued, IT-Stability provides their software solution as a one-time cost to the Village. The Village expects that in-house adjudication will provide a new revenue stream and the process will be similar to the red-light camera process. The adjudication software was discussed at the Board Workshop on July 18, 2013.

Discussion

In order to begin the process of determining how the Village would expand its adjudication system, the Police Department and Finance Department began a series of meetings to discuss the needs and possible roles of each department. A representative of the adjudication software provider, DACRA, came to the Village to present an overview of the software and answer any specific questions. Assistant Finance Director Nees attended adjudication hearings at the City of Elgin, and those already performed by the Village of Hanover Park for the Red Light and Tow Hearings. Research was also performed on the adjudication systems of our surrounding communities, including sending out a survey to various Villages and Cities and reviewing their ordinances.

Agreement Name: _____

Executed By: _____ Regular Meeting 8/1/13

Based on this research, it is recommended that the Village move forward with the purchase of the DACRA software program.

- *Doing so will eliminate duplication of effort.* Currently, the Police Department writes tickets and then the Finance Department will manually enter them into the system. With the new software, Police will type the information into the system with their Toughbook, print a ticket, and the information is automatically transferred back to Finance.
- *Will provide better tracking of outstanding tickets and easier reporting:* The current software does not have the tools to properly track outstanding tickets. Much of this is done manually, resulting in inefficiencies.
- *Easier for Police to determine when cars need to be booted/towed:* Under the new system, when a Police Officer writes a ticket, once the license is entered into the software, it will automatically tell the officer if the car needs to be booted or towed.
- While an initial investment of staff time has and will be spent within the Finance, Police and Information Technology Departments in getting the system up and running, going forward significant time will be saved by eliminating manual tracking of outstanding, unpaid tickets/violations and connecting to the New World Software, providing for a much more efficient process.

Projected Revenues:

Initial outlay of costs for software, installation and configuration: The combined cost of the software, installation and configuration is \$125,000.

Initial projections show the following types of mediations/tickets that would generate revenue on an annual basis.

- Number of Mediations – 1,594
 - o 20% pay without requesting a hearing (1594 X .20 X \$30) \$9,564
 - o 20% remaining will be found guilty (1275 X .20 X \$30) \$7,650
- Number of “P” Tickets that go to court – 440
 - o 50% found guilty (220 X \$30) \$6,600
- Number of Code Enforcement citations that go to court - 101
 - o 50% found guilty (50 X 30) \$1,500
- Number of “LO” Local Ordinance Violation notice to appear at court – 739
 - o 50% found guilty using \$50 fine (370 X \$50) \$18,500

\$43,814

The above projections estimated that only 50% of tickets would be found guilty. This can increase or decrease throughout the year. It also assumes Local Ordinance Violations at

\$50, which is a conservative fee amount as some are higher. Staff is also looking into updating the fees associated with the local ordinance violations and parking tickets. These are currently \$30 - \$50 per parking ticket, which usually does not cover the staff costs of administering and processing the tickets.

Implementation:

After performing our preliminary investigations into adjudication systems, it was determined that the best way to proceed was to purchase the adjudication software and necessary hardware (Toughbooks, which have already been purchased, and printers). Once they are installed, staff can begin to be trained on the software and finalize our process for administering the adjudication system. Finance has completed a rough outline of the adjudication process and ordinance, and recommends that staff is trained on the software before finalizing them, in order to avoid having to bring changes back to the Village Board at a later date. We also recommend that we implement the process in phases, begin with parking tickets, then add the remaining P-Tickets using the Tick-It Base System in DACRA, and then any remaining code violations using the Code-IT Base System in DACRA. The final phase would be to implement the Inspectional Services violations. However, we are recommending that we wait until the new ERP system is running in order to determine exactly how these violations will be tracked.

Recommended Action

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

Attachments: DACRA Computer System and Software Agreement
DACRA Proposal Exhibit A

Budgeted Item:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Budgeted Amount:	\$125,000 (part of ERP system budget)
Actual Cost:	\$125,000
Account Number:	031-0000-466.03-31

DACRA COMPUTER SYSTEM AND SOFTWARE AGREEMENT

This Agreement is made this ____ day of _____, 20__ by and between IT-Stability Systems, LLC, an Illinois limited liability company, (“IT-Stability”) and the Village of Hanover Park, Illinois (“Client”).

RECITALS

Whereas, IT-Stability designs, develops and markets its own computer software programs and Dacra Governmental Systems, LLC software; and

Whereas, IT-Stability sells and supports the Dacra Governmental Suite (Dacra); and

Whereas, Client desires to purchase the Dacra system and enter into an agreement with IT-Stability to install, customize, and support the Dacra system.

Now therefore, in consideration of the mutual covenants and agreements set forth herein and other valuable consideration, the receipt and sufficiency is hereto acknowledged, the parties have agreed as follows:

ARTICLE I - RECITALS

The above Recitals are incorporated herein by reference.

ARTICLE II – GENERAL TERMS

2.1 SOFTWARE: As the sole, exclusive sales agent for the Dacra Governmental Systems Suite, IT-Stability agrees to sell to Client the Dacra Tick-It! and Code-It! systems described in Exhibit A(Proposal) which Exhibit A is attached hereto and made a part hereof, at the price and subject to terms and conditions set forth in this Agreement

2.2 ACCEPTANCE BY CLIENT: Client agrees to accept the Software at the completion of installation as custom tailored for Client, and following testing of the Software referenced in Exhibit A and completion of the training period, provided the Software performs in accordance with this Agreement. This process is estimated to cover a period of six (6) months. If Client notifies IT-Stability in writing of a material problem with the Software within 12 months of installation and testing, IT-Stability will correct such problems. If Client does not notify IT-Stability of any material problems within 12 months of installation and testing, Client will be conclusively presumed to have accepted the Software upon its completion of installation and testing.

2.3 DELIVERY: IT-Stability will deliver the Computer System to Client at Client's facility located at:

Village of Hanover Park
2121 West Lake St
Hanover Park, IL 60133

2.4 PRICE AND PAYMENT FOR SERVICE: IT-Stability and Client agree that the price to license the Dacra System shall be as follows:

1. \$50,000 due at upon signing of this agreement
2. \$50,000 due upon go-live (defined as when Client's staff starts entering live data)
3. \$25,000 upon completion and acceptance

Payment for Dacra software to be made to Dacra Governmental Systems, LLC. Payment for other software and services to be made to IT-Stability Systems, LLC. The aggregate of all payments is \$125,000.00.

ARTICLE III – SOFTWARE

3.1 PROPERTY RIGHTS: Client agrees and acknowledges that all Software including Dacra program specifications, systems, design, applications, routines, subroutines, techniques, ideas and/or formula utilized, developed or provided by IT-Stability to Client in connection with Client's license, use or implementation of the Software including Dacra are copyrighted by IT-Stability or Dacra Governmental Systems, LLC, are the sole property of IT-Stability or Dacra Governmental Systems, LLC and shall remain the sole property of IT-Stability and Dacra Governmental Systems, LLC until licensed to Client by IT-Stability pursuant to this Agreement. The license conveyed hereunder is a limited non-exclusive license.

3.2 USAGE: IT-Stability hereby grants Client the rights to use the Dacra Software and System with all items and options solely pursuant to this Agreement, and for which Software is described in Exhibit A. Client agrees not to copy, duplicate, reverse engineer, modify, or make different versions of the Software covered by this Agreement in any manner without the express written consent of IT-Stability except for the usual and customary backup procedures of Client.

B. IT-Stability agrees to mark all software operation manuals and related materials with the following statement on the front and first page of each manual and on all related materials: "The information contained herein are trade secrets and proprietary properties of IT-Stability Systems, LLC/Dacra Governmental Systems, LLC, which may not be used, copied or duplicated in violation of the license granted by IT-Stability or Dacra Governmental Systems, LLC" Client agrees not to remove these designations from the manuals.

C. Client may use the Software and System only for purposes of issuing, managing, and adjudicating citations in Hanover Park, Illinois and for no other purpose. Any use of the Software shall remain subject to all terms and conditions of this Agreement. In the event this license or this Agreement is terminated, the Software will be completely removed, erased and deleted permanently from all computer, software and hardware systems of Client, and all hardware belonging to IT-Stability Systems LLC shall be returned. This license includes unlimited workstation licenses by Client within Client's municipality.

D. Client is exclusively responsible for the supervision, management, and control of its

use of the Software. Unless otherwise provided in this Agreement and except pursuant to a court order which was entered and granted after IT-Stability has received proper and sufficient notice and an opportunity to object to the court order prior to the entry of the court order, Client agrees:

- (a) to keep confidential and not to disclose the Software, any copies of the Software or any data, programs or information contained in the Software or any part of the Software in any form, to any third party;
- (b) to keep confidential and not to disclose to any third party the design, plans or documentation of the Software
- (c) not to not encumber, assign, sublicense, or otherwise transfer the Software or any copies of the Software, to any third party by operation of law or otherwise, in whole or in part, directly or indirectly, voluntarily or involuntarily.
- (d) not to exhibit, donate, barter, loan, disclose or otherwise communicate the Software, to any third party without the prior express written consent of IT-Stability; and
- (e) to notify, instruct and require all employees of Client or other persons permitted access to the Software through this Agreement to satisfy obligations of Client under this Agreement.

3.3 PROTECTION OF LICENSE: IT-Stability and CLIENT agree to aid and assist one another and Dacra Governmental Systems, LLC in the protection of the trade secrets of the Software covered by this Agreement

3.4 TRANSFER: Client agrees that it will not sell, give, encumber in any manner, or otherwise transfer to any third party any of its rights, duties or obligations under this Agreement without the prior express written consent of IT-Stability.

3.5 WARRANTY: The following warranties are in lieu of all warranties, express, implied, or statutory, including but not limited to, any implied warranties of merchantability and in lieu of any other warranty obligation on the part of IT-Stability or Dacra Governmental Systems, LLC.

IT-Stability or Client agree and acknowledge the following are the sole warranties of IT-Stability and Dacra Governmental Systems, LLC regarding the Software:

A. IT-Stability warrants that it has the right to enter into this Agreement, the Software is properly licensed by IT-Stability, IT-Stability has the right to license Client to use the Software as a non-exclusive limited license, and that IT-Stability otherwise has the right to distribute the Software in accordance with this Agreement. IT-Stability further warrants that the Software is fit for the particular purpose for which it is licensed by it to Client under this Agreement.

3.6 SYSTEM HARDWARE MAINTENANCE: All system hardware maintenance and support of the hardware is the responsibility of Client.

3.7 TERM AND TERMINATION: The license granted under this Agreement with regard to the Software may be terminated by IT-Stability for failure of Client to comply with terms and conditions of this Agreement. Within thirty (30) days after Client has discontinued the use of any License program, or within ten (10) days after IT-Stability has terminated any license, Client will certify in writing to IT-Stability that through its best efforts and to the best of its knowledge, the original and all copies in whole or in part of the discontinued or terminated License program(s) including the Software have been permanently destroyed.

ARTICLE IV - DEFINITIONS

The following terms used in this Agreement shall have the sole and exclusive definition for all purposes in this Agreement:

4.1 Computer System is a combination of computer hardware and computer software organized to accomplish a set of specific functions.

4.2 Program or Computer Program is a schedule or plan that specifies actions that may or may not be taken, expressed in a form suitable for execution by a computer.

4.3 Software is a set of computer programs, procedures, rules and associated documentation concerned with the operation of a data processing computer system including Dacra and all software sold or licensed by IT-Stability to Client as set forth on Exhibit A.

4.4 Licensed Program is a program in computer readable form furnished by IT-Stability to Client including related supporting materials such as instruction manuals.

4.5 Designated Equipment is Computer Equipment designated by a manufacturer's Sales Order Serial Number.

4.6 Use is the copying or duplication of any portion of any Licensed Program or the utilization of any Licensed Program in the course of the operation of any computer hardware, or in support of any computer hardware program.

4.7 Computer Hardware is physical equipment used in data processing as opposed to Software.

4.8 Hardware Maintenance is any activity, such as tests, measurements, replacements, adjustments, and repairs, intended to eliminate faults or problems with Computer Hardware or keep Computer Hardware functional at a certain level.

4.9 Data is a representation of facts, concepts, or instructions in a formalized manner suitable for communication, interpretation, or processing by humans or automatic means.

4.10 Go-live Date is the date production data is first entered in the Dacra system

ARTICLE V – MISCELLANEOUS

5.1 CONFIDENTIALITY: IT-Stability and Client agree and acknowledge that the System and

Software including Dacra are trade secrets and proprietary rights of IT-Stability and or Dacra Governmental Systems, LLC and all information and communications pertaining to this Agreement and the use, licensing and ownership of the Software including Dacra shall be held in strict confidence by IT-Stability and Client and shall not be disclosed or provided to any person or entity at any time including subsequent to the termination, expiration or existence of this Agreement. Client acknowledges the unauthorized use, transfer, assignment or disclosure of the Software including Dacra or of the information pertaining to the Software including Dacra shall diminish the value of the Software including Dacra to IT-Stability and cause irreparable harm to IT-Stability and Dacra Governmental Systems, LLC. Client agrees that IT-Stability and/or Dacra Governmental Systems, LLC are/is entitled to equitable and legal remedies in any lawsuit or other legal action including, but not limited to, specific performance, injunctive relief and declaratory judgments if Client violates or breaches this Agreement. IT-Stability and Dacra Governmental Systems, LLC and Client agree and acknowledge that the legal remedies mentioned herein are not exclusive and IT-Stability and/or Dacra Governmental Systems, LLC shall have the right to any other legal remedies in addition to the legal remedies mentioned in this Agreement. IT-Stability and Client shall not be responsible or liable under this Agreement for disclosure of said information, communications and this Agreement if the information, communications and this Agreement:

- a. are required to be disclosed by any law or in response to any subpoena, court order, summons, judicial or governmental requirement or other legal process provided that the party making the disclosure gives the other party adequate written notice of potential disclosure.
- b. become generally available to the public other than by disclosure of the party seeking to enforce a remedy under this Section.

5.2 EXCLUSIVE REMEDY: CLIENT'S EXCLUSIVE REMEDY AGAINST IT-STABILITY AND DACRA GOVERNMENTAL SYSTEMS, LLC FOR ANY BREACH OF WARRANTY UNDER THIS AGREEMENT IS LIMITED TO REPAIR, REPLACEMENT OR REFUND OF THE ITEM, AND SUBJECT TO APPLICABLE LAW. CLIENT WILL ONLY BE ENTITLED TO THE DIRECT DAMAGES THAT CLIENT INCURRED WHICH ARE LIMITED TO THE AMOUNT OF A REFUND OF THE PRICE (PLUS SALES TAX) THAT CLIENT PAID TO IT-STABILITY FOR THE ITEM OR ITEMS INCLUDING THE OPTIONS. CLIENT'S DAMAGES ARE LIMITED TO THE AMOUNT OF THE REFUND FOR THE ITEM, ITEMS, OR OPTIONS AND SHALL EXCLUDE INCIDENTAL DAMAGES, CONSEQUENTIAL DAMAGES AND ANY DAMAGES FOR INTERRUPTION OF CLIENT'S BUSINESS, PERSONAL INJURY, LOSS OF PRIVACY, FAILURE TO PERFORM ANY DUTY INCLUDING DUTIES OF GOOD FAITH OR REASONABLE CARE, NEGLIGENCE, NEGLIGENT MISREPRESENTATION AND ANY OTHER LOSS WHATSOEVER PROXIMATELY CAUSED OR DUE IN FULL OR IN PART BY IT-STABILITY, DACRA GOVERNMENTAL SYSTEMS, LLC OR ANY SUPPLIER OF SERVICES, EQUIPMENT OR MATERIAL TO IT-STABILITY OR DACRA GOVERNMENTAL SYSTEMS, LLC, WHETHER IN TORT, STRICT OR PRODUCT LIABILITY, BREACH OF CONTRACT OR BREACH OF WARRANTY. THESE LIMITATIONS AND

EXCLUSIONS REGARDING DAMAGES WILL APPLY EVEN IF ANY REMEDY OR ALL REMEDIES FAILS.

5.3 WAIVER: Any waiver by either party of any provision of this Agreement or any breach of this Agreement shall not imply and shall not operate or be construed as a subsequent waiver of that, or any other provision of this Agreement, or as a waiver of any subsequent breach by either party.

5.4 NOTICES: All notices and other communications provided for by this Agreement shall be made in writing and shall be served on the party by (1) personal delivery or (2) by the mailing to the addresses listed herein by certified mail, return receipt requested; or (3) facsimile transmission or (4) email transmission or (5) commercial delivery e.g. Federal Express. The notice shall be deemed to be received if delivered on the date of its actual receipt by the party to whom it is directed or, if earlier, the date of mailing, the date a facsimile transmission or a email transmission is transmitted if transmitted between the hours of 9:00 am and 5:00 pm on Monday through Friday excluding state and federal holidays, and if commercial delivered on the date of its delivery.

Notices shall be sent to:

IT-Stability or Dacra Governmental Systems, LLC:
IT-Stability Systems, LLC
Attention: Zlatko Koprivec, President
Suite 201
1845 Grandstand Pl.
Elgin, IL 60123

Client: Village of Hanover Park
Attention: Daniel L. McGhinnis
2121 Lake Street
Hanover Park, IL 60133

5.5. ENTIRE AGREEMENT: This Agreement including Exhibit A and the documents referred to herein shall be the entire, full and complete agreement between the parties concerning the subject matter hereof and shall supersede all prior agreements. All parties acknowledge that no other representations, promises or agreements were made to induce the parties to execute this Agreement and no valid or binding representations, inducements, promises, or agreements, oral or otherwise, were made between the parties which are not embodied herein. No amendment, change or variance from this Agreement shall be binding on any party unless the same is in writing and executed by all parties hereto.

5.6 GOVERNING LAW: This Agreement shall be governed by, construed and enforced pursuant to the laws of the State of Illinois without regard to the conflicts of law provisions of the State of Illinois. The venue for all litigation pertaining to this Agreement shall be Cook County, Illinois.

5.7 BINDING EFFECT: This Agreement shall be binding upon and inure to the benefit of and bind the parties hereto and their legal representatives, successors and assigns.

5.8 AUTHORITY: IT-Stability and Client each hereby warrant and represent that their respective signatures set forth below have been and are on the date of this Agreement duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.

5.9 SECTION HEADINGS: Descriptive headings contained in this Agreement are for convenience or reference only and are not intended to nor in any way define, limit or extend the scope or intent of this Agreement or any provision hereof.

5.10 SEVERABILITY: Each section, part, term, and provision of this Agreement shall be considered severable. If, for any reason, any section, part, term, or provision is herein determined to be invalid and contrary to, or in conflict with, any existing or future law or regulation of a court or agency having valid jurisdiction, such determination shall not impair the operation or affect the remaining portions, sections, parts, terms, or provisions of this Agreement, and the latter will continue to be given full force and effect and bind the parties hereto. The invalid section, part, term or provision shall be deemed not to be part of this Agreement.

5.11 SINGULAR INCLUDES PLURAL: Wherever from the context it appears appropriate, each term stated in either the singular or the plural shall include the singular and the plural, and pronouns stated in either the masculine, the feminine or the neuter gender shall include the masculine, feminine or neuter.

