



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 6, 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 May 2,
(C.A.) 2013.**

- 6-A.2** Waive the reading and approve the Minutes of the Regular meeting of May 2, 2013.
(C.A.)
- 6-A.3** Waive the reading and approve the Minutes of the Workshop meeting of May 16, 2013.
(C.A.)
- 6-A.4** Waive the reading and approve the Minutes of the Regular meeting of May 16, 2013.
(C.A.)
- 6-A.5** Motion to approve purchase order to AECOM of Chicago for the Phase II evaluation which will evaluate the need for future additional aerobic digester and sludge storage capacity at STP 1 for an amount not to exceed \$19,912.52 and authorize the Village Manager to execute the necessary documents.
- 6-A.6** Motion to pass a Resolution to authorize submission and funding of a surface transportation program (STP) with the Illinois Department of Transportation.
- 6-A.7** Motion to consent to the reappointment of the individuals to the Cultural Inclusion and Diversity Committee for terms ending on April 30, 2016.
- 6-A.8** Motion to consent to the reappointment of individuals to the CONECT Committee for terms ending on April 30, 2016.
- 6-A.9** Motion to consent to the reappointment of individuals to the Environmental Committee for terms ending on April 30, 2016.
- 6-A.10** Motion to consent to the reappointment of individuals to the Sister Cities Committee for terms ending on April 30, 2016.
- 6-A.11** Motion to consent to the reappointment of individuals to the Veterans Committee for terms ending on April 30, 2016.
- 6-A.12** Move to adopt the Administrative Policy for Sale of Village-Owned Property.
- 6-A.13** Move to adopt the Administrative Policy for Economic Development Incentives.
- 6-A.14** Move to award the contract for 2013 crack sealing to Behm Pavement Maintenance, Inc. in an amount not to exceed \$32,688 and authorize the Village Manager to execute the necessary documents.

- 6-A.15** Move to award a purchase order in an amount not to exceed \$27,560 for pavement marking to Superior Road Striping of Melrose Park and authorize the Village Manager to execute the necessary documents.
- 6-A.16** Motion to pass a Resolution on Immigration Reform.
- 6-A.17** Approve warrant SWS204 in the amount of \$990,446.70
- 6-A.18** Approve warrant W655 (FY'13) in the amount of \$331,496.26
- 6-A.19** Approve warrant W655 (FY'14) in the amount of \$610,782.43
- 6-A.20** Approve warrant PC26 (P-Cards) in the amount of \$111,261.90

- 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 JAMES KEMPER**
No Report Scheduled

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

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

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

- 10-E. JENNI KONSTANZER**
No Report Scheduled

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

- 11. ADJOURNMENT**

- 12. EXECUTIVE SESSION – *Section 2(c)(1) - Personnel***



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VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

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

**Thursday, May 2, 2013
6:00 p.m.**

MINUTES

1. CALL TO ORDER-ROLL CALL

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

Roll:

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

2. ACCEPTANCE OF AGENDA

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

Roll call:

AYES: Trustees: All Ayes
NAYS: Trustees: None
ABSENT: Trustee: Cannon, Kunkel

Motion carried: Accepted agenda.

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

None

4. DISCUSSION ITEMS

- a. Agenda Process
Deferred to the end of the meeting to allow for attendance of fellow board members.

b. ERP Contract

Dan McGhinis, briefed the board and introduced representatives from New World Systems on the second phase of the ERP contract.

Village Manager, Juliana Maller, noted that Attorney Paul reviewed the contract and all changes requested were made by New World Systems. Informed that there will be two separate vendors for the hardware and software purchases.

Direction was given to move forward and place on the next agenda.

Trustee Cannon arrived at 6:13pm.

c. Northwest Fourth Fest Agreement

Village Manager, Juliana Maller, noted that the city of Elgin requested more time in order for their new Board to review the agreement.

Discussion was held in regards to marketing to Hanover Park vendors.

Discussion was also held on being able to have a population count for each village.

Direction was given to move ahead with the agreement, no need to bring back to the board

d. NIMEC

Assistant Finance Director, Kay Nees, briefed the board on the need for an ordinance to allow for the renewal of the Electric Aggregate contract.

Questions were fielded and answered.

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

e. Hanover Park Little League User Agreement

Village Manager, Juliana Maller, spoke on the agreement with the Hanover Park Little League. Noted that instead of paying the Village the organization would be paying back with sweat equity.

Discussion was held on the positive feedback.

Direction was given to move forward with the agreement.

- f. Leasing Procedures for Hanover Square
Village Manager, Juliana Maller, briefed the board on the leasing procedure guidelines originally set and how difficult it is to meet those guidelines.

Village Planner, Katie Bowman, noted the terms being proposed.

Questions were fielded and answered.

Village Planner, Katie Bowman, explained the need for a request for proposals for a leasing agent for the center.

Questions were fielded and answered.

Consensus was given to move ahead with the Request For Proposals.

- g. Hanover Square Roof Change Order
Village Manager, Juliana Maller, briefed the board on the change order for the roof repair. Noted the work performed needed to be performed and was not in the proposal. The amount was over what the Village Manager can authorize. Metal Masters was informed the work was performed before a change order was approved, Metal Masters has provided a discount and reduced the amount.

Consensus was given to approve Village Manager to authorize amount for Metal Masters roof.

5. STAFF UPDATES

- a. Hanover Square Update (Schermerhorn's)
Representative from Schermerhorn provided an update on the Hanover Square Shopping Center. Noted the Intergovernment agreement is being worked on with the two colleges to move forward with the WorkForce Center. Village Manager, Juliana Maller, noted everything is on schedule as we move forward.

Questions were fielded and answered.

Innovative Construction has conducted exploratory work on the façade. They have looked into the design and opportunities for an economical façade improvement.

Questions were fielded and answered.

Innovative Construction will be analyzing how much additional work will be needed on the roof as well as assisting with the bidding process.

An update was provided on the leases that were renewed as well as potential tenants.

Discussion was held on the units that are being showed to possible tenants.

6. NEW BUSINESS

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:	Kunkel

Motion carried: Meeting adjourned at 7:15pm.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 6th day of June 2013.



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VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, May 2, 2013

7:30 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

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

Roll:

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

2. PLEDGE OF ALLEGIANCE

All recited the pledge.

3. INVOCATION

Pastor Heitman shared a verse from the bible and provided a prayer.

4. ADMINISTRATION OF OATH OF OFFICE BY JUDGE KULYS-HOFFMAN

- a. Rodney S. Craig, Village President
- b. Eira Corral, Village Clerk
- c. William Cannon, Village Trustee
- d. Rick Roberts, Village Trustee
- e. Edward J. Zimel, Jr., Village Trustee

(RECESS FOR REFRESHMENTS)

Mayor Craig called the for the meeting to be re-adjourned at 8:35pm

Roll:

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

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

Trustee Zimel, thanked Sue Krauser for all her work in putting everything together for the event.

5. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Kemper to add items 8-A.4, 8-A.5, 8-A.6, 8-A.7, 8-A.8 and 8-A.9 to the Consent Agenda.

Roll call:

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

Motion carried: Accepted amended agenda

6. PRESENTATIONS

- a. Proclamation – Declaring week of May 19 – May 25 as National Public Works Week in the Village of Hanover Park

7. TOWNHALL SESSION

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

None

8. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

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

Roll call:

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

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

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

8-A.1 Waive the reading and approve the Minutes of the Workshop meeting of April 18, 2013.

(C.A.)

8-A.2 Waive the reading and approve the Minutes of the Regular meeting of April 18, 2013.

(C.A.)

8-A.3 Motion to establish a blanket purchase order to Kale Uniform in the amount of \$44,200 and
(C.A.) authorize the Village Manager to execute the necessary documents.

8-A.4 Motion to establish a purchase order to Standard Equipment of Chicago for the purchase of
(C.A.) a 2013 Pipehunter easement unit, with a transport trailer, and trade-in of our 1999 Sewer
Equipment of America easement unit, in an amount not to exceed \$33,683 and authorize
the Village Manager to execute the necessary documents.

8-A.5 Motion to approve reallocation of Capital Project Fund Reserves for APX 7500 mobile
(C.A.) radios Budgeted in Fiscal Year 2012, but received in Fiscal Year 2013.

8-A.6 Move approval of proposed Purchasing Policy Revisions to Section 2a.
(C.A.)

8-A.7 Move approval to award a contract for the 2013 street resurfacing to Johnson Paving in an
(C.A.) amount not to exceed \$846,016 and authorize the Village Manager to execute the
necessary documents.

8-A.8 Move to award contract for sidewalk, curb and gutter removal and replacement to
(C.A.) Suburban Concrete in an amount not to exceed \$145,031.65 and authorize the Village
Manager to execute the necessary documents.

8-A.9 Move approval to waive competitive bidding and to purchase an AS/400 at a cost of
(C.A.) \$42,081 from Enterprise Resource Planning Solutions.

8-A.10 Approve warrant SWS202 in the amount of \$1,171,217.42

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant SWS202 in the
amount of \$1,171,217.42

Roll call:

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

Motion carried: Approved warrant SWS202 in the amount of \$1,171,217.42

8-A.11 Approve warrant W654 in the amount of \$246,762.30

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant W654 in the
amount of \$246,762.30

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant W654 in the amount of \$246,762.30

8-A.12 Approve warrant PC25 (P-Cards) in the amount of \$93,881.29

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant PC25 (P-Cards) in the amount of \$93,881.29

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant PC25 (P-Cards) in the amount of \$93,881.29

9. VILLAGE MANAGER'S REPORT – JULIANA MALLER

Village Manager, Juliana Maller, verified that the agenda process will be as outlined in the Workshop Agenda. Thanked staff and Village Board for all the work that went into the opening of Tony's Finer Foods.

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

No Report

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

No Report

12. VILLAGE TRUSTEES REPORTS

12.A BILL CANNON

No Report

12-B. RICK ROBERTS

Trustee Roberts reminded all of the Memorial Day Ceremony that will be held on May 27 at 10:00am at the Veterans Plaza.

12-C. JENNI KONSTANZER

Trustee Konstanzer wished Trustee Zimel a Happy Birthday and congratulated the Board.

12-D. EDWARD J. ZIMEL, JR.

Trustee Zimel thanked the Board and staff for the birthday wishes. Trustee Zimel reminded all that Maxwell Street will be on May 18, 2013.

12-E. JAMES KEMPER

Trustee Kemper congratulated the Board on their re-election.

12-F. JON KUNKEL

Absent

13. EXECUTIVE SESSION

a. Section 2(c)(11) – Litigation

Motion by Trustee Zimel, seconded by Trustee Cannon to hold Executive Session regarding a. Section 2(c)(11) – Litigation without return to the regular meeting.

Roll call:

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

Motion carried: Hold Executive Session regarding a. Section 2(c)(11) – Litigation without return to the regular meeting.

14. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 8:48 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 6th day of June, 2013.



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VILLAGE OF HANOVER PARK

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

**Thursday, May 16, 2013
6:00 p.m.**

MINUTES

1. CALL TO ORDER-ROLL CALL

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

Roll:

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

2. ACCEPTANCE OF AGENDA

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

Roll call:

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

Motion carried: Approved agenda.

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

None

4. DISCUSSION ITEMS

- a. Strategic Plan Midpoint Update
Fire Chief, Craig Haigh, briefed the board on the Strategic Plan Midpoint update.

Chief Haigh highlighted the phases that have been accomplished and noted the remainder of the strategic plan.

Questions were fielded and answered.

- b. Sale of Village-Owned Property & Economic Incentives
Village Manager, Juliana Maller, briefed the board on the draft administrative policies on village owned properties and their ultimate use of property not intended for village use but rather commercial use. Steps outlined to be used by staff to have discussions with interested parties. Second draft on administrative policy regarding the economic incentives for possible future businesses. Noted a memo was included regarding the legal process in order to sell village property.

- c. Direction on Parades
Village Clerk, Eira Corral, requested direction on allocating budgeted monies for neighboring parades to purchase candy and scheduling of vehicles.

Discussion was held regarding purchasing candy at discounted rate. Direction was given to use the following vehicles at parades; squad car, Humvee and the bucket truck.

5. STAFF UPDATES

- a. Hanover Square Update
Village Planner, Katie Bowman, provided an update on the Hanover Square Shopping Center. Noted a lease has been signed for a tenant to occupy the vacant Siri Thai location.
- b. Community & Economic Development Director Position
Village Manager, Juliana Maller, spoke on re-instating the Community and Economic Development Director position with the Fiscal Year 2014 budget.

6. NEW BUSINESS

Trustee Konstanzer informed the board that the previous carnival company would like to participate in future events but is requesting waiver of fees. Direction was given to research the costs and submit a Special Event application for consideration.

Trustee Konstanzer informed that she has had residents go to her home to complain regarding the tall weeds growing at various homes thru out the Village. Noted that

residents have called the code enforcement hotline but nothing has been done. Human Resource Director, Wendy Bednarek, provided an update on the new hires for the code enforcement department.

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:	Kunkel, Cannon

Motion carried: Meeting adjourned at 7:33 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 6th day of June 2013.



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VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, May 16, 2013

7:30 p.m.

MINUTES

1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 7:48 p.m.

Roll:

PRESENT

Trustees: Konstanzer, Roberts, Kemper, Zimel

Mayor: Craig

ABSENT

Trustees: Cannon, Kunkel

ALSO PRESENT

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

2. PLEDGE OF ALLEGIANCE

All recited the pledge.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Kemper to move items 6-A.3, 6-A.5, 6-A.6, 6-A.7, 6-A.9, 6-A.10, 6-A.11 and 6-A.12 to the Consent Agenda.

Roll call:

AYES:

Trustees: Konstanzer, Roberts, Kemper, Zimel

Mayor: Craig

NAYS:

Trustees: None

ABSENT:

Trustee: Cannon, Kunkel

Motion carried: Approved amended Agenda.

4. PRESENTATIONS

- a. Presentation – Ontarioville School Book Celebration
- b. Proclamation – Declaring May 18, 2013 as Peace Officers Memorial Day in the Village of Hanover Park, Illinois.

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.

Dr. Arlene Rodriguez spoke on the possibility of purchasing the property at 1920 Ontarioville Rd. Noted that the house on the property is structurally unsafe and a nuisance. Noted that she would be interested in expanding her current business and would like flexibility to demolish the historical house.

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig, noted that Tony's Finer Foods recently opened and is doing great. Spoke on the grand opening of Brandy's, previously Chiggy's, and doing great as well. Informed he met with legislators in Springfield as well as the speaker of the Senate.

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

Roll call:

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

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

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

6-A.1 (C.A.) Motion to authorize the Village Manager to enter into an agreement for lobbying services with Roger C. Marquardt & Co., Inc. for a period of June 1, 2013 through April 30, 2014, not to exceed eleven (11) months, at a cost of \$2,000 per month.

6-A.2 Move approval of a Permit Agreement for Public Use with the Hanover Park Little League.

(C.A.)

6-A.3 Motion to award a contract to Burke's Tree Service of Streamwood for emergency tree and branch removal for an amount not to exceed \$26,000 and authorize the Village Manager to execute the necessary documents.
(C.A.)

6-A.5 Move to approve the contract to New World Systems, Inc. in an amount not to exceed \$736,850 and authorize the Village Manager to execute the necessary documents.
(C.A.)

6-A.6 Move to approve the purchase of server hardware through the State of Illinois joint purchasing from Dell in an amount not to exceed \$44,800 and authorize the Village Manager to execute the necessary documents.
(C.A.)

6-A.7 Move to purchase Microsoft software from CDW-G in accordance with the state joint purchasing price in an amount not to exceed \$46,000 and authorize the Village Manager to execute the necessary documents.
(C.A.)

6-A.9 Move approval of the purchase of fifteen (15) mobile data computers with state bid pricing from CDS Technologies in the amount of \$70,125.00.
(C.A.)

6-A.10 Move to pass an Ordinance (O-13-13) Authorizing Renewal of Aggregation of Electrical Load and Adopting an Electric Aggregation Plan of Operation and Governance for the Village of Hanover Park.
(C.A.)

6-A.11 Move to pass a Resolution (R-13-07) Memorializing the Results of the Consolidated Election Held April 9, 2013.
(C.A.)

6-A.12 Motion to pass an Ordinance (O-13-14) amending section 5 of ordinance no. O-12-11 modifying the authority delegated to the Village's agent regarding lease provisions.
(C.A.)

6-A.4 Motion to waive competitive bidding and to approve a purchase order to Alpha Building Maintenance Services, Inc. for contractual cleaning of various Village facilities in an amount not to exceed \$65,208 and authorize the Village Manager to execute the necessary documents. 2/3 vote required.

Motion by Trustee Zimel, seconded by Trustee Kemper, to waive competitive bidding and to approve a purchase order to Alpha Building Maintenance Services, Inc. for contractual cleaning of various Village facilities in an amount not to exceed \$65,208 and authorize the Village Manager to execute the necessary documents. 2/3 vote required.

Roll call:

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

Motion carried: Approved to waive competitive bidding and to approve a purchase order to Alpha Building Maintenance Services, Inc. for contractual cleaning of various Village facilities in an amount not to exceed \$65,208 and authorize the Village Manager to execute the necessary documents. 2/3 vote required.

6-A.8 Move to waive competitive bidding and approve the purchase of forty (40) personal computers from Dell in the amount not to exceed \$42,000. This requires a 2/3 vote.

Motion by Trustee Zimel, seconded by Trustee Roberts, to waive competitive bidding and approve the purchase of forty (4) personal computers from Dell in the amount not to exceed \$42,000. This requires a 2/3 vote.

Roll call:

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

Motion carried: Approved to waive competitive bidding and approve the purchase of forty (40) personal computers from Dell in the amount not to exceed \$42,000. This requires a 2/3 vote.

6-A.13 Approve warrant SWS203 in the amount of \$1,179,155.36

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant SWS203 in the amount of \$1,179,155.36.

Questions were fielded and answered.

Roll call:

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

ABSENT: Trustee: Cannon, Kunkel

Motion carried: Approved warrant SWS203 in the amount of \$1,179,155.36.

6-A.14 Approve warrant SW654 (FY'13) in the amount of \$456,157.32

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SW654 (FY'13) in the amount of \$456,157.32.

Roll call:

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

Motion carried: Approved warrant SW654 (FY'13) in the amount of \$456,157.32.

6-A.15 Approve warrant SW654 (FY'14) in the amount of \$126,879.25

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant SW654 (FY'14) in the amount of \$126,879.25.

Roll call:

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

Motion carried: Approved warrant SW654 (FY'14) in the amount of \$126,879.25.

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

No Report

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

Clerk Corral reminded all that Maxwell Street will be held on Saturday, May 18, 2013. Informed that Elgin will be hosting an event similar to "Who Is My Muslim Neighbor" on Sunday May 19, 2013 at the ECC campus.

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

No Report

10. VILLAGE TRUSTEES REPORTS

10.A JON KUNKEL

Absent

10-B. BILL CANNON

Absent

10-C. RICK ROBERTS

Trustee Roberts reminded all that the Memorial Day Service will be at 10:00am on Monday, May 27, 2013. Noted the Touch A Truck event will be on June 8, 2013.

