



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

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

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

Municipal Building: 2121 Lake Street Hanover Park, IL 60133

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

AGENDA

1. **CALL TO ORDER – ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **ACCEPTANCE OF AGENDA**
4. **PRESENTATIONS**
 - a. Proclamation – Women’s History Month
 - b. Proclamation – Girl Scout Week
5. **TOWNHALL SESSION**

Persons wishing to address the public body must register prior to Call to Order.
Please note that public speaking is limited to 5 minutes.
6. **VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG**

Consent Agenda - Omnibus Vote

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

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

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

- 6-A.1 (C.A.)** Waive the reading and approve the Minutes of the Workshop meeting of February 7, 2013.
- 6-A.2 (C.A.)** Waive the reading and approve the Minutes of the Regular meeting of February 7, 2013.
- 6-A.3 (C.A.)** Motion to authorize a standing purchase order to Dixon Engineering, Inc. in the amount not to exceed \$19,777.00 for inspections during the rehab of the 1 million gallon south reservoir at the Well #4 Pump Station and authorize the Village Manager to execute the necessary documents.
- 6-A.4 (C.A.)** Motion to pass an Ordinance approving an amendment to the Planned Unit Development special use and a minor change to the Planned Unit Development Plat for an automobile service station special use (propane dispensary) and a reduction in the number of parking spaces at the Menards hardware store at 7435 Barrington Road.
- 6-A.5** Motion to pass an Ordinance providing for increasing both the Home Rule Municipal Retailer's Occupation Tax and the Home Rule Municipal Service Occupation Tax by adding to the current rate of one-half percent an additional one-quarter percent.
- 6-A.6** Motion to approve a St. Ansgar Church's special event application requesting the street closures of Laurel Ave. and Center Ave. for a street procession on Friday, March 29, 2013 from 12:00pm – 2:00pm.
- 6-A.7** Motion to approve a St. Ansgar Church's request for a waiver of partial costs associated with services rendered for special events on March 24, 2013 and March 29, 2013.
- 6-A.8** Approve warrant SWS198 in the amount of \$2,436,147.79.
- 6-A.9** Approve warrant W652 in the amount of \$338,582.02
- 6-A.10** Approve warrant PC23 (P-Cards) in the amount of \$28,355.98.

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



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VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

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

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

MINUTES

1. CALL TO ORDER-ROLL CALL

Mayor Craig called the meeting to order at 6:08 p.m.

Roll:

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

2. ACCEPTANCE OF AGENDA

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

Roll call:

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

3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

None

4. DISCUSSION ITEMS

- a. Health and Sanitation Code Updates
Fire Chief, Craig Haigh, briefed the board on updating the Health and Sanitation Code that has not been updated since 1978. Informed that the proposed changes

would include a clause where instead of waiting for an update will allow for automatic update to match the minimum requirement of the Health Code Statute. Our code will be aligned with the DuPage County Code and will allow for a uniform code Village wide. The hearing process will be updated to provide a business enough time to comply with the code.

Questions were fielded and answered.

Discussion was held in regards to the statute mandate.

Direction was given to be brought to the next board meeting for board approval.

b. Village Center Planning Activities

Village Manager, Juliana Maller, briefed the board on the recommendation of the next steps to take in moving forward with the Village Center Planning activities. For discussion is the recommendation that a feasibility study be performed for the Elgin O'Hare Expressway western access and turning it into a Boulevard style road thru the Village Center. Next would be the wetlands in the area and reviewing those. And lastly the ability to understand the interest in the area and the uses that are best and most appropriate in the Village Center.

Public Works Director, Howard Killian, briefed the board on having a feasibility study performed to consider the various options available and what would be best for the Village.

Questions were fielded and answered.

Consensus was given to move ahead with the feasibility study to access impact of Village property on Elgin O'Hare local road network.

Discussion was held on having a meeting with wetland people in DuPage County to minimize the impact of development on wetlands. No need for funding unless discussion merits.

No direction is needed at this time, information purposes only.

Village Manager, Juliana Maller, provided information on having a market study to determine what the market could attract for the region. Next step is to look at our

community and specifically at properties within the Village Center to find where the gaps are and what we can attract. Both residential and commercial/retail areas need to be considered.

Questions were fielded and answered.

Consensus was given to move forward with a Request For Proposal for a Market Study.

c. Quarterly Financial Report

Village Manager, Juliana Maller, introduced Finance Director, Rebekah Flakus, who provided an overview to the third quarter of the financial report for Fiscal Year 2013.

d. Hanover Square Shopping Center

Village Manager, Juliana Maller, informed that Management Company Schermerhorn had to re-schedule for a future meeting.

i. Update

Village Planner, Katie Bowman, provided an update on the monthly meeting. The financial aspect remains at breaking even. Routine maintenance has been ongoing. Reviewed the realtor report. Noted a meeting with the construction manager will be taking place on Friday. Goal is to establish expectations on communicating with the construction manager.

Informed that representatives from Workforce Center will be providing a draft of their space needs.

Questions were fielded and answered.

Public Works Director, Howard Killian, provided an update on the demolition of the Shires restaurant building. Once the contract gets approved at tonight's meeting demolition will begin. Village Prosecutor has applied for the tax exception and may be retroactive to the date of purchase.

Discussion was held on Schermerhorn management company attending meetings to provide updates.

Direction was given to notify the board members via a telephone call or a text message when changes are made.

Village Planner, Katie Bowman, updated the board on the installation of the Barrington Road sign. Noted the 2 sections on the rood have completed. The third section has not been completed due to the snow.

- ii. Discussion on Additional Measures Board Wishes to See
None
- e. Discussion on other information Board has requested and format
Village Manager, Juliana Maller, requested that in the future when a board member sends emails/request to department heads to please copy her so that she is aware and can ensure a timely response.
- f. Advertising Committee/Commission Meetings
Information was provided and discussion was held on the policy for promoting events/meetings and advertising on the Barrington Road sign.

Consensus was given to allow Hanover Park Football and Baseball leagues to use the sign for registration information only. Staff will work to get use agreement in place and bring back to the board for any needed modifications and approval.

Consensus was also given to consistently put up information on committee meeting dates as well as special events on the Barrington Road sign, with a minimum of 72 hours and a maximum of one week before the meeting/event.

5. STAFF UPDATES

None

6. NEW BUSINESS

None

7. ADJOURNMENT

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

Roll call:

AYES: Trustees: Voice Vote; All Ayes

NAYS: Trustees: None
ABSENT: Trustee: None

Motion carried: Meeting adjourned at 8:03 p.m.

Recorded and transcribed by:
Eira L. Corral
Village Clerk

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



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VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

Municipal Building: 2121 Lake Street Hanover Park, IL 60133

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

MINUTES

1. CALL TO ORDER – ROLL CALL

Mayor Craig called the meeting to order at 8:10 p.m.

Roll:

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

Mayor Craig noted request from Trustee Kunkel to attend electronically.

No objections.

Trustee Kunkel present.

2. PLEDGE OF ALLEGIANCE

All recited the pledge

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel, seconded by Trustee Kemper to remove item 6-A.2 from the Consent Agenda for corrections.

Roll call:

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

ABSENT: Trustee: None

Motion carried: Approved amended Agenda.

4. PRESENTATIONS

Mayor Craig presented the Village with the 2012 World Class Award winner for Best Commercial Design by Belgard Hardscapes.

5. TOWNHALL SESSION

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

None

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig welcomed the students from UIC that are in attendance. Mayor Craig spoke on the Children’s Advocacy Center resolution to be considered for the next meeting. Spoke on the report distributed regarding the Dupage Mayors and Managers Conference. Mayor Craig reminded all the Coffee with the Board is this Saturday at 9:00am at Springwood Middle School. Noted Black History Month will be acknowledged on February 26, 2013 at Greenbrook School at 7:00pm. Informed he met with Mr. Mark Elkins and will be working on having a joint board meeting.

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

Roll call:

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

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

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

6-A.1 Waive the reading and approve the Minutes of the Workshop meeting of January 24, 2013.
(C.A.)

6-A.3 Motion to accept the lowest responsible bid from Langos Corporation in an amount not to

(C.A.) exceed \$24,780 for the demolition of the Shires restaurant and authorize the Village Manager to execute the necessary documents.

6-A.4 Motion to pass resolution (R-13-02) authorizing participation in the State of Illinois Federal **(C.A.)** Surplus Property Program and authorize the Village Manager to execute the necessary documents.

6-A.5 Motion to pass a resolution (R-13-03) approving the Pace Suburban Bus Passenger Shelter **(C.A.)** Agreement and authorize the Village Manager to execute the necessary documents.

6-A.6 Motion to accept the lowest responsible bid from Builders Land, Inc. in an amount not to **(C.A.)** exceed \$32,798 for the Village Hall East Wing Modifications and authorize the Village Manager to execute the necessary documents.

6-A.2 Waive the reading and approve the Minutes of the Regular meeting of January 24, 2013.

Motion by Trustee Zimel, seconded by Trustee Kemper to waive the reading and approve the Minutes of the Regular meeting of January 24, 2013.

Motion by Trustee Zimel, seconded by Trustee Kemper to accept an amendment to the minutes to reflect Trustee Kemper’s attendance.

Roll call:

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

Motion carried: Approve the amendment.

Roll call:

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

Motion carried: Approved as revised.

6-A.7 Move to pass a resolution (R-13-04) regarding zoning restrictions applicable to the “Compassionate Use of Medical Cannabis Pilot Program Act”

Motion by Trustee Zimel, seconded by Trustee Kemper to pass a resolution (R-13-04) regarding zoning restrictions applicable to the "Compassionate Use of Medical Cannabis Pilot Program Act".

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved resolution R-13-04) regarding zoning restrictions applicable to the "Compassionate Use of Medical Cannabis Pilot Program Act"

6-A.8 Approve warrant SWS196 in the amount of \$976,292.55.

Motion by Trustee Zimel, seconded by Trustee Kemper, to approve warrant SWS196 in the amount of \$976,292.55.

Roll call:

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

Motion carried: Approved warrant SWS196 in the amount of \$976,292.55.

6-A.9 Approve warrant W651 in the amount of \$556,362.80.

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant W651 in the amount of \$556,362.80.

Roll call:

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

Motion carried: Approved warrant W651 in the amount of \$556,362.80.

6-A.10 Approve warrant PC22 (P-Cards) in the amount of \$35,195.90.

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant PC22 (P-Cards) in the amount of \$35,195.90

Roll call:

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

Motion carried: Approved warrant PC22 (P-Cards) in the amount of \$35,195.90.

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

No Report.

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

No Report.

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

No Report.

10. VILLAGE TRUSTEES REPORTS

10-A. BILL CANNON

No Report.

10-B. RICK ROBERTS

Trustee Roberts reminded all that on February 16 at the American Legion Hall of Wheaton/Carol Stream there will be a Wounded Warrior Program fundraiser and everyone is invited. Informed he met Tammy Duckworth and she is willing to assist in any needs for Veterans. There will be free tax preparation services at the Liberty Tax in Schaumburg for Veterans from February 18 to 24 and for Police and Fire personnel from March 4 to the 10th. Congratulated the Village and the Police Department for being number 57 on the 100 safest cities.

10-C. JENNI KONSTANZER

No report.

10-D. EDWARD J. ZIMEL, JR.

Trustee Zimel congratulated the Village on the streetscape award and reminded all that the

Relay for Life Chili Cook Off will be held on February 22

10-E. JAMES KEMPER

No Report.

10-F. JON KUNKEL

No Report.

Village Manager, Juliana Maller, provided an update on the budget.

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: None

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

Recorded and transcribed by:

Eira L. Corral

Village Clerk

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



TO: Village President and Board of Trustees
FROM: Juliana Maller, Village Manager
Howard A. Killian, Director of Engineering & Public Works
SUBJECT: Well #4 South Reservoir Inspection Services

ACTION

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

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

MEETING DATE: March 7, 2013

Executive Summary

Staff is requesting the Village Board accept the proposal from Dixon Engineering in the amount of \$19,777.00 for Inspection Services to oversee the exterior and interior painting, and miscellaneous repairs to the 1 million gallon south reservoir at the Well #4 Pump Station located at 2121 Lake Street.

Discussion

This inspection service is important to assure quality craftsmanship of the finished product. The inspection schedule is set up to provide inspections at various phases of the painting project beginning with a pre-construction meeting to let the contractor know what is expected of him. The inspection service also includes a one-year warranty inspection.

In addition to writing the bid specification for this project, Dixon Engineering has completed numerous projects for the Village in the past. They have proven to be very professional and responsible, and staff has been very pleased with their performance.

Recommended Action

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

Table with 2 columns: Budgeted Item, Budgeted Amount, Actual Cost, Account Number. Values include: X Yes, \$20,000, \$19,777, 050-5020-472.02-45.

Agreement Name: _____

Executed By: Juliana Maller



TO: Village President and Board of Trustees

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

SUBJECT: Amendment to PUD Special Use and Minor Change to PUD Plat for Propane Tank at Menards

ACTION

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

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

MEETING DATE: March 7, 2013

Executive Summary

Pass an Ordinance approving an amendment to the Planned Unit Development special use and a minor change to the Planned Unit Development Plat for an automobile service station special use (propane dispensary) and a reduction in the number of parking spaces from Menards.