5.12 EXECUTED COPIES DEEMED ORIGINALS. All executed copies of this Agreement shall be deemed to be an original though physically produced by automatic, printing or copy machines.

5.13 COUNTERPARTS: This Agreement may be executed in several counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. This Agreement may contain more than one counterpart of the signature page. This Agreement may be executed by the affixing of the signatures of each of the parties to one of such counterpart signature pages; all of such counterpart signature pages shall be read as though one, and all of such counterpart signature pages shall have the same force and effect as though all the signers had signed a single signature page.

5.14 FURTHER ACTIONS: Each party agrees to perform any reasonable additional acts and to execute and deliver any reasonable additional documents which may be necessary to perform this Agreement.

5.15 FAX: Any signed document including the Agreement and any exhibits to this Agreement may be transmitted by facsimile machine (fax) and shall be considered an original document and original signature for all purposes. At the request of any party, any document which has been faxed shall be re-signed by the original party in an original form. Neither party shall raise the use of a fax as a defense to this Agreement and any exhibit.

5.16 NOTICE OF DEFAULT: Any party to this Agreement shall not be deemed in default, breach or in noncompliance with any term or provision of this Agreement and no action shall be taken regarding any default, breach or noncompliance unless all of the following have occurred:

(a) Non-breaching party shall send breaching party a written notice setting forth in detail any default, breach or noncompliance; specifying what act or omission of breaching party caused said default, breach or noncompliance; when said act or omission occurred; what provision or term of said Agreement is involved; and what acts breaching party must perform to cure default, breach or noncompliance;

(b) The notice must be sent pursuant to the terms of this Agreement;

(c) Thirty (30) days must elapse from the time the notice is received by breaching party;

(d) Breaching party has not cured the default, breach or noncompliance within the thirty (30) day period.

This agreement has been executed by the parties as of the aforementioned date.

ACCEPTED:

ACCEPTED:

VILLAGE OF HANOVER PARK

IT-STABILITY SYSTEMS, LLC

by _____
Daniel L. McGhinnis Chief Information Officer

by _____
Robi Kaligalic, Managing Member

by _____
Zlatko Koprivec, President

Date: _____

Date: _____



Village of Hanover Park

Dacra Municipal Suite Proposal

Helping municipalities improve staff efficiency, reduce costs, and facilitate recovery of costs for enforcement and compliance.

Proposal By:

IT-Stability Systems, LLC

May 17, 2013

Confidential- All rights reserved



IT-Stability Systems, LLC 1845 Grandstand Pl. Suite 201 Elgin IL 60123 Phone: 847-490-8440

Proposal for Dacra Municipal Suite for Village of Hanover Park

May 17, 2013

To: Daniel L. McGhinnis
Chief Information Officer
Village of Hanover Park
2121 Lake St
Hanover Park, IL 60133

Mr. McGhinnis,

Thank you for your consideration of the Dacra Municipal Suite for the Village of Hanover Park. Dacra is a proven system for helping municipalities improve staff efficiency, reduce costs, and facilitate recovery of costs for enforcement and compliance.

I am pleased to offer the following proposal to the Village of Hanover Park:

Item:	Description	Price:
Code-IT! Base System:	Includes code enforcement local ticketing and adjudication, correspondence management, docket generation and management, fine escalation and tracking , reporting	\$35,000
Tick-It! Base System:	Includes police local ticketing and adjudication, correspondence management, docket generation and management, fine escalation and tracking , reporting	\$35,000
Discount:	Special Discount for Code & Police	\$15,000
Total:		\$55,000

Tick-IT! Options:

Squad Installation with LEADS:	Allows electronic ticketing in squad car integrated with LEADS lookups	\$15,000
State Moving Violation:	Officer court key assignment, transmittal sheets for circuit court, officer court docket report	\$20,000
Night Parking Module:	Night parking management and reporting	\$5,000
Admin Tow Module:	Manages Administrative Tows	\$10,000
Tow/Abandon Inventory Module	Manages tow/abandoned vehicle inventory	\$10,000
Racial Profiling Reporting:	Manages and creates reports for Illinois mandated racial profiling laws	\$5,000
Collection Module:	Manages collection process of unpaid fines	\$5,000

IT-Stability has met with Village officials at the Village's police station. Village is purchasing the complete Police System with all options (all items listed above in this Agreement). Every installation of the System is custom tailored for each municipality and, as to Village's complete Police System with all options, the price includes all hours of customization, not to exceed 100 hours, which is estimated to cover a period of approximately six (6) months. Additional customization after acceptance of the System as initially customized will be at the rate of \$125 per hour. This hourly rate is guaranteed not to increase during the twelve (12) month period following acceptance of the System as initially customized.

Data Migration: IT-Stability will provide the following data migration services:

Migrating Police Ticket Data from AS/400: IT-Stability will perform the data mapping and data importing of the ticket data from an export out of the existing AS/400 Police system into relevant tables in the Dacra system. This includes only data types that currently exist in the Dacra system. We will also provide project management services for exporting the data from the existing system, but not the actual export.

Migrating Code Ticket Data from SQL: IT-Stability will perform the data mapping and data importing of the ticket data from an export out of the existing SQL Code system into relevant tables in the Dacra system. This includes only data types that currently exist in the Dacra system. We will also provide project management services for exporting the data from the existing system, but not the actual export.

Your staff has also indicated in interest in installing Dacra in the squad cars. In order to facilitate a pilot squad car install, we are making the following special offer:

IT-Stability Systems will provide consulting and systems integration services to implement laptops, wi-fi and/or cellular networking, and Dacra installation for up to 5 squad cars at no charge to the municipality. This special offer will be valid until Dec 31, 2013, and is only valid with the purchase of the Dacra municipal suite.

Our specialized networking and systems integration experience can greatly expedite the village's implementation of a pilot program, or even a full roll-out, of squad car automation.

Our medium-term plan is to rewrite the Dacra applications to a web-based system based on Microsoft's .NET Entity Framework system. This is expected to take approximately 18-24 months to complete. The purchase of the existing Dacra System (the complete Police System with all options) will allow the Village to upgrade to the new version fully customized for the lesser of (i) 75% discount of the new system's selling price or (ii) 25% of the price the Village pays under this Agreement.

This proposal is valid for 60 days from today. Thank you for your consideration.



Zlatko "Z" Koprivec
President
IT-Stability Systems LLC

PARKING TICKET TRACKER AND ADJUDICATION PROGRAM DETAILS

This example is drawn from a program recently completed for the City of Elgin, Illinois. The software is installed at police headquarters as well as city hall and in various police vehicles.

These screen shots display the customized program written for the City of Elgin; we work from a core program and customize the resulting software for the needs of the municipality or county. In addition to the modules shown here, vehicle immobilization and license suspension modules are also available.

This is the main menu of the system:



An

administrator password is required to see some of the items above. Otherwise an officer logs in with his/her name and assigned password (which he/she can then change). The “lookup report” is available to all users.

Look Up Report Plate: 066001

Ticket#	Date	Violation Code & Description	Fine	Last All Or	Paid	Reduction	Last PD Or	Set Fine Status
252040217	10/29 11 30 1200	Under Parking Violator General Traffic/NoCode	20.00		10.00			
Total:			20.00		10.00			

Firemaple, September 02, 2010 Page 1 of 1

This is an example of a parking ticket screen. Officers log into LEADS and transfer information into our system, automatically populating tickets. The officer uses a drop-down field to enter the violation and drop-down fields for lot locations/street addresses; the officer's name is automatically inserted, along with the date and time of the ticket (information for State of Illinois "racial profiling" reports is also gathered).

The screenshot shows the 'CITATIONS' form in the LEADS system. At the top, there are buttons for 'Cancel Ticket', 'New Ticket', 'Companion Ticket', and 'Submit/Close'. Below these, the 'Ticket Info' section includes a 'Print Ticket' button and the 'Citation Number' (C0258-000006). The form is divided into several sections: 'Issue Info' (Violation Code, Description, Violation Fine, Issue Date: 9/2/10, Issue Time, Day Of Week: Thursday, Report #), 'Location' (street 1, street 2, Lot Location, Ticket Written In Beat), 'Vehicle Info' (Vehicle Year, Vehicle Make, Vehicle Model, Color, VIN, Plate, Plate St: IL, Plate Type: Passenger Car, Plate Exp. Mo/Yr), 'Respondent Info' (Owner 1 Name, Address, City, St, Zip, IL, DL #/St, DOB, Height, Weight, Sex, Race), and 'Officer Info' (Officer Badge #, Officer Name, Assigned Court Dt: 10/12/10, 03:00 PM). There are also fields for 'Amt Due', 'Pd Amt', 'Pd Dt', and 'Bal Due', along with checkboxes for 'Incomplete or Incorrect Info' and 'Last AH Date'. An 'Officer Note' field is at the bottom.

This screenshot shows the 'CITATIONS' form for an animal or compliance ticket. The layout is similar to the standard parking violation form, but the 'Animal Info' section is highlighted. It includes radio buttons for 'Dog', 'Cat', and 'Ferret', and fields for 'Animal Breed', 'Animal Color', 'Animal Sex', 'Animal Tag #', 'Microchip Company', and 'Animal Tag Origin'. The 'Respondent Info' and 'Officer Info' sections are also visible, with the 'Assigned Court Dt' set to 10/12/10 at 03:00 PM.

An example of an animal or compliance ticket.

The image shows a printed 'VIOLATION City of Elgin PARKING VIOLATION NOTICE'. It includes the following information:

TICKET NUMBER	ISSUANCE TIME	FINE
P0929-00021	07/16/10 20:28	\$20.00

VIOLATION LOCATION: 63 S GROVE AVE

REASON: 11.60.050/L. Parking In More Than One Designated Marked Space or Outside of Marked

LICENSE	PLATE TYPE	STATE	EXPIRE DATE
5631ABC	Passenger Car	IL	05/11

VEHICLE MAKE: FORD, VEHICLE MODEL: F150, VEHICLE COLOR: WHITE

VIN: 1FTVX12546NA65672

HEARING DATE/TIME IF NOT PAID: 8/24/10 04:00 PM
 LOCATION TO APPEAR: ELGIN CITY HALL, 150 Dexter Court, Elgin, IL 60120

TO: REGISTERED OWNER OR LEASER OF VEHICLE DESCRIBED ABOVE. MAKE CHECK OR MONEY ORDER PAYABLE TO THE CITY OF ELGIN. DO NOT SEND CASH.

The officer can print the ticket right from the squad car:

Administrators can view all ticket information:

This screenshot shows the Microsoft Access interface for viewing a ticket. The window title is "Microsoft Access - [TICKET]". At the top, there are navigation buttons: "CITATIONS", "Delete", "Show All Tickets", "Print Found List", "New Ticket", and "Submit/Close". Below these, the "Citation Number" is "P0929-000821". There are checkboxes for "Warning Only" and "Rental".

The main form is divided into several sections:

- Issue Info:** Violation Code: 1150.0500, Description: Parking in More Than One Designated Marked Space or C, Violation Fine: \$20.00. Issue Date: 7/16/10, Issue Time: 20:28, Day Of Week: Friday, Report #: (if associated).
- Location:** Location (#, street 1, street 2): 63 GROVE AVE S. Ticket Written In Base: [dropdown].
- Leads Owner:** Vehicle Year: 2006, Vehicle Make: FORD, Vehicle Model: F150, Color: WHI. VIN: 1FTVX12548NA65672, Plate: 5E3TABC, Plate St: IL, Plate Type: Passenger Car, Plate Exp Mo/Yr: 05 / 11.
- Respondent Info:** Owner 1 Name (last, first, middle): TEST, DL #/St: IL. Address: TEST, City, St, Zip: EUK GROVE VILLA/IL, 60007-. Phone: [blank].
- Owner 2 Name (last, first, middle):** [blank], DL #/St: IL. Address: [blank], City, St, Zip: IL. Phone: [blank].
- Officer Info:** Officer Badge #: 929, Officer Name: LUNSFORD, JON, Assigned Court Dt: 8/24/10, 03:00 PM.
- Financials:** Amt Due: \$20.00, Pd Amt: \$0.00, Pd Dt: [blank], Bal. Due: \$20.00. There are checkboxes for "Incomplete or incorrect info" and "Last AH Date" / "Last AH Amount".
- Officer Note (will not appear on ticket):** Partially outside parking stall.
- Status:** Status: A, Status Change Dt: [blank], Last Ticket Update Dt: 7/23/10, Handwritten #: [blank], Acct #: [blank].
- Steps:** Step 2 Fine: \$0.00, Date: [blank]; Step 3 Fine: \$0.00, Date: [blank]; Step 4 Fine: \$0.00, Date: [blank].

At the bottom right, there is a button "Update Annual Due & Balance Due".

All events created by batch processes are also visible within an individual ticket's history tab.

This screenshot shows the "HISTORY" tab of the Microsoft Access interface for the same ticket. The window title is "Microsoft Access - [TICKET]". The navigation buttons are the same as in the first screenshot. The "Citation Number" is "P0929-000821".

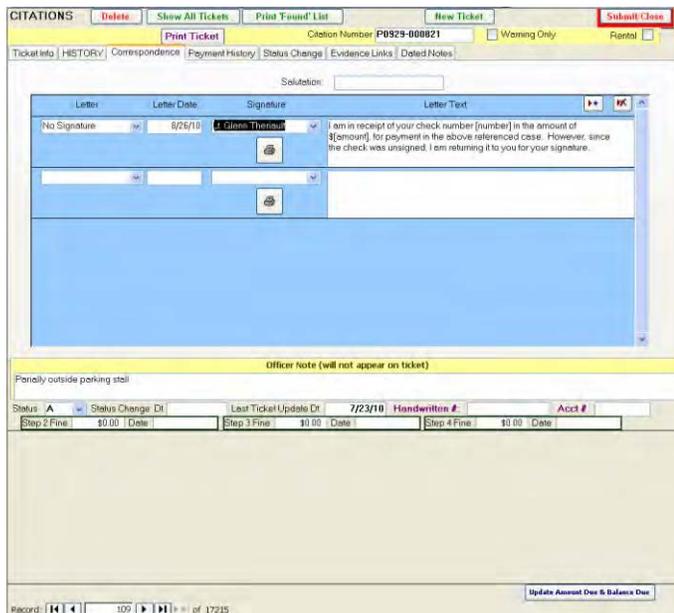
The main form shows the "HISTORY" tab selected. It contains a table of events:

DTm	Event	Disposition	Event	Disposition	Event	Disposition	Event	Disposition
8/2/10	Second Notice of Violation	Will Attend	8/24/10 3:00 PM	Administrative Hearing	Will Attend			

Below the table, there is a note: "Double click to request Admin Tow Notice of Hearing, Second Notice of Violation, or Final Determination Letter".

At the bottom, there is a button "Update Annual Due & Balance Due".

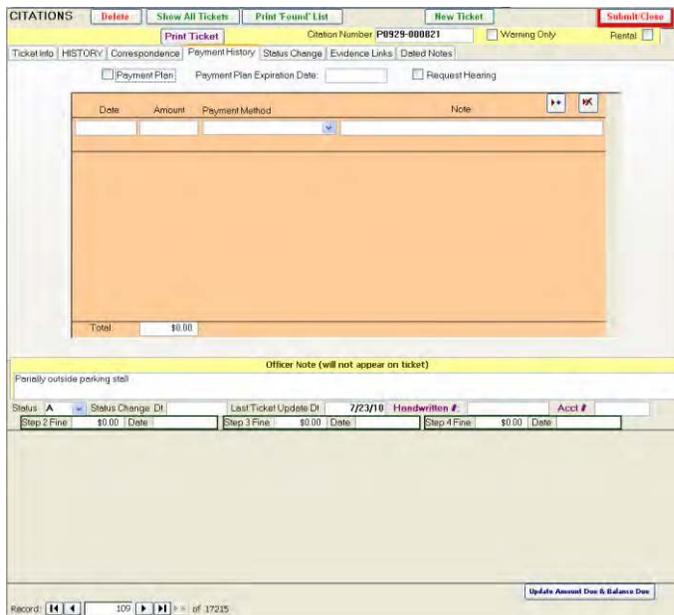
Correspondence and matching envelopes can be created, printed, and stored within this software without having to exit to a word processing program.



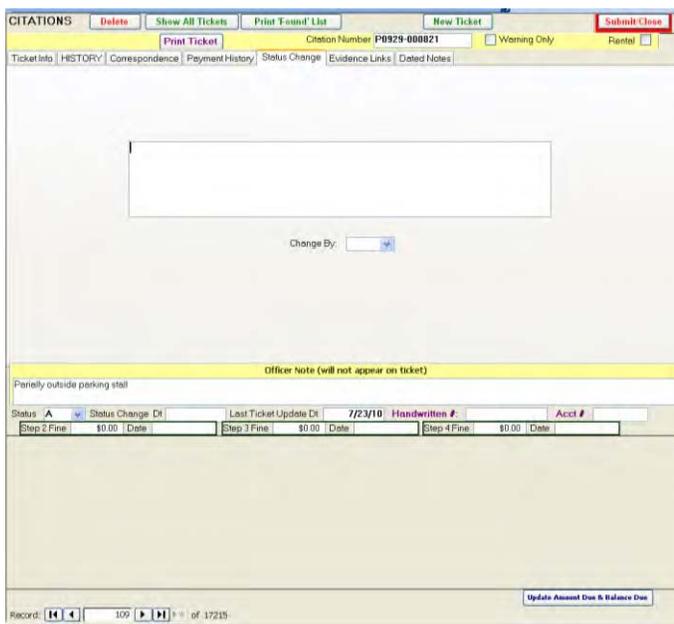
An example of correspondence created in the program.



Payment history of a ticket is with the appropriate password.

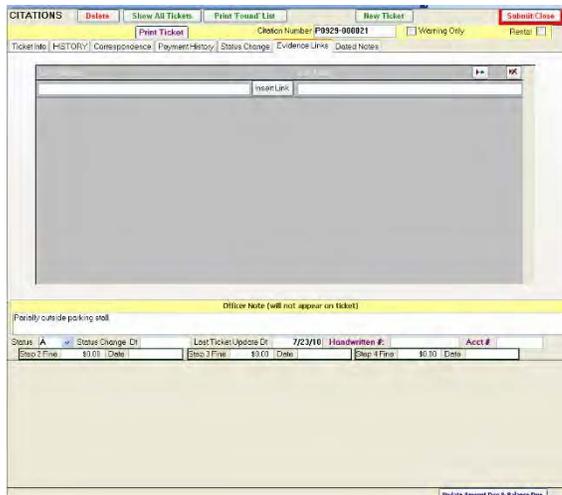


visible

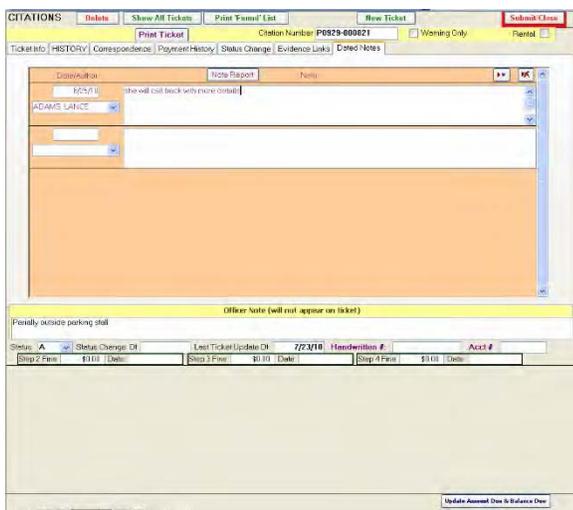


Status changes (i.e. “void”) are monitored – the employee who changes a status is recorded and this screen is visible with the appropriate password.