10-D. JENNI KONSTANZER

Trustee Konstanzer reminded all that the Dupage River Sweep will be on Saturday May 18, 2013. Trustee Konstanzer thanked everyone for attending the YBB.

10-E. EDWARD J. ZIMEL, JR.

Trustee Zimel thanked Chief Haigh and his staff for their advice on his injury.

10-F. JAMES KEMPER

No Report

11. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 8:33 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 6th day of June, 2013.



TO: Village President and Board of Trustees

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

SUBJECT: Phase II Evaluation of the Existing Aerobic Digester and Sludge Storage Capacity

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 6, 2013

Executive Summary

Staff is requesting a purchase order be issued to AECOM of Chicago for Phase II of the STP 1 Sludge Storage program in the amount of \$19,912.52.

Discussion

On November 1, 2012, the Village Board approved a contract with AECOM to do the Phase 1 evaluation of the existing aerobic digester and sludge storage capacity at STP 1. At this time, staff is requesting authorization to begin Phase II of the project which will include:

- Preparation of Comparative Cost Options
- Rank Alternatives
- Conduct Workshop
- Project Management and Quality Control Review
- Prepare Letter Report

AECOM will then investigate the possible alternatives noted above for the Village. Once Phase II is completed, staff will work with the consultants to select the final option and put together a preliminary construction cost for FY15.

Recommended Action

Motion to approve purchase order to AECOM of Chicago for the Phase II evaluation which will evaluate the need for future additional aerobic digester and sludge storage capacity at STP 1 for an amount not to exceed \$19,912.52 and authorize the Village Manager to execute the necessary documents.

Attachments:

Draft Proposal and Scope of Work
Agenda Memo – 11/1/12

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$20,000.00	
Actual Cost:	\$19,912.52	
Account Number:	050-5050-473-03.64	

Agreement Name:

Executed By: Juliana Maller



AECOM
303 East Wacker Drive
Suite 600
Chicago, IL 60601
www.aecom.com

312 938 0300 tel
312 938 1109 fax

September 11, 2012

Mr. Howard Killian, P.E.
Director of Public Works
Village of Hanover Park
2121 West Lake Street
Municipal Building
Hanover Park, IL. 60133

**Subject: Draft Proposal to Provide Engineering Services
Study of Sludge Handling Alternatives**

Dear Mr. Killian:

Enclosed is a scope of work and detailed fee estimate to provide engineering services for the Village of Hanover Park (Village). These engineering services to be provided by AECOM would be to proceed with the evaluation of the existing aerobic digester and sludge storage capacity and recommend an alternative to address limitations in capacity due to recent changes in the land application of sludge. This correspondence includes AECOM's letter proposal for this work including a project understanding, scope of work, engineering costs, and schedule.

The project will be conducted in two phases (Phase I and Phase II). In the first phase, AECOM will gather information, prepare a long list of alternatives, draft a short list of alternatives and based upon a workshop reach a consensus on a short list of alternatives for detailed study in Phase II. In the second phase, AECOM will prepare detailed cost estimates for the short listed alternatives, rank the alternatives, and conduct a workshop to reach consensus on the final alternative.

The Village has requested the project be conducted in two phases. Therefore, AECOM will not proceed with Phase II until directed by the Village. The Village has indicated that the decision to proceed with Phase II will depend upon the results of Phase I.

PROJECT UNDERSTANDING

The Village of Hanover Park's current permit allows for the application of approximately 500 dry tons per year of aerobically digested sludge on agricultural land (IL Sludge Disposal Permit No. 2007-SC-3673.). Synagro Central, LLC. has been responsible for the biosolids management from the Village of Hanover Park (Village) Wastewater Treatment Plant (STP-1). Synagro land applies biosolids in two forms, liquid and dewatered cake. Synagro determines hauling and application periods based on land availability.

Illinois state legislature House Bill 806 revised the regulations which govern land application of sludge during the winter months. Winter months are now defined as November 15 to March 1 regardless of the ground conditions. The new regulations limit the length of time that sludge can be stored at an application site.



Currently, Synagro must store STP-1 sludge at sludge application sites during periods in the winter when the ground is frozen since STP-1 sludge does not meet the Part 503 vector attraction reduction requirements and must be incorporated once applied to land. Because frozen ground prohibits incorporation, STP-1 sludge must be stored at a sludge application site until the ground is thawed and incorporation is possible. Since the new regulations limit the length of time that sludge can be stored at a sludge application site, Synagro would be unable to guarantee sludge application during severe winters.

One way for the Village to apply sludge during the winter on frozen ground is to prove to IEPA through testing that their sludge meets the vector attraction reduction requirements under USPEPA's Part 503 regulations. The Village conducted some preliminary testing to determine if sufficient vector attraction reduction could be achieved to qualify for a sludge winter application permit. The preliminary testing results were not promising.

The Village essentially has three options if it wishes to continue to use the services of Synagro during the winter. These are

1. Produce a sludge which meets the vector attraction reduction requirements by modifying its current aerobic digestion process.
2. Store sludge onsite at STP-1 during frozen ground periods and apply sludge directly to land during thaw periods.
3. Send sludge to a landfill during frozen ground periods.

To meet the Part 503 vector attraction reduction requirements, aerobic digestion must produce a volatile solids reduction of 38%. Increasing the existing aerobic digestion capacity at STP-1 would be required to meet this volatile solids reduction.

Currently STP-1 has sludge storage capacity but it is not sufficient for severe winters when the land is frozen for weeks or months. Therefore, additional storage or processes to reduce sludge volume would be needed at STP-1.

During severe winters when the current sludge storage capacity at STP-1 is exceeded, sludge could be hauled to a nearby landfill.

AECOM will investigate the possible alternatives noted above for the Village.

AECOM will provide the services of Dr. David R. Zenz, P. E., Senior Associate, Ms. Cristina Winegar, P. E., Project Engineer/ Project Manager, and Bob Kulchawik, P.E. QA QC review. AECOM has assumed that the Village will provide the necessary Record Drawings and operating records of the sludge storage facility including plant influent flows and loadings, and information on the frequency and duration of the sludge dewatering process. AECOM has assumed two workshops with Village staff.

The project costs for Phase I are \$19,984.13 and for Phase II are \$19,912.52. The details of the tasks and fees for each phase are contained in the attached Scopes of Work and fee estimates.



Enclosed are two signed copies of the Professional Services Agreement for signature by the Village. We appreciate the timely review of the Agreement and look forward to continuing to work with the Village. If you have any questions, don't hesitate to contact me.

Sincerely,

AECOM

A handwritten signature in black ink that reads "Cristina Winegar". The signature is written in a cursive, flowing style.

Ms. Cristina Winegar, P. E.
Project Manager

Cc: Mr. Dave Zenz
File



AECOM
303 East Wacker Drive
Suite 600
Chicago, IL 60601
www.aecom.com

312 938 0300 tel
312 938 1109 fax

Village of Hanover Park Wastewater Treatment Plant

Engineering Services Proposal – Scope of Work Study of Sludge Handling Alternatives September 11, 2012

BACKGROUND

In 2011, Illinois state legislature House Bill 806 revised the regulations governing land application sludge during the winter months. Winter months are now defined as November 15 to March 1 regardless of the ground conditions. The Village of Hanover Park's current permit allows for the application of approximately 500 dry tons per year of aerobically digested sludge on agricultural land (IL Sludge Disposal Permit No. 2007-SC-3673.). Synagro Central, LLC. has been responsible for the biosolids management from the Village of Hanover Park (Village) Wastewater Treatment Plant (STP-1). Synagro land applies biosolids in two forms, liquid and dewatered cake. Synagro determines hauling and application periods based on land availability. This change in regulation will impact the operation of STP-1.

Illinois state legislature House Bill 806 revised the regulations which govern land application of sludge during the winter months. Winter months are now defined as November 15 to March 1 regardless of the ground conditions. The new regulations limit the length of time that sludge can be stored at an application site.

Currently, Synagro must store STP-1 sludge at sludge application sites during periods in the winter when the ground is frozen since STP-1 sludge does not meet the Part 503 vector attraction reduction requirements and must be incorporated once applied to land. Because frozen ground prohibits incorporation, STP-1 sludge must be stored at a sludge application site until the ground is thawed and incorporation is possible. Since the new regulations limit the length of time that sludge can be stored at a sludge application site, Synagro would be unable to guarantee sludge application during severe winters.

One way for the Village to apply sludge during the winter on frozen ground is to prove to IEPA through testing that their sludge meets the vector attraction reduction requirements under USPEPA's Part 503 regulations. The Village conducted some preliminary testing to determine if sufficient vector attraction reduction could be achieved to qualify for a sludge winter application permit. The preliminary testing results were not promising.

The Village essentially has three options if it wishes to continue to use the services of Synagro during the winter. These are

1. Produce a sludge which meets the vector attraction reduction requirements by modifying its current aerobic digestion process.
2. Store sludge onsite at STP-1 during frozen ground periods and apply sludge directly to land during thaw periods.
3. Send sludge to a landfill during frozen ground periods.



To meet the Part 503 vector attraction reduction requirements, aerobic digestion must produce a volatile solids reduction of 38%. Increasing the existing aerobic digestion capacity at STP-1 would be required to meet this volatile solids reduction.

Currently STP-1 has sludge storage capacity but it is not sufficient for severe winters when the land is frozen for weeks or months. Therefore, additional storage or processes to reduce sludge volume would be needed at STP-1.

During severe winters when the current sludge storage capacity at STP-1 is exceeded, sludge could be hauled to a nearby landfill.

AECOM will investigate the possible alternatives noted above for the Village.

OBJECTIVE

This scope of work describes activities to evaluate the existing sludge storage capacity and determine the selected alternative to best resolve the changes in regulation and its impacts on the operation of STP-1.

MAJOR ASSUMPTIONS

AECOM developed this detailed scope with the following major assumptions:

- A. All required sampling and analysis will be conducted by Village staff under the direction of the AECOM Project Engineer.
- B. The Village will provide the necessary Record Drawings and operating records of the sludge storage facility including plant influent flows and loadings, information on the frequency and duration of sludge dewatering process.

DETAILED SCOPE – PHASE I

The Scope of Work for evaluation of the need for additional aerobic digester and sludge storage capacity follows:

Phase I, Task 1 – Gather Information

Objective: Obtain Record Drawings and operating records of the aerobic digester and sludge storage facility including plant influent flows and loadings, and information on the frequency and duration of sludge dewatering process. A mass balance will not be prepared. AECOM will review past sludge production estimates from the STP-1 Facility Plan and revise based upon past 5 years of sludge production values.



- Approach: AECOM will evaluate the existing aerobic digester and sludge storage facility to confirm current capacity. Evaluate if additional aerobic digester and/or sludge storage capacity is required only seasonally and to establish how much additional capacity is required.
- a. Village will provide As-Built information as needed and operating records, current population and population projections.
 - b. AECOM will meet with Village to obtain the necessary information.
 - c. AECOM will review population, flow and load data to establish current and future solids projections, including comparison with previous Facility Planning Reports.
 - d. AECOM will establish the basis of design for current and future average sludge generated on a daily basis to determine the aerobic digester capacity, how many days of storage are available based in the existing sludge storage facility, and the storage solids concentration.
 - e. AECOM will evaluate the additional aerobic digester capacity needed to meet the vector attraction reduction requirements under USPEPA's Part 503 regulations.

Deliverables:

- a. Summary correspondence and Basis of Design Table

Phase I, Task 2 – Prepare Long List of Alternatives and Draft Short List

Objective: Prepare a list of alternatives to address how to handle the sludge produced during the winter and the additional aerobic digester capacity needed to meet the vector attraction reduction requirements under USPEPA's Part 503.

Approach: AECOM will prepare a long list and draft a short list of alternatives to address how to handle the sludge generated during the winter in excess of the existing capacity. Alternatives may include additional sludge stabilization, dewatering, onsite storage, and disposal.

Deliverables:

- a. Long list including general advantages and disadvantages. and draft short list of alternatives

Phase I, Task 3 – Conduct Workshop - Finalize Short List

Objective: Ensure communication on how the long list and short list were developed and reach a consensus on the alternatives to include on the short list. Reach a consensus on what criteria to use when evaluating the short list alternatives.

Approach: AECOM will meet with Village staff to discuss Tasks 1 -2 in order to ensure communication on how the long list and short list were developed and reach a consensus on the alternatives to include on the short list. The short list will include three alternatives. The criteria to be used to evaluate the short list alternatives will be discussed during this workshop and a consensus will be reached.



Deliverables:

- a. Minutes from the workshop
- b. Finalized short list of alternatives

Phase I, Task 4 – Project Management and Quality Control Review

Objective: To monitor project activities for adherence to project budget, scope and schedule. Quality Control Review of the finalized short list of alternatives.

Approach: AECOM will provide reasonable project management functions to monitor and advise as related to the project budget, scope and schedule. AECOM will conduct a Quality Control Review of the finalized short list of alternatives. Appropriate check lists will be signed and completed.

Deliverables:

- a. Summary of Quality Control Review checks and responses to comments.
- b. Quality Control Review forms signed by appropriate reviewer.
- c. Monthly Project Manager's Summary

FEE BREAKDOWN – PHASE I

Attached to the scope of work is a detailed fee estimate (Table 1) to evaluate the capacity of the existing sludge storage facility, the total estimate is \$19,984.13

SCHEDULE – PHASE I

The proposed schedule for this work follows:

Task	Days from NTP
Notice to Proceed (NTP)	0
Phase I, Task 1 - Gather Information	15
Phase I, Task 2 - Prepare Long List of Alternatives and Draft Short List	45
Phase I, Task 3 - Conduct Workshop - Finalize Short List	60
Phase I, Task 4 - Project Management and Quality Control Review	90



TABLE 1
Fee Estimate for Engineering Services
Study of Sludge Alternatives - Phase I

Task/Description	Senior Associate (Zenz)		(Winegar)		Total		Total Billable Labor (\$)
	Total Number of Hours	Raw Labor (\$)	Total Number of Hours	Raw Labor (\$)	Total Number of Hours	Raw Labor (\$)	
Study of Sludge Alternatives							
Phase I, Task 1 - Gather Information	5	\$434.10	24	\$932.64	29	\$1,366.74	\$4,373.57
Phase I, Task 2 - Prepare Long List of Alternatives and Draft Short List	5	\$434.10	30	\$1,165.80	35	\$1,599.90	\$5,119.68
Phase I, Task 3 - Conduct Workshop - Finalize Short List	8	\$694.56	16	\$621.76	24	\$1,316.32	\$4,212.22
Phase I, Task 4 - Project Management and Quality Control Review	19	\$1,649.58	0	\$0.00	19	\$1,649.58	\$5,278.66
Subtotal for Task	37	\$3,212.34	70	\$2,720.20	107	\$5,932.54	\$18,984.13
Total	37	\$3,212.34	70	\$2,720.20	107	\$5,932.54	\$18,984.13

Estimated Total Direct Costs for Travel and Other Expenses
 Estimated Total Task

\$1,000.00
\$19,984.13



DETAILED SCOPE – PHASE II

The Scope of Work for evaluation of the need for additional aerobic digester and sludge storage capacity follows:

Phase II, Task 1 – Prepare Comparative Cost Opinions

Objective: Prepare comparative cost opinions which will include capital and operating costs for the alternatives included in the short list.

Approach: AECOM will contact vendors for equipment quotes and use RS Means to prepare cost opinions for alternatives included in the short list

Deliverables:

- a. Comparative cost opinions for two of the alternatives included in the short list.

Phase II, Task 2 – Rank Alternatives Using Matrix

Objective: Use the criteria decided upon during the Phase I, Task 3 Workshop to evaluate the alternatives included in the short list. Evaluate and rank the alternatives included in the short list based on this criteria.

Approach: AECOM will evaluate each of the short list alternatives included in the short list. Evaluation criteria may include cost, reliability, maintenance, operations, constructability, and impact on the community. Alternatives will be evaluated based on advantages and disadvantages and a matrix comparison will be used.

Deliverables:

- a. Matrix indicating the ranking of each of the alternatives included in the short list.

Phase II, Task 3 – Conduct Workshop - Select Final Alternative

Objective: Ensure communication on how the selected alternative was determined.

Approach: AECOM will meet with Village staff to discuss the two comparative cost opinions for two of the alternatives included in the short list and the results from Phase II, Task 2 in order to ensure communication on selected short list alternatives and reach a consensus on the best alternative.

Deliverables:

- a. Minutes from the workshop
- b. Selected final alternative

Phase II, Task 4 – Project Management and Quality Control Review

Objective: To monitor project activities for adherence to project budget, scope and schedule. Quality Control Review of the finalized short list of alternatives.



Approach: AECOM will provide reasonable project management functions to monitor and advise as related to the project budget, scope and schedule. AECOM will conduct a Quality Control Review of the finalized selected alternative. Appropriate check lists will be signed and completed.

Deliverables:

- a. Summary of Quality Control Review checks and responses to comments.
- b. Quality Control Review forms signed by appropriate reviewer.
- c. Monthly Project Manager's Summary

Phase II, Task 5 – Prepare Letter Report

Objective: Communicate the method by which the selected alternative was determined.

Approach: AECOM will prepare a letter report based on results from Phase II, Tasks 1 - 4.

Deliverables:

- a. A letter report with comparative cost opinions which will include capital and operating costs for two of the alternatives included in the short list.

FEE BREAKDOWN – PHASE II

Attached to the scope of work is a detailed fee estimate (Table 2) to evaluate the capacity of the existing sludge storage facility, the total estimate is \$19,912.52.

SCHEDULE – PHASE II

The proposed schedule for this work follows:

Task	Days from NTP
Notice to Proceed (NTP)	0
Phase II, Task 1- Prepare Comparative Cost Opinions	30
Phase II, Task 2 - Rank Alternatives Using Matrix	45
Phase II, Task 3 - Conduct Workshop - Select Final Alternative	75
Phase II, Task 4 - Project Management and Quality Control Review	90
Phase II, Task 5 - Prepare Letter Report	120



TABLE 2
Fee Estimate for Engineering Services
Study of Sludge Alternatives - Phase II

Task/Description	Senior Associate (Zenz)		(Winegar)		Total		Total Billable Labor (\$)
	Total Number of Hours	Raw Labor (\$)	Total Number of Hours	Raw Labor (\$)	Total Number of Hours	Raw Labor (\$)	
Study of Sludge Alternatives							
Phase II, Task 1 - Prepare Comparative Cost Opinions	5	\$434.10	30	\$1,165.80	35	\$1,599.90	\$5,119.68
Phase II, Task 2 - Rank Alternatives Using Matrix	5	\$434.10	24	\$932.64	29	\$1,366.74	\$4,373.57
Phase II, Task 3 - Conduct Workshop - Select Final Alternative	6	\$520.92	16	\$621.76	22	\$1,142.68	\$3,656.58
Phase II, Task 4 - Project Management and Quality Control Review	5	\$434.10	0	\$0.00	5	\$434.10	\$1,389.12
Phase II, Task 5 - Prepare Letter Report	5	\$434.10	24	\$932.64	29	\$1,366.74	\$4,373.57
Subtotal for Task	26	\$2,257.32	94	\$3,652.84	120	\$5,910.16	\$18,912.51
Total	26	\$2,257.32	94	\$3,652.84	120	\$5,910.16	\$18,912.51

Estimated Total Direct Costs for Travel and Other Expenses
 Estimated Total Task

\$1,000.00
\$19,912.52



TO: Village President and Board of Trustees

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

SUBJECT: Phase 1 Evaluation of the Existing Aerobic Digester and Sludge Storage Capacity

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 1, 2012

Executive Summary

Staff is requesting a purchase order be issued to AECOM of Chicago for the Phase 1 Evaluation of the Village's Existing Aerobic Digester and Sludge Storage Capacity in the amount of \$19,984.