Discussion

At the Workshop of February 21, 2013, the Village Board discussed the following request (see Exhibit 2 for full background):

Allen Silbernagel of Menard, Inc. has applied for the following at the Menards hardware store at 7435 Barrington Road:

- Amendment to the Planned Unit Development special use to add an automobile service station (propane dispensary)
- Minor change to the Planned Unit Development plat to reduce the total number of parking spaces by 8, from 444 to 436, and reduce the number of stacked parking spaces by 5, from 8 to 3.

Based on the Board's direction, Staff has prepared an Ordinance for approval of the above application. The Board indicated that they support the recommended conditions of approval, with the amended condition that 100 additional shrubs be installed throughout parking lot islands and the freestanding sign at Barrington Road. The applicant finds the proposed condition to be acceptable.

Agreement Name: _____ 1

Executed By: _____

6-A.4 CA

The Ordinance proposes an amendment to the PUD special use and minor change to the PUD Plat with the following conditions:

1. The property shall conform to the site plan, dated February 8, 2013, by Menard, Inc. Store Planning & Construction.
2. Additional landscape improvements are to be installed throughout the site, **to include a minimum of 100 additional shrubs located throughout all parking lot islands and the freestanding sign along Barrington Road**, in conformance with the final landscape plan dated March 1, 2013.
3. No signs are approved as a part of this request.
4. Automobile Service Station Use must be operated by certified personnel, no self-serve is permitted.
5. Automobile Service Station Use may only be operated during the normal hours of operation for the primary Menards retail store.
6. Automobile Service Station Use must remain accessory to the primary Menards retail hardware store use, being subordinate in size and intensity, and under the same ownership and control as the primary use of a Menards hardware store.

Recommended Action

Motion to pass an Ordinance approving an amendment to the Planned Unit Development special use and a minor change to the Planned Unit Development Plat for an automobile service station special use (propane dispensary) and a reduction in the number of parking spaces at the Menards hardware store at 7435 Barrington Road.

Attachments

- Exhibit 1 – Ordinance
- Exhibit 2 – Staff Memo to Village Board, February 21, 2013
- Exhibit 3 – Landscape Plan, 3-1-13 (final)
- Exhibit 4 – Site Plan and Elevations, 2-8-13 (final)
- Exhibit 5 – Development Commission Findings of Fact

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

Agreement Name: _____ 2

Executed By: _____

Regular Meeting 3/7/13

Page 17

ORDINANCE NO. O-13-**AN ORDINANCE AMENDING A SPECIAL USE FOR A PLANNED UNIT DEVELOPMENT ADDING A SPECIAL USE FOR AN AUTOMOBILE SERVICE STATION; AND AUTHORIZING A MINOR CHANGE TO THE PLANNED UNIT DEVELOPMENT PLAT FOR THE MENARDS STORE PROPERTY AT 7435 BARRINGTON ROAD, HANOVER PARK, ILLINOIS**

WHEREAS, the applicant Menard, Inc. (property owner), by its agent, Allen Silbernagel filed a petition seeking: (i) an amendment to the Special Use for a Planned Unit Development to add a Special Use for an Automobile Service Station for a propane fuel dispensary pursuant to Section 110-5.9.3.c of the Village of Hanover Park Zoning Ordinance; and (ii) a Minor Change to the Planned Unit Development Plat for a reduction in the number of parking spaces pursuant to Section 110-4.6.7.b of the Village of Hanover Park Zoning Ordinance, on property in the “B-2 Local Business District” located at the Menards hardware store at 7435 Barrington Road, Hanover Park, IL; and

WHEREAS, the subject property is located within the Menards Planned Unit Development, which was approved as a Planned Unit Development with a special use on June 30, 2005 by Ordinance O-05-30. The Plat for the Planned Unit Development has had several minor changes to include various site plan and exterior changes through Ordinances O-08-06 and O-09-35. The Plat was approved on April 1, 2010 by Resolution R-10-08, of which the subject property is Lot 1 of said subdivision; and

WHEREAS, the Development Commission held a public hearing on January 17, 2013, pursuant to published notice and considered said petition, evidence, and testimony submitted in connection therewith and has filed its written findings of fact and recommendation with the President and Board of Trustees; and

WHEREAS, the President and Board of Trustees of the Village of Hanover Park have received and concur with the recommendation of the Development Commission and find that amending the Planned Unit Development Special Use and granting a Special Use for an Automobile Service Station to dispense propane in the “B-2 Local Business District” meets the standards set forth in Section 110-4.5.7 of the Village’s Comprehensive Zoning Ordinance for Special Uses; and that the Minor Change to the Planned Unit Development Plat, reducing the number of parking spaces, meets the standards set forth in Section 110-4.6.7.b of the Village’s Comprehensive Zoning Ordinance for Planned Unit Developments; now, therefore,

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

SECTION 1: That there be and is hereby granted to the property commonly known as 7435 Barrington Road and legally described as follows:

LOT 1 OF THE FINAL PLAT OF SUBDIVISION OF MENARDS OF HANOVER PARK, A SUBDIVISION IN THE SOUTHWEST FRACTIONAL QUARTER OF SECTION 30, TOWNSHIP 41 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, RECORDED APRIL 16, 2010 AS DOCUMENT NUMBER 1010634072, COOK COUNTY RECORDS.

an Amendment to the Planned Unit Development Special Use as authorized by Section 110-5.9.3.c of the Comprehensive Zoning Ordinance to allow for an Automobile Service Station, limited to a propane fuel dispensary, as generally depicted on the site plan and elevations prepared December 13, 2012, by Menard Inc., and made a part hereof by reference.

SECTION 2: That there be and is hereby also granted, at the location as depicted on the site plans to the extent necessary, a Minor Change to the Planned Unit Development Plat a provided for in Section 110-4.6.7.b to reduce the number of parking spaces by 8, from 444 to 436, to allow for the construction of a propane fuel dispensary upon the property as legally described in SECTION 1 above, copies of the site plans are attached hereto and made a part hereof.

SECTION 3: The granting of the special use and the variation shall be subject to the following conditions and restrictions:

1. The property and development thereon shall conform to the site plan, dated December 13, 2012, by Menard, Inc. Store Planning & Construction.
2. Additional landscape improvements are to be installed throughout the site, to include not less than one hundred (100) additional shrubs throughout all parking lot islands and additional landscaping installed around freestanding signs in accordance with the final landscape plan by Menard, Inc., dated _____, 2013.
3. No signs are approved as a part of this request.
4. Automobile Service Station Use limited to dispensing propane must be operated by certified personnel, no self-service is permitted.
5. Automobile Service Station Use limited to dispensing propane may only be operated during the normal open for business hours of operation for the primary Menards retail store.
6. Automobile Service Station Use limited to dispensing propane fuel must remain accessory to the primary Menards retail hardware store use, being subordinate in size and intensity, and under the same ownership and control as the primary use of a Menards hardware store.

SECTION 4: That based upon the Planned Unit Development Special Use Amendment and the Minor Change to the Planned Unit Development Plat granted herein, the relevant Village Departments are hereby authorized to execute and issue such permits and licenses necessary for the operation of said special use provided all applications and supporting documents are in

compliance with the Municipal Code of the Village of Hanover Park and the conditions contained herein.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner required by law.

SECTION 6: Any person, firm, or corporation violating any provision of this Ordinance shall be fined not less than one hundred (\$100.00) dollars nor more than seven hundred fifty (\$750.00) dollars, and each day a violation continues shall be considered a separate violation.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ___ day of _____, 2013

Rodney S. Craig
Village President

ATTESTED, filed in my office, and published in pamphlet form this ___ day of _____, 2013

Eira Corral, Village Clerk

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

TO: Village President and Board of Trustees

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

SUBJECT: Amendment to PUD Special Use and Minor Change to PUD Plat for Propane Tank at Menards

ACTION

REQUESTED: Approval Concurrence Discussion Information

MEETING DATE: February 21, 2013 – Board Workshop

Executive Summary

The Village has received a request for an Amendment to the Planned Unit Development Special Use and a Minor Change to the Planned Unit Development Plat for a automobile service station special use (propane dispensary) and a reduction in the number of parking spaces from Menards.

Background

The applicant proposes to operate a 1,000 gallon propane tank intended to dispense to propane-fueled automobiles and machinery, as well to refill smaller propane tanks for consumer use, in the parking lot of the Menards hardware store. The service is being installed as a part of State of Illinois initiative to promote clean fuels and alternative energy.

The subject property is located at 7435 Barrington Road, at the northeast corner of the intersection of Barrington and Irving Park Roads. The property is zoned B-2 Local Business District. The area is currently used for 8 parking spaces. The adjacent land use to the north is R-4 Multi-Family Residence District, to the east is R-2 Single-Family Detached Residence District and B-2 Local Business District, to the south and west are B-2 Local Business District. The subject property is located within the Menards Planned Unit Development, which was approved as a Planned Unit Development Plat with a special use for a Planned Unit Development on June 30, 2005 by Ordinance O-05-30.

Discussion

The proposed propane dispensary is classified in the Zoning Ordinance as an Automobile Service Station, which requires Special Use approval. It is proposed to operate as accessory to the main Menards store, serving this principal use in function, and having a lesser size and intensity of use. The propane dispensary use is to be operated by certified personnel and will not be 'self-serve.' The hours of operation are to be the same as that of the store, currently as 6:30 am – 10:00 pm on Monday-Saturday and 8:00 am – 8:00 pm on Sunday. The location of the tank is proposed so that it may be viewed and easily accessed by personnel at the Menards service desk. The service area will be managed and operated by Menards. The Ferrellgas propane company will install and service the propane tank, as well as train Menards personnel for propane dispensing certification.

The use is to be located in the northeast corner of the Menards parking lot, within an approximately 1,454 square foot area. The tank will be located within a 348 square foot enclosure, surrounded by a 6 foot tall wood composite fence. A 9 foot high green metal 'versatube' canopy will be located within the enclosure to cover a small storage shed and other equipment. The tank may be accessed via a dispensing pump and credit card reader, located outside of the fence and enclosed within two 48 inch safety bollards. Additional vehicle loading and waiting will be provided in 3 stacked loading spaces and 3 temporary parking spaces to the east. See Exhibits 1 and 2 for Site Plan and Elevations.

Based upon operation of the service at similar stores in Illinois, the applicant estimates that approximately 2-4 customers per hour will access the tanks, including 1-2 customers per hour filling individual propane cylinders. In total, it is estimated that 19 customers will access the tank to fill individual cylinders a day and 4-10 customers will access the tank to fill propane-fueled vehicles (including 4 Menards vehicles). As the location of a vehicle filling valve is typically on the driver's side, traffic flow is proposed to travel from east to west, with direct access from the middle entry drive on Bristol Lane and indirect access from the entry drives along Barrington and Irving Park Roads.

Staff Comment

Amendment to Planned Unit Development Special Use

Staff finds the proposed Automobile Service Station use to be consistent with the purpose of the original Planned Unit Development Special Use, being a complimentary and secondary use to the main hardware store use. The automobile service station use is also appropriate for the B-2 district and the long-term land use plans for the property, which is to "provide for a wide range of retail stores and related commercial establishments providing for both day-to-day and occasional shopping needs." Staff finds that the proposed special use will have limited physical impact on surrounding properties, as the volume of customers is not expected to be high and the use is to be contained within the existing parking lot. The proposed use will bring an additional service to the area that does not exist in the vicinity and is within a growing sector.

However, Staff does not find that the property meets the goals of the Irving Park Corridor Study and Comprehensive Plan for the area, particularly as they relate to quality of physical appearance and enforcement of landscape codes. Conditions to address this inconsistency are discussed below.

Minor Change to the Planned Unit Development Plat

The development proposed will require a Minor Change to the Planned Unit Development (PUD) Plat on the property to reduce the overall number of parking spaces, and to reduce the required number of stacking spaces for a drive through facility. Minor PUD changes are those which do not change the concept or intent of the development. A minor PUD change is found to be appropriate here, as the use will be accessory to that of the main hardware store use and does not include a permanent structure. There will be no changes to the overall use and impact of the site, and specifically no change to the following: density, open space, roadways, ingress/egress, building locations, and use of existing structures.

6-A.4 CA

Exhibit 2

The installation of this use will require a reduction in the overall number of parking spaces for the primary Menards hardware store use by 8, from 444 to 436. The original Planned Unit Development approval for the property included a variance for the reduction in the overall number of parking spaces from the 1,109 total required spaces for the retail and warehouse uses onsite. The applicant finds that the current number of parking spaces serves their use sufficiently, and Staff observations confirm this. The relatively small reduction of spaces is not expected to have significant impact on the ability of the parking lot to serve its customers.

The proposed location of this use will also require a reduction in the number of stacked parking spaces required for waiting in drive-through facilities. A minimum of 8 stacking spaces are required per drive through lane. A total of 3 stacking spaces and 3 temporary parking spaces are provided for this use. Based upon Staff and Development Commission recommendations, the applicant has adjusted the location of the enclosure. The location has been moved to the west to allow for more vehicles to wait in line to the rear (east).