Unlimited evidence/document/picture entered; these will be visible to the officer at the hearing.



links may be hearing



Finally, unlimited dated notes may be entered by administrators.

An example of a note report.



This is the “find” screen – tickets may be found by any all combinations fields on this screen.

The screenshot shows a Microsoft Access form titled 'CITATIONS'. The form is divided into several sections with colored backgrounds: Ticket Info (green), Vehicle Info (yellow), Animal Info (yellow), Respondent Info (green), and Officer Info (yellow). Fields include Citation Number, Issue Date, Issue Time, Report #, Violation Code, Violation Fine, Handwritten #, Location, Lot Location, Ticket Written In Beat, Vehicle Year, Vehicle Make, Vehicle Model, Color, VIN, Plate, Plate St, Plate Type, Plate Exp Mo/Yr, Animal Type (Dog, Cat, Ferret, Other), Animal Breed, Animal Color, Animal Sex, Animal Tag #, Animal Tag Origin, Animal Microchip, Microchip Company, Owner Name, Address, City, St, Zip, DL #/St, DOB, Phone, Height, Weight, Sex, Race, 2nd Name, DL # 2/St, Officer Badge #, Officer Name, Assigned Court Date, Amt Due, Pd Amt, Pd Dt, and Bal. Due.

and of

City of Elgin Found Tickets Report

Citation #	Plate	Issue Date	Name/Address	Stat	Badge #	Violation Code	Orig Fine	Esc Fine	Amt Due	Pd Amt	Pd Date	Bal Due	Last AH
25040000710	TEST123	1/27/09	..L	A	889	11 80 0506 Parking On Any Crosswalk Or Railroad Crossing	\$20.00	\$0.00	\$20.00	\$0.00		\$20.00	
25020000140	TEST	5/20/09	..L	A	917	11 80 0504 Official Sign Standing	\$20.00	\$0.00	\$20.00	\$0.00		\$20.00	
25020000170	TEST	5/9/09	..L	A	917	11 80 0506 Over Posted Time Period Parking Violation	\$20.00	\$0.00	\$20.00	\$0.00		\$20.00	
25020000067	TEST	7/8/09	..L	A	917	11 80 0506 Over Posted Time Period Parking Violation	\$20.00	\$0.00	\$20.00	\$0.00		\$20.00	
25020000098	TEST	7/8/09	..L	A	917	11 80 0506 Over Posted Time Period Parking Violation	\$20.00	\$0.00	\$20.00	\$0.00		\$20.00	
25020001128	TEST	8/19/09	..L	A	917	11 80 0504 Official Sign Standing	\$20.00	\$0.00	\$20.00	\$0.00		\$20.00	
25020000828	TEST	7/20/07	..L	A	917	11 80 0504 Official Sign Standing	\$20.00	\$0.00	\$20.00	\$0.00		\$20.00	
25020007949	TEST	3/17/09	..L	A	142	11 80 0504 Parking Within Any Intersection	\$20.00	\$0.00	\$20.00	\$0.00		\$20.00	
25020007962	TEST	3/17/09	..L	A	142	11 84 020 Three Minute Passenger Loading Zone Parking Violation	\$20.00	\$0.00	\$20.00	\$0.00		\$20.00	
25020000342	TEST	1/8/09	..L	A	899	11 80 0504 Official Sign Standing	\$20.00	\$0.00	\$20.00	\$0.00		\$20.00	
25020001500	TEST	1/9/09	..L	A	899	11 80 0505 Parking Specifically Prohibited	\$20.00	\$0.00	\$20.00	\$0.00		\$20.00	
25020001898	TEST123	1/27/09	..L	A	899	11 80 0505 Parking Specifically Prohibited	\$20.00	\$0.00	\$20.00	\$0.00		\$20.00	
25040000059	TEST	8/15/09	..L	A	899	11 80 0504 Official Sign Standing	\$20.00	\$0.00	\$20.00	\$0.00		\$20.00	
25040000096	TEST	7/8/07	..L	A	917	11 80 0504 Official Sign Standing	\$20.00	\$0.00	\$20.00	\$0.00		\$20.00	

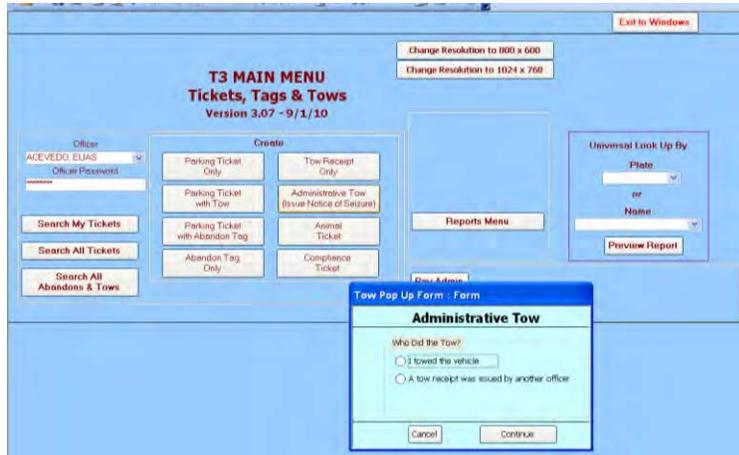
Friday, August 27, 2009

Page 1 of 2

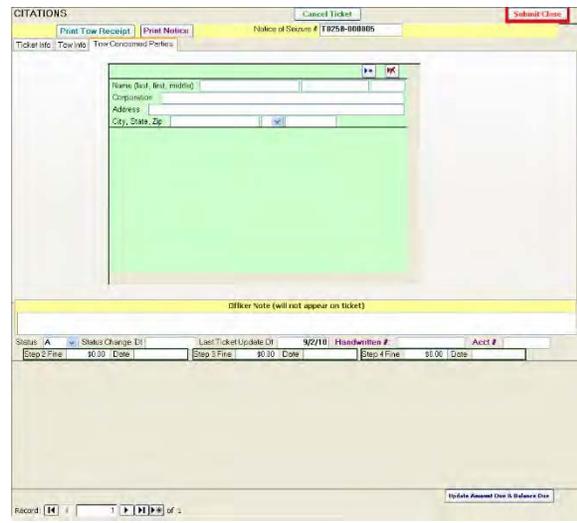
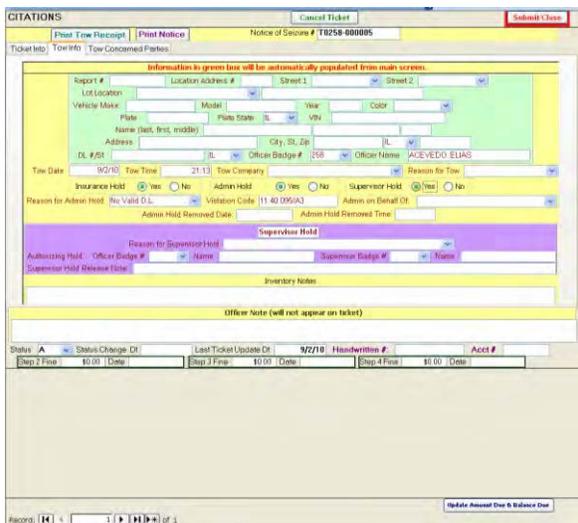
Based on the criteria entered in the “find” screen, the following report is available.

Administrative tows are handled two ways – the officer who issues ticket may also do the tow; otherwise another officer does tow on his/her behalf, and in this screen the ticketing officer joins two records (the first from the ticketing module, the second from the tow/abandon module).

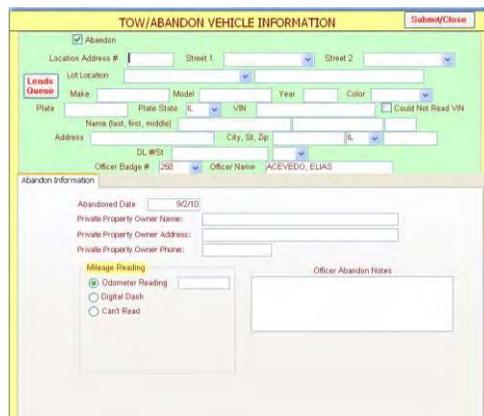
in the the the



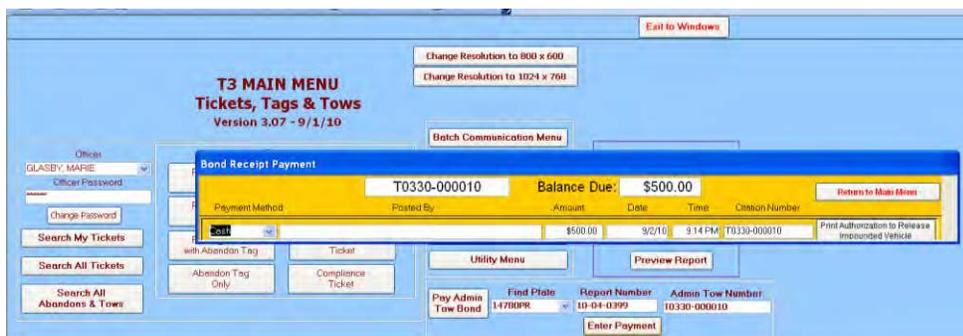
Tow information entered into a ticket.



And tow/abandon information.



Impound payments may be entered at the police desk via this screen, and a release printed.



Payments may be entered via the ticket screen or in a batch process through this screen, and receipts may be printed.

Classion #	Handwritten #	Plate	First Name	Middle Name	Last Name	Amt Due	Pd Amt	Pd Dr	Bal Due	Status	Change Date
ZPV00616832	PV00616832	9444693				\$100.00	\$100	9/2/10	\$100.00	P	
ZPO00632991	PO00632991	7278906				\$100.00	\$0		\$100.00	A	
ZPO00625831	PO00625831	G415684				\$20.00	\$0		\$20.00	A	
ZP009100062	P009100062	2298100									
ZP009100059	P009100059	2441323									
ZP00641756A	P00641756A	8461030									
ZP00640639	P00640639	4273247									
ZP005110429	P005110429	F161009				\$100.00	\$0		\$100.00	A	
ZP005110316	P005110316	321670B				\$50.00	\$0		\$50.00	A	
ZP005110296	P005110296	20851FB				\$100.00	\$0		\$100.00	A	
ZP005110293	P005110293	20851FB				\$100.00	\$0		\$100.00	A	
ZP005110287	P005110287	20851FB				\$100.00	\$0		\$100.00	A	
ZP005110281	P005110281	9523876				\$100.00	\$0		\$100.00	A	
ZP005110278	P005110278	20851FB				\$100.00	\$0		\$100.00	A	
ZP005110204	P005110204	4452347				\$100.00	\$0		\$100.00	A	
ZP005110173	P005110173	4995073				\$100.00	\$0		\$100.00	A	
ZP005001559	P005001559	TWONE1				\$100.00	\$0		\$100.00	A	
ZP005001556	P005001556	TEST				\$25.00	\$0		\$25.00	A	
ZP005001540	P005001540	TWONE1				\$100.00	\$0		\$100.00	A	
ZP005001444	P005001444	3971465				\$100.00	\$0		\$100.00	A	
ZP005001379	P005001379	F18648				\$82.20	\$0		\$82.20	A	
ZP005001361	P005001361	2829794				\$100.00	\$0		\$100.00	A	

ELGIN POLICE DEPARTMENT
150 Dexter Court
Elgin, IL 601205003

Receipt

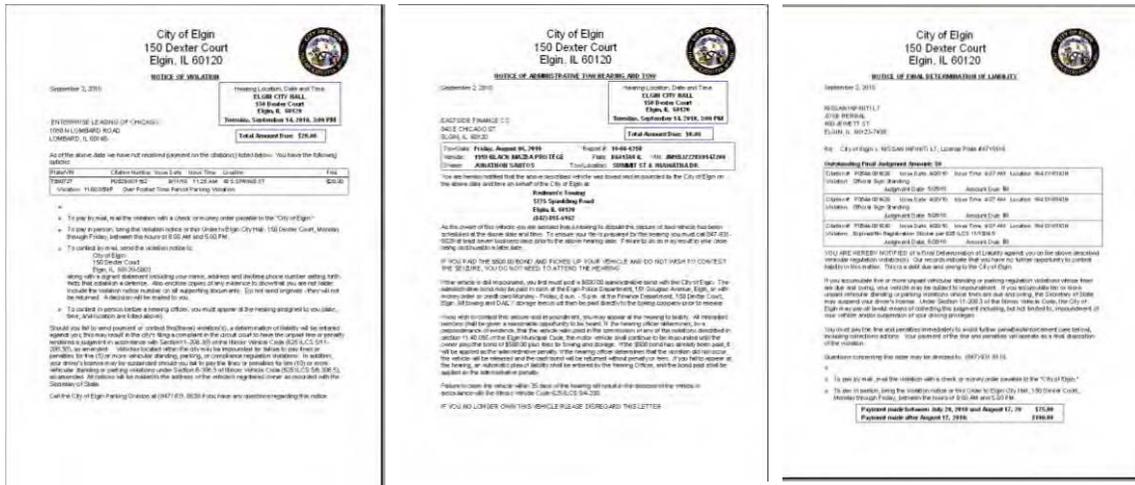
Classion Number: ZPV00616832
 Paid Date: 9/2/10
 Paid Amount: \$100.00
 Payment Method: Cash
 Received By: GLASBY, M

All batch run from this each history.



communications are menu and recorded in individual ticket's

Examples of batch documents totally automated by the system.



The AH Procedures Menu – the core of the adjudication module. Very simple for a clerk to operate as it is divided into procedures pre-hearing, during hearing, and post-hearing.



Example of a totally automated docket organized alphabetically and by ticket number.

City of Elgin Docket for 9/14/10, 03:00 PM Hearing Officer: Mark Schuster

Ticket #	Issue Dt	Respondent Name	Address	Violation	Bot Due
A023-00001	8/12/10			7.04.103A Drug At Large- Prohibited Contact	\$0.00
A023-00002	8/12/10			7.04.103B Prohibited Contact: Animal While Driving- Failure to Render Assistance	\$0.00
C038-00002	8/13/10			11.40.056A Vehicle Seizure And Impoundment/Clunk- Jump Violation	\$500.00
C038-00003	8/13/10			11.40.056A Vehicle Seizure And Impoundment/Clunk- Jump Violation	\$500.00
C038-00004	8/13/10			11.40.056 Substantial Filing Prohibited in The Certain Business District	\$20.00
F023-001158	09/10			11.80.056A Child-Even Filing Restriction Violation	\$00.00
F023-001162	8/13/10			11.80.056C Sidewalk Tree Bank, Driveway Approach Parking Violation	\$20.00
F023-00029	8/11/10			11.80.056C Parking Specifically Prohibited	\$20.00
T0341-000310	08/10			11.40.056A Vehicle Seizure And Impoundment/CVLS- Banned	\$0.00
F023-00008	09/10	ABF FREIGHT SYSTEM INC.	PO BOX 10648,FORT SMITH, AR 72217	11.50.010 Filing In Wrong City Parking Violation	\$20.00
T0140-000125	09/10	AGUILAR, IRACEMA	317 MILL ST, High A, 60120	11.40.056A Vehicle Seizure And Impoundment/CVLS- Banned	\$500.00
CS91-00019	08/10	AGUIRRE, PATRICKA	802H LIBERTY ST, ELGIN, IL 60120	18.12.020 Violation in excess of 47, one PM 362.4	\$50.00
F023-00098	08/10	ALZUZI, DANIEL	1315 BURKE LANE, SOUTH ELGIN, IL 60177	11.80.056C Sidewalk Tree Bank, Driveway Approach Parking Violation	\$20.00
F023-001137	08/10	ALM, ALVISA	340 MOSELEY, ELGIN, IL 60123-7098	11.80.056A Child-Even Filing Restriction Violation	\$00.00
F023-001158	08/10	ALM, RONALD SCHUE, CODY	345 MOSELEY ST, ELGIN, IL 60123-7098	11.80.056A Child-Even Filing Restriction Violation	\$00.00
F023-000907	08/10	ALMANZA, EFRAN	411 FRANKLIN BLVD, ELGIN, IL 60120	11.80.056A Child-Even Filing Restriction Violation	\$50.00