Discussion

In 2011, Illinois State Legislature House Bill 806 revised the regulations governing land application sludge during the winter months. Winter months are now defined as November 15 to March 1 regardless of the ground conditions. The Village of Hanover Park's current permit allows for the application of approximately 500 dry tons per year of aerobically digested sludge on agricultural land (IL Sludge Disposal Permit No. 2007-SC-3673).

Currently, STP 1 has sludge storage capacity but it is not sufficient for severe winters when the land is frozen for weeks or months. Therefore, additional storage or processes to reduce sludge volume may be needed at STP 1. As an option, during severe winters, when the current sludge storage capacity at STP 1 is exceeded, sludge could be hauled to a nearby landfill. AECOM will evaluate the following three options.

1. Produce a sludge which meets the vector attraction reduction requirements by modifying its current aerobic digestion process.
2. Store sludge on-site at STP 1 during frozen ground periods and apply sludge directly to land during thaw periods.
3. Send sludge to a landfill during frozen ground periods.

AECOM is our main engineer for most work at STP 1, having been involved since the expansion in 1997, because this work requires the evaluation of the composition of the sludge produced by the plant. Staff feels that it is important to use AECOM due to their

Agreement Name: _____

Executed By: Juliana Maller

familiarity with the plant operations and our required permitting process. Their fees are in line with what we contracted with them for in the past and in line with other firms for similar work.

AECOM will investigate the possible alternatives noted above for the Village. Once Phase 1 is completed, staff will work with the consultants to narrow the scope of Phase 2, which if needed, will be budgeted in FY 14.

Recommended Action

Motion to approve purchase order to AECOM of Chicago for the Phase 1 evaluation which will evaluate the need for future additional aerobic digester and sludge storage capacity at STP1 for an amount not to exceed \$19,984 and authorize the Village Manager to execute the necessary documents.

ck

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$20,000.00	
Actual Cost:	\$19,984.00	
Account Number:	050-5050-473.03-64	



TO: Village President and Board of Trustees

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

SUBJECT: Resolution Approving Submittal of Surface Transportation Program Grant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 6, 2013

Executive Summary

Pass a resolution approving submittal of a Surface Transportation Program Grant application.

Discussion

Staff has been working with several consulting firms to develop a list of potential projects that would qualify for Federal grant funding. Barrington Road has been identified as one of these projects. The project would consist of new traffic signals at Barrington Road and Walnut Avenue and ADA improvements, and street lighting along Barrington Road from Irving Park Road to Lake Street. A bus pull-off lane in front of the Hanover Square Shopping Center is also being considered.

If approved, the project would take place in either Fiscal Year 2015.

Costs are estimated as follows:

	<u>Local</u>	<u>Federal</u>
Engineering – Phase I	\$ 20,000	\$ 0
Engineering – Phase II	18,750	\$ 18,750
Construction	<u>101,250</u>	<u>405,000</u>
<i>Total Estimate</i>	<i>\$140,000</i>	<i>\$423,750</i>

Total project estimate is \$563,750. The Village could use MFT or Road and Bridge Funds for our portion of the project.

Agreement Name: _____

Executed By: _____

Regular Meeting 6/6/13

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Staff has also begun researching applying for an ITEP Grant to pay for the local portion. A resolution is required to be approved by the Board as part of the application process indicating that if the grant is received, the Village will budget for the local portion of the project.

The Village Board reviewed this item at the June 6, 2013 Board Workshop.

Recommended Action

Motion to pass a Resolution to authorize submission and funding of a surface transportation program (STP) with the Illinois Department of Transportation.

Attachments: Resolution

Budgeted Item:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Budgeted Amount:	\$0	
Actual Cost:	\$140,000	
Account Number:	<i>To be budgeted in FY'15.</i>	

RESOLUTION NO. R-13-

**RESOLUTION TO AUTHORIZE SUBMISSION AND FUNDING OF
A SURFACE TRANSPORTATION PROGRAM (STP) WITH THE
ILLINOIS DEPARTMENT OF TRANSPORTATION**

WHEREAS, Barrington Road is an arterial street, Walnut Avenue is a local street, and both are located within the Village of Hanover Park; and

WHEREAS, improvements are contemplated to Barrington Road to provide a modernized signalized intersection with Walnut Street together with street lighting from Irving Park Road to Lake Street; and

WHEREAS, the contemplated improvements meet the criteria established by the Northwest Municipal Conference making it eligible for consideration as a “Surface Transportation Program” (STP) project; now, therefore,

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

SECTION 1: The recitals contained in the preamble to this Resolution are true and correct and the same are incorporated herein by reference as the findings of the President and Board of Trustees of the Village of Hanover Park to the same extent as if each had been set forth herein in its entirety as such findings.

SECTION 2: The Village Manager of the Village of Hanover Park or her designee shall be and is hereby authorized and empowered to submit an application to the Northwest Municipal Conference to include the improvements to Barrington Road and Walnut Street on said Northwest Municipal Conference list of eligible STP projects.

SECTION 3: The President and Board of Trustees represent that the Village of Hanover Park has the ability to fund the local agency’s portion of the project cost.

SECTION 4: Effective Date. This Resolution shall be in full force and effect upon its passage and approval.

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



TO: Village President and Board of Trustees
FROM: Juliana A. Maller, Village Manager
SUBJECT: Cultural Inclusion and Diversity Committee Re-Appointments

ACTION

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

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

MEETING DATE: June 6, 2013

Executive Summary

Mayor Craig has reappointed several individuals, whose terms have expired, to the Cultural Inclusion and Diversity Committee (CIDC) and seeks the Board's consent.

Discussion

On April 30, 2013, the terms of several individuals on the Cultural Inclusion and Diversity Committee expired. It is recommended that the following individuals be reappointed to the CIDC for the term ending on April 30, 2016.

- Name
Sharmin Shahjahan (regular member)
Ron Woods (regular member)
Mathew Idicula (auxiliary)
Gayle Peneschi (regular member)

Recommended Action

Motion to consent to the reappointment of the individuals listed above to the Cultural Inclusion and Diversity Committee for terms ending on April 30, 2016.

Agreement Name: _____

Executed By: _____



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager

SUBJECT: CONECT Committee Re-Appointments

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 6, 2013

Executive Summary

Mayor Craig has reappointed several individuals, whose terms have expired, to the CONECT Committee and seeks the Board’s consent.

Discussion

On April 30, 2013, the terms of several individuals on the CONECT Committee expired. These reappointments to the CONECT Committee have been placed on the Agenda for Board action. The individuals are as follows:

<u>Name</u>	<u>Business</u>
Allen Silbernagel & Bob Morris	Menards (regular member)
Gail Tobin	Hanover Park Branch Library (regular member)
Jean Lynn	Northern Frame & Auto (regular member)
Philip McBride	Hanover Quick Wash (regular member)
Kevin Swan	Classic Computer Systems (regular member)

Recommended Action

Motion to consent to the reappointment of the individuals listed above to the CONECT Committee for terms ending on April 30, 2016.

Agreement Name: _____

Executed By: _____



TO: Village President and Board of Trustees
FROM: Juliana A. Maller, Village Manager
SUBJECT: Environmental Committee Re-Appointments

ACTION

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

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

MEETING DATE: June 6, 2013

Executive Summary

Mayor Craig has reappointed several individuals, whose terms have expired, to the Environmental Committee and seeks the Board's consent.

Discussion

On April 30, 2013, the terms of several individuals on the Environmental Committee expired. These reappointments to the Environmental Committee have been placed on the Agenda for Board action. The individuals are as follows:

- Name
Russell Hart (regular member)
Shari MacGregor (regular member)
Rich Galer (regular member)

Recommended Action

Motion to consent to the reappointment of the individuals listed above to the Environmental Committee for terms ending on April 30, 2016.

Agreement Name: _____

Executed By: _____



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager

SUBJECT: Sister Cities Committee Re-Appointments

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 6, 2013

Executive Summary

Mayor Craig has reappointed several individuals, whose terms have expired, to the Sister Cities Committee and seeks the Board’s consent.

Discussion

On April 30, 2013, the terms of several individuals on the Sister Cities Committee expired. These reappointments to the Sister Cities Committee have been placed on the Agenda for Board action. The individuals are as follows:

Name

- Adelaide Grant-Acquah (regular member)
- Linda McCance Packham (regular member)
- Frank Grant-Acquah (regular member)
- Arnulfo Flores (regular member)
- Gustavo Pineda (regular member)
- Maria Pineda (regular member)

Recommended Action

Motion to consent to the reappointment of the individuals listed above to the Sister Cities Committee for terms ending on April 30, 2016.

Agreement Name: _____

Executed By: _____



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager

SUBJECT: Veterans Committee Re-Appointments

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 6, 2013

Executive Summary

Mayor Craig has reappointed several individuals, whose terms have expired, to the Veterans Committee and seeks the Board’s consent.

Discussion

On April 30, 2013, the terms of several individuals on the Veterans Committee expired. These reappointments to the Veterans Committee have been placed on the Agenda for Board action. The individuals are as follows:

- Name
- David Warkel (regular member)
- Kenneth Griesemer (regular member)
- Ann Delort (regular member)
- Beverly Baier (regular member)
- Laura Miner (regular member)

Recommended Action

Motion to consent to the reappointment of the individuals listed above to the Veterans Committee for terms ending on April 30, 2016.

Agreement Name: _____

Executed By: _____ **Regular Meeting 6/6/13**

**TO: Village President and Board of Trustees****FROM:** Juliana Maller, Village Manager
Katie Bowman, Village Planner**SUBJECT: Sale of Village-Owned Property****ACTION****REQUESTED:** Approval Concurrence Discussion Information**RECOMMENDED FOR CONSENT AGENDA:** Yes No**MEETING DATE: June 6, 2013****Executive Summary**

Approval of administrative policy related to the sale of Village-owned property.

Discussion

At the Board Workshop of May 16, 2013, staff had a discussion with the Village Board on the general procedures related to the sale of Village-owned property and reviewed the attached Administrative Policy (Exhibit 1).

Inquiries and discussion related to new businesses and developments have increased and Staff continues to strategically promote Village-owned properties in meetings and at International Council of Shopping Centers (ICSC) events.

Staff follows a basic procedure when discussing the sale of Village owned commercial property with private parties. However, this procedure may vary on a case-by-case basis based upon a variety of factors, including the goals for the property, proposed development, and seriousness of the inquiry.

Currently, the Village owns a number of commercially zoned properties:

1. 1311 Irving Park Road (former Corfu Restaurant)
2. 1 E Irving Park Road (behind LA Tan (former Dunkin Donuts & Susana Beverages)
3. 6794 Barrington Road (former Shires Restaurant)
4. Vacant lot on Walnut, west of Barrington (obtained with Shires property)
5. 6602-6774 Barrington Road (Hanover Square Shopping Center)
6. 2018 Lake Street (next to former Lakewood Restaurant, west of Claremont facility)
7. 2144 & 2152 Lake Street (storage building across from Village Hall)

Recommendation

Move to adopt the Administrative Policy for Sale of Village-Owned Property.

Attachments: Exhibit 1 – Administrative Policy for Sale of Village-Owned Property

Budgeted Item: Yes No
Budgeted Amount: \$ N/A
Actual Cost: \$ N/A
Account Number:

**ADMINISTRATIVE POLICY
HANOVER PARK, ILLINOIS**



DIRECTIVE: 000

SUBJECT: **Sale of Village-Owned Property**

POLICY: It is the policy of the Village of Hanover Park to offer Village-owned property for sale to private parties when it is deemed desired and beneficial for the Village, utilizing guidelines set in place by this policy.

PURPOSE: The purpose of the sale of Village-owned property is to allow for development which will provide a benefit to the community.

POLICY STATEMENT:

In order to best utilize Village-owned property that is not needed for municipal purposes and ensure that such property provides a public benefit, the Village Board may choose to offer such property for sale for development or operation by a private or governmental party.

Unless otherwise directed by the Board, the goal for the sale of Village owned properties is typically to ensure beneficial development that:

- Is in keeping with zoning regulations and development goals for the area
- Improves physical elements of property, creating quality new construction, restoring existing construction, or correcting physical deficiencies onsite
- Creates a public benefit, providing a beneficial service to the community and/or revenue to the Village
- Is at a price that is deemed reasonable given the current commercial market and public benefits provided

Each property is addressed on a case-by-case basis based upon a variety of factors. However, in general, the process for sale includes the following:

- Business or developer expresses interest in operating in Hanover Park
- Staff meets with interested party to discuss criteria, ground rules, and process
- Business or developer submits proposal for development of the property
 - Includes proposal for purchase of Village property or request for economic incentives as applicable
- Staff reviews and comments on the proposal (with the assistance of a consultant as needed)
 - Village administrative policies on sale of Village-owned property and use of economic development incentives guides Staff in this review
- Staff works with business or developer to draft a Redevelopment Agreement as needed
- Proposal, Redevelopment Agreement, and Staff comments are forwarded to the Village Board for review
- Notice of sale of Village-owned property is given and acted upon as required, including notice of call for alternative proposals in a local newspaper
- Village Board acts on the proposal, authorizing sale and agreements
- Final approval of the development will only be given after all necessary development approvals (planned unit development, special use, variance, etc) are granted



TO: Village President and Board of Trustees

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

SUBJECT: Economic Incentives

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 6, 2013

Executive Summary

Approval of policy and procedures related to economic incentive agreements.

Discussion

At the Board Workshop of May 16, 2013, staff had a discussion with the Village Board on the general procedures related to economic incentive agreements and reviewed the attached Administrative Policy (Exhibit 1).

Inquiries and discussion related to new businesses and developments have increased and Staff continues to strategically promote Village-owned properties and economic incentives in meetings and at International Council of Shopping Centers (ICSC) events.

In order to improve the Village's economic base, the Village Board may offer economic development incentives for business and property development. While incentives are not the only tool in the economic development toolbox, they are an important part of many business discussions. As resources are limited, economic incentives are discussed with potential businesses and developers in a strategic manner.

Many forms of monetary and nonmonetary incentives are available. One of the largest incentives, which is greatly valued by the business community, is the streamlining and assistance in the development and building permit approval process. The most common forms of monetary incentives are the granting of TIF funds or tax rebates. Incentives are approved by the Village Board in the form of redevelopment or other agreements.

Recommendation

Move to adopt the Administrative Policy for Economic Development Incentives.

Attachments:

Exhibit 1 – Administrative Policy for Economic Development Incentives

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

ADMINISTRATIVE POLICY HANOVER PARK, ILLINOIS



DIRECTIVE: 000

SUBJECT: **Economic Development Incentive Agreements**

POLICY: It is the policy of the Village of Hanover Park to offer incentives for business expansion or development within the Village limits utilizing guidelines set in place by this policy.

PURPOSE: The purpose of economic development incentive agreements is to assist in the maintenance and improvement of the Village's economic base.

POLICY STATEMENT:

In order to improve the Village's economic base, the Village Board may offer incentives for business development within Village limits.

Whether the Village participates in the agreement, and if it participates, the amount or nature of the incentive will be determined on a case-by-case basis. Overall, two key conditions should be met:

- The Village of Hanover Park shall require any economic development incentives provide a demonstrable quantitative and qualitative return on the Village's investment to be realized during a reasonable period of time after such investment.
- The Village's participation in the incentive agreement should be necessary to assure the feasibility of a private business to expand or develop within Hanover Park.
- That the business concept and operations are sustainable in the long-term and will be able to operate without assistance following the conclusion of the incentive.

Consideration of an incentive also takes into account the extent to which the business or development will do the following:

- increase sales tax receipts
- improve the property tax base
- help the Village to remain economically viable and competitive with surrounding communities
- attract additional businesses or development to the Village

- provide additional goods and services to Hanover Park residents
- protect or increase the revenue base of the Village

The process for discussing the use of economic development incentives includes the following:

- Business or developer expresses interest in operating in Hanover Park
- Staff meets with interested party to discuss criteria, ground rules, and process
- Business or developer submits proposal for development of the property
 - Includes proposal for purchase of Village property or request for economic incentives as applicable
- Staff reviews and comments on the proposal (with the assistance of a consultant as needed)
 - Village administrative policies on sale of Village-owned property and use of economic development incentives guides Staff in this review
- Staff works with business or developer to draft a Redevelopment Agreement as needed
- Proposal, Redevelopment Agreement, and Staff comments are forwarded to the Village Board for review
- Notice of sale of Village-owned property is given and acted upon as required, including notice of call for alternative proposals in a local newspaper
- Village Board acts on the proposal, authorizing sale and agreements
- Final approval of the development will only be given after all necessary development approvals (planned unit development, special use, variance, etc) are granted



TO: Village President and Board of Trustees

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

SUBJECT: MFT Crack Sealing Bid Award

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 6, 2013

Executive Summary

Staff is recommending the Village President and Board of Trustees award the contract for 2013 Street Crack sealing to Behm Pavement Maintenance, Inc. in an amount not to exceed \$32,688.00.

Discussion

Bids were opened on May 28, 2013 for this year's MFT crack sealing project on various streets throughout the Village. This is an annual program administered through the Street Department and consists of routing and filling cracks in existing pavement with a rubberized sealant. The FY'14 MFT Budget includes \$25,000 for this project, and there is anticipated to be savings from other projects to cover the additional amount.

The following bids were received:

<u>Company Name</u>	<u>Bid Total</u>
Behm Pavement Maintenance	\$32,688.00
SKC Construction Inc.	\$37,001.00
Freehill Asphalt Inc.	\$37,228.00

Behm Pavement Maintenance has done previous work in the Village including the 2009, 2011, and 2012 crack sealing programs, and we have been satisfied with their performance.

Recommended Action

Move to award the contract for 2013 crack sealing to Behm Pavement Maintenance, Inc. in an amount not to exceed \$32,688 and authorize the Village Manager to execute the necessary documents.

Agreement Name: MFT Crack Sealing Bid

Executed By: Julianna Maller

Budgeted Item: X Yes No

Budgeted Amount: \$25,000

Actual Cost: \$32,688.00

Account Number: 011-0000-442-03/35



TO: Village President and Board of Trustees

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

SUBJECT: Pavement Marking

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 6, 2013

Executive Summary

Staff is recommending the Village President and Board of Trustees award the contract to Superior Road Striping for the thermoplastic pavement marking program in the amount of \$27,560.

Discussion

Specifications were prepared by staff and sealed bids were opened on Tuesday, May 28, 2013 with three bids being received.

<u>Company Name</u>	<u>Bid Total</u>
Superior Road Striping	\$25,055.63
Mark-It Corporation	\$31,889.09
Marking Specialists Corp.	\$39,376.81

Since this is a unit price bid, staff is requesting an additional 10 percent be approved to cover any additions due to field conditions.

The MFT Budget includes \$35,000 for the pavement marking contract.

The low bid was from Superior Road Striping of Melrose Park and has been the contractor for this work for the last nine years.