Conditions

The Development Commission considered the request for an Amendment to the PUD Special Use and a Minor Change to the PUD Plat at their meeting of January 17, 2013. After discussion, the majority of the Development Commissioners recommended approval of the requests. They recommended several conditions to ensure a limited impact of the use on the surrounding properties and to bring the property closer to conformance with Village Codes and the recommendations of the Irving Park Corridor Study.

Tank Location and Parking – Based upon the Development Commission and Staff's recommendation, the applicant has moved the location of the tank enclosure to the west of its originally proposed location (Exhibit 2). This will allow for additional stacked parking spaces for vehicles waiting to the east to use the tank. Several Development Commissioners also recommended that additional spaces be blocked off for 'no parking' to the rear (south) of the enclosure as a safety measure. They asked Staff evaluate further and recommend whether any additional site plan changes were needed, taking into consideration safety requirements and minimized loss of parking spaces.

The Hanover Park Fire Department and State Fire Marshall have reviewed the currently proposed plans, which are standard across stores statewide, noting that they do not find the placement of parking spaces to the south of the enclosure to be a safety hazard. Staff has evaluated this concern and recommends that the currently proposed plans, dated February 8, 2013 be approved, with no further parking spaces removed.

Landscaping – Existing landscaping onsite is significantly below that required by current code. Considering the parking lot requirements alone, only 49% of required landscaped area, 65% of required trees, and 3.8% of required shrubs are provided. The river rock ground cover in parking lot islands is not in conformance, only vegetative ground cover such as mulch or grass may be used. Additionally, the two freestanding signs do not have the any foundation landscaping, which is required to include at least 6 shrubs in a 2 foot radius landscaped area around the sign.

The current landscape plan was approved as a part of the Menards Planned Unit Development Special Use and Plat. However, when the PUD is amended in order to alter the Special Use and Plat, as is occurring here, additional conditions of approval may be

applied. Both the Development Commission and Staff recommend that conditions be imposed to ensure that the landscaping onsite be brought closer into conformance with current code. Such improvements will bring it closer to that required for other properties throughout the area and help to enact recommendations of the Irving Park Corridor Study and Comprehensive Plan.

The Irving Park study notes the importance of properties at the intersection of Barrington and Irving Park Roads, encouraging the Village to work with landlords to improve their properties so that they project a positive image of the Village that compliments neighboring communities. The Menards property is a large and important part of this intersection that should serve as an example to other properties, rather than an exception. The Comprehensive Plan calls for quality and maintained landscaping that provides adequate buffering and screening of a development throughout the Irving Park Road Corridor.

As such, recommend a condition that additional landscaping be added throughout the site. The Development Commission recommended that additional shrubs be added throughout all parking lot islands and additional landscaping be installed around the two freestanding signs to meet Village Code, with the final landscape plan subject to approval by the Village Planner. Staff agrees with the Development Commission's recommendation, and adds that enough shrubs should be added to bring the landscaping *significantly* closer to the total amount required onsite. Taking into consideration that 49% of the required landscape area is provided, Staff recommends that at least 49%, or 266, of the 542 shrubs required be installed. With 21 shrubs in the parking lot at this time, an additional 245 shrubs are recommended to reach a total of 266.

The applicant has discussed this recommendation with Staff and has proposed to install 45 additional shrubs throughout the parking lot islands (2-3 per island) and to provide landscaping that exceeds code around the freestanding sign on Irving Park Road (see Exhibit 3). Staff does not find this proposal to be acceptable and recommends that additional shrubs be added at the Barrington Road sign, throughout all parking lot islands, and along the entire long island to the south and in islands to the north where no additional shrubs are currently proposed.

Recommended Action

Staff recommends approval of the request for an Amendment to the PUD Special Use and Minor Change to the PUD Plat with the following conditions:

1. The property shall conform to the site plan, dated February 8, 2013, by Menard, Inc. Store Planning & Construction, with the final site plan subject to approval by the Village Planner.
2. Additional landscape improvements are to be installed throughout the site, **to include additional shrubs throughout all parking lot islands to meet 49% of the required number, and additional landscaping installed around freestanding signs to meet Village Code**, with the final landscape plan subject to approval by the Village Planner.
3. No signs are approved as a part of this request.
4. Automobile Service Station Use must be operated by certified personnel, no self-serve is permitted.

6-A.4 CA

Exhibit 2

5. Automobile Service Station Use may only be operated during the normal hours of operation for the primary Menards retail store.
6. Automobile Service Station Use must remain accessory to the primary Menards retail hardware store use, being subordinate in size and intensity, and under the same ownership and control as the primary use of a Menards hardware store.

Staff requests that the Village President and Board of Trustees discuss the application. If approval is recommended, Staff requests that the Village Board consider conditions that would help to improve the quality of the landscaping in order to mitigate the impact of the proposed use, consistently enforce codes, and meet the goals of the Irving Park Corridor Study and Comprehensive Plan for the area.

Attachments

Exhibit 1 – Elevations

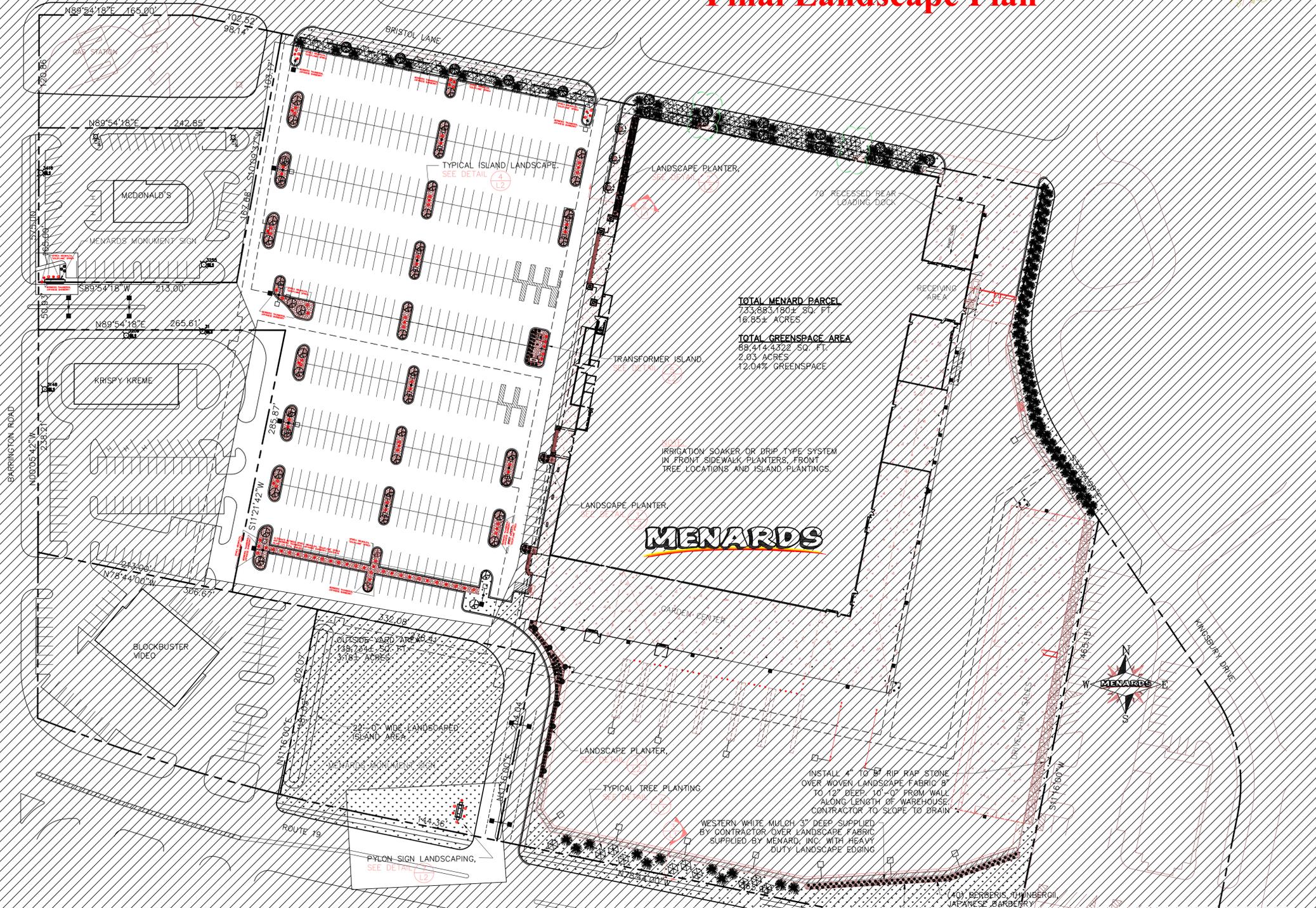
Exhibit 2 – Site Plan

Exhibit 3 – Landscape Plan

Exhibit 4 – Development Commission Findings of Fact

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

Final Landscape Plan



TOTAL MENARD PARCEL
733,883,190± SQ. FT.
16.95± ACRES

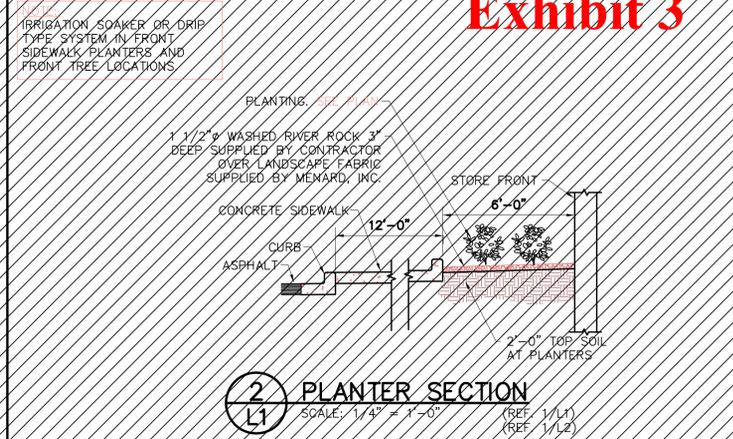
TOTAL GREENSPACE AREA
88,414,432± SQ. FT.
2.03 ACRES
12.04% GREENSPACE

1 LANDSCAPE SITE PLAN
SCALE: 1" = 60'-0"

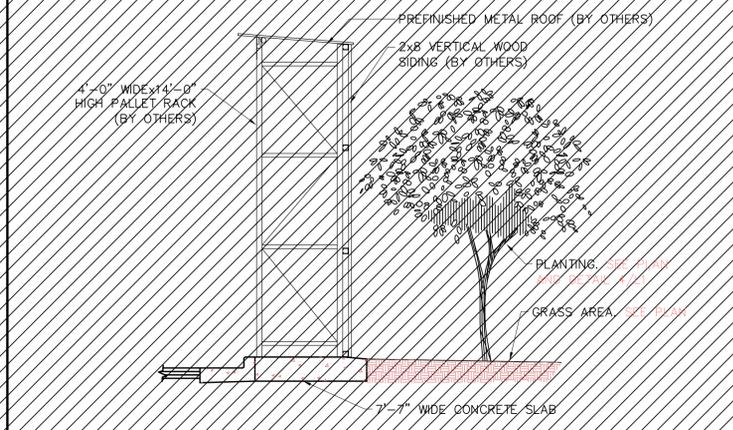
- NOTES:**
1. PLANTING ARRANGEMENT AND QUANTITIES APPROVED BY MENARD, INC. PRIOR TO INSTALLATION.
 2. ALL TREES AND PLANTS TO BE APPROVED BY MENARD, INC. PRIOR TO INSTALLATION.
 3. DECIDUOUS SHADE TREES TO BE OF A MIN. CALIPER MEASURED AT A POINT 6" ABOVE GROUND LEVEL. SEE ABOVE FOR CALIPER SIZES REQUIRED.
 4. ALL PLANTS SHALL BE INSTALLED WITHIN MENARDS PROPERTY LINES.
 5. CONTRACTOR IS RESPONSIBLE TO SUPPLY WATER NECESSARY TO PROMOTE AND MAINTAIN HEALTHY PLANTINGS.
 6. THE SURFACE OF THE TOPSOIL SHALL NOT CONTAIN ANY CLODS, LUMPS, ROCKS, DEBRIS, ETC. LARGER THAN 1/2" DIAMETER.