Thursday, September 02, 2010 Page 1 of 12

City of Elgin Docket for 9/14/10, 03:00 PM Hearing Officer: Mark Schuster

Docket by Ticket Number Report

Ticket #	Respondent Name	Ticket #	Respondent Name
A023-00001	PHEDIA BVA	A023-00002	HARMON, KEITH
A023-00003	HARMON, KEITH	A023-00004	HARMON, KEITH
A023-00005	HARMON, KEITH	A023-00006	TINOCO-REBOLLA, HERMINIA
A023-00007	TINOCO-REBOLLA, HERMINIA	A023-00008	TINOCO-REBOLLA, HERMINIA
A023-00009	TINOCO-REBOLLA, HERMINIA	A023-00010	TINOCO-REBOLLA, HERMINIA
A023-00011	TINOCO-REBOLLA, HERMINIA	A023-00012	TINOCO-REBOLLA, HERMINIA
A023-00013	TINOCO-REBOLLA, HERMINIA	A023-00014	TINOCO-REBOLLA, HERMINIA
A023-00015	TINOCO-REBOLLA, HERMINIA	A023-00016	TINOCO-REBOLLA, HERMINIA
A023-00017	TINOCO-REBOLLA, HERMINIA	A023-00018	TINOCO-REBOLLA, HERMINIA
A023-00019	TINOCO-REBOLLA, HERMINIA	A023-00020	TINOCO-REBOLLA, HERMINIA
A023-00021	TINOCO-REBOLLA, HERMINIA	A023-00022	TINOCO-REBOLLA, HERMINIA
A023-00023	TINOCO-REBOLLA, HERMINIA	A023-00024	TINOCO-REBOLLA, HERMINIA
A023-00025	TINOCO-REBOLLA, HERMINIA	A023-00026	TINOCO-REBOLLA, HERMINIA
A023-00027	TINOCO-REBOLLA, HERMINIA	A023-00028	TINOCO-REBOLLA, HERMINIA
A023-00029	TINOCO-REBOLLA, HERMINIA	A023-00030	TINOCO-REBOLLA, HERMINIA
A023-00031	TINOCO-REBOLLA, HERMINIA	A023-00032	TINOCO-REBOLLA, HERMINIA
A023-00033	TINOCO-REBOLLA, HERMINIA	A023-00034	TINOCO-REBOLLA, HERMINIA
A023-00035	TINOCO-REBOLLA, HERMINIA	A023-00036	TINOCO-REBOLLA, HERMINIA
A023-00037	TINOCO-REBOLLA, HERMINIA	A023-00038	TINOCO-REBOLLA, HERMINIA
A023-00039	TINOCO-REBOLLA, HERMINIA	A023-00040	TINOCO-REBOLLA, HERMINIA
A023-00041	TINOCO-REBOLLA, HERMINIA	A023-00042	TINOCO-REBOLLA, HERMINIA
A023-00043	TINOCO-REBOLLA, HERMINIA	A023-00044	TINOCO-REBOLLA, HERMINIA
A023-00045	TINOCO-REBOLLA, HERMINIA	A023-00046	TINOCO-REBOLLA, HERMINIA
A023-00047	TINOCO-REBOLLA, HERMINIA	A023-00048	TINOCO-REBOLLA, HERMINIA
A023-00049	TINOCO-REBOLLA, HERMINIA	A023-00050	TINOCO-REBOLLA, HERMINIA
A023-00051	TINOCO-REBOLLA, HERMINIA	A023-00052	TINOCO-REBOLLA, HERMINIA
A023-00053	TINOCO-REBOLLA, HERMINIA	A023-00054	TINOCO-REBOLLA, HERMINIA
A023-00055	TINOCO-REBOLLA, HERMINIA	A023-00056	TINOCO-REBOLLA, HERMINIA
A023-00057	TINOCO-REBOLLA, HERMINIA	A023-00058	TINOCO-REBOLLA, HERMINIA
A023-00059	TINOCO-REBOLLA, HERMINIA	A023-00060	TINOCO-REBOLLA, HERMINIA
A023-00061	TINOCO-REBOLLA, HERMINIA	A023-00062	TINOCO-REBOLLA, HERMINIA
A023-00063	TINOCO-REBOLLA, HERMINIA	A023-00064	TINOCO-REBOLLA, HERMINIA
A023-00065	TINOCO-REBOLLA, HERMINIA	A023-00066	TINOCO-REBOLLA, HERMINIA
A023-00067	TINOCO-REBOLLA, HERMINIA	A023-00068	TINOCO-REBOLLA, HERMINIA
A023-00069	TINOCO-REBOLLA, HERMINIA	A023-00070	TINOCO-REBOLLA, HERMINIA
A023-00071	TINOCO-REBOLLA, HERMINIA	A023-00072	TINOCO-REBOLLA, HERMINIA
A023-00073	TINOCO-REBOLLA, HERMINIA	A023-00074	TINOCO-REBOLLA, HERMINIA
A023-00075	TINOCO-REBOLLA, HERMINIA	A023-00076	TINOCO-REBOLLA, HERMINIA
A023-00077	TINOCO-REBOLLA, HERMINIA	A023-00078	TINOCO-REBOLLA, HERMINIA
A023-00079	TINOCO-REBOLLA, HERMINIA	A023-00080	TINOCO-REBOLLA, HERMINIA
A023-00081	TINOCO-REBOLLA, HERMINIA	A023-00082	TINOCO-REBOLLA, HERMINIA
A023-00083	TINOCO-REBOLLA, HERMINIA	A023-00084	TINOCO-REBOLLA, HERMINIA
A023-00085	TINOCO-REBOLLA, HERMINIA	A023-00086	TINOCO-REBOLLA, HERMINIA
A023-00087	TINOCO-REBOLLA, HERMINIA	A023-00088	TINOCO-REBOLLA, HERMINIA
A023-00089	TINOCO-REBOLLA, HERMINIA	A023-00090	TINOCO-REBOLLA, HERMINIA
A023-00091	TINOCO-REBOLLA, HERMINIA	A023-00092	TINOCO-REBOLLA, HERMINIA
A023-00093	TINOCO-REBOLLA, HERMINIA	A023-00094	TINOCO-REBOLLA, HERMINIA
A023-00095	TINOCO-REBOLLA, HERMINIA	A023-00096	TINOCO-REBOLLA, HERMINIA
A023-00097	TINOCO-REBOLLA, HERMINIA	A023-00098	TINOCO-REBOLLA, HERMINIA
A023-00099	TINOCO-REBOLLA, HERMINIA	A023-00100	TINOCO-REBOLLA, HERMINIA
A023-00101	TINOCO-REBOLLA, HERMINIA	A023-00102	TINOCO-REBOLLA, HERMINIA
A023-00103	TINOCO-REBOLLA, HERMINIA	A023-00104	TINOCO-REBOLLA, HERMINIA
A023-00105	TINOCO-REBOLLA, HERMINIA	A023-00106	TINOCO-REBOLLA, HERMINIA
A023-00107	TINOCO-REBOLLA, HERMINIA	A023-00108	TINOCO-REBOLLA, HERMINIA
A023-00109	TINOCO-REBOLLA, HERMINIA	A023-00110	TINOCO-REBOLLA, HERMINIA
A023-00111	TINOCO-REBOLLA, HERMINIA	A023-00112	TINOCO-REBOLLA, HERMINIA
A023-00113	TINOCO-REBOLLA, HERMINIA	A023-00114	TINOCO-REBOLLA, HERMINIA
A023-00115	TINOCO-REBOLLA, HERMINIA	A023-00116	TINOCO-REBOLLA, HERMINIA
A023-00117	TINOCO-REBOLLA, HERMINIA	A023-00118	TINOCO-REBOLLA, HERMINIA
A023-00119	TINOCO-REBOLLA, HERMINIA	A023-00120	TINOCO-REBOLLA, HERMINIA
A023-00121	TINOCO-REBOLLA, HERMINIA	A023-00122	TINOCO-REBOLLA, HERMINIA
A023-00123	TINOCO-REBOLLA, HERMINIA	A023-00124	TINOCO-REBOLLA, HERMINIA
A023-00125	TINOCO-REBOLLA, HERMINIA	A023-00126	TINOCO-REBOLLA, HERMINIA
A023-00127	TINOCO-REBOLLA, HERMINIA	A023-00128	TINOCO-REBOLLA, HERMINIA
A023-00129	TINOCO-REBOLLA, HERMINIA	A023-00130	TINOCO-REBOLLA, HERMINIA
A023-00131	TINOCO-REBOLLA, HERMINIA	A023-00132	TINOCO-REBOLLA, HERMINIA
A023-00133	TINOCO-REBOLLA, HERMINIA	A023-00134	TINOCO-REBOLLA, HERMINIA
A023-00135	TINOCO-REBOLLA, HERMINIA	A023-00136	TINOCO-REBOLLA, HERMINIA
A023-00137	TINOCO-REBOLLA, HERMINIA	A023-00138	TINOCO-REBOLLA, HERMINIA
A023-00139	TINOCO-REBOLLA, HERMINIA	A023-00140	TINOCO-REBOLLA, HERMINIA
A023-00141	TINOCO-REBOLLA, HERMINIA	A023-00142	TINOCO-REBOLLA, HERMINIA
A023-00143	TINOCO-REBOLLA, HERMINIA	A023-00144	TINOCO-REBOLLA, HERMINIA
A023-00145	TINOCO-REBOLLA, HERMINIA	A023-00146	TINOCO-REBOLLA, HERMINIA
A023-00147	TINOCO-REBOLLA, HERMINIA	A023-00148	TINOCO-REBOLLA, HERMINIA
A023-00149	TINOCO-REBOLLA, HERMINIA	A023-00150	TINOCO-REBOLLA, HERMINIA
A023-00151	TINOCO-REBOLLA, HERMINIA	A023-00152	TINOCO-REBOLLA, HERMINIA
A023-00153	TINOCO-REBOLLA, HERMINIA	A023-00154	TINOCO-REBOLLA, HERMINIA
A023-00155	TINOCO-REBOLLA, HERMINIA	A023-00156	TINOCO-REBOLLA, HERMINIA
A023-00157	TINOCO-REBOLLA, HERMINIA	A023-00158	TINOCO-REBOLLA, HERMINIA
A023-00159	TINOCO-REBOLLA, HERMINIA	A023-00160	TINOCO-REBOLLA, HERMINIA
A023-00161	TINOCO-REBOLLA, HERMINIA	A023-00162	TINOCO-REBOLLA, HERMINIA
A023-00163	TINOCO-REBOLLA, HERMINIA	A023-00164	TINOCO-REBOLLA, HERMINIA
A023-00165	TINOCO-REBOLLA, HERMINIA	A023-00166	TINOCO-REBOLLA, HERMINIA
A023-00167	TINOCO-REBOLLA, HERMINIA	A023-00168	TINOCO-REBOLLA, HERMINIA
A023-00169	TINOCO-REBOLLA, HERMINIA	A023-00170	TINOCO-REBOLLA, HERMINIA
A023-00171	TINOCO-REBOLLA, HERMINIA	A023-00172	TINOCO-REBOLLA, HERMINIA
A023-00173	TINOCO-REBOLLA, HERMINIA	A023-00174	TINOCO-REBOLLA, HERMINIA
A023-00175	TINOCO-REBOLLA, HERMINIA	A023-00176	TINOCO-REBOLLA, HERMINIA
A023-00177	TINOCO-REBOLLA, HERMINIA	A023-00178	TINOCO-REBOLLA, HERMINIA
A023-00179	TINOCO-REBOLLA, HERMINIA	A023-00180	TINOCO-REBOLLA, HERMINIA
A023-00181	TINOCO-REBOLLA, HERMINIA	A023-00182	TINOCO-REBOLLA, HERMINIA
A023-00183	TINOCO-REBOLLA, HERMINIA	A023-00184	TINOCO-REBOLLA, HERMINIA
A023-00185	TINOCO-REBOLLA, HERMINIA	A023-00186	TINOCO-REBOLLA, HERMINIA
A023-00187	TINOCO-REBOLLA, HERMINIA	A023-00188	TINOCO-REBOLLA, HERMINIA
A023-00189	TINOCO-REBOLLA, HERMINIA	A023-00190	TINOCO-REBOLLA, HERMINIA
A023-00191	TINOCO-REBOLLA, HERMINIA	A023-00192	TINOCO-REBOLLA, HERMINIA
A023-00193	TINOCO-REBOLLA, HERMINIA	A023-00194	TINOCO-REBOLLA, HERMINIA
A023-00195	TINOCO-REBOLLA, HERMINIA	A023-00196	TINOCO-REBOLLA, HERMINIA
A023-00197	TINOCO-REBOLLA, HERMINIA	A023-00198	TINOCO-REBOLLA, HERMINIA
A023-00199	TINOCO-REBOLLA, HERMINIA	A023-00200	TINOCO-REBOLLA, HERMINIA
A023-00201	TINOCO-REBOLLA, HERMINIA	A023-00202	TINOCO-REBOLLA, HERMINIA
A023-00203	TINOCO-REBOLLA, HERMINIA	A023-00204	TINOCO-REBOLLA, HERMINIA
A023-00205	TINOCO-REBOLLA, HERMINIA	A023-00206	TINOCO-REBOLLA, HERMINIA
A023-00207	TINOCO-REBOLLA, HERMINIA	A023-00208	TINOCO-REBOLLA, HERMINIA
A023-00209	TINOCO-REBOLLA, HERMINIA	A023-00210	TINOCO-REBOLLA, HERMINIA
A023-00211	TINOCO-REBOLLA, HERMINIA	A023-00212	TINOCO-REBOLLA, HERMINIA
A023-00213	TINOCO-REBOLLA, HERMINIA	A023-00214	TINOCO-REBOLLA, HERMINIA
A023-00215	TINOCO-REBOLLA, HERMINIA	A023-00216	TINOCO-REBOLLA, HERMINIA
A023-00217	TINOCO-REBOLLA, HERMINIA	A023-00218	TINOCO-REBOLLA, HERMINIA
A023-00219	TINOCO-REBOLLA, HERMINIA	A023-00220	TINOCO-REBOLLA, HERMINIA
A023-00221	TINOCO-REBOLLA, HERMINIA	A023-00222	TINOCO-REBOLLA, HERMINIA
A023-00223	TINOCO-REBOLLA, HERMINIA	A023-00224	TINOCO-REBOLLA, HERMINIA
A023-00225	TINOCO-REBOLLA, HERMINIA	A023-00226	TINOCO-REBOLLA, HERMINIA
A023-00227	TINOCO-REBOLLA, HERMINIA	A023-00228	TINOCO-REBOLLA, HERMINIA
A023-00229	TINOCO-REBOLLA, HERMINIA	A023-00230	TINOCO-REBOLLA, HERMINIA
A023-00231	TINOCO-REBOLLA, HERMINIA	A023-00232	TINOCO-REBOLLA, HERMINIA
A023-00233	TINOCO-REBOLLA, HERMINIA	A023-00234	TINOCO-REBOLLA, HERMINIA
A023-00235	TINOCO-REBOLLA, HERMINIA	A023-00236	TINOCO-REBOLLA, HERMINIA
A023-00237	TINOCO-REBOLLA, HERMINIA	A023-00238	TINOCO-REBOLLA, HERMINIA
A023-00239	TINOCO-REBOLLA, HERMINIA	A023-00240	TINOCO-REBOLLA, HERMINIA
A023-00241	TINOCO-REBOLLA, HERMINIA	A023-00242	TINOCO-REBOLLA, HERMINIA
A023-00243	TINOCO-REBOLLA, HERMINIA	A023-00244	TINOCO-REBOLLA, HERMINIA
A023-00245	TINOCO-REBOLLA, HERMINIA	A023-00246	TINOCO-REBOLLA, HERMINIA
A023-00247	TINOCO-REBOLLA, HERMINIA	A023-00248	TINOCO-REBOLLA, HERMINIA
A023-00249	TINOCO-REBOLLA, HERMINIA	A023-00250	TINOCO-REBOLLA, HERMINIA
A023-00251	TINOCO-REBOLLA, HERMINIA	A023-00252	TINOCO-REBOLLA, HERMINIA
A023-00253	TINOCO-REBOLLA, HERMINIA	A023-00254	TINOCO-REBOLLA, HERMINIA
A023-00255	TINOCO-REBOLLA, HERMINIA	A023-00256	TINOCO-REBOLLA, HERMINIA
A023-00257	TINOCO-REBOLLA, HERMINIA	A023-00258	TINOCO-REBOLLA, HERMINIA
A023-00259	TINOCO-REBOLLA, HERMINIA	A023-00260	TINOCO-REBOLLA, HERMINIA
A023-00261	TINOCO-REBOLLA, HERMINIA	A023-00262	TINOCO-REBOLLA, HERMINIA
A023-00263	TINOCO-REBOLLA, HERMINIA	A023-00264	TINOCO-REBOLLA, HERMINIA
A023-00265	TINOCO-REBOLLA, HERMINIA	A023-00266	TINOCO-REBOLLA, HERMINIA
A023-00267	TINOCO-REBOLLA, HERMINIA	A023-00268	TINOCO-REBOLLA, HERMINIA
A023-00269	TINOCO-REBOLLA, HERMINIA	A023-00270	TINOCO-REBOLLA, HERMINIA
A023-00271	TINOCO-REBOLLA, HERMINIA	A023-00272	TINOCO-REBOLLA, HERMINIA
A023-00273	TINOCO-REBOLLA, HERMINIA	A023-00274	TINOCO-REBOLLA, HERMINIA
A023-00275	TINOCO-REBOLLA, HERMINIA	A023-00276	TINOCO-REBOLLA, HERMINIA
A023-00277	TINOCO-REBOLLA, HERMINIA	A023-00278	TINOCO-REBOLLA, HERMINIA
A023-00279	TINOCO-REBOLLA, HERMINIA	A023-00280	TINOCO-REBOLLA, HERMINIA
A023-00281	TINOCO-REBOLLA, HERMINIA	A023-00282	TINOCO-REBOLLA, HERMINIA
A023-00283	TINOCO-REBOLLA, HERMINIA	A023-00284	TINOCO-REBOLLA, HERMINIA
A023-00285	TINOCO-REBOLLA, HERMINIA	A023-00286	TINOCO-REBOLLA, HERMINIA
A023-00287	TINOCO-REBOLLA, HERMINIA	A023-00288	

The disposition entry form used by the hearing officer. Very easy to use – just pull down a disposition, pull down a reason, and/or pull down a continuance date. The fine will default from the tables “behind the scenes” but can be adjusted. A court cost will automatically be added. Hearing notes may be written as well, and the hearing officer may run a “lookup report” to see any previous violations for the respondent.

Contest by Mail	Will Attend	Ticket #	Respondent Name	Hearing Disposition	Reason	Next AH Sess Date and Time	AH Fine Amt
<input checked="" type="checkbox"/>	<input type="checkbox"/>	P0331-000102	BAUGHER, LINDA				\$0
<input checked="" type="checkbox"/>	<input type="checkbox"/>	C5911-000117	BRANDELLE, CHRISTINE				\$0
<input checked="" type="checkbox"/>	<input type="checkbox"/>	P0338-000487	MCNEILL, LEE				\$0
<input checked="" type="checkbox"/>	<input type="checkbox"/>	P0338-000503	NOVA, CHROME & KNOTH, LYNN				\$0
<input checked="" type="checkbox"/>	<input type="checkbox"/>	P0929-001040	RECCHIA, MICHAEL				\$0
<input checked="" type="checkbox"/>	<input type="checkbox"/>	P0610-000203	VITEK, ROBERT & VITEK, ELIZABETH				\$0
<input type="checkbox"/>	<input type="checkbox"/>	A0530-000001					\$0
<input type="checkbox"/>	<input type="checkbox"/>	A0531-000012					\$0
<input type="checkbox"/>	<input type="checkbox"/>	C0338-000002					\$0
<input type="checkbox"/>	<input type="checkbox"/>	C0338-000003					\$0
<input type="checkbox"/>	<input type="checkbox"/>	C0531-000001					\$0
<input type="checkbox"/>	<input type="checkbox"/>	P0929-001158					\$0
<input type="checkbox"/>	<input type="checkbox"/>	P0929-001162					\$0
<input type="checkbox"/>	<input type="checkbox"/>	P0931-000290					\$0
<input type="checkbox"/>	<input type="checkbox"/>	T0341-000010					\$0
<input type="checkbox"/>	<input type="checkbox"/>	P0929-000908	ABF FREIGHT SYSTEM INC				\$0
<input type="checkbox"/>	<input type="checkbox"/>	T0160-000025	AGUILAR, IRACEMA				\$0
<input type="checkbox"/>	<input type="checkbox"/>	C5911-000191	AGUIRRE, PATRICIA				\$0
<input type="checkbox"/>	<input type="checkbox"/>	P0929-000970	ALEMU, DAWIT				\$0
<input type="checkbox"/>	<input type="checkbox"/>	P0929-001137	ALM, ALYSSA				\$0
<input type="checkbox"/>	<input type="checkbox"/>	P0929-001138	ALM, RONALD & SCHUE, CODY				\$0
<input type="checkbox"/>	<input type="checkbox"/>	P0929-001007	ALMANZA, EFRAN				\$0
<input type="checkbox"/>	<input type="checkbox"/>	P0929-001008	ALMANZAR, ALEJANDRO				\$0
<input type="checkbox"/>	<input type="checkbox"/>	P0929-001011	ALMANZAR, ALEJANDRO				\$0

Disposition Note Pop Up Form - Form

Disposition Note: set fine

Reason: Abuse of Process

Buttons: Enter Note, Return

Look Up Report

ABF FREIGHT SYSTEM INC
PO BOX 10048, FORT SMITH, AR 72917

Ticket #	Date	Violation Code & Description	Last Off Date	Fines	Balance Due
P09290002	07/16/2010	Failing to Mop Up After Parking Violation		\$50.00	

Total: \$50.00

Page 1 of 1

The Findings, Decisions, and Order may be printed individually at the hearing or in batch after the hearing. These findings are totally customized to the requirements of the individual hearing department and will also differ based on various dispositions (i.e. the findings will contain a continuance date when the disposition is "continued").