Recommended Action

Move to award a purchase order in an amount not to exceed \$27,560 for pavement marking to Superior Road Striping of Melrose Park and authorize the Village Manager to execute the necessary documents.

Agreement Name: Pavement Marking

Executed By: Juliana Maller

Budgeted Item: X Yes No
Budgeted Amount: \$35,000.00
Actual Cost: \$27,560.00

Account Number: 011-0000-41700333



TO: Village President and Board of Trustees

FROM: Eira L. Corral, Village Clerk

SUBJECT: A Resolution on Immigration Reform

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: June 6, 2013

Executive Summary

Resolution on immigration reform.

Discussion

Village Clerk Corral is the Chair of the Immigrant Integration Committee for the Northwest Municipal Conference. The committee took the initiative to draft and present the attached resolution to the municipalities that are members of the NWMC. The members of the Northwest Municipal Conference have approved a template of a resolution urging federal leadership in support of immigration reform. The resolution has been approved by several municipalities that are members of the NWMC and a copy of the signed resolution will be forwarded to the President and Vice President of the United States, the Majority and Minority Leader of the United States Senate, the Speaker and Minority Leader of the United States House of Representatives, and to each member of Congress elected from the State of Illinois.

Recommended Action

Motion to pass a Resolution on Immigration Reform.

Budgeted Item:	___ Yes	___ No	N/A
Budgeted Amount:	\$N/A		
Actual Cost:	\$N/A		
Account Number:			

Agreement Name: _____

Executed By: _____

RESOLUTION NO. R-13-

A RESOLUTION SUPPORTING IMMIGRATION REFORM

WHEREAS, the Village of Hanover Park is a member of the Northwest Municipal Conference (NWMC) a corporate organization representing municipalities and townships chartered within the State of Illinois and Counties of Cook, DuPage, Lake, Kane and McHenry; and

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois, and Chapter 5, Act 220, paragraphs 1 through 8, of the Illinois Compiled Statutes, authorize intergovernmental association and cooperation; and

WHEREAS, the public officials of the Northwest Municipal Conference represent forty-four local governmental bodies and a population of over 1.3 million residents; and

WHEREAS, the Northwest Municipal Conference established the NWMC Immigrant Integration Committee in 2010 to address the integration of the immigrant population in the north/northwest suburbs of Chicago; and

WHEREAS, the NWMC Immigrant Integration Committee recommends this resolution for consideration by the member municipalities of the Northwest Municipal Conference; and

WHEREAS, the Village of Hanover Park recognizes that the immigration system in the United States is in need of meaningful reform; and

WHEREAS, the Village of Hanover Park urges the United States Congress to pass comprehensive legislation to reform the country’s immigration system; and now, therefore

BE IT RESOLVED, that the Village of Hanover Park supports immigration reform that: provides a clear and earned path to citizenship for undocumented immigrants; clears immigration backlogs; addresses the current labor market needs and improves state and local economic competitiveness; provides for effective employment verification; promotes immigrant integration; and, enhances national security and safety with a sensible enforcement policy.

BE IT FURTHER RESOLVED, that copies of this resolution shall be transmitted to the President and Vice President of the United States, the Majority and Minority Leader of the United States Senate, the Speaker and Minority Leader of the United States House of Representatives, and to each member of Congress elected from the State of Illinois.

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

- AYES:
- NAYS:
- ABSENT:
- ABSTENTION:

Approved: _____
Village President

Attest: _____
Village Clerk



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: June 6, 2013

Recommended Action

Approve Warrant SWS204 in the amount of \$990,446.70

Approve Warrant W655 FY2013 in the amount of \$331,496.26

Approve Warrant W655 FY2014 in the amount of \$610,782.43

Approve Warrant PC26 (P-Cards) in the amount of \$111,261.90

JM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____

Wednesday, May 29, 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									
	SWS204		28	05/10/2013	001-0000-210.00-00	5/13 #1 P/R	CHECK #:	3		392,197.04
							VENDOR TOTAL *			392,197.04
005306	BLATT, HASENMILLER, LEIBSKER & MOORE									
	SWS204		28	05/10/2013	001-0000-211.00-00	5/13 #1 P/R GARNISHMENT	CHECK #:	9		261.34
							VENDOR TOTAL *			261.34
004768	FLAKUS, REBEKAH									
	SWS204		00	05/13/2013	001-0510-415.03-71	PER DIEM	CHECK #:	113961		355.00
							VENDOR TOTAL *			355.00
009051	IL DEPARTMENT OF REVENUE									
	SWS204		28	05/10/2013	001-0000-211.03-00	IL W/H 5/13 #1 P/R	CHECK #:	4		26,937.69
							VENDOR TOTAL *			26,937.69
028762	IL FUNDS									
	SWS204		04	05/10/2013	001-0000-211.05-00	5/13 POL PEN CONTRIB #1	CHECK #:	6		17,929.27
	SWS204		04	05/10/2013	001-0000-211.05-01	5/13 FIRE PEN CONTRIB #1	CHECK #:	5		10,337.06
							VENDOR TOTAL *			28,266.33
009198	IL MUNICIPAL RETIREMENT FUND									
	SWS204		28	05/10/2013	001-0000-211.04-00	4/13 VOLUNTARY CONTRIB	CHECK #:	7		1,834.26
	SWS204		28	05/10/2013	001-0000-211.04-00	4/13 VILLAGE CONTRIB	CHECK #:	7		70,946.19
	SWS204		28	05/10/2013	001-0000-211.04-00	4/13 EMPLOYEE CONTRIB	CHECK #:	7		20,934.96
							VENDOR TOTAL *			93,715.41
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT									
	SWS204		28	05/01/2013	001-0000-212.01-00	5/13 VILLAGE PREMIUM	CHECK #:	1		272,380.25
							VENDOR TOTAL *			272,380.25
009537	INTERNAL REVENUE SERVICE									
	SWS204		28	05/10/2013	001-0000-211.01-00	FED W/H 5/13 #1 P/R	CHECK #:	8		76,596.07
	SWS204		28	05/10/2013	001-0000-211.02-00	EMPL FICA 5/13 #1 P/R	CHECK #:	8		38,659.82
	SWS204		28	05/10/2013	001-0000-211.02-00	VLG FICA 5/13 #1 P/R	CHECK #:	8		38,659.82
							VENDOR TOTAL *			153,915.71
010012	JOHNSON, ANDREW									
	SWS204		00	05/10/2013	001-0830-421.02-31	CLOTHING ALLOWANCE	CHECK #:	113958		400.00
							VENDOR TOTAL *			400.00
000492	MCDONNELL, MATTHEW									
	SWS204		00	05/10/2013	001-0830-421.02-31	CLOTHING ALLOWANCE	CHECK #:	113959		400.00
							VENDOR TOTAL *			400.00
004314	MCGHINNIS, DANIEL									
	SWS204		00	05/02/2013	001-0470-414.03-71	PER DIEM	CHECK #:	113834		426.00

Paid In Advance

VEND NO	VENDOR NAME								
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	CHECK #	EFT OR HAND-ISSUED AMOUNT
							VENDOR TOTAL *		426.00
016415	SECRETARY OF STATE								
	SWS204		00	05/10/2013	001-0650-416.03-99	RENEWAL STICKER	CHECK #:	113960	101.00
	SWS204		00	05/10/2013	001-0650-416.03-99	RENEWAL STICKER	CHECK #:	113960	101.00
							VENDOR TOTAL *		202.00
016721	SIEVERT ELECTRIC SERVICE								
57557	SWS204		00	05/13/2013	001-0650-416.03-69	HOIST SAFETY INSPECTION	CHECK #:	113962	156.50
57557	SWS204		00	05/13/2013	001-0720-420.03-34	HOIST SAFETY INSPECTION	CHECK #:	113962	313.00
57557	SWS204		00	05/13/2013	050-5020-472.03-37	HOIST SAFETY INSPECTION	CHECK #:	113962	313.00
							VENDOR TOTAL *		782.50
027557	STATE DISBURSEMENT FUND								
	SWS204		28	05/10/2013	001-0000-211.00-00	5/13 #1 P/R MAINTENANCE	CHECK #:	10	2,706.84
							VENDOR TOTAL *		2,706.84
003444	U.S. POSTAL SERVICE CAPS SERVICE								
	SWS204		04	05/02/2013	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #:	2	1,793.30
							VENDOR TOTAL *		1,793.30
008760	VANTAGEPOINT TRANSFER AGENTS-457								
	SWS204		28	05/10/2013	001-0000-211.09-00	DEDUCTION 5/13 #1 P/R	CHECK #:	11	1,209.30
	SWS204		28	05/10/2013	001-0000-211.09-00	DEDUCTION 5/13 #1 P/R	CHECK #:	11	14,497.99
							VENDOR TOTAL *		15,707.29
TOTAL EXPENDITURES ****									990,446.70

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0700300 21376	00	A & D TOTAL PLUMBING W655	00 05/23/2013	001-0730-420.03-61	4/13 PLUMBING INSPECTIONS	1,900.00	
					VENDOR TOTAL *	1,900.00	
80996 80997 80998 80999	00	ACTION LOCK & KEY INC W655 130160 W655 130160 W655 130160 W655 130160	00 04/10/2013 00 04/10/2013 00 04/10/2013 00 04/10/2013	031-0000-466.13-21 031-0000-466.13-21 031-0000-466.13-21 031-0000-466.13-21	VH ELECTRIC LOCK VH ELECTRIC LOCK PW ELECTRIC LOCK HR ELECTRIC LOCK	2,372.31 2,372.31 1,555.08 425.00	
					VENDOR TOTAL *	6,724.70	
0003893 37339841 20-37338408	00	AECOM TECHNICAL SERVICES INC W655 130094 W655 130040	00 04/30/2013 00 05/01/2013	050-5050-473.03-64 050-5050-473.03-64	PH#1 SLUDGE STUDY REVIEW ENG-ZINC CONTROL PROGRAM	4,021.93 1,285.68	
					VENDOR TOTAL *	5,307.61	
0002559 4646	00	ALANIZ LANDSCAPE GROUP W655 130005	00 04/30/2013	001-0630-416.03-35	4/13 LAWN MAINT-MEDIANS	2,495.00	
					VENDOR TOTAL *	2,495.00	
0004794 I70941	00	ANDY FRAIN SERVICES INC W655	00 05/24/2013	001-0840-421.03-36	4/13 CROSSING GUARD SERV	4,493.28	
					VENDOR TOTAL *	4,493.28	
0000162 2013-156	00	ANIMAL TRACKERS WILDLIFE COMPANY W655	00 05/23/2013	001-0640-416.03-34	PIGEON REMOVAL-SALT DOME	150.00	
					VENDOR TOTAL *	150.00	
0002490 16649	00	ARTLOW SYSTEMS W655 130149	00 04/26/2013	001-0640-416.03-36	EPOXY FLOOR COATING	6,672.80	
					VENDOR TOTAL *	6,672.80	
0003103 287241079139 287025195222	00	AT&T MOBILITY W655 W655	00 05/23/2013 00 05/23/2013	001-0470-414.03-11 001-0470-414.03-11	4/8-5/7 MOBILITY 4/8-5/7 MOBILITY	100.82 190.42	
					VENDOR TOTAL *	291.24	
0028717 1116583 1143648	00	AUTO TRUCK GROUP W655 W655	00 05/23/2013 00 05/23/2013	001-0650-416.02-22 001-0650-416.02-22	PIVOT PINS-#66 COMPUTER MOUNT-#5	56.27 257.00	
					VENDOR TOTAL *	313.27	
0027702 BTL12179C8	00	BEST TECHNOLOGY SYSTEMS INC W655 130077	00 04/10/2013	001-0640-416.03-36	FIRING RANGE CLEANING	1,565.00	
					VENDOR TOTAL *	1,565.00	
0001482 16388	00	BOLLINGER, LACH & ASSOCIATES W655 130116	00 04/30/2013	050-5030-472.13-72	WATERMAIN DESIGN-NORTHWAY	522.50	
					VENDOR TOTAL *	522.50	
0005609	00	BUILDERS LAND INC					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005609 3	00	BUILDERS LAND INC W655	00	05/24/2013	031-0000-466.13-21	EAST WING REMODEL-FINAL	7,339.50	
						VENDOR TOTAL *	7,339.50	
0001420 127156	00	CAPUTO'S W655	00	05/23/2013	001-0110-411.02-99	CATERING-HPPD/BOARD MTG	82.33	
						VENDOR TOTAL *	82.33	
0005365 46446 46445	00	CAREY'S HEATING & AIR CONDITIONING W655 W655	00	05/23/2013 05/23/2013	001-0640-416.03-34 001-0640-416.03-34	FIRING RANGE HVAC INSPECT FIRING RANGE HVAC INSPECT	665.00 650.00	
						VENDOR TOTAL *	1,315.00	
0004372 3237	00	CLARK BAIRD SMITH LLP W655	00	05/23/2013	001-0550-415.03-62	4/13 LEGAL SERV-EMP/LABOR	2,283.75	
						VENDOR TOTAL *	2,283.75	
0004574 23389	00	CLAUSS BROTHERS INC W655	00	05/23/2013	001-0630-416.03-35	4/13 LAWN MAINT-LAKE ST	1,434.50	
						VENDOR TOTAL *	1,434.50	
0003479 2781075010 5703015039 5939030006 1890092011 7662262005	00	COM ED W655 W655 W655 W655 W655	00	05/23/2013 05/23/2013 05/23/2013 05/23/2013 05/23/2013	011-0000-442.03-15 050-5050-473.03-13 050-5050-473.03-13 050-5050-473.03-13 051-0000-478.03-13	4/9-5/8 STREETLIGHTS 4/4-5/3 SAVANNAH 3/28-4/26 KINGSBURY 4/4-5/2 POND AERATORS 4/9-5/8 TRAIN STATION	245.12 153.79 109.46 257.62 1,000.81	
						VENDOR TOTAL *	1,766.80	
0003480 0091041048	00	COM ED W655	00	05/23/2013	050-5020-472.03-13	3/6-4/4 MORTON TOWER	41.80	
						VENDOR TOTAL *	41.80	
0003634 183952	00	CORPORATE BUSINESS CARDS W655	00	05/23/2013	001-0520-415.02-11	BUSINESS CARDS-FINANCE	59.28	
						VENDOR TOTAL *	59.28	
0025984 20130138	00	DAHME MECHANICAL INDUSTRIES INC W655	00	05/24/2013	050-5050-473.03-41	REPLACE SLUDGE VALVE	619.00	
						VENDOR TOTAL *	619.00	
0005687 13-576 13-576	00	DEM SERVICES INC W655 W655	00	05/24/2013 05/24/2013	031-0000-466.13-21 031-0000-206.00-00	RANGE LEAD REMOVAL LESS RETAINAGE	59,500.00 19,500.00-	
						VENDOR TOTAL *	40,000.00	
0004656 13-6374	00	DIXON ENGINEERING INC W655 130155	00	04/30/2013	050-5020-472.03-45	PAINT INSPECTIONS-WELL #4	1,488.50	
						VENDOR TOTAL *	1,488.50	
0004852	00	DUPAGE COUNTY ANIMAL CARE & CONTROL						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004852	00	DUPAGE COUNTY ANIMAL CARE & CONTROL						
340-18699		W655	00	05/24/2013	001-0850-421.03-61	4/13 KENNEL SERVICES	725.00	
						VENDOR TOTAL *	725.00	
0004229	00	DUPAGE COUNTY TREASURER						
1883		W655	00	05/23/2013	001-0850-421.03-51	4/13 DATA PROCESSING	250.00	
						VENDOR TOTAL *	250.00	
0004949	00	DUPAGE MAYORS & MANAGERS CONFERENCE						
7475		W655	00	05/23/2013	001-0110-411.03-73	3/13-4/13 BUS MTG-ROBERTS	80.00	
7475		W655	00	05/23/2013	001-0110-411.03-71	3/13-4/13 BUS MTG-CRAIG	80.00	
7475		W655	00	05/23/2013	001-0410-414.03-71	4/13 BUS MEETING-MALLER	40.00	
						VENDOR TOTAL *	200.00	
0005162	00	ELANAR CONSTRUCTION CO						
1543		W655	130165	00 05/03/2013	031-0000-466.13-22	LED LIGHTS-VET MEMORIAL	4,630.00	
						VENDOR TOTAL *	4,630.00	
0005622	00	ELGIN MEDI-TRANSPORT INC						
512013		W655	00	05/23/2013	001-0740-420.03-51	4/13 NON-EMERG DISPATCH	50.00	
						VENDOR TOTAL *	50.00	
0005218	00	ELMUND & NELSON CO						
1304016		W655	00	05/24/2013	050-5020-472.03-34	REPAIR LIGHTS-WELL #5	1,220.30	
1304017		W655	00	05/24/2013	050-5050-473.03-34	REPAIR LIGHTS-STP1	144.64	
						VENDOR TOTAL *	1,364.94	
0600132	00	EXAMINER PUBLICATIONS						
30567		W655	00	05/23/2013	001-0440-414.03-67	AD-COURT SERVICES COORD.	50.00	
						VENDOR TOTAL *	50.00	
0005841	00	FED EX						
225103869		W655	00	05/23/2013	001-0440-414.03-62	JAMES SOTO LAW FIRM	34.58	
225103869		W655	00	05/23/2013	001-0440-414.03-62	JAMES DEANO LAW FIRM	27.69	
225103869		W655	00	05/23/2013	001-0440-414.03-62	JAMES DEANO LAW FIRM	27.69	
225103869		W655	00	05/23/2013	001-0440-414.03-62	SECRETARY OF STATE	28.06	
						VENDOR TOTAL *	118.02	
0002833	00	FEDERATION OF FIRE CHAPLAINS						
		W655	00	05/23/2013	001-0720-420.02-13	MEMBERSHIP-DOMINOWSKI	100.00	
						VENDOR TOTAL *	100.00	
0028233	00	FIRST ADVANTAGE SBS						
264832		W655	00	05/23/2013	001-0440-414.03-61	APPLICANT BACKGROUND FEE	381.50	
80171304		W655	00	05/23/2013	001-0440-414.03-61	FCRA REPORT FEE - 1 PW	8.50	
						VENDOR TOTAL *	390.00	
0023075	00	FOSTER COACH SALES						
5347		W655	00	05/23/2013	001-0650-416.03-31	INSTALL STRYKER LOAD SYST	1,850.00	
						VENDOR TOTAL *	1,850.00	
0006249	00	FOX VALLEY FIRE & SAFETY						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006249	00	FOX VALLEY FIRE & SAFETY						
760218		W655	00	05/23/2013	001-0640-416.03-34	SPRINKLER REPAIRS	183.50	
760219		W655	00	05/23/2013	001-0640-416.03-34	SPRINKLER REPAIRS	201.50	
							VENDOR TOTAL *	385.00
0006352	00	FRIENDLY FORD						
176020		W655	00	05/23/2013	001-0650-416.02-22	AUTO PARTS	29.03	
176003		W655	00	05/23/2013	001-0650-416.02-22	AUTO PARTS	4.68	
176008		W655	00	05/23/2013	001-0650-416.02-22	AUTO PARTS	27.09	
176023		W655	00	05/23/2013	001-0650-416.02-22	RETURN CREDIT	27.09-	
176049		W655	00	05/23/2013	001-0650-416.02-22	AUTO PARTS	55.12	
176037		W655	00	05/23/2013	001-0650-416.02-22	RETURN CREDIT	80.39-	
176064		W655	00	05/23/2013	001-0650-416.02-22	AUTO PARTS	57.28	
176135		W655	00	05/23/2013	001-0650-416.02-22	AUTO PARTS	20.94	
176053		W655	00	05/23/2013	001-0650-416.02-22	AUTO PARTS	7.82	
176151		W655	00	05/23/2013	001-0650-416.02-22	AUTO PARTS	94.01	
176259		W655	00	05/23/2013	001-0650-416.02-22	AUTO PARTS	48.10	
176273		W655	00	05/23/2013	001-0650-416.02-22	AUTO PARTS	62.91	
176038		W655	00	05/23/2013	001-0650-416.02-22	RETURN CREDIT	37.96-	
							VENDOR TOTAL *	261.54
0004924	00	GARCIA, NAPOLEON						
		W655	00	05/23/2013	001-0820-421.03-71	PER DIEM	33.84	
		W655	00	05/23/2013	001-0820-421.03-71	PER DIEM	47.00	
							VENDOR TOTAL *	80.84
0028201	00	HAMPTON, LENZINI & RENWICK INC						
20130383		W655 130058	00	05/07/2013	001-0660-416.03-64	ENG SERV-2013 NBIS BRIDGE	700.00	
							VENDOR TOTAL *	700.00
0018035	00	HD SUPPLY WATERWORKS						
8706477		W655	00	05/28/2013	050-5030-472.02-27	WATERMAIN REPAIR PARTS	40.03	
8705249		W655	00	05/28/2013	050-5030-472.02-27	WATERMAIN REPAIR PARTS	975.94	
							VENDOR TOTAL *	1,015.97
0005589	00	HUNTER-CONRAD POLYGRAPH INC						
1038		W655	00	05/23/2013	001-0440-414.03-61	APPLICANT LD EXAM-2 PD	320.00	
							VENDOR TOTAL *	320.00
0002554	00	H2O AUTO SPA INC						
		W655	00	05/23/2013	001-0650-416.03-31	4/13 POLICE CAR WASHES	111.00	
							VENDOR TOTAL *	111.00
0028677	00	I/O SOLUTIONS INC						
C29322A		W655	00	05/23/2013	001-0440-414.03-61	WRITTEN EXAM MATERIALS	685.00	
							VENDOR TOTAL *	685.00
0009521	00	INSITUFORM TECHNOLOGIES USA INC						
169660		W655 130136	00	04/30/2013	050-5060-473.13-62	FY13 SEWER RELINING	57,607.92	
							VENDOR TOTAL *	57,607.92
0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT						