- IRRIGATION SYSTEM:**
1. SYSTEM IS A DESIGN/BUILD SYSTEM BY THE CONTRACTOR.
 2. SUBMIT SHOP DRAWINGS AND CUT SHEETS TO MENARD, INC. FOR APPROVAL PRIOR TO ANY INSTALLATION. INCLUDE AS-BUILT DRAWINGS AFTER INSTALLATION.
 3. ALL MATERIALS SUPPLIED AND INSTALLED BY CONTRACTOR.
 4. SYSTEM TO PROVIDE 100% COVERAGE OF ALL LANDSCAPED AREAS.
 5. IRRIGATION SYSTEM TO BE MANUFACTURED BY ORBIT OR APPROVED EQUAL.
 6. CONTROL PANEL, TIME CLOCK WITH LOCKABLE COVER TO BE INSTALLED INSIDE SPRINKLER ROOM.
 7. TWO YEAR MAINTENANCE INCLUDING STARTUP AND WINTERIZATION TO BE INCLUDED.
 8. ALL SPRINKLER MAINS AND EQUIPMENT TO BE INSTALLED WITHIN MENARDS PROPERTY LINES.
 9. IRRIGATION CONTROL PANEL SHALL BE MOUNTED IN SPRINKLER ROOM. IRRIGATION WATER SOURCE TO COME OUT OF BUILDING FROM SPRINKLER ROOM. (PLUMBER WILL SUPPLY 2" COPPER PIPE WITH SHUT OFF VALVES, WATER METER AND BACK FLOW PREVENTER PER PLUMBING RISER DIAGRAM.)
 10. IRRIGATION SOAKER OR DRIP TYPE SYSTEM IN FRONT SIDEWALK PLANTERS AND FRONT TREE LOCATIONS AND ALL ISLANDS WITH PLANTINGS.
 11. INSTALL SHUT OFF VALVES IN IRRIGATION SYSTEM AT ALL OUTLOT AND ADJOINING AREAS TO ALLOW SEPARATION OF SYSTEM IN CASE OF DAMAGE DUE TO FUTURE DEVELOPMENT.
 12. INSTALL A BLOWOUT IN THE SPRINKLER ROOM FOR WINTERIZATION OF THE IRRIGATION SYSTEM.

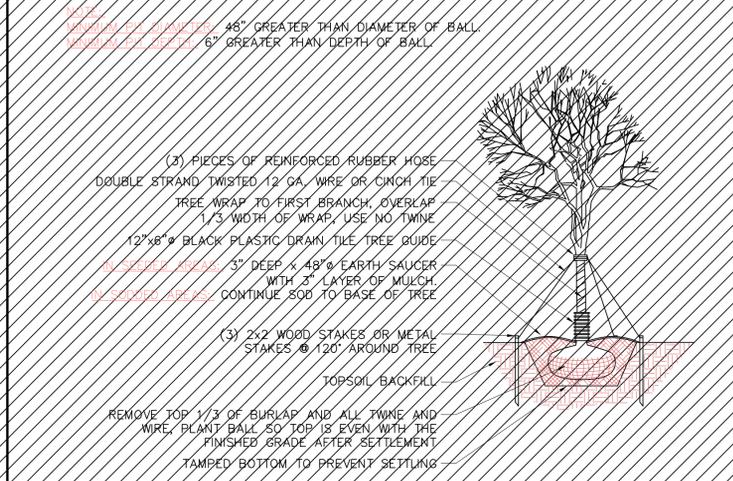
| LANDSCAPE LEGEND | | | |
|------------------|---|-------------|----------|
| SYMBOL | SCIENTIFIC, COMMON NAME | SIZE | QUANTITY |
| | GLEDITSIA TRIACANTHOS VAR. INERMIS "SHADEMASTER", "SHADEMASTER" HONEYLOCUST | 1 1/2" DIA. | 44 |
| | TILIA CORDATA "GREENSPIRE", "GREENSPIRE" LITTLELEAF LINDEN | 1 1/2" DIA. | 16 |
| | PICEA PUNGENS, COLORADO SPRUCE | 5'-0" TALL | 118 |
| | MALUS FLORIBUNDA, JAPANESE FLOWERING CRABAPPLE | 1 1/2" DIA. | 58 |
| | ACER PLATANOIDES "COLUMNARE", "COLUMNARE" NORWAY MAPLE | 1 1/2" DIA. | 5 |
| | BERBERIS THUNBERGII, JAPANESE BARBERRY | 3 GALLON | 181 |
| | SPIRAEA X BUMALDA "GOLDFLAME", "GOLDFLAME" SPIREA | 3 GALLON | 130 |
| | JUNIPERUS HORIZONTALIS "BAR HARBOR", "BAR HARBOR" JUNIPER | 3 GALLON | 58 |
| | HYDROSEED | | |
| | 1 1/2" WASHED RIVER ROCK (ISLANDS AND PLANTERS) | | |
| | 4" TO 8" ROCK RIP-RAP (BEHIND WAREHOUSE) | | |
| | WESTERN WHITE MULCH | | |



2 PLANTER SECTION
SCALE: 1/4" = 1'-0"
(REF. 1/L1)
(REF. 1/L2)



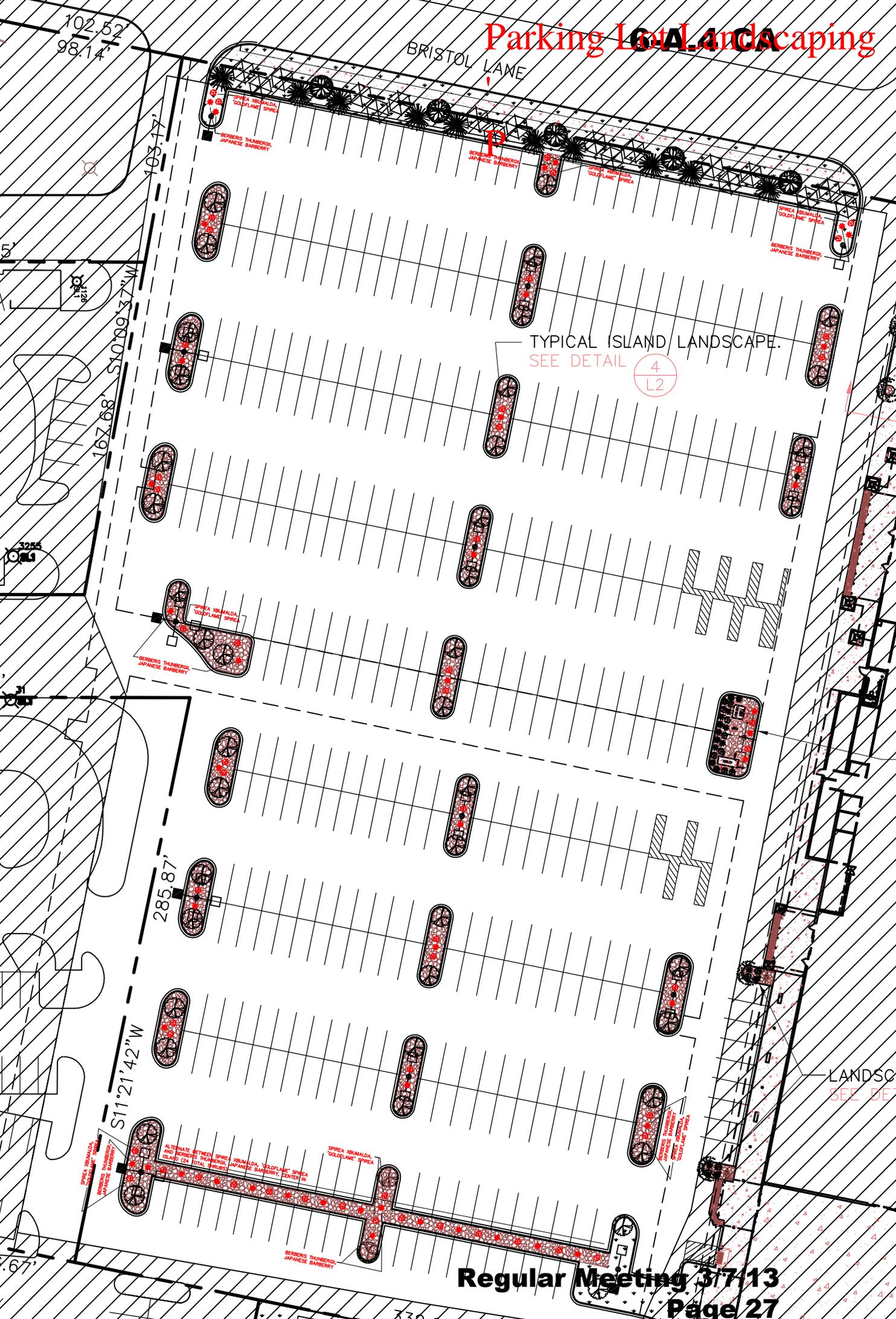
3 SCREENING STRUCTURE
SCALE: 1/4" = 1'-0"
(REF. 1/L1)



4 TREE PLANTING AND STAKING DETAIL
SCALE: NONE
(REF. 1/L1)

| | | | |
|-------------------------|--------------|------------------------------------|-----------|
| MENARD INC. | | PROJECT TITLE | R5 2008 |
| STORE DESIGN DEPARTMENT | | HANOVER PARK, IL | |
| EAU CLAIRE, WISCONSIN | | SHEET TITLE | |
| SCALE | | LANDSCAPE SITE PLAN | |
| AS NOTED | DRAWN BY KWK | DATE 12-04-07 | |
| REVISIONS | | | |
| NO. | DATE | DESCRIPTION | BY |
| 1 | 3-28-08 | ADD DOORS AND SIDEWALKS AS SHOWN | KWK |
| 2 | 2-28-13 | ADD 100 ADDITIONAL SHRUBS AS SHOWN | JEFF |
| CAD DWG NAME | | | SHEET NO. |
| HANOVER PARK - SITES | | | L1 |

UPDATED 3/1/13



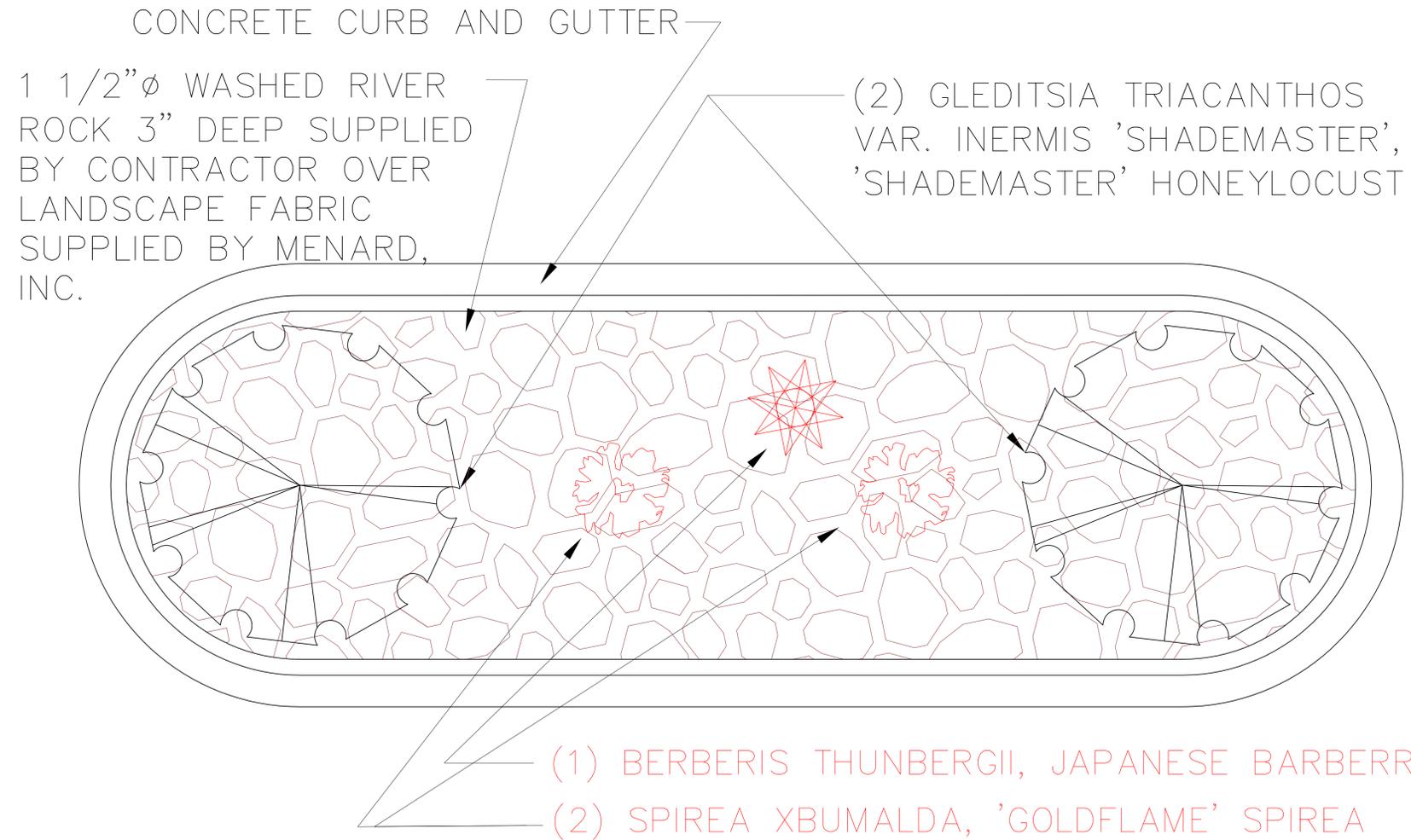
BRISTOL LANE

TYPICAL ISLAND LANDSCAPE.
SEE DETAIL



LANDSCAPE
SEE DETAIL

Landscape Island



NOTE:
 IRRIGATION SOAKER OR DRIP TYPE SYSTEM IN FRONT SIDEWALK PLANTERS AND FRONT TREE LOCATIONS.