IN THE CITY OF ELGIN
DIVISION OF ADMINISTRATIVE HEARINGS

CITY OF ELGIN, An Illinois Municipal Corporation
 Petitioner,)
 v.)
 ABF FREIGHT SYSTEM INC)
 PO BOX 10048)
 FORT SMITH, AR 72917)
 Respondent,)



Docket: P0929-000908 Plate: 3686GS
 Vehicle Make: GREAT DRNE
 Violation Date: 8/1/10
 Violation Location: 325 NALDINE ST

FINDINGS, DECISIONS AND ORDER

This cause coming to be heard for hearing on the defendant's liability for the violation notice, this administrative tribunal having jurisdiction over the parties and subject matter, due notice having been given, and the Hearing Officer having reviewed the evidence presented and otherwise being fully advised in the premises, IT IS ORDERED as follows:

<u>Class or Court(s)</u>	<u>Finding/Reason</u>	<u>Fines, costs & other penalties</u>
11.56.010 Facing the Wrong Way Parking Violation	Upheld (Liable)	\$20.00
JUDGMENT TOTAL:		\$20.00

The fines and penalties contained in this order are a debt due and owing the City of Elgin and said total of fines and penalties must be paid. Payment of fines and penalties operates as a final disposition of the violation.

- To pay by mail, mail the violation with a check or money order payable to the "City of Elgin."
- To pay in person, bring the violation notice or this Order to Elgin City Hall, 150 Dexter Court, Monday through Friday, between the hours of 8:00 AM and 5:00 PM.

Failing to pay the indicated fine within twenty-one (21) days of the issuance of this determination of liability and the exhaustion of or the failure to exhaust any administrative review procedures as set forth in Section 11.62.090 of the City Code, shall result in the imposition of a late payment penalty fee, in addition to the fine, resulting in the following total due:

Payment made between Oct 06, 2010 and Oct 26, 2010:	\$50.00
Payment made between Oct 27, 2010 and Nov 16, 2010:	\$75.00
Payment made after Nov 17, 2010:	\$100.00

The City may use all lawful means of collecting this judgment, including but not limited to suspension of Respondent's driver's license for failure to pay fines and penalties and impounding Respondent's vehicle.

If any person accumulates ten (10) or more final determinations of liability for standing and parking violations, for which the fines and penalties remain unpaid, the Secretary of State may suspend his or her driver's license.

Questions concerning this order are directed to: **(847) 931-6110**

You may appeal this ruling by filing a written Petition to Set Aside Determination of Liability with the City's Traffic Compliance Administrator, 150 Dexter Court, Elgin, IL 60120, no later than twenty-one (21) days from the date of this Order, pursuant to Section 11.62.090 of the City Code.

test note

Addendum Note

ENTERED: *Mark Schuster*
 Mark Schuster
 Administrative Hearing Officer

September 2, 2010

After the hearing, all respondents without dispositions will appear on a "No Show Report."

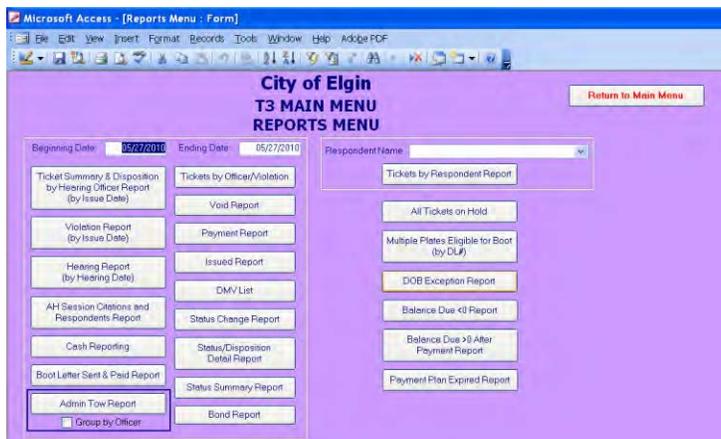
No Shows for 9/14/10, 03:00 PM Officer: Mark Schuster

Ticket #	Issue Dt	Respondent Name	Address	Plate	Violation
A0530-00001	09/12/10				7.04.100A Dog At Large -Prohibited Conduct
A0531-00002	09/12/10				7.04.020B Unlawful Domestic Animal While Driving - Failure to Render Assistance
C0336-00002	09/13/10				11.40.0050A4 Vehicle Seizure -And Impoundment/Found Amp. Violation
C0336-00003	09/13/10				11.40.0050A4 Vehicle Seizure -And Impoundment/Found Amp. Violation
C0634-00001	09/12/10				11.40.0300 Stated/over Parking Prohibited In The Central Business District
P0929-001150	09/10/10			RUL440	11.60.0060A Outside Ven Parking Restriction Violation
P0929-001152	09/10/10			483Y1W	11.60.0060C SideWalk, Tree Bank, Driveway Approach Parking Violation
P0901-000209	09/11/10			981ZEY	11.60.0060D Parking Specifications Prohibited
T0041-000010	09/10/10			VE0P2H	11.40.0050A1 Vehicle Seizure -And Impoundment/DWL 5 - Revoked
T0160-000025	09/10/10	AGUILAR, IRACEMA	317 MILL ST, elgin, IL 60120		11.40.0050A1 Vehicle Seizure -And Impoundment/DWL 5 - Revoked
C0911-000191	09/10/10	AGUIRRE, PATRICIA	803 N LIBERTY ST, ELOH, IL 60130		16.12.020 Weeds In excess of 8", per PM 302.4
P0929-000070	09/10/10	ALBANI, DANNY	1315 BURKE LANE, SOUTH ELOH, IL 60177-3068	H301400	11.60.0060C SideWalk, Tree Bank, Driveway Approach Parking Violation
P0929-001137	09/10/10	ALM, ALYSSA	345 MOSELEY, ELOH, IL 60123-7505	A613206	11.60.0060A Outside Ven Parking Restriction Violation
P0929-001138	09/10/10	ALM, RONALD SCHUE, CODY	345 MOSELEY ST, ELOH, IL 60123-7505	A763004	11.60.0060A Outside Ven Parking Restriction Violation
P0929-001007	09/10/10	ALMANZA, EFFREN	411 FRANKLIN BLVD, ELOH, IL 60120-4330	K483005	11.60.0060A Outside Ven Parking Restriction Violation
P0929-001008	09/10/10	ALMANZA, CHRISTINA, EFRAIN	411 FRANKLIN AVE, ELOH, IL 60120-4330	975L839	11.60.0060A Outside Ven Parking Restriction Violation
P0929-001011	09/10/10	ALMAZAN, ALEJANDRO	1207 N HICKORY ST, JOLIET, IL 60435-0500V		11.60.0060F Crosswalk Parking Violation -Parking Within twenty feet (20') of any crosswalk or intersection
P0929-001102	09/10/10	AMRIZ, ADRIAN	622 WELINGTON AVE, ELOH, IL 60120-7709	3645292	11.60.1550A Handicapped Parking Violation - Parked In The Street Access Aisle

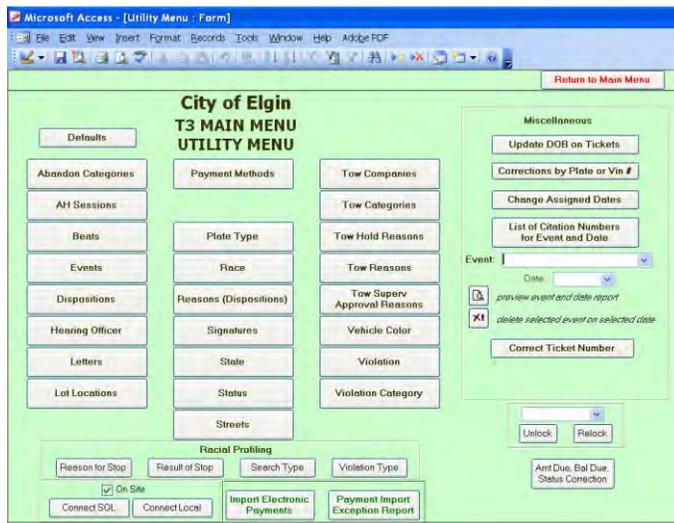
Thursday, September 02, 2010 Page 1 of 29

A collection module is included; records may be sent to a collection agency electronically.

Various customized reports are available on the Report Menu.



The administrator of the program may populate defaults and drop-down fields via the Utility Menu




Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager

SUBJECT: Executive Session Minutes

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: August 1, 2013

Executive Summary

Approve to release or hold the Executive Session minutes as listed.

Discussion

At the July 18, 2013 Executive Session (Section 2(C)21 - review of executive session minutes), the Board reached a consensus to release or hold the executive session minutes as indicated in Exhibit A and Exhibit B.

Attached is a resolution for the approval of Executive Session minutes that were reviewed by the Board and the Village Manager and recommend for release.

Recommended Action

Move approval of a Resolution regarding the release of closed session minutes.

Attachments: Resolution
Exhibit A
Exhibit B

Agreement Name: _____

Executed By: _____ Regular Meeting 8/1/13

RESOLUTION NO. R-13-
RESOLUTION REGARDING
THE RELEASE OF CLOSED SESSION MINUTES

WHEREAS, the President and Board of Trustees of the Village of Hanover Park have met from time to time in closed session for purposes authorized by the Illinois Open Meetings Act; and

WHEREAS, as required by 5 ILCS 120/2.06(a), the Board has kept written minutes of all such closed sessions; and

WHEREAS, pursuant to the requirements of 5 ILCS 120/2.06(d), the President and Board of Trustees have met to review minutes of all closed meetings and determined a need for confidentiality still exists as to the closed session minutes from the meetings set forth on Exhibit “A” attached hereto; and

WHEREAS, the President and Board of Trustees have further determined following their review that minutes of the meetings listed, if any, on Exhibit “B” attached hereto no longer require confidential treatment and should be made available for public inspection; now, therefore,

BE IT RESOLVED by the President and Board of Trustees of the Village of Hanover Park, Illinois, in exercise of its authority as a Home Rule unit, as follows:

SECTION 1: A need for confidentiality still exists as to the closed session minutes from meetings set forth on Exhibit A attached hereto and thereby made a part hereof.

SECTION 2: The closed session minutes from those meetings set forth on Schedule “B” attached hereto and thereby made a part hereof, are hereby released, and the Village Clerk is hereby authorized and directed to make said minutes, available for inspection and copying in accordance with the standing procedures of the Clerk’s Office.

SECTION 3: This resolution shall be in full force and effect from and after its passage.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

Attest: _____
Eira Corral, Village Clerk

EXHIBIT "A"
Confidential Closed Session Minutes

CLOSED SESSION MEETING DATE	OPEN TO PUBLIC
June 3, 2010	NO
May 21, 2009	NO
January 6, 2011	NO
May 7, 2009	NO
May 19, 2011	NO
February 19, 2009	NO
October 2, 2008	NO
November 20, 2008	NO
March 5, 2009	NO
August 20, 2009	NO
September 3, 2009	NO
December 17, 2009	NO
February 4, 2010	NO
October 7, 2010	NO
July 3, 2008	NO
August 21, 2008	NO
February 5, 2009	NO
January 7, 2010	NO
June 2, 2011 (9:22)	NO
November 17, 2011	NO
August 18, 2011	NO
June 16, 2011	NO
September 1, 2011	NO
September 22, 2011	NO
November 3, 2011	NO
October 20, 2011	NO
January 19, 2012	NO
February 2, 2012	NO
March 1, 2012	NO
March 15, 2012	NO
May 3, 2012	NO
May 17, 2012	NO
June 7, 2012	NO

EXHIBIT "B"
Released Closed Session Minutes

CLOSED SESSION MEETING DATE	OPEN TO PUBLIC
February 3, 2011	YES
December 1, 2011	YES
June 21, 2012	YES
July 5, 2012	YES
July 19, 2012	YES
August 2, 2012	YES
August 16, 2012	YES
November 15, 2012	YES



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: August 1, 2013

Recommended Action

Approve Warrant SWS208 in the amount of \$1,034,392.45

Approve Warrant W657 in the amount of \$365,201.47

Approve Warrant PC28 (P-Cards) in the amount of \$53,465.69

JM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____ Regular Meeting 8/1/13

Wednesday, July 24, 2013

Paid In Advance

VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL								
	SWS208		28	07/05/2013	001-0000-210.00-00	7/13 #1 P/R	CHECK #: 30		414,363.36
							VENDOR TOTAL *		414,363.36
025741	AFLAC								
146176	SWS208		28	07/12/2013	001-0000-211.01-00	6/13 PREMIUM	CHECK #: 206569		2,638.04
							VENDOR TOTAL *		2,638.04
004965	CONTINENTAL AMERICAN INSURANCE								
11226	SWS208		28	07/12/2013	001-0000-211.01-00	6/13 PREMIUM AFLAC GROUP	CHECK #: 206570		1,793.90
							VENDOR TOTAL *		1,793.90
003703	FIDELITY SECURITY LIFE INS/EYE MED								
5488543	SWS208		28	07/12/2013	001-0000-212.01-00	6/13 PREMIUM	CHECK #: 206571		1,347.12
							VENDOR TOTAL *		1,347.12
028044	HANOVER PARK PROF FF LOCAL 3452								
	SWS208		28	07/12/2013	001-0000-211.07-01	6/13 UNION DUES	CHECK #: 206572		1,873.80
							VENDOR TOTAL *		1,873.80
025898	IACE								
	SWS208		00	07/03/2013	001-0870-421.02-13	MEMBERSHIP-CEO BROGAN	CHECK #: 114445		25.00
	SWS208		00	07/03/2013	001-0870-421.02-13	MEMBERSHIP-CEO SWANSON	CHECK #: 114445		25.00
	SWS208		00	07/03/2013	001-0870-421.03-71	MEETING-CODE ENF (5)	CHECK #: 114445		175.00
							VENDOR TOTAL *		225.00
009051	IL DEPARTMENT OF REVENUE								
	SWS208		28	07/05/2013	001-0000-211.03-00	IL W/H 7/13 #1 P/R	CHECK #: 31		28,110.77
							VENDOR TOTAL *		28,110.77
028762	IL FUNDS								
	SWS208		04	07/05/2013	001-0000-211.05-00	7/13 POL PEN CONTRIB #1	CHECK #: 32		17,851.13
	SWS208		04	07/05/2013	001-0000-211.05-01	7/13 FIRE PEN CONTRIB #1	CHECK #: 33		10,097.42
							VENDOR TOTAL *		27,948.55
009198	IL MUNICIPAL RETIREMENT FUND								
	SWS208		28	07/10/2013	001-0000-211.04-00	6/13 VOLUNTARY CONTRIB	CHECK #: 34		1,866.71
	SWS208		28	07/10/2013	001-0000-211.04-00	6/13 EMPLOYER CONTRIB	CHECK #: 34		71,464.42
	SWS208		28	07/10/2013	001-0000-211.04-00	6/13 EMPLOYEE CONTRIB	CHECK #: 34		21,087.88
							VENDOR TOTAL *		94,419.01
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT								
	SWS208		28	07/01/2013	001-0000-212.01-00	7/13 VILLAGE PREMIUM	CHECK #: 29		276,249.51
							VENDOR TOTAL *		276,249.51
009537	INTERNAL REVENUE SERVICE								
	SWS208		28	07/05/2013	001-0000-211.01-00	FED W/H 7/13 #1 P/R	CHECK #: 35		80,472.64

Wednesday, July 24, 2013

Paid In Advance

VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
	SWS208		28	07/05/2013	001-0000-211.02-00	VLG FICA 7/13 #1 P/R	CHECK #: 35		40,249.54
	SWS208		28	07/05/2013	001-0000-211.02-00	EMPL FICA 7/13 #1 P/R	CHECK #: 35		40,249.54
							VENDOR TOTAL *		160,971.72
004966	LEGALSHIELD								
137274	SWS208		28	07/12/2013	001-0000-211.02-00	6/13 LEGALSHIELD PREMIUM	CHECK #: 206573		442.40
							VENDOR TOTAL *		442.40
028256	METROPOLITAN ALLIANCE OF POLICE								
	SWS208		28	07/12/2013	001-0000-211.07-02	6/13 SGT UNION DUES	CHECK #: 206574		198.00
	SWS208		28	07/12/2013	001-0000-211.07-02	6/13 UNION DUES	CHECK #: 206574		1,452.00
							VENDOR TOTAL *		1,650.00
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO								
	SWS208		28	07/12/2013	001-0000-211.07-03	6/13 UNION DUES	CHECK #: 206575		325.92
							VENDOR TOTAL *		325.92
027557	STATE DISBURSEMENT FUND								
	SWS208		28	07/05/2013	001-0000-211.00-00	7/13 #1 P/R MAINTENANCE	CHECK #: 36		2,266.84
							VENDOR TOTAL *		2,266.84
017581	TEAMSTERS LOCAL UNION 700								
	SWS208		28	07/12/2013	001-0000-211.07-00	6/13 UNION DUES	CHECK #: 206576		2,284.00
							VENDOR TOTAL *		2,284.00
003444	U.S. POSTAL SERVICE CAPS SERVICE								
	SWS208		04	07/01/2013	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 37		1,794.97
							VENDOR TOTAL *		1,794.97
008760	VANTAGEPOINT TRANSFER AGENTS-457								
	SWS208		28	07/05/2013	001-0000-211.09-00	DEDUCTION 7/13 #1 P/R	CHECK #: 38		14,231.06
	SWS208		28	07/05/2013	001-0000-211.09-00	DEDUCTION 7/13 #1 P/R	CHECK #: 38		1,204.30
							VENDOR TOTAL *		15,435.36
014274	VILLAGE OF HANOVER PARK PETTY CASH								
	SWS208		00	07/11/2013	001-0460-414.03-91	STAARS SUPPLIES	CHECK #: 114447		12.62
	SWS208		00	07/11/2013	001-0510-415.03-72	MILEAGE-TRAVEL TO BANK	CHECK #: 114447		2.15
	SWS208		00	07/11/2013	001-0710-420.03-72	6/13 MILEAGE	CHECK #: 114447		7.06
	SWS208		00	07/11/2013	001-0710-420.03-72	6/13 MILEAGE	CHECK #: 114447		16.95
	SWS208		00	07/11/2013	001-0720-420.03-72	TOLLS-PICKUP NEW AMBULANC	CHECK #: 114447		15.90
	SWS208		00	07/11/2013	001-0730-420.03-72	MILEAGE-TRAINING	CHECK #: 114447		47.46
	SWS208		00	07/11/2013	001-0810-421.03-71	MEETING FEE	CHECK #: 114447		10.00
	SWS208		00	07/11/2013	001-0820-421.03-71	REIMB-MEAL EXPENSE	CHECK #: 114447		7.48
	SWS208		00	07/11/2013	001-0820-421.03-72	COURT MILEAGE	CHECK #: 114447		30.51
	SWS208		00	07/11/2013	001-0820-421.03-72	COURT MILEAGE	CHECK #: 114447		20.91
	SWS208		00	07/11/2013	001-0820-421.03-72	COURT MILEAGE	CHECK #: 114447		31.64