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NO	NO	NO						AMOUNT
0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT						
HANOVER PARK	W655		00	05/28/2013	001-0550-415.03-21	4/13 DEDUCTIBLE	551.33	
HANOVER PARK	W655		00	05/28/2013	050-5010-471.03-21	4/13 DEDUCTIBLE	443.71	
						VENDOR TOTAL *	995.04	
0023103	00	INTERSTATE BATTERIES						
131142	W655		00	05/23/2013	001-0650-416.03-51	BATTERY RECYCLING	175.00	
						VENDOR TOTAL *	175.00	
0005679	00	JEFFRIES, COREY						
	W655		00	05/23/2013	001-0000-323.17-00	DUPLICATE PAYMENT-PD TEST	20.00	
						VENDOR TOTAL *	20.00	
0010236	00	KALE UNIFORMS						
840078	W655	130002	00	04/29/2013	001-0820-421.02-31	POLICE UNIFORMS	89.50	
840181	W655	130002	00	04/29/2013	001-0820-421.02-31	POLICE UNIFORMS	89.50	
840183	W655	130002	00	04/29/2013	001-0820-421.02-31	POLICE UNIFORMS	89.50	
840184	W655	130002	00	04/29/2013	001-0820-421.02-31	POLICE UNIFORMS	89.50	
840341	W655	130002	00	04/30/2013	001-0820-421.02-31	POLICE UNIFORMS	151.98	
840182	W655	130002	00	04/29/2013	001-0830-421.02-31	POLICE UNIFORMS	105.49	
						VENDOR TOTAL *	615.47	
0005653	00	L & T PAINTING COMPANY INC						
99160103	W655		00	05/23/2013	050-0000-206.00-00	LESS 10% RETAINAGE	6,270.00-	
99160103	W655		00	05/23/2013	050-5020-472.03-45	WELL #4 PAINTING/REPAIRS	62,700.00	
						VENDOR TOTAL *	56,430.00	
0011002	00	LANGHENRY, TOM						
	W655		00	05/23/2013	001-0820-421.03-72	PER DIEM	35.54	
						VENDOR TOTAL *	35.54	
0003870	00	L3 COMMUNICATIONS MOBILE-VISION INC						
198279	W655		00	05/23/2013	001-0850-421.02-23	PARTS/REPAIR	364.00	
						VENDOR TOTAL *	364.00	
0000409	00	MAJOR CASE ASSISTANCE TEAM						
	W655		00	05/23/2013	001-0830-421.03-71	MCAT AWARDS BANQUET,2013	176.00	
						VENDOR TOTAL *	176.00	
0012115	00	MENARDS						
16361	W655		00	05/23/2013	001-0640-416.02-27	MISC SUPPLIES	36.96	
19288	W655		00	05/23/2013	001-0640-416.02-27	MISC SUPPLIES	204.95	
20131	W655		00	05/23/2013	001-0640-416.02-27	MISC SUPPLIES	103.03	
						VENDOR TOTAL *	344.94	
0005450	00	MIDWEST ENVIRONMENTAL CONSULTING						
13-288	W655	130139	00	05/07/2013	031-0000-466.13-21	LEAD MGMT-SHOOTING RANGE	11,325.00	
						VENDOR TOTAL *	11,325.00	
0004409	00	MUTUAL AID BOX ALARM SYSTEM-IL						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004409	00	MUTUAL AID BOX ALARM SYSTEM-IL						
T20001301		W655	00	05/23/2013	001-0720-420.02-13	TIER 2 CREDENTIALING CARD	5.00	
						VENDOR TOTAL *	5.00	
0013298	00	NICOR GAS						
84264643143		W655	00	05/23/2013	001-0550-415.03-14	4/3-5/2 POLICE STATION	1,193.22	
02494710003		W655	00	05/23/2013	050-5020-472.03-14	4/3-5/2 WELL #4	247.03	
67216710003		W655	00	05/23/2013	050-5020-472.03-14	4/4-5/6 LONGMEADOW	232.46	
17642810000		W655	00	05/23/2013	050-5020-472.03-14	4/4-5/3 WELL #5	118.20	
51653810005		W655	00	05/23/2013	050-5050-473.03-14	4/8-5/7 STP1	137.35	
						VENDOR TOTAL *	1,928.26	
0026398	00	OFFICE CONCEPTS, INC						
210905		W655 130152	00	04/23/2013	031-0000-466.13-21	DISPLAY CABINETS	5,517.60	
						VENDOR TOTAL *	5,517.60	
0028136	00	PETROLEUM TECHNOLOGIES EQUIPMENT						
12427		W655	00	05/23/2013	001-0650-416.03-37	FUEL STORAGE TANK SENSOR	990.00	
						VENDOR TOTAL *	990.00	
0027244	00	PRO-TECH						
20131504A		W655	00	05/24/2013	001-0820-421.02-27	GASKETS	209.76	
						VENDOR TOTAL *	209.76	
0003545	00	RAECO-LIC LLC						
6/632750		W655	00	05/23/2013	001-0860-421.02-27	SUPPLIES	24.00	
						VENDOR TOTAL *	24.00	
0004820	00	RICOH AMERICAS CORPORATION						
23292177		W655	00	05/23/2013	001-0470-414.02-11	MONTHLY COPIER FEE IS	260.46	
23292175		W655	00	05/23/2013	001-0610-416.03-51	4/13 COPIER LEASE-PW	240.99	
23292176		W655	00	05/23/2013	001-0850-421.03-51	4/13 COPIER LEASE-INVEST.	260.44	
23292176		W655	00	05/23/2013	001-0850-421.03-51	4/13 COPIER LEASE-PATROL	260.44	
23292176		W655	00	05/23/2013	001-0850-421.03-51	4/13 COPIER LEASE-ADMIN	260.44	
23292176		W655	00	05/23/2013	001-0850-421.03-51	4/13 COPIER LEASE-RECORDS	260.44	
						VENDOR TOTAL *	1,543.21	
0005476	00	RICOH USA INC						
1039581144		W655	00	05/23/2013	001-0120-411.03-36	DOCUMENT MGMT-CLERK OFFIC	6,307.35	
						VENDOR TOTAL *	6,307.35	
0027280	00	RJN GROUP INC						
05		W655	00	05/23/2013	050-5060-473.03-64	I&I STUDY/SSES-PAYOUT #5	9,831.84	
						VENDOR TOTAL *	9,831.84	
0000463	00	SACRED SPACES INC						
		W655	00	05/23/2013	001-0840-421.03-61	CLINICAL CONSULTATION	165.00	
						VENDOR TOTAL *	165.00	
0026011	00	SAFE-WAY TUCKPOINTING						

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NO	NO	NO						AMOUNT
0026011	00	SAFE-WAY TUCKPOINTING						
042513		W655 130168	00	04/25/2013	001-0640-416.03-36	REPAIR WALLS-VH,PW	4,250.00	
						VENDOR TOTAL *	4,250.00	
0016897	00	SOUND VISION						
20734		W655	00	05/23/2013	001-0470-414.03-36	TECHNICAL SERVICES	278.00	
4251		W655	00	05/23/2013	031-0000-466.13-21	REPL BOARD RM MICROPHONE	9,092.09	
						VENDOR TOTAL *	9,370.09	
0016984	00	STANDARD INDUSTRIAL & AUTO EQUIP						
56848		W655	00	05/23/2013	001-0650-416.03-37	HOIST SUMP PUMP SYSTEM	439.00	
56851		W655 130162	00	04/23/2013	061-6110-485.13-43	VEHICLE HOIST	13,144.00	
						VENDOR TOTAL *	13,583.00	
0017095	00	STEINER ELECTRIC COMPANY						
4201316.1		W655	00	05/23/2013	001-0640-416.02-27	LIGHT BULBS	120.15	
						VENDOR TOTAL *	120.15	
0026911	00	STORINO, RAMELLO & DURKIN						
61216		W655	00	05/23/2013	001-0550-415.03-62	4/13 LEGAL SERVICES	625.20	
61217		W655	00	05/23/2013	001-0550-415.03-62	4/13 LEGAL SERVICES	3,750.44	
						VENDOR TOTAL *	4,375.64	
0017140	00	STREICHER'S						
I1013824		W655 130003	00	04/19/2013	001-0820-421.02-27	MISC POLICE EQUIPMENT	1,085.55	
I1012431		W655	00	05/23/2013	001-0820-421.02-31	MISC POLICE EQUIPMENT	393.98	
I1014617		W655	00	05/23/2013	001-0820-421.02-31	MISC POLICE EQUIPMENT	378.99	
						VENDOR TOTAL *	1,858.52	
0017208	00	SUBURBAN LABORATORIES INC						
27490		W655 130063	00	05/08/2013	050-5050-473.03-69	LAB TESTING	227.50	
						VENDOR TOTAL *	227.50	
0025957	00	SYNAGRO CENTRAL LLC						
20-112290		W655 130043	00	05/03/2013	050-5050-473.03-51	STP1 SLUDGE HAULING	41,277.24	
						VENDOR TOTAL *	41,277.24	
0003249	00	WALGREEN COMPANY						
100163573		W655	00	05/23/2013	001-0850-421.02-27	PRISONER MEDICATION	23.98	
						VENDOR TOTAL *	23.98	
0019711	00	XEROX CORPORATION						
67751588		W655	00	05/23/2013	001-0510-415.03-51	4/13 COPIER LEASE-VH	1,234.53	
67751588		W655	00	05/23/2013	050-5010-471.03-51	4/13 COPIER LEASE-VH	411.51	
						VENDOR TOTAL *	1,646.04	
						TOTAL EXPENDITURES ****	331,496.26	
					GRAND TOTAL	*****		331,496.26

FY 2014

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0700300 21374	00	A & D TOTAL PLUMBING W655		00 05/24/2013	050-5060-473.13-62	ON-SITE SEWER INSPECTION	100.00	
						VENDOR TOTAL *	100.00	
0005309 5838-13	00	ADVENT SYSTEMS INC W655		00 05/24/2013	001-0640-416.03-34	CHECK AV EQUIPMENT-FLOOD	264.00	
						VENDOR TOTAL *	264.00	
0003981	00	AIR-ONE INC W655		00 05/24/2013	001-0820-421.02-13	CONTRIBUTION-AIR SUPPORT	500.00	
						VENDOR TOTAL *	500.00	
0007231 9015330447	00	AIRGAS USA LLC W655		00 05/24/2013	001-0720-420.02-26	OXYGEN,HAZMAT SURCHARGE	657.92	
						VENDOR TOTAL *	657.92	
0005092 13934	00	ALPHA BUILDING MAINTENANCE SERV W655 140044		00 05/01/2013	001-0640-416.03-36	5/13 CONTRACTUAL CLEANING	5,434.00	
						VENDOR TOTAL *	5,434.00	
0005393 287598973	00	AMSAN W655		00 05/24/2013	001-0640-416.02-28	VACUUM BAGS	33.42	
						VENDOR TOTAL *	33.42	
0001149 630Z9901125160 630Z9901125160 630Z9901125160	00	AT&T W655 W655 W655		00 05/24/2013 00 05/24/2013 00 05/24/2013	001-0470-414.03-11 050-5010-471.03-11 050-5020-472.03-11	DSL LINES DSL LINES DSL LINES	14.08 13.02 8.09	
						VENDOR TOTAL *	35.19	
0001421 014065 551039	00	AVALON PETROLEUM COMPANY W655 W655		00 05/24/2013 00 05/24/2013	001-0000-141.03-00 001-0000-141.03-00	BIO-DIESEL FUEL REGULAR GASOLINE	5,427.92 18,800.57	
						VENDOR TOTAL *	24,228.49	
0000641 252-1702941	00	BANK OF NEW YORK MELLON W655		00 05/28/2013	047-0000-456.03-99	ADMIN FEE-GO 2010 BONDS	678.00	
						VENDOR TOTAL *	678.00	
0026869 5231926	00	BDI W655		00 05/24/2013	050-5050-473.02-27	BRAKE PARTS-BAR SCREEN	208.48	
						VENDOR TOTAL *	208.48	
0003357	00	BEDNAREK, WENDY W655 W655 W655		00 05/24/2013 00 05/24/2013 00 05/24/2013	001-0440-414.03-72 001-0440-414.03-72 001-0440-414.03-72	MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT	27.12 27.12 11.30	
						VENDOR TOTAL *	65.54	
0027702	00	BEST TECHNOLOGY SYSTEMS INC						

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0027702 BTL12179C9	00	BEST TECHNOLOGY SYSTEMS INC W655 130077	00	05/08/2013	001-0640-416.03-36	FIRING RANGE CLEANING	565.00	
						VENDOR TOTAL *	565.00	
0023019 36589 36590 36591	00	BIGFOOT PEST CONTROL W655 00 05/24/2013 W655 00 05/24/2013 W655 00 05/24/2013		05/24/2013	001-0640-416.03-36	PEST CONTROL MAINTENANCE PEST CONTROL MAINTENANCE PEST CONTROL MAINTENANCE	175.00 94.00 116.00	
						VENDOR TOTAL *	385.00	
0001943 72596	00	BIGGERS CHEVROLET W655		05/24/2013	001-0650-416.02-22	INSTRUMENT CLUSTER-#350	250.00	
						VENDOR TOTAL *	250.00	
0950299 411	00	BLOOMINGDALE TOWNSHIP W655		05/24/2013	001-0630-416.03-35	5/13 MOSQUITO MANAGEMENT	3,165.25	
						VENDOR TOTAL *	3,165.25	
0027991 81074908	00	BOUND TREE MEDICAL LLC W655		05/24/2013	001-0720-420.02-27	EMS SUPPLIES	950.52	
						VENDOR TOTAL *	950.52	
9999999 166615-89770	00	BROKERCITY, INC W655		05/20/2013	050-0000-202.01-00	WATER REF 1050 WHITE BRDG	33.75	
						VENDOR TOTAL *	33.75	
0027665 8923673	00	BROWNELLS, INC W655		05/24/2013	001-0820-421.02-27	SUPPLIES	84.22	
						VENDOR TOTAL *	84.22	
0004685 10108692 10108692 10108692	00	CALL ONE W655 00 05/24/2013 W655 00 05/24/2013 W655 00 05/24/2013		05/24/2013	001-0470-414.03-11 050-5010-471.03-11 050-5020-472.03-11	PHONE SERVICE PHONE SERVICE PHONE SERVICE	2,662.00 2,329.25 1,663.74	
						VENDOR TOTAL *	6,654.99	
0003499 104	00	CAMIC JOHNSON LTD W655		05/24/2013	001-0550-415.03-62	VEH SEIZURE/IMPND HEARING	660.00	
						VENDOR TOTAL *	660.00	
0001420 1479879 1476255	00	CAPUTO'S W655 00 05/24/2013 W655 00 05/24/2013		05/24/2013	001-0710-420.03-61 001-0810-421.02-13	FOOD-LT PROMOTIONAL TEST SUPPLIES-MOCK ASSESSMENT	26.97 21.97	
						VENDOR TOTAL *	48.94	
0002934 318036 318037 318098	00	CAROL STREAM LAWN & POWER W655 00 05/24/2013 W655 00 05/24/2013 W655 00 05/24/2013		05/24/2013	001-0630-416.02-29 001-0630-416.02-29 001-0630-416.02-29	FUEL TANK,REWIND ASSEMBLY DECK WHEELS IGNITION COIL	168.05 15.98 49.45	
						VENDOR TOTAL *	233.48	
0002899	00	CARQUEST AUTO PARTS						