NOTE:
 ISLANDS VARY IN SHAPE. IN ISLANDS WITH LIGHT POLES, ONLY THE TWO SPIREA XBUMALDA SHRUBS WILL BE INSTALLED. CENTER SHRUBS BETWEEN LIGHT POLE BASE AND TREE. SEE SITE PLAN.

4
 L2

TYPICAL ISLAND LANDSCAPE

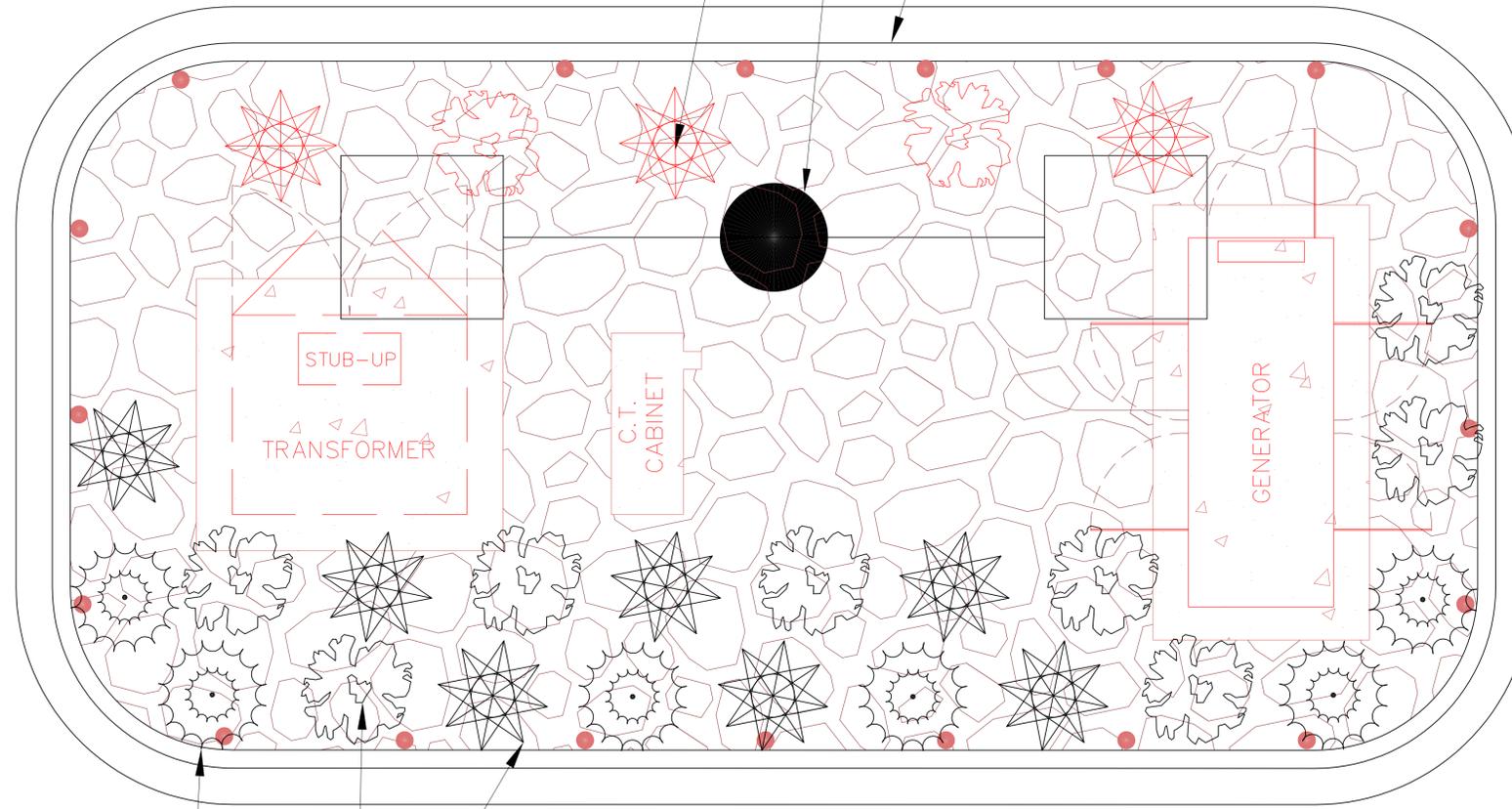
SCALE: 1/8" = 1'-0" (REF. 1/L1)

Transformer Island

1 1/2"Ø WASHED RIVER ROCK 3" DEEP SUPPLIED BY CONTRACTOR OVER LANDSCAPE FABRIC SUPPLIED BY MENARD, INC.

LIGHT POLE BASE. SEE DETAIL 

CONCRETE CURB AND GUTTER



- (6) JUNIPERUS HORIZONTALIS 'BAR HARBOR', 'BAR HARBOR' JUNIPER
- (7) BERBERIS THUNBERGII, JAPANESE BARBERRY
- (8) SPIREA XBUMALDA, 'GOLDFLAME' SPIREA

NOTE:
IRRIGATION SOAKER OR DRIP TYPE SYSTEM IN FRONT SIDEWALK PLANTERS AND FRONT TREE LOCATIONS.

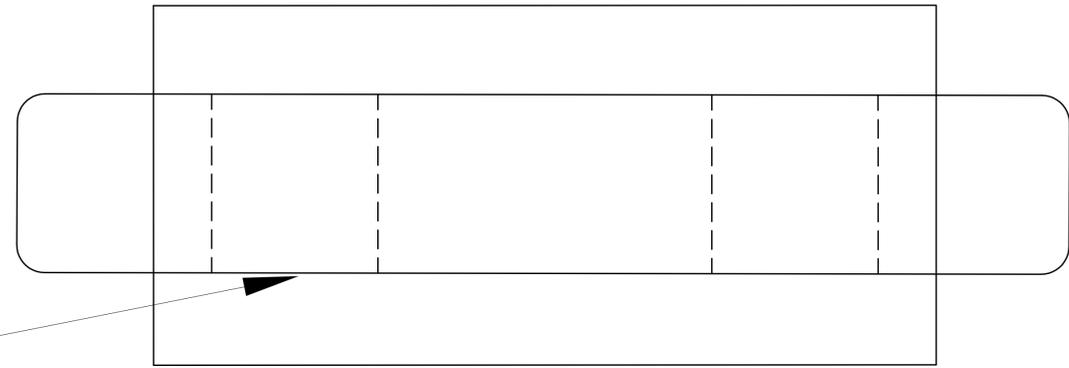
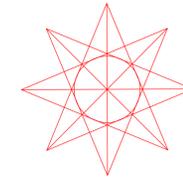
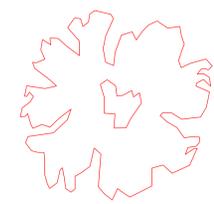
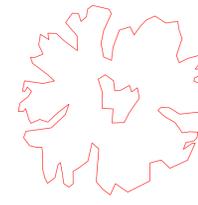
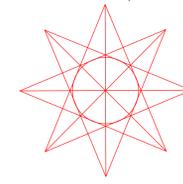
5
L2

TRANSFORMER ISLAND LANDSCAPE

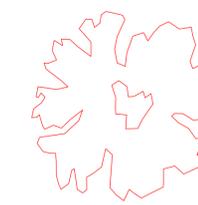
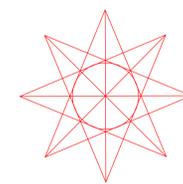
SCALE: 1/8" = 1'-0"

(REF. 1/L1)

(3) BERBERIS THUNBERGII,
JAPANESE BARBERRY



PYLON SIGN



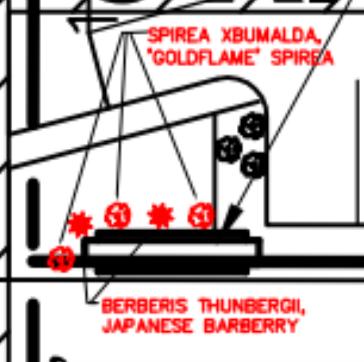
(3) SPIREA XBUMALDA,
'GOLDFLAME' SPIREA

7
L2

PYLON SIGN LANDSCAPE DETAIL

MENARDS MONUMEN

6-A.4 CA



S89°54'18"W

213

50.93

N89°54'18"E



lar Meeting 3/7/13

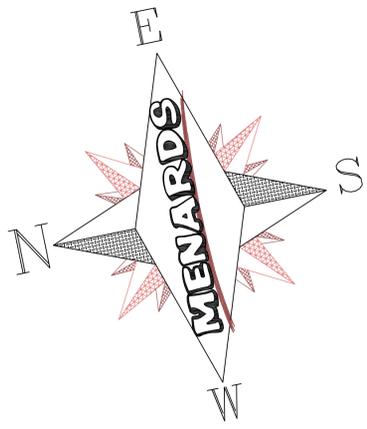
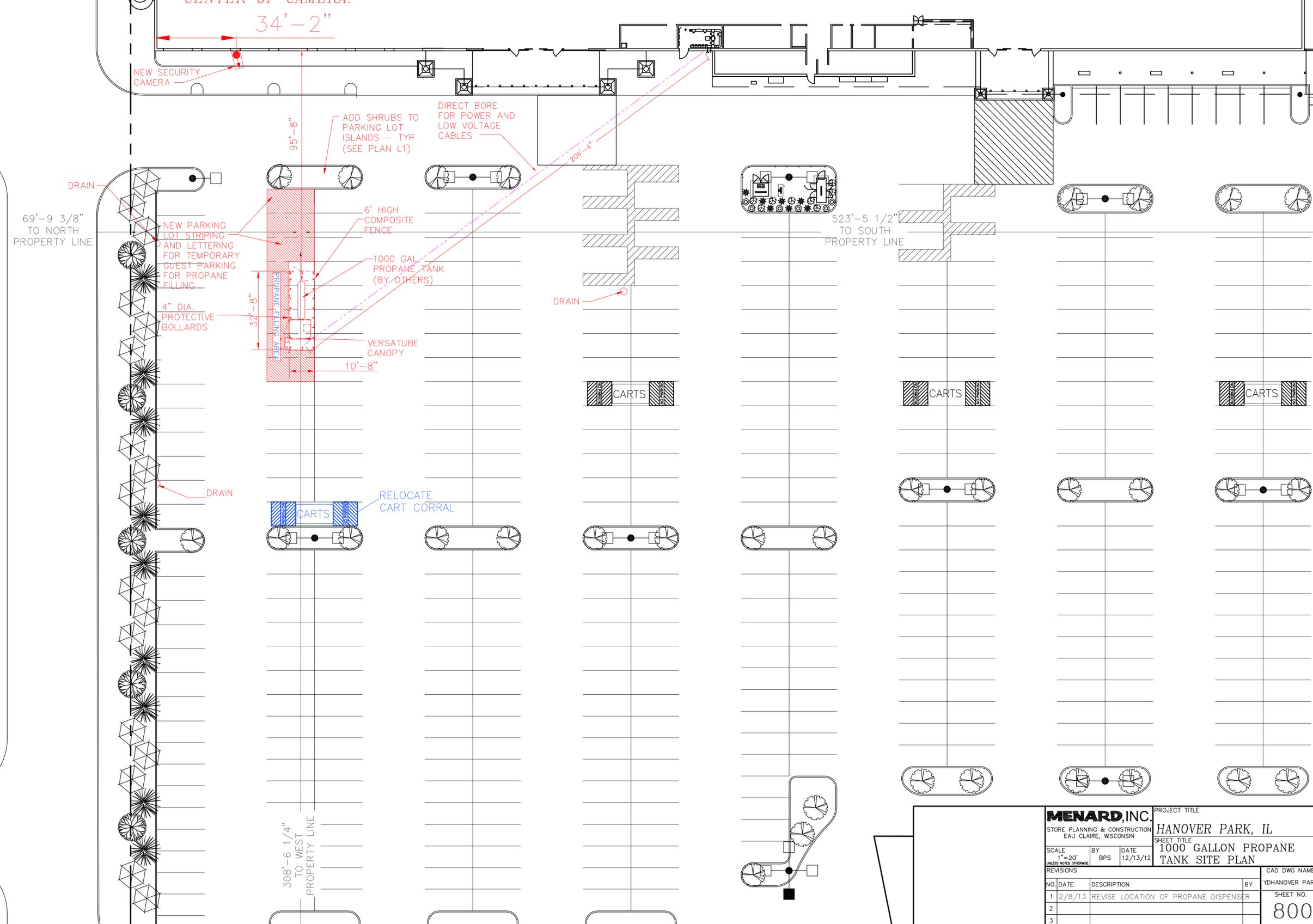
Page 31

MENARDS[®]

HANOVER PARK
7435 BARRINGTON ROAD
HANOVER PARK, IL 60133

CONTACT AT FERRELL GAS:
BRYAN SUMMERS
630-688-0801

MOUNT CAMERA AS HIGH
ON WALL AS POSSIBLE AT
GIVEN LOCATION. MUST BE
UNDER ROOF EDGE.
DIMENSION IS FROM
OUTSIDE FACE OF WALL TO
CENTER OF CAMERA.



| | | | |
|--|--------|---------------------------------------|----------------|
| MENARD, INC. | | PROJECT TITLE | |
| STORE PLANNING & CONSTRUCTION EAU CLAIRE, WISCONSIN | | HANOVER PARK, IL | |
| SCALE 1"=20' UNLESS NOTED OTHERWISE | | SHEET TITLE | |
| BY BPS DATE 12/13/12 | | 1000 GALLON PROPANE TANK SITE PLAN | |
| REVISIONS | | CAD DWG NAME | |
| NO. | DATE | DESCRIPTION | BY |
| 1 | 2/8/13 | REVISE LOCATION OF PROPANE DISPENSER | YDHANOVER PARK |
| 2 | | | |
| 3 | | | |
| | | | SHEET NO. |
| | | | 800 |



DEVELOPMENT COMMISSION
FINDINGS OF FACT
7435 BARRINGTON ROAD – MENARDS
MINOR CHANGE TO PLANNED UNIT DEVELOPMENT PLAT AND
AMENDMENT TO PLANNED UNIT DEVELOPMENT SPECIAL USE

I. Subject

Consideration of a request by Allen Silbernagel (applicant) on behalf of Menard, Inc. (property owner) for a Minor Change to the Planned Unit Development Plat and Amendment the Planned Unit Development Special Use pursuant to the Village of Hanover Park Zoning Ordinance.