Wednesday, July 24, 2013

Paid In Advance

VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
	SWS208		00	07/11/2013	001-0820-421.03-72	COURT MILEAGE	CHECK #: 114447		31.64
	SWS208		00	07/11/2013	001-0830-421.03-71	REIMB-MEAL EXPENSE	CHECK #: 114447		9.59
	SWS208		00	07/11/2013	001-0850-421.02-34	BATTERY	CHECK #: 114447		5.98
	SWS208		00	07/11/2013	050-5050-473.02-27	PVC FITTING	CHECK #: 114447		2.29
							VENDOR TOTAL *		252.18

TOTAL EXPENDITURES **** 1,034,392.45

to agenda

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 21532	00	A & D TOTAL PLUMBING W657		00 07/23/2013	001-0730-420.03-61	6/13 PLUMBING INSPECTIONS	2,050.00	
						VENDOR TOTAL *	2,050.00	
0005732 13-471	00	A.R. SIDING & GUTTERS W657		00 07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0025703 600017360	00	ADVOCATE SHERMAN HOSPITAL W657		00 07/23/2013	001-0720-420.02-27	EMS SUPPLIES	291.00	
						VENDOR TOTAL *	291.00	
0003893 21-37356587	00	AECOM TECHNICAL SERVICES INC W657 140001	00	07/08/2013	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	1,100.10	
						VENDOR TOTAL *	1,100.10	
0950022 11-941	00	AIR CONDITIONING & HEATING CO W657		00 07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0025890 88919 88918	00	AIR ONE EQUIPMENT, INC. W657		00 07/23/2013	001-0720-420.03-36	SCBA CYLINDER REPAIR	134.00	
				00 07/23/2013	001-0720-420.03-36	BREATHING AIR QUALITY TST	1,075.01	
						VENDOR TOTAL *	1,209.01	
0007231 9016887930	00	AIRGAS USA LLC W657 140051	00	06/18/2013	001-0720-420.02-26	OXYGEN	732.57	
						VENDOR TOTAL *	732.57	
0002559 4683	00	ALANIZ LANDSCAPE GROUP W657 140002	00	07/02/2013	001-0870-421.03-36	WEED ABATEMENT SERVICES	409.50	
						VENDOR TOTAL *	409.50	
0000752 484080 486909 486908 481815 485351 486778 485151	00	ALEXIAN BROS. CORPORATE HEALTH SVS W657		00 07/22/2013	001-0440-414.03-65	PW NEW HIRE DRUG SCREEN	44.00	
				00 07/22/2013	001-0440-414.03-65	PW POST ACCID DRUG SCREEN	44.00	
				00 07/22/2013	001-0440-414.03-65	PW POST ACCID ALC SCREEN	23.00	
				00 07/22/2013	001-0440-414.03-65	DRUG SCREEN,HEPB,MEDICAL	231.00	
				00 07/22/2013	001-0440-414.03-65	PW CDL RANDOM SCREENING	303.00	
				00 07/22/2013	001-0440-414.03-65	PW CDL RANDOM SCREENING	79.00	
				00 07/22/2013	001-0440-414.03-65	PW CDL RANDOM SCREENING	79.00	
						VENDOR TOTAL *	803.00	
0004904 10177820	00	ALLIED WASTE SERVICES #933 W657		00 07/23/2013	001-0000-143.02-00	YARDWASTE STICKERS	9,360.00	
						VENDOR TOTAL *	9,360.00	
0004794 172842	00	ANDY FRAIN SERVICES INC W657		00 07/22/2013	001-0820-421.03-36	6/13 CROSSING GUARD SERV	136.16	
						VENDOR TOTAL *	136.16	
9999999	00	APOLLO MANAGEMENT INC						

o to agenda

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
9999999	00	APOLLO MANAGEMENT INC						
162995-97690	W657		00	07/22/2013	050-0000-202.01-00	WATER REF 2180 MAPLE	30.00	
						VENDOR TOTAL *	30.00	
0005386	00	ARC DISPOSAL-REPUBLIC SVC #551						
10246680	W657		00	07/23/2013	035-0000-461.03-51	GREENBROOK TANGLEWOOD	392.73	
						VENDOR TOTAL *	392.73	
0001238	00	ASSOCIATED BAG COMPANY						
N183824	W657		00	07/22/2013	001-0850-421.02-35	EVIDENCE BAGS	296.04	
						VENDOR TOTAL *	296.04	
0003103	00	AT&T MOBILITY						
287025195222	W657		00	07/23/2013	001-0470-414.03-11	6/8-7/7 MOBILITY	190.35	
287241079139	W657		00	07/23/2013	001-0470-414.03-11	6/8-7/7 MOBILITY	110.76	
						VENDOR TOTAL *	301.11	
0026130	00	BARTLETT HEATING & A/C						
11-1036	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0950299	00	BLOOMINGDALE TOWNSHIP						
425	W657		00	07/23/2013	001-0630-416.03-35	7/13 MOSQUITO MANAGEMENT	3,165.25	
						VENDOR TOTAL *	3,165.25	
0028561	00	BLUE LINE, THE						
26733	W657		00	07/22/2013	001-0440-414.03-67	P/T FIREFIGHTER POSTING	447.00	
						VENDOR TOTAL *	447.00	
0027991	00	BOUND TREE MEDICAL LLC						
81124740	W657	140050	00	06/24/2013	001-0720-420.02-27	EMS MATERIALS	275.14	
81124741	W657	140050	00	06/24/2013	001-0720-420.02-27	EMS MATERIALS	190.77	
						VENDOR TOTAL *	465.91	
0026309	00	BRANDY'S						
13-69	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	225.00	
13-121	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	325.00	
0002529	00	BURKE'S TREE SERVICE						
071013	W657	140045	00	07/10/2013	001-0630-416.03-38	TREE/STUMP GRINDING	240.00	
						VENDOR TOTAL *	240.00	
0004685	00	CALL ONE						
10108692	W657		00	07/23/2013	001-0470-414.03-11	PHONE SERVICE	2,879.21	
10108692	W657		00	07/23/2013	050-5010-471.03-11	PHONE SERVICE	2,519.31	
10108692	W657		00	07/23/2013	050-5020-472.03-11	PHONE SERVICE	1,799.51	
						VENDOR TOTAL *	7,198.03	
9999999	00	CAPITAL ASSET GROUP						

o to agenda

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
9999999	00	CAPITAL ASSET GROUP						
161285-21700	W657		00	07/15/2013	050-0000-202.01-00	WATER REF 1128 COURT G	23.75	
						VENDOR TOTAL *	23.75	
0001420	00	CAPUTO'S						
133870	W657		00	07/22/2013	001-0440-414.02-90	FOOD-EMPLOYEE PICNIC	67.72	
						VENDOR TOTAL *	67.72	
0025932	00	CDS OFFICE TECHNOLOGIES						
784569	W657	140047	00	07/08/2013	031-0000-466.13-31	TOUGHBOOKS (15)	70,125.00	
						VENDOR TOTAL *	70,125.00	
0005733	00	CHIU, WAYNE						
13-17	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	385.00	
						VENDOR TOTAL *	385.00	
0005758	00	CHIZEK, STEPHANIE						
	W657		00	07/23/2013	001-0000-207.13-00	REF ESCROW-4150 BAYSIDE	1,500.00	
						VENDOR TOTAL *	1,500.00	
0028554	00	CINTAS #22						
22057586	W657		00	07/22/2013	001-0110-411.03-73	UNIFORMS-ROBERTS	129.16	
22602482	W657	140005	00	07/10/2013	001-0650-416.03-68	UNIFORM SERVICE-FLEET	78.65	
22605577	W657	140005	00	07/17/2013	001-0650-416.03-68	UNIFORM SERVICE-FLEET	78.65	
22602483	W657		00	07/22/2013	050-5050-473.02-31	UNIFORM T-SHIRTS	172.56	
						VENDOR TOTAL *	459.02	
0005734	00	CITYWIDE HOME EXTERIORS						
13-567	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003629	00	COLLINS, CHRISTOPHER						
	W657		00	07/23/2013	001-0720-420.03-71	PER DIEM	112.00	
						VENDOR TOTAL *	112.00	
0003479	00	COM ED						
5703015039	W657		00	07/23/2013	050-5050-473.03-13	6/4-7/3 SAVANNAH	62.48	
7662262005	W657		00	07/23/2013	051-0000-478.03-13	6/6-7/10 TRAIN STATION	759.21	
						VENDOR TOTAL *	821.69	
0005407	00	CONSTELLATION NEW ENERGY INC						
1Y0S06R	W657		00	07/23/2013	011-0000-442.03-15	6/7-7/9 STREETLIGHTS	235.31	
						VENDOR TOTAL *	235.31	
0000083	00	COUNTRYSIDE FUNERAL HOME						
	W657		00	07/23/2013	001-0830-421.03-72	TRANSPORTATION CHARGES	400.00	
						VENDOR TOTAL *	400.00	
0600502	00	CROSSTOWN ELECTRIC						
13-235	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	130.00	

to agenda

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0600502	00	CROSSTOWN ELECTRIC						
						VENDOR TOTAL *	130.00	
0004659	00	CRUXPER PROJECTS INC						
12-184	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004262	00	D'ANGELO NATURAL SPRING WATER						
756570	W657		00	07/22/2013	050-5050-473.02-26	WATER-STP1 LAB	48.60	
						VENDOR TOTAL *	48.60	
0025984	00	DAHME MECHANICAL INDUSTRIES INC						
20130226	W657		00	07/23/2013	050-5050-473.03-41	INSTALL PLUG VALVE	1,347.50	
						VENDOR TOTAL *	1,347.50	
0003359	00	DE LAGE LANDEN PUBLIC FINANCE						
18762498	W657	140012	00	07/16/2013	001-0710-420.03-32	8/13 COPIER-FIRE	199.26	
						VENDOR TOTAL *	199.26	
0005735	00	DESAI, VIPUL						
12-556	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	740.00	
						VENDOR TOTAL *	740.00	
9999999	00	DM SQUARED						
158425-21670	W657		00	07/22/2013	050-0000-202.01-00	WATER REF 1121 COURT G	47.80	
						VENDOR TOTAL *	47.80	
0005736	00	DMX EXTERIOR GROUP						
12-946	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004852	00	DUPAGE COUNTY ANIMAL CARE & CONTROL						
351-18956	W657		00	07/23/2013	001-0850-421.03-61	6/13 KENNEL SERVICES	430.00	
						VENDOR TOTAL *	430.00	
0005737	00	DYNAMIC EXTERIORS						
12-1068	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0028061	00	EBRYIT INC						
1012845	W657		00	07/22/2013	001-0470-414.03-36	MAINTENANCE AGREEMENT	39.41	
						VENDOR TOTAL *	39.41	
0002468	00	EIS GROUP						
12-705	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	500.00	
12-705	W657		00	07/22/2013	001-0000-323.02-00	LESS REINSPECTION FEE	50.00-	
12-1081	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
12-781	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	650.00	
0003570	00	ELECTRICAL RESOURCE MANAGEMENT						

to agenda

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
0003570 33722	00	ELECTRICAL RESOURCE MANAGEMENT W657	00	07/23/2013	011-0000-442.03-35	40' ALUMINUM LIGHT POLE	6,943.00	
						VENDOR TOTAL *	6,943.00	
0005622 722013	00	ELGIN MEDI-TRANSPORT INC W657	00	07/23/2013	001-0740-420.03-51	NON-EMERG DISPATCH SERV	125.00	
						VENDOR TOTAL *	125.00	
0005218 1306008 1306006	00	ELMUND & NELSON CO W657 140056	00	06/30/2013	011-0000-442.03-35	5/13 STREETLIGHT MAINT	1,431.35	
				07/22/2013	050-5030-472.03-44	REMOVE STREETLIGHT POLE	930.50	
						VENDOR TOTAL *	2,361.85	
0002767 115730 115815 115815	00	ERGOMETRICS W657	00	07/23/2013	001-0440-414.03-61	POLICE TESTING-SCORING	342.00	
				07/23/2013	001-0440-414.03-61	POLICE TESTING-ANNUAL LIC	3,600.00	
				07/23/2013	001-0440-414.03-61	SHIPPING TEST MATERIALS	20.19	
						VENDOR TOTAL *	3,962.19	
0026029 12-28	00	EVANGEL ASSEMBLY OF GOD CHURCH W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	200.00	
						VENDOR TOTAL *	200.00	
0005738 13-58	00	EX-STINK PLUMBING & SEWER W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0600132 30973	00	EXAMINER PUBLICATIONS W657	00	07/22/2013	001-0440-414.03-67	AD-P/T FIREFIGHTER	50.00	
						VENDOR TOTAL *	50.00	
0005841 231760113	00	FED EX W657	00	07/22/2013	001-0470-414.03-12	FED EX CHARGE	75.21	
						VENDOR TOTAL *	75.21	
0028394 11247 11271	00	FIREGROUND SUPPLY INC W657 140013	00	07/08/2013	001-0720-420.02-31	UNIFORMS-FIRE DEPT	89.90	
				07/15/2013	001-0720-420.02-31	UNIFORMS-FIRE DEPT	273.30	
						VENDOR TOTAL *	363.20	
0028233 268006	00	FIRST ADVANTAGE SBS W657	00	07/22/2013	001-0440-414.03-61	APPLICANT BACKGROUND INV	163.00	
						VENDOR TOTAL *	163.00	
0006249 12-585	00	FOX VALLEY FIRE & SAFETY W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	105.00	
						VENDOR TOTAL *	105.00	
0006769 131PTS0432	00	GASVODA & ASSOCIATES W657 140015	00	07/11/2013	050-5050-473.02-27	MISC SUPPLIES	234.62	

to agenda

VEND NO	SEQ#	VENDOR NAME							
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT	
0006769	00	GASVODA & ASSOCIATES							
						VENDOR TOTAL *	234.62		
9999999	00	GMC REALTY							
162550-41920	W657		00	07/15/2013	050-0000-202.01-00	WATER REF 7594 HEARTH	34.58		
						VENDOR TOTAL *	34.58		
0007123	00	GRAINGER							
9189269575	W657		00	07/22/2013	001-0650-416.02-27	BULBS	217.32		
						VENDOR TOTAL *	217.32		
0005739	00	GREEN HOUSE CONTRACTORS INC							
12-993	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00		
						VENDOR TOTAL *	100.00		
0005740	00	GREENLIGHT CONSTRUCTION GROUP							
13-420	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00		
						VENDOR TOTAL *	100.00		
0027597	00	GROOT INDUSTRIES							
9417760	W657		00	07/23/2013	014-0000-446.03-51	SSA #4 WASTE REMOVAL	1,364.77		
						VENDOR TOTAL *	1,364.77		
0005573	00	GUARANTEE INTERIORS							
11-1089	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	400.00		
						VENDOR TOTAL *	400.00		
0023082	00	GUEST SERVICES							
	W657		00	07/23/2013	001-0720-420.03-71	MEAL TICKET	167.32		
						VENDOR TOTAL *	167.32		
0023082	00	GUEST SERVICES,CK GRP-A							
	W657		00	07/23/2013	001-0720-420.03-71	MEAL TICKET	167.32		
						VENDOR TOTAL *	167.32		
0600251	00	HANOVER TOWNSHIP FOUNDATION							
	W657		00	07/22/2013	001-0000-389.03-00	PROCEEDS-COPS DAY PICNIC	388.00		
						VENDOR TOTAL *	388.00		
0008032	00	HAVEY COMMUNICATIONS							
2753	W657		00	07/23/2013	001-0650-416.02-22	PRISONER SEATS/BARRIER	1,634.90		
						VENDOR TOTAL *	1,634.90		
0005754	00	HENLE, GARY & DAWN							
20684	W657		00	07/22/2013	001-0000-313.04-00	REFUND TRANSFER TAX	360.00		
						VENDOR TOTAL *	360.00		
0005416	00	HOUSING OPPORTUNITY DEVELOPMENT CRP							
12-429	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00		
						VENDOR TOTAL *	100.00		
0002554	00	H2O AUTO SPA INC							

to agenda

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
0002554	00	H2O AUTO SPA INC W657	00	07/22/2013	001-0650-416.03-31	6/13 POLICE CAR WASHES	103.00	
						VENDOR TOTAL *	103.00	
0004628	00	IABPFF W657	00	07/22/2013	001-0440-414.03-67	AD-FIREFIGHTER/PARAMEDIC	80.00	
						VENDOR TOTAL *	80.00	
0003892 432	00	IL DEVELOPMENT COUNCIL W657	00	07/22/2013	001-0440-414.03-67	AD-COMM/ECON DEV DIRECTOR	150.00	
						VENDOR TOTAL *	150.00	
0001240 DUES3108	00	IL LAW ENFORCEMENT ALARM SYSTEM W657	00	07/22/2013	001-0820-421.02-13	2013 MEMBERSHIP DUES	240.00	
						VENDOR TOTAL *	240.00	
0009337 IL016420L	00	IL STATE POLICE W657	00	07/22/2013	001-0000-207.06-00	FINGERPRINTING (2)	63.00	
						VENDOR TOTAL *	63.00	
0005490 12-372	00	INFINITY CONSTRUCTION W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003391 12-909	00	JCR CONTRACTORS INC W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005755	00	K.T.T. INC W657	00	07/22/2013	001-0000-207.13-00	REF ESCROW-1929 SYCAMORE	500.00	
						VENDOR TOTAL *	500.00	
0005638 11759 11759	00	KANE, MCKENNA & ASSOCIATES INC W657 W657	00 00	07/22/2013 07/22/2013	033-0000-465.03-61 037-0000-461.03-61	6/13 TIF REPORT PREPARE 6/13 TIF REPORT PREPARE	1,200.00 1,200.00	
						VENDOR TOTAL *	2,400.00	
9999999 112720-25290	00	KARNER, DONNA L W657	00	07/15/2013	050-0000-202.01-00	WATER REF 5217 CURTIS	21.25	
						VENDOR TOTAL *	21.25	
0010656 10777180 10777179	00	KRONOS INCORPORATED W657 W657	00 00	07/23/2013 07/23/2013	001-0470-414.03-36 001-0470-414.03-36	LICENSING GOLD SUPPORT SERVICE	2,751.47 5.70	
						VENDOR TOTAL *	2,757.17	
0026890 13-320	00	LEADS CONSTRUCTION CO W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0026327	00	LEGEND ELECTRICAL SALES						