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
0002899	00	CARQUEST AUTO PARTS						
437882	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS	18.89	
438034	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS	61.74	
438038	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS	8.50	
438040	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS	7.14	
438041	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS	8.50	
438051	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS	8.84	
438052	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS	8.84	
438068	W655		00	05/24/2013	001-0650-416.02-22	MISC SUPPLIES	15.01	
438229	W655		00	05/24/2013	001-0650-416.03-31	VEHICLE REPAIR	24.00	
438592	W655		00	05/24/2013	001-0650-416.02-29	NON-AUTO PARTS-#435	4.08	
438747	W655		00	05/24/2013	001-0650-416.02-29	NON-AUTO PARTS-#552	4.21	
438753	W655		00	05/24/2013	001-0650-416.02-29	NON-AUTO PARTS-#552	8.84	
438860	W655		00	05/24/2013	001-0650-416.02-22	RETURN CREDIT	372.16-	
439121	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS	33.40	
439630	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS	43.88	
439660	W655		00	05/24/2013	001-0650-416.02-22	RETURN CREDIT	43.88-	
439741	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS	19.30	
439985	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS-#3106	33.10	
439988	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS-#3106	33.10	
440099	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS	10.48	
440153	W655		00	05/24/2013	001-0650-416.02-27	MISC SUPPLIES	20.95	
440238	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS	5.19	
440239	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS	15.57	
440285	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS	48.29	
440544	W655		00	05/24/2013	001-0650-416.02-22	AUTO PARTS	140.51	
						VENDOR TOTAL *	166.32	
0028417	00	CASE LOTS INC						
48259	W655		00	05/24/2013	001-0720-420.02-28	STATION SUPPLIES	445.15	
						VENDOR TOTAL *	445.15	
0025932	00	CDS OFFICE TECHNOLOGIES						
771301	W655		00	05/24/2013	001-0470-414.02-11	BATTERY-PANASONIC NOTEBK	142.49	
						VENDOR TOTAL *	142.49	
0014468	00	CHICAGO INTERNATIONAL TRUCKS						
16093293	W655		00	05/24/2013	001-0650-416.02-22	OIL FILTER-#157	80.55	
						VENDOR TOTAL *	80.55	
0004883	00	CHICAGO PARTS & SOUND LLC						
519321	W655		00	05/24/2013	001-0650-416.02-22	WATER PUMP-#167	80.09	
517919	W655		00	05/24/2013	001-0650-416.02-22	BRAKE PADS & ROTORS	202.08	
						VENDOR TOTAL *	282.17	
0004605	00	CHICAGO WHITE SOX LTD						
	W655		00	05/24/2013	001-0820-421.02-27	SOUTHPAW-COPS DAY PICNIC	260.00	
						VENDOR TOTAL *	260.00	
0028554	00	CINTAS #22						

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0028554	00	CINTAS #22						
22577271		W655	00	05/24/2013	001-0650-416.03-68	MECHANIC UNIFORM RENTAL	75.74	
22574145		W655	00	05/24/2013	001-0650-416.03-68	MECHANIC UNIFORM RENTAL	75.74	
22577272		W655	00	05/24/2013	001-0810-421.02-31	UNIFORM CLOTHING	34.39	
						VENDOR TOTAL *	185.87	
0950519	00	CONTINENTAL WEATHER SERVICE						
13021		W655 140011	00	05/01/2013	001-0620-431.03-35	5/13 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0027901	00	CRIME ANALYSTS OF IL ASSN						
		W655	00	05/24/2013	001-0830-421.02-13	MEMBERSHIP DUES-T CARLSON	35.00	
						VENDOR TOTAL *	35.00	
0001148	00	CROWN TROPHY #116						
9670		W655	00	05/24/2013	001-0175-411.02-27	12 ENGRAVED PLAQUE PLATES	30.00	
						VENDOR TOTAL *	30.00	
0003359	00	DE LAGE LANDEN PUBLIC FINANCE						
18048415		W655 140012	00	05/16/2013	001-0710-420.03-32	6/13 RICOH COPIER-FIRE	199.26	
						VENDOR TOTAL *	199.26	
9999999	00	DECARLO, TIFFANY A						
134560-13880		W655	00	05/20/2013	050-0000-202.01-00	WATER REF 687 CANTERBURY	34.17	
						VENDOR TOTAL *	34.17	
0005680	00	DEFINITIVE EMERGENCY RESPONDERS						
		W655	00	05/24/2013	001-0720-420.03-71	HONORARIUM & TRAVEL EXP.	2,086.72	
						VENDOR TOTAL *	2,086.72	
0004795	00	DU-COMM						
14906		W655	00	05/24/2013	001-0720-420.03-51	5/13-10/13 DISPATCH SERV	243.20	
14872		W655	00	05/24/2013	001-0720-420.03-51	5/13-7/13 QUARTERLY SHARE	17,303.00	
14873		W655	00	05/24/2013	001-0850-421.03-51	5/13-7/13 QUARTERLY SHARE	148,504.50	
						VENDOR TOTAL *	166,050.70	
0005182	00	EJ USA INC						
3601275		W655	00	05/28/2013	050-5030-472.02-27	FIRE HYDRANT REPAIR PARTS	1,191.15	
						VENDOR TOTAL *	1,191.15	
0004365	00	EMERGENCY TELEPHONE SYSTEM BOARD OF						
13-113RMS		W655	00	05/24/2013	001-0850-421.03-51	FY13 NET RMS COSTS	6,517.39	
						VENDOR TOTAL *	6,517.39	
0600132	00	EXAMINER PUBLICATIONS						
30638		W655	00	05/24/2013	001-0440-414.03-67	AD-POLICE OFFICER	50.00	
						VENDOR TOTAL *	50.00	
0005007	00	FILTER SERVICES INC						
74879		W655	00	05/24/2013	050-5020-472.02-27	M8 PLEATED FILTERS	106.09	

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0005007	00	FILTER SERVICES INC						
						VENDOR TOTAL *	106.09	
0003205 6655	00 W655	FIRE SERVICE INC 140013	00	05/24/2013	001-0650-416.02-22	SEAT BELT, CHARGER CONN.	478.67	
						VENDOR TOTAL *	478.67	
0028394 11026 11055	00 W655 W655	FIREGROUND SUPPLY INC 140013 140013	00 00 00	05/07/2013 05/13/2013	001-0720-420.02-31 001-0720-420.02-31	FIRE DEPT UNIFORMS FIRE DEPT UNIFORMS	45.00 100.00	
						VENDOR TOTAL *	145.00	
0003465 2822013 2822013	00 W655 W655	FLOOD BROTHERS DISPOSAL & RECYCLING 140013	00 00	05/24/2013 05/24/2013	013-0000-445.03-51 013-0000-445.03-51	SSA#3 WASTE REMOVAL EXTRA YARDAGE	2,104.32 42.00	
						VENDOR TOTAL *	2,146.32	
0023075 5406 5528	00 W655 W655	FOSTER COACH SALES 140013	00 00	05/24/2013 05/24/2013	001-0650-416.02-22 001-0650-416.02-22	DISPOSABLE GLOVE BRACKET VEHICLE DECALS-#383	521.23 86.40	
						VENDOR TOTAL *	607.63	
0006249 760337 759868	00 W655 W655	FOX VALLEY FIRE & SAFETY 140013	00 00	05/24/2013 05/24/2013	001-0640-416.03-34 001-0640-416.03-34	SPRINKLER REPAIRS FIRE EXTINGUISHERS	760.00 262.40	
						VENDOR TOTAL *	1,022.40	
9999999 154870-50	00 W655	FOX, WILLIAM H 140013	00	05/13/2013	050-0000-202.01-00	WATER REF 2131 ABERDEEN	11.43	
						VENDOR TOTAL *	11.43	
0006352 176324 176334 176325 176377 176451 176476 176024 176485 176522 176551 176503 176546 176543	00 W655 W655 W655 W655 W655 W655 W655 W655 W655 W655 W655 W655 W655	FRIENDLY FORD 140013	00 00 00 00 00 00 00 00 00 00 00 00 00 00	05/24/2013 05/24/2013 05/24/2013 05/24/2013 05/24/2013 05/24/2013 05/24/2013 05/24/2013 05/24/2013 05/24/2013 05/24/2013 05/24/2013 05/24/2013 05/24/2013	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS-#164 AUTO PARTS AUTO PARTS AUTO PARTS-#5 AUTO PARTS-#381 AUTO PARTS-#94 RETURN CREDIT AUTO PARTS AUTO PARTS-#175 AUTO PARTS AUTO PARTS-#384 RETURN CREDIT AUTO PARTS	110.37 7.76 14.30 598.76 284.58 35.96 435.00- 18.14 34.73 340.34 322.59 322.59- 298.87	
						VENDOR TOTAL *	1,308.81	
0027597 9264950	00 W655	GROOT INDUSTRIES 140013	00	05/24/2013	014-0000-446.03-51	SSA #4 WASTE REMOVAL	1,364.77	
						VENDOR TOTAL *	1,364.77	
0000319	00	HAIGH, CRAIG						

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0000319	00	HAIGH, CRAIG						
		W655	00	05/24/2013	001-0710-420.03-61	LUNCH-INTERVIEW PANEL	51.78	
		W655	00	05/24/2013	001-0710-420.03-61	LUNCH-LT PROMOTIONAL 5/15	82.91	
		W655	00	05/24/2013	001-0710-420.03-61	LUNCH-LT PROMOTIONAL 5/16	64.93	
		W655	00	05/24/2013	001-0710-420.03-61	LUNCH-LT PROMOTIONAL 5/17	74.92	
		W655	00	05/24/2013	001-0720-420.03-71	CHAPLAIN BREAKFAST MTG	16.79	
						VENDOR TOTAL *	291.33	
0008032 2602	00	HAVEY COMMUNICATIONS						
		W655	00	05/24/2013	001-0650-416.02-23	PW RADIOS-#112,12	873.85	
						VENDOR TOTAL *	873.85	
0018035 9298494 9239847 8705373 9218622	00	HD SUPPLY WATERWORKS						
		W655	00	05/28/2013	050-5030-472.02-27	WATERMAIN REPAIR PARTS	329.22	
		W655	00	05/28/2013	050-5030-472.02-27	WATERMAIN REPAIR PARTS	556.00	
		W655	00	05/28/2013	050-5030-472.02-27	WATERMAIN REPAIR PARTS	904.60	
		W655	00	05/28/2013	050-5030-472.02-27	WATERMAIN REPAIR PARTS	370.44	
						VENDOR TOTAL *	2,160.26	
0600150	00	HOELTERHOFF'S NURSERY						
		W655	00	05/24/2013	050-5030-472.02-27	MUSHROOM COMPOST	73.00	
						VENDOR TOTAL *	73.00	
0005681	00	HUSSAIN, SYED K						
		W655	00	05/24/2013	001-0000-207.13-00	REF ESCROW-7831 KENSINGTN	1,000.00	
						VENDOR TOTAL *	1,000.00	
0009048 3424	00	IL DEPT OF AGRICULTURE						
		W655	00	05/24/2013	001-0820-421.02-13	KENNEL LICENSE RENEWAL	25.00	
						VENDOR TOTAL *	25.00	
0023103 85013368 50097019	00	INTERSTATE BATTERIES						
		W655	00	05/24/2013	001-0650-416.02-22	BATTERY-SQUAD	96.85	
		W655	00	05/24/2013	001-0650-416.02-22	BATTERY-#3352	79.75	
						VENDOR TOTAL *	176.60	
0004300 2776	00	IT SOLUTIONS						
		W655 140025	00	05/04/2013	031-0000-466.13-31	AS400 POWER 7 UPGRADE-50%	21,040.50	
						VENDOR TOTAL *	21,040.50	
9999999 35910-44210	00	JANGDA, ABDUL R						
		W655	00	05/13/2013	050-0000-202.01-00	WATER REF 1729 HOLLYWOOD	36.67	
						VENDOR TOTAL *	36.67	
0002830 104839	00	JEFFREY ELEVATOR CO INC						
		W655	00	05/24/2013	001-0640-416.03-36	ELEVATOR MAINTENANCE	300.00	
						VENDOR TOTAL *	300.00	
0010236 841347	00	KALE UNIFORMS						
		W655 130002	00	05/03/2013	001-0820-421.02-31	POLICE UNIFORMS	25.99	

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NO	NO	NO						AMOUNT
0010236	00	KALE UNIFORMS						
841348		W655 130002	00	05/03/2013	001-0820-421.02-31	POLICE UNIFORMS	28.50	
						VENDOR TOTAL *	54.49	
0028965	00	KANE COUNTY CLERK						
		W655	00	05/24/2013	001-0440-414.02-13	NOTARY-BEDNAREK	10.00	
						VENDOR TOTAL *	10.00	
0005682	00	KID CARE MEDICAL						
12-952		W655	00	05/24/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005653	00	L & T PAINTING COMPANY INC						
050913		W655 140024	00	05/09/2013	050-5020-472.03-45	PAINT NORTH TANK-WELL #4	8,348.00	
						VENDOR TOTAL *	8,348.00	
0028436	00	LAI, LTD						
13-11286		W655	00	05/24/2013	050-5050-473.02-27	CIRCULAR CHARTS	118.56	
						VENDOR TOTAL *	118.56	
0004690	00	LEADSONLINE						
224048		W655	00	05/24/2013	001-0830-421.02-13	TOTALTRACK SERV PACKAGE	3,468.00	
						VENDOR TOTAL *	3,468.00	
0004959	00	LEN'S ACE HARDWARE						
272077/2		W655	00	05/24/2013	050-5030-472.03-51	ROTOTILLER RENTAL	33.00	
						VENDOR TOTAL *	33.00	
9999999	00	LONG, RICHARD						
165945-53400		W655	00	05/20/2013	050-0000-202.01-00	WATER REF 6287 KIT CARSON	7.68	
						VENDOR TOTAL *	7.68	
9999999	00	M/I HOMES OF CHICAGO						
155735-112210		W655	00	05/20/2013	050-0000-202.01-00	WATER REF 1680 PERSIMMON	50.00	
						VENDOR TOTAL *	50.00	
9999999	00	MAGANA-HERNANDEZ, LETICIA						
151765-86660		W655	00	05/13/2013	050-0000-202.01-00	WATER REF 1900 WALNUT	3.06	
						VENDOR TOTAL *	3.06	
0000163	00	MARCOTT ENTERPRISES INC						
16625		W655 140020	00	05/08/2013	050-5060-473.02-27	PULVERIZED TOPSOIL	1,920.00	
16629		W655 140020	00	05/14/2013	050-5060-473.02-27	PULVERIZED TOPSOIL	1,280.00	
						VENDOR TOTAL *	3,200.00	
0003527	00	MATCO TOOLS						
87515		W655	00	05/24/2013	001-0650-416.02-34	HAND TOOLS	11.95	
						VENDOR TOTAL *	11.95	
0011926	00	MCCANN INDUSTRIES INC						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0028204	00	NEW WORLD SYSTEMS						
28054		W655	00	05/24/2013	031-0000-466.13-31	ERP	106,850.00	
28062		W655	00	05/24/2013	031-0000-466.13-31	ERP	8,300.00	
VENDOR TOTAL *							301,355.00	
9999999	00	NOEL, GARY						
166175-44040		W655	00	05/13/2013	050-0000-202.01-00	WATER REF 1511 HILLCREST	2.65	
VENDOR TOTAL *							2.65	
0013210	00	NORTH EAST MULTI-REGIONAL TRAINING						
166941		W655	00	05/24/2013	001-0810-421.03-71	ANNUAL MEMBERSHIP	360.00	
166941		W655	00	05/24/2013	001-0820-421.03-71	ANNUAL MEMBERSHIP	4,230.00	
166941		W655	00	05/24/2013	001-0830-421.03-71	ANNUAL MEMBERSHIP	1,080.00	
166941		W655	00	05/24/2013	001-0840-421.03-71	ANNUAL MEMBERSHIP	180.00	
166941		W655	00	05/24/2013	001-0850-421.03-71	ANNUAL MEMBERSHIP	810.00	
166941		W655	00	05/24/2013	001-0870-421.03-71	ANNUAL MEMBERSHIP	360.00	
VENDOR TOTAL *							7,020.00	
0701252	00	NORTHERN IL POLICE ALARM SYSTEM						
9036		W655	00	05/24/2013	001-0820-421.03-71	ANNUAL NIPAS MEETING	100.00	
VENDOR TOTAL *							100.00	
0004076	00	O'REILLY AUTOMOTIVE INC						
312028		W655	00	05/24/2013	001-0650-416.02-27	MISC SUPPLIES	71.94	
312642		W655	00	05/24/2013	001-0650-416.02-27	MISC SUPPLIES	37.47	
312396		W655	00	05/24/2013	001-0650-416.02-27	MISC SUPPLIES	33.97	
VENDOR TOTAL *							143.38	
0004281	00	PADDOCK PUBLICATIONS						
T4338390		W655	00	05/24/2013	001-0120-411.03-67	AD-PAVEMENT MARKING BID	207.00	
T4338388		W655	00	05/24/2013	001-0120-411.03-67	AD-CRACK SEALING BID	207.00	
T4338895		W655	00	05/24/2013	001-0120-411.03-67	AD-CUL DE SAC SNOW REMOVL	72.45	
T4338896		W655	00	05/24/2013	001-0120-411.03-67	AD-COMM LOT SNOW REMOVAL	72.45	
VENDOR TOTAL *							558.90	
9999999	00	PATEL, AMITKUMAR M						
154805-42270		W655	00	05/13/2013	050-0000-202.01-00	WATER REF 6934 HEMLOCK	12.50	
VENDOR TOTAL *							12.50	
9999999	00	PINEDA, GEOVANNI						
164325-37800		W655	00	05/20/2013	050-0000-202.01-00	WATER REF 684 GRANT	33.75	
VENDOR TOTAL *							33.75	
0014472	00	POMP'S TIRE SERVICE						
410081448		W655	00	05/24/2013	001-0650-416.02-22	SQUAD TIRES (4)	464.08	
410081881		W655	00	05/24/2013	001-0650-416.02-22	TIRES-#160	630.24	
VENDOR TOTAL *							1,094.32	
0005683	00	PUTMAN, ROBERT						
P4183724		W655	00	05/24/2013	001-0000-207.06-00	OVERPAID PARKING TICKET	20.00	

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
0005683	00	PUTMAN, ROBERT						
						VENDOR TOTAL *	20.00	
0015397	00	REAL'S TIRE SERVICE						
100106		W655	00	05/24/2013	001-0650-416.03-31	TIRE REPLACEMENT-#371	295.00	
						VENDOR TOTAL *	295.00	
9999999	00	RESURRECTING REAL ESTATE						
160650-52020		W655	00	05/13/2013	050-0000-202.01-00	WATER REF 1341-5 KINGSBRY	37.92	
						VENDOR TOTAL *	37.92	
0002259	00	REX RADIATOR & WELDING						
B119719		W655	00	05/24/2013	001-0650-416.03-31	FUEL TANK CLEANING-#384	375.00	
						VENDOR TOTAL *	375.00	
0015721	00	ROADWAY TOWING						
446835		W655	00	05/24/2013	001-0650-416.03-31	TRUCK SAFETY INSPECTION	28.00	
						VENDOR TOTAL *	28.00	
0005686	00	SAFARILAND LLC						
I13-068048		W655	00	05/24/2013	001-0820-421.03-71	TRAINING-T MCNUITY	275.00	
I13-068047		W655	00	05/24/2013	001-0820-421.03-71	TRAINING-M MCDONNELL	275.00	
						VENDOR TOTAL *	550.00	
0016045	00	SAFETY-KLEEN SYSTEMS INC						
60611018		W655	00	05/24/2013	001-0650-416.03-51	OIL FILTER DISPOSAL	82.11	
						VENDOR TOTAL *	82.11	
0028016	00	SAM'S CLUB BUSINESS PAYMENTS						
6152		W655	00	05/24/2013	001-0520-415.02-11	REGULAR COFFEE	22.70	
6152		W655	00	05/24/2013	001-0710-420.03-61	FOOD-LT PROMOTIONAL TEST	54.99	
6152		W655	00	05/24/2013	001-0710-420.03-61	LT PROMOTIONAL-SUPPLIES	71.78	
6152		W655	00	05/24/2013	001-0720-420.03-78	REHAB SUPPLIES	23.94	
1211		W655	00	05/24/2013	001-0850-421.02-35	KITCHEN SUPPLIES	8.33	
1211		W655	00	05/24/2013	001-0850-421.02-27	PRISONER MEALS	20.00	
1211		W655	00	05/24/2013	001-0850-421.02-35	CD/DVD SLEEVES	29.40	
1211		W655	00	05/24/2013	001-0850-421.02-35	DVD-R	119.82	
1211		W655	00	05/24/2013	001-0850-421.02-27	BREAK ROOM SUPPLIES	75.92	
						VENDOR TOTAL *	426.88	
0016275	00	SCHROER, BRUCE						
		W655	00	05/24/2013	001-0730-420.03-61	INSPECTION FEE	35.00	
						VENDOR TOTAL *	35.00	
0005684	00	SHAH, MATISH						
		W655	00	05/24/2013	001-0000-207.13-00	REF ESCROW-7510 HARRISON	750.00	
						VENDOR TOTAL *	750.00	
0026752	00	SISTER CITIES INTERNATIONAL						
		W655	00	05/24/2013	001-0165-411.03-71	SISTER CITIES CONFERENCE	375.00	