Specifically, the following items must be approved:

- Minor Change to the Planned Unit Development Plat, to reduce the number of parking spaces, from Section 110-4.6.7.b
- Amendment to the Planned Unit Development Special Use, to include an Automobile Service Station, from Section 110-5.9.2.c

II. Findings

On January 17, 2013 after due notice as required by law, the Hanover Park Development Commission held a public hearing on the subject request concerning the Minor Change to the Planned Unit Development Plat. No objectors appeared and no written objections were filed.

The Development Commission has made the following findings regarding the request to amend the Planned Unit Development Special Use:

A. Public Health, Safety, and Welfare

The proposed use will not negatively impact the public health, safety or welfare of the community. Compliance with all pertinent state and local requirements related to propane tanks will be confirmed prior to issuance of a Building Permit.

B. Surrounding Property Use and Value

The proposed special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the uses already lawfully established or permitted, nor substantially diminish and impair property values within the neighborhood. The use will be contained within the subject property and will increase the utilization of the subject property.

C. Conformance with Comprehensive Plan

The proposed development is generally in conformance with the goals and objectives set forth in the Comprehensive Plan to “foster a diverse property and sales tax base that expands the Village’s supply of goods and services and increases employment opportunities.” As conditioned, it is also generally in conformance with the recommendations of the Irving Park Corridor Study to support current successful businesses and improve the identity of the area.

D. Development and Improvement of Surrounding Property

The proposed development will not impede the normal and orderly development and improvement of surrounding property. The site is designed and use conditioned so as to mitigate potential off-site impacts and allow for the use to be fully served onsite.

E. Utilities, Access Roads, and Drainage

All utilities will be installed according to Engineering, Fire, Building and other life safety regulations. Existing access roads provide safe and efficient on-site traffic flow.

F. Ingress and Egress to Public Streets

Ingress and Egress to the site from Barrington Road, Irving Park Road, and Bristol Lane is provided by multiple existing access drives. No additional access facilities are required.

G. Conformance with Zoning Restrictions

The property is zoned B-2 Local Business District, which permits planned unit developments and auto service stations with a special use. With the exception of a reduction in the overall parking and stacked parking and landscaping, which was approved as constructed as a part of the planned unit development special use, the proposed site plan is in conformance with the restrictions of the Zoning Ordinance.

H. Minimization of Adverse Effects

As conditioned, the site plan will be designed to minimize potential adverse impacts to surrounding properties. Surrounding uses are compatible with the proposed special use. The proposed use does not present a significant expansion of the current commercial use.

III. Recommendations

Accordingly, by a vote of **5 to 2**, the Development Commission recommends approval of the request, subject to the following conditions:

1. The property shall conform to the site plan, dated December 13, 2012, by Menard, Inc. Store Planning & Construction, subject to the following change:
 - a. Location of tank enclosure is to be moved to the west and resulting alterations made to the location and number of stacked and temporary loading parking spaces, **taking into consideration safety requirements and minimized loss of parking spaces**, with final design to be approved by the Village Planner.
2. Additional landscape improvements are to be installed throughout the site, **to include additional shrubs throughout all parking lot islands as feasible and additional landscaping installed around freestanding signs to meet Village Code**, with the final landscape plan subject to approval by the Village Planner.
3. No signs are approved as a part of this request.
4. Automobile Service Station Use must be operated by certified personnel, no self-serve is permitted.
5. Automobile Service Station Use may only be operated during the normal hours of operation for the primary Menards retail store.
6. Automobile Service Station Use must remain accessory to the primary Menards retail hardware store use, being subordinate in size and intensity, and under the same ownership and control as the primary use of a Menards hardware store.



TO: Village President and Board of Trustees

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

SUBJECT: Ordinance providing for increasing both the Home Rule Municipal Retailer's Occupation Tax and the Home Rule Municipal Service Occupation Tax by adding to the current rate of one-half percent an additional one-quarter percent

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: March 7, 2013

Executive Summary

Pass an Ordinance providing for increasing both the Home Rule Municipal Retailer's Occupation Tax and the Home Rule Municipal Service Occupation Tax by adding to the current rate of one-half percent an additional one-quarter percent

Discussion

Staff and the Finance Committee presented a balanced budget to the Village Board on February 21, 2013. This budget included an increase in the Home Rule Sales Tax by 0.25%. Increasing the Home Rule Sales Tax should provide an additional \$940,000 in General Fund Revenues in Fiscal Year 2014.

Staff reviewed home rule sales tax rates in surrounding municipalities. Even with the proposed 0.25% increase, the Village of Hanover Park's Home Rule Sales Tax Rate would remain competitive with surrounding municipalities. The proposed Home Rule Sales Tax Rate would be 0.75% which is lower or equal to the surrounding areas with a Home Rule Sales Tax rate that Staff reviewed.

At the February 21, 2013 Workshop, the Village Board directed staff to place the proposed ordinance on the March 7, 2013 Village Board agenda for approval in order for it to be filed with the Department of Revenue before the deadline of April 1, 2013. If approved, the increase will go into effect July 1st, providing ten months of additional revenue in Fiscal Year 2014.

Agreement Name: _____

Executed By: _____

Recommended Action

Motion to pass an Ordinance providing for increasing both the Home Rule Municipal Retailer's Occupation Tax and the Home Rule Municipal Service Occupation Tax by adding to the current rate of one-half percent an additional one-quarter percent.

Attachments: Ordinance

| | | |
|-------------------------|------------------------------|--|
| Budgeted Item: | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Budgeted Amount: | \$0.00 | |
| Actual Cost: | \$940,000 (revenue) | |
| Account Number: | 001-0000-313.03-00 | |

ORDINANCE NO. O-13-**ORDINANCE PROVIDING FOR INCREASING BOTH THE HOME RULE MUNICIPAL RETAILERS' OCCUPATION TAX AND THE HOME RULE MUNICIPAL SERVICE OCCUPATION TAX BY ADDING TO THE CURRENT RATE OF ONE-HALF PERCENT AN ADDITIONAL ONE-QUARTER PERCENT**

WHEREAS, pursuant to the provisions of the Constitution of the State of Illinois, the Village of Hanover Park, is a home rule unit and may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and to incur debt; and

WHEREAS, the Village of Hanover Park has heretofore by Ordinance No. O-94-56 passed on September 15, 1994, imposed both a Home Rule Municipal Retailers' Occupation Tax and a Home Rule Municipal Service Occupation Tax in the amount of one-half of one percent within the corporate limits of the Village of Hanover Park; and

WHEREAS, the Village of Hanover Park has further determined that it desires to increase both the Home Rule Municipal Retailers' Occupation Tax and the Home Rule Municipal Service Occupation Tax an additional one-quarter of one percent in addition to the one-half of one percent of each of said taxes within the corporate limits of the Village of Hanover Park; and

WHEREAS, the Village of Hanover Park desires to exempt from said newly increased to three quarters of one percent Home Rule Municipal Retailers' Occupation Tax and the Home Rule Municipal Service Occupation Tax the sales of food for human consumption which is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks and food that has been prepared for immediate consumption) and prescription and non-prescription medicine, drugs, medical appliances and insulin, urine testing materials, syringes and needles used by diabetics; and

WHEREAS, the Village of Hanover Park is imposing these taxes at the same rate pursuant to 65 ILCS 5/8-11-5 concerning a Home Rule Municipal Service Occupation Tax and 65 ILCS 5/8-11-1 concerning a Home Rule Municipal Retailers' Occupation Tax; and

WHEREAS, upon adoption of this ordinance, the Village of Hanover Park is required to publish a copy of said ordinance at least once within thirty (30) days after passage, in one or more newspapers published in the municipality, or in a newspaper with a general circulation within the municipality; and

WHEREAS, said ordinance imposing the Home Rule Municipal Retailers' Occupation Tax and the Home Rule Municipal Service Occupation Tax shall take effect on the first day of July following the expiration of the thirty (30) day publication period; now, therefore,

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

SECTION 1: Section 94-121 of Chapter 94 of the Municipal Code of the Village of Hanover Park , Illinois is amended by replacing the existing Section with the following:

Sec. 94-121. Tax Imposed

Effective July 1, 2013, a Home Rule Municipal Retailers' Occupation Tax is imposed upon all persons engaged in this village, in the business of selling tangible personal property, other than an item of tangible personal property titled or registered with an agency of the State of Illinois' government, at retail in this village at the rate of three quarters of one percent (0.75%) on the gross receipts from these sales made in the course of such business excluding the sale of food for human consumption that is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks and food that has been prepared for immediate consumption) and prescription and nonprescription medicines, drugs, medical appliances and insulin, urine testing materials, syringes and needles used by diabetics, in accordance with the Home Rule Municipal Retailers' Occupation Tax Act (65 ILCS 5/8-11-1), as amended.

SECTION 2: Section 94-141 of Chapter 94 of the Municipal Code of the Village of Hanover Park , Illinois is amended by replacing the existing Section with the following:

Sec. 94-141. Tax Imposed

Effective July 1, 2013, a Home Rule Municipal Service Occupation Tax is imposed upon all persons engaged in this village in the business of making sales of service at the rate of three quarters of one percent (0.75%) of the selling price of all tangible personal property transferred by such servicemen either in the form of tangible personal property or in the form of real estate as an incident to a sale of service excluding the sales of food for human consumption which is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks and food which has been prepared for immediate consumption) and prescription and nonprescription medicines, drugs, medical appliances and insulin, urine testing materials, syringes and needles used by diabetics, in accordance with the Home Rule Municipal Service Occupation Tax Act (65 ILCS 5/8-11-5), as amended.

SECTION 3: The taxes hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois. The Department of Revenue shall have full power to administer and enforce the provisions of this Ordinance.

SECTION 4: The Village Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue on or before the 1st day of April, 2013.

SECTION 5: The Department, in accordance with law, shall proceed to administer and enforce the provisions of this Ordinance pursuant to 65 ILCS 5/8-11-1 and 65 ILCS 5/8-11-5 on the first day of July following adoption and filing of this Ordinance with the Illinois Department of Revenue.

SECTION 6: This Ordinance shall be published once within thirty (30) days of passage hereof by authority of the Corporate Authorities in the Daily Herald, being a newspaper of general circulation in the Village of Hanover Park, Illinois, there being no newspaper published therein, and this Ordinance shall be in full force and effect on the first day of July next following the expiration of the thirty (30) day publication period.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____
Rodney S. Craig
Village President

ATTESTED, filed in my office, and published in pamphlet form this _____ day of _____, 2013.

Eira Corral, Village Clerk

PUBLISHED in the Daily Herald _____, 2013.

RECORDED in the Municipal Records on _____, 2013.

Village Clerk
(SEAL)



TO: Village President and Board of Trustees
FROM: Eira L. Corral, Clerk’s Office
SUBJECT: St. Ansgar Church Street Procession and Public Assembly

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: March 7, 2013

Executive Summary

A Special Events Application has been submitted by St. Ansgar Church for sidewalk processions, street processions, and a public assembly on multiple dates: 3/19, 3/24, 3/27, 3/29. Per our Special Events Policy, special events requesting street closures or requiring the use of Village resources must be approved by the Village Board.

A request for the waiver of costs associated with services rendered was submitted on February 28, 2013. Per our Special Events Policy, waivers must be approved by the Village Board.

Discussion

In November of 2012, the Village Board approved the Special Events Policy to implement a process for the approval of special events in the Village of Hanover Park. The policy requires Board approval for special events with street closures or requiring the use of Village resources. Also, the policy indicates that a sponsoring agency that is a non-government entity shall pay all required fees and reimburse the Village 100% of the cost for all services rendered for the special event. The sponsoring agency will be provided with a cost estimate and is required to sign off on cost estimates for costs associated with services rendered for such special events. The requestor will be invoiced for reimbursement of final costs associated with services rendered for the special events within (60) days after the completion of the event.