to agenda

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
0026327 157444	00	LEGEND ELECTRICAL SALES W657	00	07/22/2013	050-5050-473.02-27	PHASE MONITOR	174.30	
						VENDOR TOTAL *	174.30	
0001876 1229084	00	LEXIS NEXIS RISK DATA MGMT W657	00	07/22/2013	001-0810-421.03-61	6/13 ADDRESS/PERSON SRCHS	187.80	
						VENDOR TOTAL *	187.80	
0005741 13-531	00	MAGNO, JOSEPH & RENEE W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0000409	00	MAJOR CASE ASSISTANCE TEAM W657	00	07/23/2013	001-0820-421.02-13	2013-14 ANNUAL DUES	3,000.00	
						VENDOR TOTAL *	3,000.00	
0003949 13-93	00	MARK YOUR SPACE INC W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0012115 27261 27170 27170 26489	00	MENARDS W657 W657 W657 W657	00	07/22/2013	001-0720-420.02-27 001-0720-420.03-78 001-0720-420.02-28 050-5020-472.02-27	TARPS-#361 COOLER-REHAB STATION SUPPLIES MISC SUPPLIES	19.96 21.99 18.33 15.64	
						VENDOR TOTAL *	75.92	
0005742 13-297	00	MITSI BUILDERS W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
9999999 165660-21690	00	MORAN, HOLLY M W657	00	07/22/2013	050-0000-202.01-00	WATER REF 1125 COURT G	8.93	
						VENDOR TOTAL *	8.93	
0004583 12-1158	00	MR ROOTER W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005743 13-395	00	MUHAMMAD, YAQUB W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0025143 5830553Y	00	NATIONAL FIRE PROTECTION ASSOC W657	00	07/23/2013	001-0730-420.02-13	BOOK	47.25	
						VENDOR TOTAL *	47.25	
0028204 28588 29054	00	NEW WORLD SYSTEMS W657 W657	00	07/23/2013	031-0000-466.13-31 031-0000-466.13-31	ERP SOFTWARE ERP COSTS	180,500.00 554.87	

to agenda

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0028204	00	NEW WORLD SYSTEMS									
									VENDOR TOTAL *	181,054.87	
0013298	00	NICOR GAS									
84264643143		W657				00	07/23/2013	001-0550-415.03-14	6/3-7/2 POLICE STATION	122.62	
17642810000		W657				00	07/23/2013	050-5020-472.03-14	6/4-7/3 WELL #5	28.77	
67216710003		W657				00	07/23/2013	050-5020-472.03-14	6/4-7/3 LONGMEADOW	59.00	
51653810005		W657				00	07/23/2013	050-5050-473.03-14	6/6-7/8 STP1	88.67	
									VENDOR TOTAL *	299.06	
0013379	00	NORTHWEST POLICE ACADEMY									
		W657				00	07/22/2013	001-0810-421.02-13	ANNUAL MEMBERSHIP	50.00	
									VENDOR TOTAL *	50.00	
0026599	00	NOTARY PUBLIC ASSOCIATION OF IL									
		W657				00	07/23/2013	001-0850-421.02-13	NOTARY APPLICATION-NOVAK	49.00	
									VENDOR TOTAL *	49.00	
0027977	00	NUMEROWSKI, KEN									
13-71		W657				00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
13-115		W657				00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	340.00	
13-116		W657				00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	120.00	
13-117		W657				00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	205.00	
									VENDOR TOTAL *	765.00	
0002904	00	ORIGINAL HOME IMPROVEMENT									
13-380		W657				00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
									VENDOR TOTAL *	100.00	
0004281	00	PADDOCK PUBLICATIONS									
T4345773		W657				00	07/22/2013	001-0120-411.03-67	AD-MECHO SHADE PRJCT BID	81.65	
									VENDOR TOTAL *	81.65	
0005759	00	PAVE MAN INC									
12-734		W657				00	07/23/2013	001-0000-229.00-00	REFUND PERMIT BOND	1,025.00	
									VENDOR TOTAL *	1,025.00	
0014189	00	PAVIA-MARTING & CO									
13026		W657				00	07/23/2013	010-0000-441.03-64	PH3 ENG-LONGMEADOW BRIDGE	18,505.18	
									VENDOR TOTAL *	18,505.18	
0029016	00	PETERSON ROOFING									
13-557		W657				00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
									VENDOR TOTAL *	100.00	
0014423	00	PLOTE CONSTRUCTION INC									
175093		W657	140029			00	07/13/2013	001-0620-431.02-27	ASPHALT	982.96	
									VENDOR TOTAL *	982.96	
0000411	00	PRECISION PLUMBING									

to agenda

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
0000411 13-406	00	PRECISION PLUMBING W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002425 P13-113 P13-114	00	PRIME CONSTRUCTION INC W657 140062	00	07/12/2013 07/14/2013	050-5030-472.03-35 050-5030-472.03-35	RESTORATION-BARRINGTON ASPHALT PAVING-BARRINGTON	4,900.00 4,500.00	
						VENDOR TOTAL *	9,400.00	
0005757	00	PRIOR, JEFFREY W657	00	07/22/2013	001-0870-421.03-71	REIMB-ICC TESTING FEE	180.00	
						VENDOR TOTAL *	180.00	
0005744 12-264	00	QUINN, KAREN W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004820 23586467 23586465 23586466 23586466 23586466 23586466	00	RICOH USA INC W657	00	07/22/2013	001-0470-414.02-11	MONTHLY COPIER FEE IS	260.46	
					001-0610-416.03-51	6/13 COPIER FEE-PW	240.99	
					001-0850-421.03-51	6/13 COPIER LEASE-INVEST	260.44	
					001-0850-421.03-51	6/13 COPIER LEASE-PATROL	260.44	
					001-0850-421.03-51	6/13 COPIER LEASE-ADMIN	260.44	
					001-0850-421.03-51	6/13 COPIER LEASE-RECORDS	260.44	
						VENDOR TOTAL *	1,543.21	
0025034 12-972	00	RODRIGUEZ ROOFING COMPANY W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002217	00	ROSSBERG, NICHOLAS W657	00	07/23/2013	001-0720-420.03-71	PER DIEM	112.00	
						VENDOR TOTAL *	112.00	
0028016 6152 1211	00	SAM'S CLUB BUSINESS PAYMENTS W657	00	07/23/2013	001-0710-420.02-27	CAKE-PROMOTIONS	17.63	
					001-0820-421.02-27	SUPPLIES-COPS DAY PICNIC	95.32	
						VENDOR TOTAL *	112.95	
0005745 13-451	00	SANCHEZ ESCOBAR, JUAN JOSE W657	00	07/22/2013	001-0000-323.05-00	REFUND PLAN REVIEW FEE	50.00	
						VENDOR TOTAL *	50.00	
0028280 97549	00	SCHOLARSHIP AMERICA W657	00	07/22/2013	001-0440-414.02-90	SCHOLARSHIP PGM MGMT FEE	130.00	
						VENDOR TOTAL *	130.00	
0016275	00	SCHROER, BRUCE W657	00	07/22/2013	001-0730-420.03-61	6/16/13 INSPECTION	35.00	
						VENDOR TOTAL *	35.00	
9999999	00	SHANK, MARY K						

to agenda

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
9999999 24755-88460	00 W657	SHANK, MARY K	00	07/22/2013	050-0000-202.01-00	WATER REF 1137 WESTCHESTR	7.94	
						VENDOR TOTAL *	7.94	
0025490 493518	00 W657	SHRM	00	07/22/2013	001-0440-414.02-13	MEMBERSHIP FEE-BEDNAREK	180.00	
						VENDOR TOTAL *	180.00	
0005746 12-460	00 W657	SKYLINE SECURITY SERVICES LTD	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0028310 93534	00 W657	SPAN PUBLISHING INC	00	07/23/2013	001-0810-421.02-14	2014 NATIONAL DIRECTORY	144.00	
						VENDOR TOTAL *	144.00	
0004328 12-950	00 W657	STA ENTERPRISES	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005747 13-282	00 W657	STAMILTON CONSTRUCTION & HANDYMAN	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004823 3203334254	00 W657	STAPLES ADVANTAGE, DEPT DET	00	07/22/2013	001-0850-421.02-11	RECEIPT BOOKS, INDEX TABS	56.31	
						VENDOR TOTAL *	56.31	
0000280 13-20	00 W657	STAR ROOFING & CONSTRUCTION	00	07/23/2013	001-0000-229.00-00	REFUND PERMIT BOND	1,625.00	
						VENDOR TOTAL *	1,625.00	
0017140 I1030926 I1032317	00 W657 W657	STREICHER'S	00	07/22/2013 07/09/2013	001-0820-421.02-33 001-0820-421.02-31	VEST-LOMELI MISC POLICE EQUIPMENT	615.00 23.00	
						VENDOR TOTAL *	638.00	
0028059 1312789M	00 W657	STRYKER MEDICAL	00	07/23/2013	001-0720-420.02-27	EMS SUPPLIES	33.62	
						VENDOR TOTAL *	33.62	
0017208 29237	00 W657	SUBURBAN LABORATORIES INC	00	07/22/2013	050-5050-473.03-69	ZINC TESTING	53.50	
						VENDOR TOTAL *	53.50	
0027713 14671	00 W657	T.O.P.S. IN DOG TRAINING CORP.	00	07/22/2013	001-0820-421.02-27	TRAINING, DOG FOOD	308.40	
						VENDOR TOTAL *	308.40	
0005748	00	TORRES, GILBERTO						

to agenda

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
0005748 12-487	00	TORRES, GILBERTO W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004200 811	00	TREE TEC PROS INC W657	00	07/23/2013	050-5050-473.03-34	TREE REMOVAL AT STP1	650.00	
						VENDOR TOTAL *	650.00	
0023202 13-0328	00	UNITED HEALTHCARE INS CO W657	00	07/23/2013	001-0000-323.12-00	REFUND OVERPAID AMB FEE	675.23	
						VENDOR TOTAL *	675.23	
0005749 12-242	00	VANKEMENADE, IVAR W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	105.00	
						VENDOR TOTAL *	105.00	
0005750 13-130	00	VELAZQUEZ, ANA LILIA W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	150.00	
						VENDOR TOTAL *	150.00	
0001398 9707701620	00	VERIZON WIRELESS W657	00	07/23/2013	001-0470-414.03-11	MDT CARDS MONTHLY	3,104.05	
						VENDOR TOTAL *	3,104.05	
0026145 2003579 C2003579	00	WAREHOUSE DIRECT W657 W657	00	07/23/2013 07/23/2013	001-0710-420.02-11 001-0710-420.02-11	OFFICE SUPPLIES RETURN CREDIT	15.90 10.60-	
						VENDOR TOTAL *	5.30	
0005751 13-143	00	WATER SOLUTIONS PLUMBING LLC W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	135.00	
						VENDOR TOTAL *	135.00	
0001454 13-393 13-507 13-392	00	WEATHERGUARD CONSTRUCTION W657 W657 W657	00	07/22/2013 07/22/2013 07/22/2013	001-0000-229.00-00 001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND REFUND PERMIT BOND	100.00 100.00 100.00	
						VENDOR TOTAL *	300.00	
0001572 1007 1002	00	WEBER, ROBERT MELVIN W657 W657	00	07/23/2013 07/22/2013	050-5020-472.03-37 050-5050-473.03-41	SCADA SYSTEM REPAIRS SCADA REPAIR-TURNBERRY	1,110.50 577.00	
						VENDOR TOTAL *	1,687.50	
9999999 151040-31070	00	WEICHERT REALTORS W657	00	07/15/2013	050-0000-202.01-00	WATER REF 1650 EDISON	19.29	
						VENDOR TOTAL *	19.29	
0028155 12-1077	00	WHITE, JAMES W657	00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	

o to agenda

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
0028155	00	WHITE, JAMES						
						VENDOR TOTAL *	100.00	
9999999	00	WHITE, ME'LISSA						
141070-88860	W657		00	07/22/2013	050-0000-202.01-00	WATER REF 731 WEYMOUTH	23.90	
						VENDOR TOTAL *	23.90	
0004765	00	WINFREY, TIMOTHY						
	W657		00	07/23/2013	001-0000-207.13-00	REF ESCROW-1905 POPLAR	1,000.00	
						VENDOR TOTAL *	1,000.00	
0005752	00	YOUR CONSTRUCTION						
13-323	W657		00	07/22/2013	001-0000-229.00-00	REFUND PERMIT BOND	300.00	
						VENDOR TOTAL *	300.00	
0005760	00	ZAVALA, JESUS						
127635-42310	W657		00	07/23/2013	050-0000-202.01-00	REFUND OVERPAID ACCOUNT	101.43	
						VENDOR TOTAL *	101.43	
0019862	00	ZEP SALES & SERVICE						
9000400608	W657		00	07/23/2013	050-5050-473.02-28	MISC SUPPLIES-STP1	442.77	
						VENDOR TOTAL *	442.77	
0019893	00	ZIEBELL WATER SERVICE PRODUCTS INC						
221009	W657		00	07/22/2013	050-5030-472.02-27	REPLACEMENT TIPS	186.00	
						VENDOR TOTAL *	186.00	
0960406	00	1ST AYD CORPORATION						
590666	W657		00	07/22/2013	001-0650-416.02-27	SHOP TOWELS	152.98	
						VENDOR TOTAL *	152.98	
						TOTAL EXPENDITURES ****	365,201.47	
					GRAND TOTAL *****			365,201.47

to agenda

GROUP NUMBER : 00994 PROCUREMENT CARD
 ACCOUNTING PERIOD: 03/2014
 GROUP USER ID : LET
 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT	
DESCRIPTION 1	COM	SUB	DESCRIPTION 2	DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE		
100	06/03/2013	PC28	00	001-0410-414.03-72			0004539 00	FIFTH THIRD	P-CARD	062813	65.00
WEST SUBURBAN TRAVELER			CAB TO AIRPORT-CONFERENCE	07/24/2013	0000000	00/00/0000					
200	06/17/2013	PC28	00	001-0410-414.03-71			0004539 00	FIFTH THIRD	P-CARD	062813	220.00
EAGLE RIDGE RESORT AND			ILCMA CONF-HOTEL-MALLER	07/24/2013	0000000	00/00/0000					
300	06/12/2013	PC28	00	001-0410-414.02-99			0004539 00	FIFTH THIRD	P-CARD	062813	16.98
DD/BR #336862		Q35	DEPT HEAD MTG - FOOD	07/24/2013	0000000	00/00/0000					
400	06/20/2013	PC28	00	001-0110-411.02-99			0004539 00	FIFTH THIRD	P-CARD	062813	31.31
SAMSCLUB #8148			OFFICE SUPPLIES	07/24/2013	0000000	00/00/0000					
500	06/20/2013	PC28	00	001-0410-414.02-99			0004539 00	FIFTH THIRD	P-CARD	062813	9.48
SAMSCLUB #8148			BOARD MEETING SUPPLIES	07/24/2013	0000000	00/00/0000					
600	06/21/2013	PC28	00	001-0110-411.02-99			0004539 00	FIFTH THIRD	P-CARD	062813	55.00
ROSATI'S PIZZA			FOOD - BOARD MEETING	07/24/2013	0000000	00/00/0000					
700	06/07/2013	PC28	00	001-0110-411.02-99			0004539 00	FIFTH THIRD	P-CARD	062813	56.96
ROSATI'S PIZZA			BOARD MEETING - FOOD	07/24/2013	0000000	00/00/0000					
800	06/24/2013	PC28	00	001-0410-414.03-72			0004539 00	FIFTH THIRD	P-CARD	062813	217.80
UNITED		01623707102080	ICMA CONF AIRFARE-BOSTON	07/24/2013	0000000	00/00/0000					
900	06/25/2013	PC28	00	001-0410-414.03-71			0004539 00	FIFTH THIRD	P-CARD	062813	775.00
ICMA INTERNET			ICMA CONFERENCE REGISTRAT	07/24/2013	0000000	00/00/0000					
1000	06/19/2013	PC28	00	001-0110-411.03-71			0004539 00	FIFTH THIRD	P-CARD	062813	891.52
MANDALAY ROOM RESERVAT			US CONF OF MAYORS-HOTEL	07/24/2013	0000000	00/00/0000					
1100	06/10/2013	PC28	00	001-0410-414.02-13			0004539 00	FIFTH THIRD	P-CARD	062813	1,320.00
ICMA			ICMA MEMBERSHIP - MALLER	07/24/2013	0000000	00/00/0000					
1200	06/17/2013	PC28	00	001-0110-411.02-99			0004539 00	FIFTH THIRD	P-CARD	062813	26.00
DOMINO'S 2726			FOOD FOR VILL BOARD MTG	07/24/2013	0000000	00/00/0000					
1300	06/17/2013	PC28	00	001-0160-411.03-71			0004539 00	FIFTH THIRD	P-CARD	062813	28.83
AMAZON MKTPLACE PMTS			CIDC BOOKS	07/24/2013	0000000	00/00/0000					
1400	06/18/2013	PC28	00	001-0440-414.03-67			0004539 00	FIFTH THIRD	P-CARD	062813	75.00
INTERNATIONAL ASSOCIAT			JOB POSTING	07/24/2013	0000000	00/00/0000					
1500	06/05/2013	PC28	00	031-0000-466.13-31			0004539 00	FIFTH THIRD	P-CARD	062813	296.05-
DMI DELL K-12/GOVT			RETURNED MERCHANDISE	07/24/2013	0000000	00/00/0000					

o to agenda

GROUP NUMBER : 00994 PROCUREMENT CARD
 ACCOUNTING PERIOD: 03/2014
 GROUP USER ID : LET
 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2	DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
1600	06/20/2013	PC28	00 001-0470-414.02-27	07/24/2013	0004539	00	FIFTH THIRD	P-CARD	062813	18.22
MENARDS HANOVER PARK			MISC SUPPLIES		0000000	00/00/0000				
1700	06/18/2013	PC28	00 001-0470-414.03-11	07/24/2013	0004539	00	FIFTH THIRD	P-CARD	062813	81.90
COMCAST CHICAGO			COMCAST STP-1		0000000	00/00/0000				
1800	06/28/2013	PC28	00 001-0550-415.03-11	07/24/2013	0004539	00	FIFTH THIRD	P-CARD	062813	87.80
COMCAST CHICAGO			COMCAST BARRINGTON SIGN		0000000	00/00/0000				
1900	06/17/2013	PC28	00 001-0470-414.02-27	07/24/2013	0004539	00	FIFTH THIRD	P-CARD	062813	100.62
MENARDS HANOVER PARK			ELEC SUPPLIES		0000000	00/00/0000				
2000	06/28/2013	PC28	00 001-0470-414.02-27	07/24/2013	0004539	00	FIFTH THIRD	P-CARD	062813	129.96
DMI DELL K-12/GOVT			KEYBOARDS & MICE		0000000	00/00/0000				
2100	06/19/2013	PC28	00 001-0470-414.02-27	07/24/2013	0004539	00	FIFTH THIRD	P-CARD	062813	159.00
MINITOOL SOLUTION			DISC MANAGEMENT UTILITY		0000000	00/00/0000				
2200	06/06/2013	PC28	00 001-0470-414.02-27	07/24/2013	0004539	00	FIFTH THIRD	P-CARD	062813	197.18
MENARDS HANOVER PARK			MISC SUPPLIES		0000000	00/00/0000				
2300	06/03/2013	PC28	00 031-0000-466.13-31	07/24/2013	0004539	00	FIFTH THIRD	P-CARD	062813	262.45
DMI DELL K-12/GOVT			MOUNTING HARDWARE		0000000	00/00/0000				
2400	06/03/2013	PC28	00 001-0470-414.03-11	07/24/2013	0004539	00	FIFTH THIRD	P-CARD	062813	396.90
COMCAST CHICAGO			COMCAST PD		0000000	00/00/0000				
2500	06/04/2013	PC28	00 001-0470-414.03-11	07/24/2013	0004539	00	FIFTH THIRD	P-CARD	062813	399.85
COMCAST CHICAGO			COMCAST VH		0000000	00/00/0000				
2600	06/28/2013	PC28	00 031-0000-466.13-31	07/24/2013	0004539	00	FIFTH THIRD	P-CARD	062813	2,699.70
DMI DELL K-12/GOVT			ANNUAL COMPUTER REPLACEME		0000000	00/00/0000				
2700	06/27/2013	PC28	00 031-0000-466.13-31	07/24/2013	0004539	00	FIFTH THIRD	P-CARD	062813	3,800.00
CDW GOVERNMENT			CISCO SWITCH		0000000	00/00/0000				
2800	06/05/2013	PC28	00 031-0000-466.13-31	07/24/2013	0004539	00	FIFTH THIRD	P-CARD	062813	6,882.35
DMI DELL K-12/GOVT			SERVER		0000000	00/00/0000				
2900	06/10/2013	PC28	00 031-0000-466.13-31	07/24/2013	0004539	00	FIFTH THIRD	P-CARD	062813	15,109.52
DMI DELL K-12/GOVT			SERVERS		0000000	00/00/0000				
3000	06/19/2013	PC28	00 001-0470-414.02-27	07/24/2013	0004539	00	FIFTH THIRD	P-CARD	062813	11.59-
MENARDS 3253 HANOVER P			RETURNED MERCHANDISE		0000000	00/00/0000				