PREPARED 05/29/2013, 9:07:08
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 05/29/2013 CHECK DATE: 06/07/2013

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
0026752	00	SISTER CITIES INTERNATIONAL						
						VENDOR TOTAL *	375.00	
0016897 20746	00	SOUND VISION W655	00	05/24/2013	001-0470-414.02-11	TRAINING ROOM SPEAKERS	715.98	
						VENDOR TOTAL *	715.98	
0016961 C83699	00	STANDARD EQUIPMENT CO W655	00	05/24/2013	001-0650-416.02-29	SWEEPER SIDE BROOMS	229.62	
						VENDOR TOTAL *	229.62	
0017095 4341540.1 4324843.1	00	STEINER ELECTRIC COMPANY W655 W655	00	05/24/2013 05/24/2013	001-0470-414.02-27 050-5050-473.02-27	BULK CABLE REPLACEMENT BULBS	1,876.92 55.04	
						VENDOR TOTAL *	1,931.96	
0005685	00	STOVER, AMANDA W655	00	05/24/2013	001-0000-207.13-00	REF ESCROW-5257 LADD	750.00	
						VENDOR TOTAL *	750.00	
0017140 I1017707 I1019041 I1020300 I1020301 I1020391 I1020391 I1020431	00	STREICHER'S W655 W655 W655 W655 W655 W655 W655	00	05/06/2013 05/09/2013 05/14/2013 05/14/2013 05/14/2013 05/14/2013 05/14/2013	001-0820-421.02-33 001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-31 001-0820-421.02-27 001-0870-421.02-31 001-0870-421.02-31	PROTECTIVE EQUIPMENT MISC POLICE EQUIPMENT PROTECTIVE EQUIPMENT PROTECTIVE EQUIPMENT MISC POLICE EQUIPMENT MISC POLICE EQUIPMENT MISC POLICE EQUIPMENT	1,820.00 72.00 607.50 607.50 82.99 26.00 50.00	
						VENDOR TOTAL *	3,265.99	
0017208 27696	00	SUBURBAN LABORATORIES INC W655	00	05/24/2013	050-5020-472.03-69	LAB TESTING	270.50	
						VENDOR TOTAL *	270.50	
0017591 13-1496	00	THOMPSON ELEVATOR INSPECTION SERV W655	00	05/24/2013	001-0000-323.19-00	ELEVATOR MOD & INSPECTION	600.00	
						VENDOR TOTAL *	600.00	
9999999 166480-26350	00	TIRELL, LLC W655	00	05/20/2013	050-0000-202.01-00	WATER REF 8036 DARTMOUTH	5.11	
						VENDOR TOTAL *	5.11	
0017918 10220797	00	TROJAN TECHNOLOGIES W655	00	05/24/2013	050-5050-473.02-27	UV BULBS	921.52	
						VENDOR TOTAL *	921.52	
0017926 5928407 5993009 6062975	00	TRUGREEN PROCESSING CENTER W655 W655 W655	00	05/13/2013 05/14/2013 05/15/2013	001-0630-416.03-35 001-0630-416.03-35 001-0630-416.03-34	TURF TREATMENT-MEDIAN TURF TREATMENT-VARIOUS TURF TREATMENT-VH	360.00 1,947.40 290.00	

PREPARED 05/29/2013, 9:07:08
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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
0017926	00	TRUGREEN PROCESSING CENTER						
						VENDOR TOTAL *	2,597.40	
0002632	00	URBAN COMMUNICATIONS INC						
40889	W655		00	05/24/2013	001-0470-414.03-36	ANNUAL NETWORK MAINTENANC	2,700.00	
						VENDOR TOTAL *	2,700.00	
0001398	00	VERIZON WIRELESS						
9704366777	W655		00	05/24/2013	001-0470-414.03-11	MDT CARDS MONTHLY	3,002.92	
						VENDOR TOTAL *	3,002.92	
0018689	00	VERMEER-ILLINOIS INC						
P61230	W655		00	05/24/2013	001-0650-416.02-29	HOOD LATCH-#676	48.32	
P61653	W655		00	05/24/2013	001-0650-416.02-29	TONGUE JACK-#675	86.51	
						VENDOR TOTAL *	134.83	
0003249	00	WALGREEN COMPANY						
100165081	W655		00	05/24/2013	001-0850-421.02-27	PRISONER MEDICATION	11.99	
						VENDOR TOTAL *	11.99	
0026145	00	WAREHOUSE DIRECT						
1932306	W655		00	05/24/2013	001-0110-411.02-11	OFFICE SUPPLIES-MAYOR OFF	20.15	
1920964-1	W655		00	05/24/2013	001-0520-415.02-11	OFFICE SUPPLIES	34.64	
1938324	W655		00	05/24/2013	001-0850-421.02-11	SUPPLIES (ATL BINDERS)	52.00	
						VENDOR TOTAL *	106.79	
0001916	00	WATER RESOURCES INC						
27878	W655		00	05/28/2013	050-5040-472.02-27	R900 WALL UNIT RADIOS	3,480.00	
						VENDOR TOTAL *	3,480.00	
0000412	00	ZIEGLER'S ACE HARDWARE						
15323	W655		00	05/24/2013	001-0720-420.02-26	PROPANE-STATION 2	19.99	
						VENDOR TOTAL *	19.99	
						TOTAL EXPENDITURES ****	610,782.43	
					GRAND TOTAL	*****		610,782.43

GROUP NUMBER : 04502 PROCUREMENT CARD
 ACCOUNTING PERIOD: 13/2013
 GROUP USER ID : LET
 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
100	04/19/2013	PC26	00	001-0110-411.02-99			0004539 00	FIFTH THIRD	043013	52.20
ROSATI'S PIZZA			FOOD - BOARD MEETING		05/28/2013	0000000	00/00/0000	P-CARD		
200	04/18/2013	PC26	00	001-0110-411.03-71			0004539 00	FIFTH THIRD	043013	78.40
PRESIDENT ABRAHAM LINC			HOTEL-SPRINGFIELD (CRAIG)		05/28/2013	0000000	00/00/0000	P-CARD		
300	04/04/2013	PC26	00	001-0410-414.02-11			0004539 00	FIFTH THIRD	043013	79.99
OVR O.CO/OVERSTOCK.COM			OFFICE SUPPLIES-MGR'S OFF		05/28/2013	0000000	00/00/0000	P-CARD		
400	04/02/2013	PC26	00	001-0110-411.03-71			0004539 00	FIFTH THIRD	043013	222.88
MANDALAY ROOM RESERVAT			US CONF MAYORS-ROOM DEPOS		05/28/2013	0000000	00/00/0000	P-CARD		
500	04/03/2013	PC26	00	001-0110-411.03-91			0004539 00	FIFTH THIRD	043013	900.00
HANOVER PK PK FOUND			YOUTH BENEFIT BALL-TABLES		05/28/2013	0000000	00/00/0000	P-CARD		
600	04/22/2013	PC26	00	001-0440-414.02-11			0004539 00	FIFTH THIRD	043013	31.82
WAREHOUSE DIRECT			OFFICE SUPPLIES		05/28/2013	0000000	00/00/0000	P-CARD		
700	04/05/2013	PC26	00	001-0110-411.02-99			0004539 00	FIFTH THIRD	043013	40.00
JIMMY JOHNS # 436		QPS	BOARD MTG DINNER		05/28/2013	0000000	00/00/0000	P-CARD		
800	04/08/2013	PC26	00	001-0440-414.02-90			0004539 00	FIFTH THIRD	043013	42.00
DELICITY CAKES INC			SYMPATHY WEIL, SARAH		05/28/2013	0000000	00/00/0000	P-CARD		
900	04/15/2013	PC26	00	001-0440-414.02-13			0004539 00	FIFTH THIRD	043013	59.00
NATL NOTARY ASSN ECOMM			NOTARY PUBLIC ASSOC. SPOO		05/28/2013	0000000	00/00/0000	P-CARD		
1000	04/30/2013	PC26	00	001-0160-411.03-91			0004539 00	FIFTH THIRD	043013	20.50
SAMSClub #8148			FY13 CIDC COMMUNITY LEADE		05/28/2013	0000000	00/00/0000	P-CARD		
1100	04/15/2013	PC26	00	001-0440-414.03-72			0004539 00	FIFTH THIRD	043013	25.00
AMERICAN 00102824123230			BEDNAREK NPELRA CONF		05/28/2013	0000000	00/00/0000	P-CARD		
1200	04/08/2013	PC26	00	001-0440-414.03-72			0004539 00	FIFTH THIRD	043013	25.00
AMERICAN 00102822512030			BEDNAREK NPELRA CONF		05/28/2013	0000000	00/00/0000	P-CARD		
1300	04/09/2013	PC26	00	001-0440-414.03-72			0004539 00	FIFTH THIRD	043013	31.46
YELLOW CAB OF SAN ANTO			BEDNAREK NPELRA CONF	TRAN	05/28/2013	0000000	00/00/0000	P-CARD		
1400	04/15/2013	PC26	00	001-0440-414.03-72			0004539 00	FIFTH THIRD	043013	32.94
YELLOW CAB OF SAN ANTO			BEDNAREK NPELRA CONF	TRAN	05/28/2013	0000000	00/00/0000	P-CARD		
1500	04/05/2013	PC26	00	001-0160-411.03-91			0004539 00	FIFTH THIRD	043013	102.00
KMART 3914			FY13 BACKBACK PROJECT		05/28/2013	0000000	00/00/0000	P-CARD		

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 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	DESCRIPTION 2	DUE DATE	DUE DATE	CHECK#	CHECK DATE	LAST TRANS	DISC/RETAINAGE
1600	04/25/2013	PC26	00	001-0160-411.03-91			0004539 00	FIFTH THIRD	043013	231.59
MY M AND M				CIDC COMMUNITY LDERS REC	05/28/2013		0000000	00/00/0000		
1700	04/18/2013	PC26	00	001-0440-414.03-71			0004539 00	FIFTH THIRD	043013	295.00
NATL PUBLIC EMPLOYER L				BEDNAREK TRAINING	05/28/2013		0000000	00/00/0000		
1800	04/15/2013	PC26	00	001-0440-414.03-71			0004539 00	FIFTH THIRD	043013	732.03
WESTIN RIVERWALK				BEDNAREK NPELRA CONF HOTL	05/28/2013		0000000	00/00/0000		
1900	04/29/2013	PC26	00	001-0160-411.03-71			0004539 00	FIFTH THIRD	043013	750.00
PRISCILLA'S ULTIMATE E				CIDC COMMUNITY LDERS REC	05/28/2013		0000000	00/00/0000		
2000	04/05/2013	PC26	00	001-0470-414.02-34			0004539 00	FIFTH THIRD	043013	49.99
MENARDS HANOVER PARK				TOOL SET	05/28/2013		0000000	00/00/0000		
2100	04/22/2013	PC26	00	001-0470-414.03-71			0004539 00	FIFTH THIRD	043013	52.20
ROSATI'S PIZZA				LATE NIGHT WORK DINNER	05/28/2013		0000000	00/00/0000		
2200	04/29/2013	PC26	00	001-0470-414.03-11			0004539 00	FIFTH THIRD	043013	81.90
COMCAST CHICAGO				COMCAST BARRINGTON RD SIG	05/28/2013		0000000	00/00/0000		
2300	04/18/2013	PC26	00	001-0470-414.03-11			0004539 00	FIFTH THIRD	043013	81.90
COMCAST CHICAGO				COMCAST STP-1	05/28/2013		0000000	00/00/0000		
2400	04/04/2013	PC26	00	001-0470-414.03-11			0004539 00	FIFTH THIRD	043013	396.90
COMCAST CHICAGO				COMCAST VH	05/28/2013		0000000	00/00/0000		
2500	04/03/2013	PC26	00	001-0470-414.03-11			0004539 00	FIFTH THIRD	043013	396.90
COMCAST CHICAGO				COMCAST PD	05/28/2013		0000000	00/00/0000		
2600	04/09/2013	PC26	00	001-0470-414.03-36			0004539 00	FIFTH THIRD	043013	1,462.32
CDW GOVERNMENT				ADOBE INDESIGN	05/28/2013		0000000	00/00/0000		
2700	04/09/2013	PC26	00	001-0470-414.02-27			0004539 00	FIFTH THIRD	043013	505.57
CDW GOVERNMENT				WALL MOUNT SUPPLIES	05/28/2013		0000000	00/00/0000		
2800	04/19/2013	PC26	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	043013	5,150.00
CHICAGO OFFICE TECHNO				SMART SOFTWARE	05/28/2013		0000000	00/00/0000		
2900	04/03/2013	PC26	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	043013	23.93
CDW GOVERNMENT				LABELING TAPE	05/28/2013		0000000	00/00/0000		
3000	04/16/2013	PC26	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	043013	184.99
CDW GOVERNMENT				TONER	05/28/2013		0000000	00/00/0000		

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 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	DESCRIPTION 2	DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
3100	04/15/2013	PC26	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	043013	338.47
CDW GOVERNMENT				APPLE TV	05/28/2013	0000000	00/00/0000	P-CARD		
3200	04/25/2013	PC26	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	043013	418.94
CDW GOVERNMENT				TONER	05/28/2013	0000000	00/00/0000	P-CARD		
3300	04/02/2013	PC26	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	043013	525.91
CDW GOVERNMENT				TONER	05/28/2013	0000000	00/00/0000	P-CARD		
3400	04/17/2013	PC26	00	031-0000-466.13-31			0004539 00	FIFTH THIRD	043013	559.01
CDW GOVERNMENT				PRINTER	05/28/2013	0000000	00/00/0000	P-CARD		
3500	04/12/2013	PC26	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	043013	895.82
CDW GOVERNMENT				TONER	05/28/2013	0000000	00/00/0000	P-CARD		
3600	04/05/2013	PC26	00	031-0000-466.13-21			0004539 00	FIFTH THIRD	043013	1,996.00
ABT ELECTRONICS				TV'S FOR VH AND FD	05/28/2013	0000000	00/00/0000	P-CARD		
3700	04/22/2013	PC26	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	043013	2,032.98
IDU INSIGHT PUBLIC SEC				TONER	05/28/2013	0000000	00/00/0000	P-CARD		
3800	04/09/2013	PC26	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	043013	2,736.00
CDW GOVERNMENT				DOCUMENT SCANNERS (2)	05/28/2013	0000000	00/00/0000	P-CARD		
3900	04/24/2013	PC26	00	001-0510-415.03-72			0004539 00	FIFTH THIRD	043013	11.50
METRA HANOVER PARK				TRAIN-FILE FY14 BUDGET BK	05/28/2013	0000000	00/00/0000	P-CARD		
4000	04/29/2013	PC26	00	001-0120-411.02-31			0004539 00	FIFTH THIRD	043013	168.00
LANDS END BUS OUTFITTE				CLERK'S OFFICE UNIFORMS	05/28/2013	0000000	00/00/0000	P-CARD		
4100	04/19/2013	PC26	00	001-0510-415.02-31			0004539 00	FIFTH THIRD	043013	408.95
LANDS END BUS OUTFITTE				FINANCE DEPT SHIRTS	05/28/2013	0000000	00/00/0000	P-CARD		
4200	04/22/2013	PC26	00	001-0510-415.03-72			0004539 00	FIFTH THIRD	043013	464.70
ALASKA A 02771893597782				AIRFIRE GFOA CONF FLAKUS	05/28/2013	0000000	00/00/0000	P-CARD		
4300	04/17/2013	PC26	00	001-0510-415.03-71			0004539 00	FIFTH THIRD	043013	475.00
GOVERNMENT FINANCE OFF				GFOA NATIONAL CONF FLAKUS	05/28/2013	0000000	00/00/0000	P-CARD		
4400	04/02/2013	PC26	00	001-0510-415.02-13			0004539 00	FIFTH THIRD	043013	400.00
IL GOVMT FIN OFF ASSOC				IGFOA ANNUAL MEMBERSHIP	05/28/2013	0000000	00/00/0000	P-CARD		
4500	04/02/2013	PC26	00	001-0530-415.02-13			0004539 00	FIFTH THIRD	043013	100.00
IL GOVMT FIN OFF ASSOC				IGFOA ANNUAL MEMBERSHIP	05/28/2013	0000000	00/00/0000	P-CARD		

GROUP NUMBER : 04502 PROCUREMENT CARD
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 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	04/11/2013	PC26	00	001-0135-411.02-11			0004539 00	FIFTH THIRD	043013	80.75-
DADANT AND SONS INC				CREDIT LACK OF PRODUCT	05/28/2013	0000000	00/00/0000	P-CARD		
4700	04/11/2013	PC26	00	001-0135-411.02-11			0004539 00	FIFTH THIRD	043013	13.47-
DADANT AND SONS INC				CREDIT LACK OF PRODUCT	05/28/2013	0000000	00/00/0000	P-CARD		
4800	04/25/2013	PC26	00	001-0135-411.02-11			0004539 00	FIFTH THIRD	043013	12.93-
DADANT AND SONS INC				TAX CREDIT	05/28/2013	0000000	00/00/0000	P-CARD		
4900	04/18/2013	PC26	00	001-0660-416.03-71			0004539 00	FIFTH THIRD	043013	263.36
MADISON CONCOURSE HOTE				HOTEL TO ATTEND SEMINAR	05/28/2013	0000000	00/00/0000	P-CARD		
5000	04/25/2013	PC26	00	001-0660-416.03-61			0004539 00	FIFTH THIRD	043013	894.00
BLUEBEAM SOFTWARE, INC				CAD MAINT & LICENSE	05/28/2013	0000000	00/00/0000	P-CARD		
5100	04/04/2013	PC26	00	001-0620-431.02-27			0004539 00	FIFTH THIRD	043013	7.67
MENARDS HANOVER PARK				LIMESTONE WALL CLEANER	05/28/2013	0000000	00/00/0000	P-CARD		
5200	04/11/2013	PC26	00	001-0620-431.03-71			0004539 00	FIFTH THIRD	043013	28.75
SQ CORPORATE LIMO				CAB RIDE TO AIRPORT	05/28/2013	0000000	00/00/0000	P-CARD		
5300	04/08/2013	PC26	00	001-0620-431.03-71			0004539 00	FIFTH THIRD	043013	28.75
RIDECHARGE INC				TAXI RIDE	05/28/2013	0000000	00/00/0000	P-CARD		
5400	04/10/2013	PC26	00	001-0620-431.02-27			0004539 00	FIFTH THIRD	043013	113.90
VERMEER ILLINOIS				ITEMS FOR TREE REMOVAL	05/28/2013	0000000	00/00/0000	P-CARD		
5500	04/04/2013	PC26	00	001-0620-431.02-27			0004539 00	FIFTH THIRD	043013	116.40
NATIONAL ARBOR DAY FOU				MATERIALS FOR ARBOR DAY	05/28/2013	0000000	00/00/0000	P-CARD		
5600	04/12/2013	PC26	00	001-0620-431.02-27			0004539 00	FIFTH THIRD	043013	154.83
MENARDS HANOVER PARK				AERATOR PARTS	05/28/2013	0000000	00/00/0000	P-CARD		
5700	04/22/2013	PC26	00	001-0620-431.02-27			0004539 00	FIFTH THIRD	043013	223.25
WILSON NURSERIES				ARBOR DAY TREE	05/28/2013	0000000	00/00/0000	P-CARD		
5800	04/29/2013	PC26	00	001-0620-431.02-27			0004539 00	FIFTH THIRD	043013	265.28
MENARDS HANOVER PARK				FRAMING LUMBER	05/28/2013	0000000	00/00/0000	P-CARD		
5900	04/08/2013	PC26	00	001-0620-431.02-27			0004539 00	FIFTH THIRD	043013	315.26
MENARDS HANOVER PARK				REPLACEMENT LEAF BLOWERS	05/28/2013	0000000	00/00/0000	P-CARD		
6000	04/12/2013	PC26	00	001-0620-431.02-27			0004539 00	FIFTH THIRD	043013	367.14
MENARDS HANOVER PARK				GRASS SEED	05/28/2013	0000000	00/00/0000	P-CARD		