The Clerk’s Office received the Special Events Application from St. Ansgar Church on February 22, 2013 for several sidewalk processions, street processions, and a public assembly on multiple dates: 3/19, 3/24, 3/27, 3/29 (am). The application has been reviewed by the Clerk’s Office and Village Departments. Approval has been granted for sidewalk processions for 3/19, 3/24, 3/27, 3/29 (am). These events will be supported by limited Police Department personnel at no cost to St. Ansgar Church.

Agreement Name: _____

Executed By: _____

6-A.6 & 6-A.7

Per the Special Event Policy, the Village Board must approve the street procession of 3/29 (pm). Staff has determined that Village personnel including Police, Fire, and Public Works and equipment will be required to support the street procession of 3/29 (pm). The following is a breakdown of the event that is still pending approval, including costs associated with services rendered:

Friday, March 29, 2013 (12:00 pm -2:00 pm)
Street Procession: Laurel Ave. and Center Ave.
Public Assembly at Park District 1919 Walnut Ave.

| | |
|---|-----------------|
| Cost Estimate for Services (based on application submitted) | |
| Police Department | \$1,971.76 |
| Public Works | <u>\$200.00</u> |
| Total | \$2,171.76 |

A request by St. Ansgar Church for a waiver for partial costs associated with services rendered was submitted on February 28, 2013. Per the Clerk's conversation with the Event Coordinator, Mr. Victor Galvan, on March 1, 2013, the waiver request is for costs over \$2,000. Also, per the Clerk's discussion with Mr. Galvan, modifications to the original request were made to reduce the cost from \$4,973.86 to the above amount of \$2,171.76.

Recommended Action

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

Motion to approve a St. Ansgar Church's request for a waiver for costs over \$2,000.00 associated with services rendered for special events on March 24, 2013 and March 29, 2013.

Attachments: Special Events Application
Special Events Cost Estimate
Special Events Approval & Cost Estimate Ltr

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



OFFICE OF VILLAGE CLERK EIRA L. CORRAL
2121 W. Lake Street
Hanover Park, IL 60133
630-823-5602
Fax 630-823-5786



2:14 pm

SPECIAL EVENTS APPLICATION

Application and \$35 processing fee shall be submitted 60 days prior to Special Event along with any additional permit fees.

PART A: APPLICANT INFORMATION

Applicant Name: St Ansgat Catholic church

Doing Business As (Name): Same

Applicant Address: 2040 laurel ave

City: HANOVER PARK **State:** ILLINOIS **Zip:** 60133

Phone: 630-837-5553 **Email:** victormgalvan@yahoo.com

Is this business / organization a registered Not-For-Profit? YES NO

If YES, please provide a copy of your NFP status, and state/federal ID # _____

Name of Business Manager / Event Contact: Paul Dietche

Address: 2040 laurel ave

City: Hanover Park **State:** IL **Zip:** 60133

Phone: 630-837-5553 **Email:** _____

PART B: EVENT INFORMATION

Name of Event: Religious Procession

Event Location: Streets of Hanover Park

Description / Purpose of Event: WE WILL LIKE TO USE THE STREETS OF HANOVER PARK AND FOR THE 29TH AT NOON WE LIKE TO HAVE THE CRUCIFIXION ON THE HILLS OF THE PARK DISTRICT ON CHURCH AND WALNUT for the 19th a side walk procession on Laurel ave/ East st/ Poplar st/ and Center ave, into our parking lot for the 24th Street procession on laurel ave/ Center ave/ poplar ave/ mulberry st/ laurel ave. and back to st Ansgar parking lot. for the 27th side walk procession on laurel ave/ East ave/ Sycamore ave/ Center ave/ and into our parking lot for the 29th street procession on Laurel ave. Church ave. and to have the crucifixion of our Lord on the hills of the park district from 12:00/2:00 for the 29th a side walk procession on Laurel ave/ East ave/ Sycamore ave/ Center ave/ and back into our parking lot

Date(s) Requested (Month & Day): 03/19/2013, 03/24/2013, 03/27/2013, 03/29/2013

Time of Event and/or Hours of Operation (Include for each day requested):
THE 19TH AND THE 27TH WILL BE FROM 8:00 PM TO 8:45 PM THESE DATES WILL BE SIDE WALK PROCESSION ONLY.

FOR THE 29TH WE WILL HAVE 2 PROCESSIONS, FIRST ONE AT *12:00 NOON TO 2:00 PM 2nd AT 8:00 TO 8:45 PM FOR THE * 24TH WILL BE A STREET PROCESSION AT 8:00 PM TO 8:45 PM *

* WE WILL LIKE TO USE THE STREET FOR THE 24TH AND THE 29TH



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630-823-5602
Fax 630-823-5786

Type of Event:

All Special Events are to submit a Certificate of Insurance and a site plan.

Attached Site Plan

Attached Certificate of Insurance:

1. The Special Event must be named in the Certificate of Insurance, including dates of the event.
2. The Village of Hanover Park must be listed as a certificate holder and additional insured.
3. Commercial General Liability: \$1,000,000 per occurrence and \$2,000,000 in the aggregate.

Applicant is required to submit additional permit fees as follows:

Sidewalk Sale \$25 Tent Sale \$25 Vendor-Nonpermanent Location \$40

Road Race: Run/Walk/ or Bike Ride Parade

Public Assembly / Demonstration DOES NOT APPLY

Carnival \$500/day (also complete Part C) Circus \$100/day (also complete Part C)

Live Theatrical or Musical Performance on public right of way (also complete Part C)

Animal Exhibit \$50/day (also complete Part C)

Other (Please Specify) _____

Other Activities That Will Take Place:

Sale and/or Consumption of Alcohol (Requires Separate Application)

Raffle (Requires Separate Application) DOES NOT APPLY

Temporary Signage (Requires Separate Application)

Sale of, cooking of, and / or consumption of food (Requires a Health Inspection)

Admission fee will be charged. Admission cost \$ _____

Animals will be present (Requires a Health Inspection). Please list type and number.



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Event Logistics:

Does the applicant or business own the property where the event will take place?

YES **NO**

If "NO", please attach a letter from the landlord granting use of the property.

How many participants / attendees are expected? 100 TO 600 PEOPLE

Any street closures requested? **Yes** **No**

If "YES" what streets? Laurel ave. / East st / Poplar st / and Center st

Justification for street closure: PEOPLE WILL BE CROSSING THE STREETS AND TO AVOID ANY INCIDENTS

What is your plan for cleanup and disposal of waste at the site, during and after the event?
Please explain:

THERE WILL BE NO WASTE, BUT IF NEEDED, WE WILL PROVIDE VOLUNTEERS TO DO THE CLEANING.

Will the location of the event displace any parking spaces? **YES** **NO**

If yes, how many spaces: 176

Is the event a fundraiser? **YES** **NO** If "YES", name the beneficiary.



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Check All Equipment That Will Be In Use:

Tents- State the number that will be in use and size of each: _____

Temporary Seating

Tables / Chairs

DOES NO APPLY

Number proposed outdoors _____.

Number proposed indoors _____.

Restrooms

Type of Restroom: Portable Located inside existing facility

If using portable toilets, please list rental company information along with drop off and pickup dates and times: _____

Temporary stage or other structure

DOES NOT APPLY

Amplifiers / Sound System

Electrical Hook Up (Applicant is responsible for contacting JULIE to mark approved area.)

Outdoor Water Use.

NOTE: Applicant will be invoiced for the cost of any Village services used in association with the event including, but not limited to police, fire, public works, and engineering.

PART C: AMUSEMENTS (Carnivals, Circuses, Performances on Public Right-of-Ways)

Name of Company: _____

Doing Business As: _____ DOES NOT APPLY

Address: _____ Phone Number: _____

City: _____ State: _____ Zip Code: _____

Date Business Was Incorporated: _____ List Any Branch Locations: _____



OFFICE OF VILLAGE CLERK EIRA L. CORRAL
 2121 W. Lake Street
 Hanover Park, IL 60133
 630-823-5602
 Fax 630-823-5786

List the Name of Officers, directors, or stockholders owning more than 20% of the stock or any corporation, partnership or limited liability corporation associated with this business. Include their address, contact and date of birth. (Attach a separate sheet if necessary.)

| Name | Date of Birth | Driver's License Number | Home Address Phone Number | Title | % Of Ownership |
|------|---------------|-------------------------|---------------------------|-------|----------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

List any and all managers, employees, staff, and volunteers who will be on site, as well as their date of birth and contact information. Attach government issued ID.

| Name | Date of Birth | Driver's License Number | Home Address Phone Number | Title |
|---------------|---------------|-------------------------|-----------------------------------|-----------|
| Victor Galvan | 01/07/1964 | INFO. ON FILE | 23 trail ridge ct 630-251-2008 | volunteer |
| Cesar Ruiz | | INFO. ON FILE | | volunteer |
| | | | | |
| | | | | |

Attach a list with the name(s) of any applicant, owner, director, stockholder, officer, manager, or any employee having contact with the public who has been convicted of any of the following: (Include date of conviction.)

- (a) Any offense involving sexual misconduct with children or other sex offenses as defined in the Illinois Compiled Statutes.
- (b) A felony based upon conduct or involvement in such business OR activity related to similar business or activity, within the past ten years; or
- (c) Any felony unrelated to conduct or involvement in such business or activity or related or similar business or activity, but which felony involved the use of a deadly weapon, traffic in narcotic drugs, or violence against another person, including rape, within the last five years; or
- (d) A misdemeanor or licensing ordinance violation, based upon conduct or involvement in such business activity or related or similar business or activity, within the past two years.
- (e) Applicant is responsible for supplying the Village with a complete list of employees who will be working at the event to insure compliance with the above.

Amusement Ride Operators shall comply with the Carnival and Amusement Rides Safety Act (430 ILCS 85/1 et seq. as amended from time to time.)



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Hanover Park, IL 60133
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Fax 630-823-5786

Applicant affirmatively states that he/she: Has Has Not made similar application for other similar permits or licenses at other locations.

If so, state the location: _____

Indicate Disposition of Application: _____

PART D: APPLICANTS STATEMENT OF AGREEMENT

I hereby affirm that the above information is true and correct in describing the intent of this application. Everything that I have stated on this application is correct to the best of my knowledge. Failure to comply with the application and disclosure requirements shall constitute grounds to deny the permit.

I have read the provisions of this application and agree to abide by the ordinances, rules and regulations of the Village. I understand that issue of the permit is contingent upon compliance of all conditions and requirements. The permit, if granted, is not transferable and is revocable at any time at the absolute discretion of the Village of Hanover Park.

Applicants must follow the procedures set forth in the Village of Hanover Park Special Events Policy & Ordinances. Failure to do so will result in the termination of the permit for the special event.

The Village of Hanover Park requires a cancellation notification within seven (7) days of the event taking place. Failure to make proper notification shall result in the sponsor being liable for any costs to the Village associated with the event.

| | |
|---------------------------|-------------|
| Fr. Eduardo Garcia-Ferrer | 02/21/2013 |
| Print Name | Date |

| | |
|-------------------------------|---------------|
| Fr. Eduardo Garcia-Ferrer | Administrator |
| Signature of Applicant | Title |

Fr. Eduardo Garcia-Ferrer Administrator

Sworn to (or affirmed) and subscribed before me this 22 day of February, 2013, by

Elizabeth Romero
Notary Signature





OFFICE OF VILLAGE CLERK EIRA L. CORRAL
2121 W. Lake Street
Hanover Park, IL 60133
630-823-5602
Fax 630-823-5786

**OFFICE USE ONLY
DEPARTMENT REVIEW**

Village Clerk Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:

*Can also contact
Victor Galvan @
630-251-2008*

Public Works Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:

Police Department Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:

Community Development Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:

Fire Department Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:

Legal Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:



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

March 1, 2013

Attn: Paul Dietche
2040 Laurel Ave.
Hanover Park, IL 60133

Special Event Cost Estimate

Upon approval of the Board, St. Ansgar Church must sign off on the cost estimate provided below and submit to the Village Clerk's Office by Friday, March 8, 2013. St. Ansgar Church will be invoiced for reimbursement of final costs associated with services rendered for the special events within (60) days after the completion of the event.

Friday, March 29, 2013 starting at 12:00 pm -2:00 pm
Street Procession: Laurel Ave. and Center Ave.
Public Assembly at Park District 1919 Walnut Ave.
Cost Estimate for Services (based on application submitted)
Police Department \$1,971.76
Public Works \$200.00
Total \$2,171.76

Office Use Only

Authorization of Waiver: _____ Date Waiver Approval: _____

Waiver approved: \$ _____

Total Final Cost: \$ _____

St. Ansgar acknowledges the cost estimates as outlined above and accepts responsibility for reimbursement of final costs associated with services rendered for the special events, upon, receipt of an invoice which is to be forwarded within (60) days after the completion of the event.