to agenda

GROUP NUMBER : 00994 PROCUREMENT CARD
 ACCOUNTING PERIOD: 03/2014
 GROUP USER ID : LET
 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT	
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
3100	06/13/2013	PC28	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	P-CARD	062813	2.39
WAREHOUSE DIRECT			OFFICE SUPPLIES		07/24/2013	0000000	00/00/0000				
3200	05/31/2013	PC28	00	001-0470-414.02-27			0004539 00	FIFTH THIRD	P-CARD	062813	28.22
MENARDS HANOVER PARK			ELECTRICAL SUPPLIES		07/24/2013	0000000	00/00/0000				
3300	06/19/2013	PC28	00	001-0470-414.02-27			0004539 00	FIFTH THIRD	P-CARD	062813	58.84
CDW GOVERNMENT			LAMINATED TAPE		07/24/2013	0000000	00/00/0000				
3400	06/07/2013	PC28	00	001-0470-414.02-27			0004539 00	FIFTH THIRD	P-CARD	062813	63.07
MENARDS HANOVER PARK			MISC SUPPLIES		07/24/2013	0000000	00/00/0000				
3500	06/12/2013	PC28	00	001-0470-414.03-11			0004539 00	FIFTH THIRD	P-CARD	062813	66.27
AMAZON.COM			PHONE EQUIPMENT		07/24/2013	0000000	00/00/0000				
3600	06/20/2013	PC28	00	001-0470-414.02-27			0004539 00	FIFTH THIRD	P-CARD	062813	77.37
AMAZON.COM			WALL PLATES,POWER STRIPS		07/24/2013	0000000	00/00/0000				
3700	06/18/2013	PC28	00	001-0470-414.02-27			0004539 00	FIFTH THIRD	P-CARD	062813	91.72
CDW GOVERNMENT			LAMINATED TAPE		07/24/2013	0000000	00/00/0000				
3800	06/07/2013	PC28	00	001-0470-414.02-27			0004539 00	FIFTH THIRD	P-CARD	062813	127.00
CDW GOVERNMENT			REPLACEMENT BATTERY		07/24/2013	0000000	00/00/0000				
3900	06/05/2013	PC28	00	001-0470-414.02-27			0004539 00	FIFTH THIRD	P-CARD	062813	131.66
CDW GOVERNMENT			MULTI MEDIA REMOTE		07/24/2013	0000000	00/00/0000				
4000	06/11/2013	PC28	00	001-0470-414.02-27			0004539 00	FIFTH THIRD	P-CARD	062813	142.00
CDW GOVERNMENT			REPLACEMENT BATTERY		07/24/2013	0000000	00/00/0000				
4100	06/11/2013	PC28	00	031-0000-466.13-31			0004539 00	FIFTH THIRD	P-CARD	062813	195.50
CDW GOVERNMENT			LEXMARK PRINTER TRAY		07/24/2013	0000000	00/00/0000				
4200	06/27/2013	PC28	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	P-CARD	062813	199.99
CDW GOVERNMENT			TONER		07/24/2013	0000000	00/00/0000				
4300	06/07/2013	PC28	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	P-CARD	062813	199.99
CDW GOVERNMENT			TONER		07/24/2013	0000000	00/00/0000				
4400	06/07/2013	PC28	00	001-0470-414.02-27			0004539 00	FIFTH THIRD	P-CARD	062813	324.90
DMI DELL K-12/GOVT			KEYBOARDS AND MICE		07/24/2013	0000000	00/00/0000				
4500	06/04/2013	PC28	00	001-0470-414.02-27			0004539 00	FIFTH THIRD	P-CARD	062813	335.10
CDW GOVERNMENT			KEYBOARDS AND MICE		07/24/2013	0000000	00/00/0000				

to agenda

GROUP NUMBER : 00994 PROCUREMENT CARD
 ACCOUNTING PERIOD: 03/2014
 GROUP USER ID : LET
 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
4600	06/26/2013	PC28	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	P-CARD 062813	343.99
CDW GOVERNMENT			TONER		07/24/2013	0000000	00/00/0000			
4700	06/07/2013	PC28	00	031-0000-466.13-31			0004539 00	FIFTH THIRD	P-CARD 062813	349.00
CDW GOVERNMENT			PRINTER REPLACEMENT		07/24/2013	0000000	00/00/0000			
4800	06/28/2013	PC28	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	P-CARD 062813	399.98
CDW GOVERNMENT			TONER		07/24/2013	0000000	00/00/0000			
4900	06/17/2013	PC28	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	P-CARD 062813	468.42
IDU INSIGHT PUBLIC SEC			TONER		07/24/2013	0000000	00/00/0000			
5000	06/27/2013	PC28	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	P-CARD 062813	529.97
CDW GOVERNMENT			TONER		07/24/2013	0000000	00/00/0000			
5100	06/18/2013	PC28	00	001-0470-414.03-11			0004539 00	FIFTH THIRD	P-CARD 062813	538.52
VZWRLSS MW M5761-01			PHONE SUPPLIES		07/24/2013	0000000	00/00/0000			
5200	06/05/2013	PC28	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	P-CARD 062813	633.33
IDU INSIGHT PUBLIC SEC			TONER		07/24/2013	0000000	00/00/0000			
5300	06/21/2013	PC28	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	P-CARD 062813	704.94
CDW GOVERNMENT			TONER		07/24/2013	0000000	00/00/0000			
5400	06/10/2013	PC28	00	031-0000-466.13-31			0004539 00	FIFTH THIRD	P-CARD 062813	1,469.70
DMI DELL K-12/GOVT			ANNUAL REPLACEMENT		07/24/2013	0000000	00/00/0000			
5500	06/06/2013	PC28	00	031-0000-466.13-31			0004539 00	FIFTH THIRD	P-CARD 062813	1,950.00
DMI DELL K-12/GOVT			ANNUAL REPLACEMENT		07/24/2013	0000000	00/00/0000			
5600	06/10/2013	PC28	00	001-0510-415.03-72			0004539 00	FIFTH THIRD	P-CARD 062813	20.00
UNITED 01626006098393			BAG FEE GFOA CONFERENCE		07/24/2013	0000000	00/00/0000			
5700	06/04/2013	PC28	00	001-0510-415.03-72			0004539 00	FIFTH THIRD	P-CARD 062813	20.00
UNITED 01626004086265			BAG FEE FLAKUS		07/24/2013	0000000	00/00/0000			
5800	06/04/2013	PC28	00	001-0510-415.03-72			0004539 00	FIFTH THIRD	P-CARD 062813	20.00
ALASKA A 0272127267107			BAGGAGE FEE GFOA CONF		07/24/2013	0000000	00/00/0000			
5900	06/03/2013	PC28	00	001-0510-415.03-72			0004539 00	FIFTH THIRD	P-CARD 062813	50.65
SFR TAXI 9017			CAB AIRPORT TO HOTEL 6/2		07/24/2013	0000000	00/00/0000			
6000	05/31/2013	PC28	00	001-0510-415.03-72			0004539 00	FIFTH THIRD	P-CARD 062813	53.00
SQ RAMZY AZIZ			CAB TO AIRPORT FLAKUS		07/24/2013	0000000	00/00/0000			

to agenda

GROUP NUMBER : 00994 PROCUREMENT CARD
 ACCOUNTING PERIOD: 03/2014
 GROUP USER ID : LET
 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
6100	06/07/2013	PC28	00	001-0510-415.03-72			0004539 00	FIFTH THIRD	062813	55.80
ARROW CAB				CAB FAIR HOTEL TO AIRPORT	07/24/2013	0000000	00/00/0000	P-CARD		
6200	06/03/2013	PC28	00	001-0510-415.03-72			0004539 00	FIFTH THIRD	062813	95.00
CHI TAXI 4847				CAB FROM OHARE GFOA CONF	07/24/2013	0000000	00/00/0000	P-CARD		
6300	06/10/2013	PC28	00	001-0510-415.03-71			0004539 00	FIFTH THIRD	062813	827.00
HANDLERY UNION SQUARE				HOTEL GFOA CONF FLAKUS	07/24/2013	0000000	00/00/0000	P-CARD		
6400	06/24/2013	PC28	00	001-0610-416.02-11			0004539 00	FIFTH THIRD	062813	25.97
WAREHOUSE DIRECT				MISCELLANEOUS SUPPLIES	07/24/2013	0000000	00/00/0000	P-CARD		
6500	06/10/2013	PC28	00	001-0460-414.03-91			0004539 00	FIFTH THIRD	062813	28.88
STARBUCKS #09949 HANOV				COFFEE FOR TOUCH A TRUCK	07/24/2013	0000000	00/00/0000	P-CARD		
6600	06/12/2013	PC28	00	001-0630-416.02-27			0004539 00	FIFTH THIRD	062813	4.17
MENARDS HANOVER PARK				PVC FITTING AND GLUE	07/24/2013	0000000	00/00/0000	P-CARD		
6700	06/07/2013	PC28	00	001-0620-431.02-27			0004539 00	FIFTH THIRD	062813	16.98
MENARDS HANOVER PARK				CHAIN SAW LANYARD	07/24/2013	0000000	00/00/0000	P-CARD		
6800	06/27/2013	PC28	00	001-0620-431.02-27			0004539 00	FIFTH THIRD	062813	37.49
VERIZON WRLS M146801				PHONE CASE	07/24/2013	0000000	00/00/0000	P-CARD		
6900	06/12/2013	PC28	00	001-0630-416.02-27			0004539 00	FIFTH THIRD	062813	43.55
MENARDS HANOVER PARK				OIL AND CHEM SPRAYS	07/24/2013	0000000	00/00/0000	P-CARD		
7000	06/17/2013	PC28	00	001-0620-431.02-33			0004539 00	FIFTH THIRD	062813	96.97
FULLIFE SAFETY				SAFETY GEAR	07/24/2013	0000000	00/00/0000	P-CARD		
7100	05/31/2013	PC28	00	001-0620-431.02-33			0004539 00	FIFTH THIRD	062813	97.98
FULLIFE SAFETY				SAFETY GLASSES & SCRUBS	07/24/2013	0000000	00/00/0000	P-CARD		
7200	06/28/2013	PC28	00	001-0630-416.02-27			0004539 00	FIFTH THIRD	062813	266.75
CAROL STREAM LAWN AND				POLE SAW REPAIR PARTS	07/24/2013	0000000	00/00/0000	P-CARD		
7300	06/28/2013	PC28	00	001-0670-416.03-35			0004539 00	FIFTH THIRD	062813	2,050.00
FENCE CONNECTION, INC.				EMG FENCE REPAIR	07/24/2013	0000000	00/00/0000	P-CARD		
7400	06/24/2013	PC28	00	001-0640-416.03-36			0004539 00	FIFTH THIRD	062813	144.72
TYCOINTEGRATEDSECURITY				FIRE STATION 1 ANNUAL SC	07/24/2013	0000000	00/00/0000	P-CARD		
7500	06/05/2013	PC28	00	001-0640-416.02-27			0004539 00	FIFTH THIRD	062813	526.15
MENARDS MENARDS.COM				ACOUSTICAL TILE	07/24/2013	0000000	00/00/0000	P-CARD		

to agenda

GROUP NUMBER : 00994 PROCUREMENT CARD
 ACCOUNTING PERIOD: 03/2014
 GROUP USER ID : LET
 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
7600	06/24/2013	PC28	00	001-0640-416.03-34			0004539 00	FIFTH THIRD	062813	1,997.85
TYCOINTEGRATEDSECURITY			VH	INSTALL & QUARTERLY	07/24/2013	0000000	00/00/0000	P-CARD		
7700	06/10/2013	PC28	00	001-0650-416.03-72			0004539 00	FIFTH THIRD	062813	40.00
IPASS AUTOREPLENISH #5				REPLENISH IPASS	07/24/2013	0000000	00/00/0000	P-CARD		
7800	05/31/2013	PC28	00	001-0650-416.02-22			0004539 00	FIFTH THIRD	062813	197.00
WHOLESALE DIRECT				WIRING KIT FOR NEW SQUADS	07/24/2013	0000000	00/00/0000	P-CARD		
7900	06/06/2013	PC28	00	001-0650-416.03-31			0004539 00	FIFTH THIRD	062813	212.35
SAFELITE AUTOGLASS				VEHICLE #175	07/24/2013	0000000	00/00/0000	P-CARD		
8000	06/06/2013	PC28	00	001-0650-416.02-22			0004539 00	FIFTH THIRD	062813	331.07
UTILIMASTER CORP				BRACKETS FOR #110	07/24/2013	0000000	00/00/0000	P-CARD		
8100	06/17/2013	PC28	00	001-0650-416.02-22			0004539 00	FIFTH THIRD	062813	425.86
WHOLESALE DIRECT				ARROWSTICKS ON SQUADS	07/24/2013	0000000	00/00/0000	P-CARD		
8200	06/10/2013	PC28	00	001-0650-416.02-22			0004539 00	FIFTH THIRD	062813	431.62
WHOLESALE DIRECT				ARROW STICK NEW SQUAD	07/24/2013	0000000	00/00/0000	P-CARD		
8300	06/17/2013	PC28	00	001-0650-416.02-22			0004539 00	FIFTH THIRD	062813	873.84
WHOLESALE DIRECT				ARROW STICK NEW SQUADS	07/24/2013	0000000	00/00/0000	P-CARD		
8400	06/10/2013	PC28	00	001-0720-420.03-99			0004539 00	FIFTH THIRD	062813	76.75
AMBULANCE LICENSE FEE				AMBULANCE RENEWAL FEE	07/24/2013	0000000	00/00/0000	P-CARD		
8500	06/10/2013	PC28	00	001-0710-420.03-71			0004539 00	FIFTH THIRD	062813	419.58
OMNI AIP RESORT				HOTEL DEPOSIT - PINNACLE	07/24/2013	0000000	00/00/0000	P-CARD		
8600	06/10/2013	PC28	00	001-0710-420.03-71			0004539 00	FIFTH THIRD	062813	885.00
FITCH AND ASSOCIATES L				REGISTRATION - PINNACLE	07/24/2013	0000000	00/00/0000	P-CARD		
8700	06/17/2013	PC28	00	001-0720-420.02-36			0004539 00	FIFTH THIRD	062813	62.98
BATTERIES PLUS #28				DIGITAL CAMERA BATTERY	07/24/2013	0000000	00/00/0000	P-CARD		
8800	06/14/2013	PC28	00	001-0710-420.02-11			0004539 00	FIFTH THIRD	062813	101.94
STAPLES	00116277			OFFICE SUPPLIES	07/24/2013	0000000	00/00/0000	P-CARD		
8900	06/20/2013	PC28	00	001-0720-420.03-37			0004539 00	FIFTH THIRD	062813	165.00
ACTIVE911 INC				12 MONTH SUBSCRIPTION	07/24/2013	0000000	00/00/0000	P-CARD		
9000	06/24/2013	PC28	00	001-0820-421.02-27			0004539 00	FIFTH THIRD	062813	1,085.55-
STREICHER'S MILW				DUPLICATE PYMT #I1013824	07/24/2013	0000000	00/00/0000	P-CARD		

GROUP NUMBER : 00994 PROCUREMENT CARD
 ACCOUNTING PERIOD: 03/2014
 GROUP USER ID : LET
 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
9100	06/04/2013	PC28	00	001-0850-421.02-11			0004539 00	FIFTH THIRD	P-CARD 062813	50.93
MENARDS HANOVER PARK			SUPPLIES		07/24/2013	0000000	00/00/0000			
9200	06/24/2013	PC28	00	001-0850-421.02-35			0004539 00	FIFTH THIRD	P-CARD 062813	69.93
MENARDS HANOVER PARK			MATERIALS		07/24/2013	0000000	00/00/0000			
9300	06/14/2013	PC28	00	001-0920-419.03-71			0004539 00	FIFTH THIRD	P-CARD 062813	109.00-
EDUCATION TO GO			ADOBE INDESIGN CANCELLED		07/24/2013	0000000	00/00/0000			
9400	06/12/2013	PC28	00	001-0195-411.03-91			0004539 00	FIFTH THIRD	P-CARD 062813	3.28
ANGELO CAPUTO'S FR			CONECT MTG 6/11/13 FOODS		07/24/2013	0000000	00/00/0000			
9500	06/14/2013	PC28	00	001-0920-419.03-71			0004539 00	FIFTH THIRD	P-CARD 062813	5.08
JEWEL #3260			MAYORS CAUCAS 6-14-13		07/24/2013	0000000	00/00/0000			
9600	06/14/2013	PC28	00	001-0920-419.03-71			0004539 00	FIFTH THIRD	P-CARD 062813	8.66
SAMSCLUB #8148			MAYORS CAUCAS 6-14-13		07/24/2013	0000000	00/00/0000			
9700	06/05/2013	PC28	00	001-0920-419.03-71			0004539 00	FIFTH THIRD	P-CARD 062813	16.34
SAMSCLUB #8148			DUPAGE CORRIDOR 6/7/13		07/24/2013	0000000	00/00/0000			
9800	06/17/2013	PC28	00	001-0920-419.03-71			0004539 00	FIFTH THIRD	P-CARD 062813	18.60
SAUERS BAKERY			MAYORS CAUCUS 6-14-13		07/24/2013	0000000	00/00/0000			
9900	06/11/2013	PC28	00	001-0920-419.02-13			0004539 00	FIFTH THIRD	P-CARD 062813	49.95
LOOPNET INC			MONTHLY RENEWAL FEE		07/24/2013	0000000	00/00/0000			
10000	06/12/2013	PC28	00	001-0195-411.03-91			0004539 00	FIFTH THIRD	P-CARD 062813	59.49
ROSATI'S PIZZA			CONECT MTG 6-11-13		07/24/2013	0000000	00/00/0000			
10100	06/13/2013	PC28	00	001-0920-419.03-71			0004539 00	FIFTH THIRD	P-CARD 062813	109.00
EDUCATION TO GO			ADOBE INDESIGN CLASS		07/24/2013	0000000	00/00/0000			
10200	06/14/2013	PC28	00	001-0920-419.02-11			0004539 00	FIFTH THIRD	P-CARD 062813	328.52
WAREHOUSE DIRECT			OFFICE SUPPLIES		07/24/2013	0000000	00/00/0000			

GROUP TOTALS

COUNT: 102
 AMOUNT: 53,465.69