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TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
6100	04/24/2013	PC26	00	001-0620-431.02-27			0004539 00	FIFTH THIRD	043013	501.38
CABELAS RETAIL HOFFMAN			BINOCULARS		05/28/2013	0000000	00/00/0000	P-CARD		
6200	04/12/2013	PC26	00	001-0620-431.03-71			0004539 00	FIFTH THIRD	043013	505.60
HILTON CHARLOTTE			APWA SNOW CONF HOTEL		05/28/2013	0000000	00/00/0000	P-CARD		
6300	04/03/2013	PC26	00	001-0620-431.03-39			0004539 00	FIFTH THIRD	043013	1,248.00
FENCE CONNECTION, INC.			FENCE REPAIR		05/28/2013	0000000	00/00/0000	P-CARD		
6400	04/05/2013	PC26	00	011-0000-201.01-00	GM13		0004539 00	FIFTH THIRD	043013	31,503.30
NORTH AMERICAN SALT CO			ROAD SALT		05/28/2013	0000000	00/00/0000	P-CARD		
6500	04/18/2013	PC26	00	011-0000-201.01-00	GM13		0004539 00	FIFTH THIRD	043013	32,477.82
NORTH AMERICAN SALT CO			ROAD SALT		05/28/2013	0000000	00/00/0000	P-CARD		
6600	04/11/2013	PC26	00	001-0640-416.02-27			0004539 00	FIFTH THIRD	043013	2.65-
MARCONE APPLIANCE PART			TAX REFUND		05/28/2013	0000000	00/00/0000	P-CARD		
6700	04/08/2013	PC26	00	001-0640-416.02-11			0004539 00	FIFTH THIRD	043013	14.31
WAREHOUSE DIRECT			HANGING FOLDERS		05/28/2013	0000000	00/00/0000	P-CARD		
6800	04/05/2013	PC26	00	001-0640-416.02-27			0004539 00	FIFTH THIRD	043013	30.99
RE MICHEL COMPANY INC.			TAPE BRUSH MASTIC		05/28/2013	0000000	00/00/0000	P-CARD		
6900	04/02/2013	PC26	00	001-0640-416.02-27			0004539 00	FIFTH THIRD	043013	43.77
MARCONE APPLIANCE PART			FIX THERMOSTAT		05/28/2013	0000000	00/00/0000	P-CARD		
7000	04/26/2013	PC26	00	001-0640-416.02-27			0004539 00	FIFTH THIRD	043013	47.30
CC-33 INSULATION PLUS			INSULATION		05/28/2013	0000000	00/00/0000	P-CARD		
7100	04/08/2013	PC26	00	001-0640-416.02-27			0004539 00	FIFTH THIRD	043013	258.32
DS WATERS STANDARD COF			BOTTLED WATER		05/28/2013	0000000	00/00/0000	P-CARD		
7200	04/29/2013	PC26	00	001-0650-416.03-72			0004539 00	FIFTH THIRD	043013	25.01
GOOD TO GO 11		QPS	FUEL FOR INDIANAPOLIS		05/28/2013	0000000	00/00/0000	P-CARD		
7300	04/29/2013	PC26	00	001-0650-416.03-72			0004539 00	FIFTH THIRD	043013	40.00
IPASS AUTOREPLENISH #5			IPASS AUTO REPLENISH		05/28/2013	0000000	00/00/0000	P-CARD		
7400	04/26/2013	PC26	00	001-0650-416.03-71			0004539 00	FIFTH THIRD	043013	50.00
PEN FDIC/FIRE ENGINEER			CONFERENCE FEE		05/28/2013	0000000	00/00/0000	P-CARD		
7500	04/01/2013	PC26	00	001-0650-416.02-29			0004539 00	FIFTH THIRD	043013	59.47
WHOLESALE DIRECT			CHAIN #679		05/28/2013	0000000	00/00/0000	P-CARD		

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TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O. DUE DATE	VENDOR SEQ CHECK#	VENDOR NAME CHECK DATE	INVOICE NUMBER LAST TRANS	AMOUNT DISC/RETAINAGE
7600	04/01/2013	PC26	00	001-0650-416.02-27		05/28/2013	0004539 00	FIFTH THIRD P-CARD	043013	70.48
				BULBS			0000000	00/00/0000		
7700	04/11/2013	PC26	00	001-0650-416.03-72		05/28/2013	0004539 00	FIFTH THIRD P-CARD	043013	82.00
				O'HARE -- E LOT			0000000	00/00/0000		
7800	04/03/2013	PC26	00	001-0650-416.02-11		05/28/2013	0004539 00	FIFTH THIRD P-CARD	043013	127.27
				WAREHOUSE DIRECT			0000000	00/00/0000		
7900	04/26/2013	PC26	00	001-0650-416.02-22		05/28/2013	0004539 00	FIFTH THIRD P-CARD	043013	153.55
				WHOLESALE DIRECT			0000000	00/00/0000		
8000	04/10/2013	PC26	00	001-0650-416.02-22		05/28/2013	0004539 00	FIFTH THIRD P-CARD	043013	173.17
				WHOLESALE DIRECT			0000000	00/00/0000		
8100	04/01/2013	PC26	00	001-0650-416.02-22		05/28/2013	0004539 00	FIFTH THIRD P-CARD	043013	302.51
				WHOLESALE DIRECT			0000000	00/00/0000		
8200	04/12/2013	PC26	00	001-0650-416.03-71		05/28/2013	0004539 00	FIFTH THIRD P-CARD	043013	480.60
				HILTON CHARLOTTE			0000000	00/00/0000		
8300	04/29/2013	PC26	00	001-0720-420.03-71		05/28/2013	0004539 00	FIFTH THIRD P-CARD	043013	50.00
				SAFE KIDS WORLDWIDE			0000000	00/00/0000		
8400	04/15/2013	PC26	00	001-0730-420.03-91		05/28/2013	0004539 00	FIFTH THIRD P-CARD	043013	705.50
				PAYPAL JR FF PROM			0000000	00/00/0000		
8500	04/29/2013	PC26	00	001-0720-420.03-71		05/28/2013	0004539 00	FIFTH THIRD P-CARD	043013	713.82
				THE COLUMBIA CLUB			0000000	00/00/0000		
8600	04/29/2013	PC26	00	001-0720-420.03-71		05/28/2013	0004539 00	FIFTH THIRD P-CARD	043013	1,029.60
				FAIRFIELD INN&SUITES 1			0000000	00/00/0000		
8700	04/29/2013	PC26	00	001-0720-420.03-71		05/28/2013	0004539 00	FIFTH THIRD P-CARD	043013	1,088.10
				FAIRFIELD INN&SUITES 1			0000000	00/00/0000		
8800	04/29/2013	PC26	00	001-0720-420.03-71		05/28/2013	0004539 00	FIFTH THIRD P-CARD	043013	1,203.10
				FAIRFIELD INN&SUITES 1			0000000	00/00/0000		
8900	04/10/2013	PC26	00	001-0730-420.03-71		05/28/2013	0004539 00	FIFTH THIRD P-CARD	043013	95.00
				ASSOCIATION OF LICENSE			0000000	00/00/0000		
9000	04/22/2013	PC26	00	001-0730-420.03-71		05/28/2013	0004539 00	FIFTH THIRD P-CARD	043013	186.75
				AIA PRODUCTS / DUES			0000000	00/00/0000		

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2			CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
9100	04/24/2013	PC26	00	001-0730-420.02-14		05/28/2013	0004539 00	FIFTH THIRD	043013	655.93
NFPA NATL FIRE PROTECT			CODE BOOKS/DVDS			0000000	00/00/0000	P-CARD		
9200	04/23/2013	PC26	00	001-0730-420.02-14		05/28/2013	0004539 00	FIFTH THIRD	043013	904.20
INT'L CODE COUNCIL INC			CODE BOOKS			0000000	00/00/0000	P-CARD		
9300	04/23/2013	PC26	00	001-0730-420.02-14		05/28/2013	0004539 00	FIFTH THIRD	043013	992.00
INT'L CODE COUNCIL INC			CODE COMMENTARY			0000000	00/00/0000	P-CARD		
9400	04/19/2013	PC26	00	001-0870-421.02-99		05/28/2013	0004539 00	FIFTH THIRD	043013	160.61
AMAZON.COM			CAMERA			0000000	00/00/0000	P-CARD		
9500	04/19/2013	PC26	00	001-0870-421.02-36		05/28/2013	0004539 00	FIFTH THIRD	043013	160.61
AMAZON.COM			CAMERA			0000000	00/00/0000	P-CARD		
9600	04/19/2013	PC26	00	001-0870-421.02-34		05/28/2013	0004539 00	FIFTH THIRD	043013	160.60
AMAZON.COM			CAMERA			0000000	00/00/0000	P-CARD		
9700	04/22/2013	PC26	00	001-0870-421.02-11		05/28/2013	0004539 00	FIFTH THIRD	043013	29.98
AMAZON MKTPLACE PMTS			CAMERA SUPPLIES			0000000	00/00/0000	P-CARD		
9800	04/22/2013	PC26	00	001-0820-421.03-71		05/28/2013	0004539 00	FIFTH THIRD	043013	50.00
COOK COUNTY ROC			TRAINING-MCDONNELL			0000000	00/00/0000	P-CARD		
9900	04/22/2013	PC26	00	001-0820-421.03-71		05/28/2013	0004539 00	FIFTH THIRD	043013	50.00
COOK COUNTY ROC			TRAINING-GRANIAS			0000000	00/00/0000	P-CARD		
10000	04/19/2013	PC26	00	001-0840-421.03-71		05/28/2013	0004539 00	FIFTH THIRD	043013	125.00
THE WELLNESS INSTITUTE			SHOCK WORKSHOP			0000000	00/00/0000	P-CARD		
10100	04/30/2013	PC26	00	001-0820-421.03-71		05/28/2013	0004539 00	FIFTH THIRD	043013	204.00
SURVEYMONKEY.COM			SURVEY			0000000	00/00/0000	P-CARD		
10200	04/22/2013	PC26	00	001-0850-421.02-35		05/28/2013	0004539 00	FIFTH THIRD	043013	304.07
AREMAC HOLDING CORP/NA			EVIDENCE SUPPLIES			0000000	00/00/0000	P-CARD		
10300	04/22/2013	PC26	00	001-0820-421.02-27		05/28/2013	0004539 00	FIFTH THIRD	043013	343.32
QUALIFICATION TARGETS			SUPPLIES			0000000	00/00/0000	P-CARD		
10400	04/22/2013	PC26	00	001-0820-421.02-27		05/28/2013	0004539 00	FIFTH THIRD	043013	1,085.55
STREICHER'S MILW			SUPPLIES			0000000	00/00/0000	P-CARD		
10500	04/15/2013	PC26	00	001-0870-421.02-11		05/28/2013	0004539 00	FIFTH THIRD	043013	44.82
MENARDS HANOVER PARK			GROUND FAULT TESTER			0000000	00/00/0000	P-CARD		

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
10600	04/17/2013	PC26	00	001-0870-421.02-11			0004539 00	FIFTH THIRD	043013	50.00
AMAZON MKTPLACE PMTS			LASER TAPE		05/28/2013	0000000	00/00/0000	P-CARD		
10700	04/12/2013	PC26	00	001-0820-421.02-31			0004539 00	FIFTH THIRD	043013	57.15
GLENDALDE PARADE STORE			UNIFORM ITEMS		05/28/2013	0000000	00/00/0000	P-CARD		
10800	04/17/2013	PC26	00	001-0870-421.02-11			0004539 00	FIFTH THIRD	043013	170.91
AMAZON.COM			DIGITAL HEAT/HUMIDITY	PEN	05/28/2013	0000000	00/00/0000	P-CARD		
10900	04/02/2013	PC26	00	001-0850-421.02-11			0004539 00	FIFTH THIRD	043013	199.97
AMAZON.COM			LAMINATING SUPPLIES		05/28/2013	0000000	00/00/0000	P-CARD		
11000	04/18/2013	PC26	00	001-0850-421.02-36			0004539 00	FIFTH THIRD	043013	199.99
AMAZON.COM			ET CAMERA		05/28/2013	0000000	00/00/0000	P-CARD		
11100	04/18/2013	PC26	00	001-0820-421.02-34			0004539 00	FIFTH THIRD	043013	199.99
AMAZON.COM			ET CAMERA		05/28/2013	0000000	00/00/0000	P-CARD		
11200	04/12/2013	PC26	00	001-0820-421.02-31			0004539 00	FIFTH THIRD	043013	467.00
MARLOW WHITE UNIFORMS			HOLSTERS		05/28/2013	0000000	00/00/0000	P-CARD		
11300	04/17/2013	PC26	00	001-0820-421.02-34			0004539 00	FIFTH THIRD	043013	822.98
BEST BUY MHT	00003046		CAMERA		05/28/2013	0000000	00/00/0000	P-CARD		
11400	04/16/2013	PC26	00	001-0840-421.02-27			0004539 00	FIFTH THIRD	043013	994.90
PROMOS 911, INC			STICKERS		05/28/2013	0000000	00/00/0000	P-CARD		
11500	04/16/2013	PC26	00	001-0830-421.02-34			0004539 00	FIFTH THIRD	043013	1,372.93
BEST BUY MHT	00003046		CAMERA		05/28/2013	0000000	00/00/0000	P-CARD		
11600	04/22/2013	PC26	00	001-0920-419.03-71			0004539 00	FIFTH THIRD	043013	282.50
MARK TWAIN HOTEL PEO			HOTEL TIF CONF-K.BOWMAN		05/28/2013	0000000	00/00/0000	P-CARD		
11700	04/10/2013	PC26	00	001-0195-411.03-91			0004539 00	FIFTH THIRD	043013	25.14
SAMSLUB #8148			CONECT FOODS/PLANT 4/9/13		05/28/2013	0000000	00/00/0000	P-CARD		
11800	04/10/2013	PC26	00	001-0180-411.02-99			0004539 00	FIFTH THIRD	043013	25.21
SAMSLUB #8148			DC WORKSHOP FOODS 4/10/13		05/28/2013	0000000	00/00/0000	P-CARD		
11900	04/10/2013	PC26	00	001-0195-411.03-91			0004539 00	FIFTH THIRD	043013	7.46
SAMSLUB #8148			CONECT FOODS 4/9/13		05/28/2013	0000000	00/00/0000	P-CARD		
12000	04/11/2013	PC26	00	001-0920-419.02-13			0004539 00	FIFTH THIRD	043013	49.95
LOOPNET INC			MTHLY SUBSCRIPTION APRIL		05/28/2013	0000000	00/00/0000	P-CARD		

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
12100	04/22/2013	PC26	00	001-0920-419.03-71			0004539 00	FIFTH THIRD	043013	122.08
MGM GRAND RESERVATIONS			ICSC-BOWMAN HOTEL DEPOSIT		05/28/2013	0000000	00/00/0000	P-CARD		
12200	04/22/2013	PC26	00	001-0920-419.03-71			0004539 00	FIFTH THIRD	043013	122.08
MGM GRAND RESERVATIONS			ICSC-MALLER HOTEL DEPOSIT		05/28/2013	0000000	00/00/0000	P-CARD		
12300	04/22/2013	PC26	00	001-0920-419.03-71			0004539 00	FIFTH THIRD	043013	122.08
MGM GRAND RESERVATIONS			ICSC-CRAIG HOTEL DEPOSIT		05/28/2013	0000000	00/00/0000	P-CARD		
12400	04/03/2013	PC26	00	001-0195-411.03-91			0004539 00	FIFTH THIRD	043013	450.00
HANOVER PK PK FOUND			CONECT SPONSORSHIP 4/11		05/28/2013	0000000	00/00/0000	P-CARD		
12500	04/04/2013	PC26	00	050-5020-472.02-11			0004539 00	FIFTH THIRD	043013	21.29
WAREHOUSE DIRECT			SHOP TICKET HOLDERS		05/28/2013	0000000	00/00/0000	P-CARD		
12600	04/22/2013	PC26	00	050-5040-472.02-11			0004539 00	FIFTH THIRD	043013	14.59
WAREHOUSE DIRECT			FILE LABELS AND PENS		05/28/2013	0000000	00/00/0000	P-CARD		
12700	04/23/2013	PC26	00	050-5020-472.02-31			0004539 00	FIFTH THIRD	043013	90.48
GALLS INTERN			REVERSIBLE JACKET		05/28/2013	0000000	00/00/0000	P-CARD		
12800	04/18/2013	PC26	00	050-5060-473.02-31			0004539 00	FIFTH THIRD	043013	98.17
GALLS INTERN			REVERSIBLE JACKET		05/28/2013	0000000	00/00/0000	P-CARD		
12900	04/16/2013	PC26	00	050-5060-473.02-33			0004539 00	FIFTH THIRD	043013	350.56
TRAFFIC SAFETY STORE			CONE BAR		05/28/2013	0000000	00/00/0000	P-CARD		
13000	04/08/2013	PC26	00	050-5050-473.02-11			0004539 00	FIFTH THIRD	043013	25.44
WAREHOUSE DIRECT			WIREBOUND MEMO BOOKS		05/28/2013	0000000	00/00/0000	P-CARD		
13100	04/08/2013	PC26	00	001-0610-416.02-11			0004539 00	FIFTH THIRD	043013	43.16
WAREHOUSE DIRECT			RUBBER BANDS LABELS		05/28/2013	0000000	00/00/0000	P-CARD		

GROUP TOTALS

COUNT: 131
 AMOUNT: 111,261.90