Signature of authorized representative of the organization:

Signature _____

Title _____

Date _____



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

February 27, 2013

Attn: Paul Dietche
2040 Laurel Ave.
Hanover Park, IL 60133

Re: St. Ansgar Processions: 3/19, 3/24, 3/27, 3/29

Dear Mr. Dietche:

My Office is in receipt of the Special Events Permit Application submitted on February 22, 2013. The events below on the following dates, times and locations have been reviewed, APPROVED and will be supported by limited Police Personnel at NO costs to St. Ansgar Church:

Tuesday, March 19, 2013 starting at 8:00 pm -8:45 pm

Sidewalk Procession: Laurel Ave./ East Ave./ Poplar St./Center Ave.

Sunday, March 24, 2013 starting at 8:00 pm -8:45 pm

Street Procession: Laurel Ave./ Center Ave./ Sycamore Ave./ Mulberry St. / Laurel Ave.

Wednesday, March 27, 2013 starting at 8:00 pm -8:45 pm

Sidewalk Procession: Laurel Ave./ East Ave./ Sycamore Ave. / Center Ave.

Friday, March 29, 2013 starting at 8:00 pm -8:45 pm

Side Walk Procession: Laurel Ave./ East Ave./ Sycamore Ave./ Center Ave.

This permission is granted with the understanding that if the Police Department receives any complaints pertaining to your activities, you may be requested to discontinue those activities. We request that you cooperate with any such request made by a member of our Police Department.

This also confirms that the route of the procession will be supported by police personnel at the crossings as indicated above. Participants are to follow the sidewalk for the procession, use of the roads are not permitted. By copy of this letter we are informing the Police and Fire Departments of your activity.

The event below on the following date, time and location has been reviewed by the Clerk's Office and Village Departments, and are **currently** NOT APPROVED. As this event requires the closure of public streets and the use of Village resources, it will be submitted to the Village Board of Hanover Park for review at the Board Workshop Meeting of March 7, 2013 at 6:00 pm and will be considered for approval at the Board Regular Meeting of March 7, 2013 at 7:30 pm. You are encouraged to have a representative from St. Ansgar Church available for the Board Workshop Meeting of March 7, 2013 at 6:00 pm to speak on the special event and answer any questions pertaining to the event.

Also, outlined below is an estimate of costs associated with services rendered for each special event. I received your email on February 28, 2013 requesting a waiver of costs. Per my conversation with Event Coordinator Mr. Victor Galvan on March 1, 2013, the waiver request is for costs over \$2,000. Also, per the Clerk's discussion with Mr. Galvan modifications to the original request were made to reduce the cost from \$4,973.86 to the above amount of \$1,171.76.

Your request for a waiver of costs associated with services rendered for the special event will be submitted for the review and approval of the Village Board of Hanover Park at the Board Workshop Meeting of March 7, 2013 at 6:00 pm and will be considered for approval at the Board Regular Meeting of March 7, 2013 at 7:30 pm. You are encouraged to have a

6-A.6 & 6-A.7

representative from St. Ansgar Church available for the Board Workshop Meeting of March 7, 2013 at 6:00 pm to speak on the request for a waiver for costs associated with services rendered for the special event and answer any questions.

Upon approval of the Board, St. Ansgar Church must sign off on the cost estimate provided below and submit to the Village Clerk's Office by Friday, March 8, 2013. St. Ansgar Church will be invoiced for reimbursement of final costs associated with services rendered for the special events within (60) days after the completion of the event.

Friday, March 29, 2013 starting at 12:00 pm -2:00 pm

Street Procession: Laurel Ave. and Center Ave.

Public Assembly at Park District 1919 Walnut Ave.

Cost Estimate for Services (based on application submitted)

Police Department \$1,971.76

Public Works \$200.00

Total \$2,171.76

If the waiver for costs over \$2,000 is approved, the cost estimate will be reduced by \$171.76 and the final total for the cost estimate will be \$2,000.00.

Cost Estimate for Services Rendered \$2,171.76

Waiver reduction \$171.76

Cost Estimate with approved waiver \$2,000.00

I would also like to request that St. Ansgar Church submit to the Village Clerk's Office a letter from the Park District approving the public assembly on Park District property on March 29, 2013 at 12:00 pm and a letter from Parkwood Elementary School approving the public assembly on school property on March 24, 2013 at 8:00 pm.

Sincerely,

Eira L. Corral
Village Clerk

cc: J. Maller, Village Manager
D. Webb, Chief of Police
C. Haigh, Fire Chief
H. Killian, Village Engineer and PW Director
K. Bowman, Village Planner



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: March 7, 2013

Recommended Action

Approve Warrant SWS198 in the amount of \$2,436,147.79

Approve Warrant W652 in the amount of \$338,582.02

Approve Warrant PC23 (P-Cards) in the amount of \$28,355.98

JM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____

Wednesday, February 27, 2013

Paid In Advance

| VEND NO | VENDOR NAME | INVOICE NO | VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|---------|--------------------------------------|------------|------------|---------|-----|----------------|--------------------|--------------------------|-----------------|---------------------------|
| 000342 | ACCRUED PAYROLL | | SWS198 | | 28 | 02/15/2013 | 001-0000-210.00-00 | 2/13 #2 P/R | CHECK #: 117 | 387,466.43 |
| | | | SWS198 | | 28 | 02/01/2013 | 001-0000-210.00-00 | 2/13 #1 P/R | CHECK #: 117 | 375,492.78 |
| | | | | | | | | | VENDOR TOTAL * | 762,959.21 |
| 005306 | BLATT, HASENMILLER, LEIBSKER & MOORE | | SWS198 | | 28 | 02/01/2013 | 001-0000-211.00-00 | 2/13 #1 P/R GARNISHMENT | CHECK #: 122 | 290.17 |
| | | | SWS198 | | 28 | 02/15/2013 | 001-0000-211.00-00 | 2/13 #2 P/R GARNISHMENT | CHECK #: 122 | 467.44 |
| | | | | | | | | | VENDOR TOTAL * | 757.61 |
| 009051 | IL DEPARTMENT OF REVENUE | | SWS198 | | 28 | 02/01/2013 | 001-0000-211.03-00 | IL W/H 2/13 #1 P/R | CHECK #: 118 | 25,523.83 |
| | | | SWS198 | | 28 | 02/15/2013 | 001-0000-211.03-00 | IL W/H 2/13 #2 P/R | CHECK #: 118 | 26,178.92 |
| | | | | | | | | | VENDOR TOTAL * | 51,702.75 |
| 028762 | IL FUNDS | | SWS198 | | 04 | 02/15/2013 | 001-0000-211.05-00 | 2/13 POL PEN CONTRIB #2 | CHECK #: 120 | 18,461.78 |
| | | | SWS198 | | 04 | 02/01/2013 | 001-0000-211.05-00 | 2/13 POL PEN CONTRIB #1 | CHECK #: 120 | 18,445.00 |
| | | | SWS198 | | 04 | 02/15/2013 | 001-0000-211.05-01 | 2/13 FIRE PEN CONTRIB #2 | CHECK #: 119 | 10,323.71 |
| | | | SWS198 | | 04 | 02/01/2013 | 001-0000-211.05-01 | 2/13 FIRE PEN CONTRIB #1 | CHECK #: 119 | 10,323.72 |
| | | | | | | | | | VENDOR TOTAL * | 57,554.21 |
| 009198 | IL MUNICIPAL RETIREMENT FUND | | SWS198 | | 28 | 02/08/2013 | 001-0000-211.04-00 | 1/13 VOLUNTARY CONTRIB | CHECK #: 126 | 1,871.61 |
| | | | SWS198 | | 28 | 02/08/2013 | 001-0000-211.04-00 | 1/13 VILLAGE CONTRIB | CHECK #: 126 | 71,805.07 |
| | | | SWS198 | | 28 | 02/08/2013 | 001-0000-211.04-00 | 1/13 EMPLOYEE CONTRIB | CHECK #: 126 | 21,188.37 |
| | | | | | | | | | VENDOR TOTAL * | 94,865.05 |
| 009525 | INTERGOVERNMENTAL PERSONNEL BENEFIT | | SWS198 | | 28 | 02/01/2013 | 001-0000-212.01-00 | 2/13 VILLAGE PREMIUM | CHECK #: 123 | 272,380.25 |
| | | | | | | | | | VENDOR TOTAL * | 272,380.25 |
| 600313 | INTERGOVERNMENTAL RISK MANAGEMENT | | HANOVER | | 00 | 02/05/2013 | 001-0550-415.03-21 | 2013 IRMA CONTRIBUTION | CHECK #: 112970 | 576,913.55 |
| | | | HANOVER | | 00 | 02/05/2013 | 050-5010-471.03-21 | 2013 IRMA CONTRIBUTION | CHECK #: 112970 | 266,930.15 |
| | | | HANOVER | | 00 | 02/05/2013 | 051-0000-478.03-21 | 2013 IRMA CONTRIBUTION | CHECK #: 112970 | 17,221.30 |
| | | | | | | | | | VENDOR TOTAL * | 861,065.00 |
| 009537 | INTERNAL REVENUE SERVICE | | SWS198 | | 28 | 02/01/2013 | 001-0000-211.01-00 | FED W/H 2/13 #1 P/R | CHECK #: 121 | 73,226.67 |
| | | | SWS198 | | 28 | 02/15/2013 | 001-0000-211.01-00 | FED W/H 2/13 #2 P/R | CHECK #: 121 | 74,741.48 |
| | | | SWS198 | | 28 | 02/01/2013 | 001-0000-211.02-00 | EMPL FICA 2/13 #1 P/R | CHECK #: 121 | 36,586.69 |
| | | | SWS198 | | 28 | 02/01/2013 | 001-0000-211.02-00 | VLG FICA 2/13 #1 P/R | CHECK #: 121 | 36,586.69 |
| | | | SWS198 | | 28 | 02/15/2013 | 001-0000-211.02-00 | VLG FICA 2/13 #2 P/R | CHECK #: 121 | 37,720.55 |
| | | | SWS198 | | 28 | 02/15/2013 | 001-0000-211.02-00 | EMPL FICA 2/13 #2 P/R | CHECK #: 121 | 37,720.55 |

Wednesday, February 27, 2013

Paid In Advance

| VEND NO | VENDOR NAME | | | | | | | | | EFT OR HAND-ISSUED AMOUNT |
|-------------------------|----------------------------------|------------|-----|-------------------|--------------------|--------------------------|----------|-----------------|--|---------------------------------|
| INVOICE NO | VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | | CHECK AMOUNT | | |
| | | | | | | | | VENDOR TOTAL * | | 296,582.63 |
| 004966 | LEGALSHIELD | | | | | | | | | |
| 137274 | SWS198 | | 28 | 02/06/2013 | 001-0000-211.02-00 | 1/13 LEGALSHIELD PREMIUM | CHECK #: | 206536 | | 494.20 |
| | | | | | | | | VENDOR TOTAL * | | 494.20 |
| 011378 | LOPEZ, ED | | | | | | | | | |
| | SWS198 | | 00 | 02/13/2013 | 001-0820-421.02-31 | MCAT CLOTHING ALLOWANCE | CHECK #: | 113097 | | 249.99 |
| | | | | | | | | VENDOR TOTAL * | | 249.99 |
| 015433 | RED WING SHOE STORE | | | | | | | | | |
| 4197 | SWS198 | | 00 | 02/11/2013 | 001-0620-431.02-33 | REPLACEMENT CHECK | CHECK #: | 113094 | | 115.00 |
| | | | | | | | | VENDOR TOTAL * | | 115.00 |
| 016415 | SECRETARY OF STATE | | | | | | | | | |
| | SWS198 | | 00 | 02/11/2013 | 001-0650-416.03-99 | RENEWAL STICKER | CHECK #: | 113096 | | 99.00 |
| | SWS198 | | 00 | 02/11/2013 | 001-0650-416.03-99 | TITLE,REGISTRATION | CHECK #: | 113095 | | 210.00 |
| | | | | | | | | VENDOR TOTAL * | | 309.00 |
| 027557 | STATE DISBURSEMENT FUND | | | | | | | | | |
| | SWS198 | | 28 | 02/01/2013 | 001-0000-211.00-00 | 2/13 #1 P/R MAINTENANCE | CHECK #: | 124 | | 2,706.84 |
| | SWS198 | | 28 | 02/15/2013 | 001-0000-211.00-00 | 2/13 #2 P/R MAINTENANCE | CHECK #: | 124 | | 2,706.84 |
| | | | | | | | | VENDOR TOTAL * | | 5,413.68 |
| 008760 | VANTAGEPOINT TRANSFER AGENTS-457 | | | | | | | | | |
| | SWS198 | | 28 | 02/01/2013 | 001-0000-211.09-00 | DEDUCTION 2/13 #1 P/R | CHECK #: | 125 | | 1,209.30 |
| | SWS198 | | 28 | 02/01/2013 | 001-0000-211.09-00 | DEDUCTION 2/13 #1 P/R | CHECK #: | 125 | | 14,651.82 |
| | SWS198 | | 28 | 02/15/2013 | 001-0000-211.09-00 | DEDUCTION 2/13 #2 P/R | CHECK #: | 125 | | 1,209.30 |
| | SWS198 | | 28 | 02/15/2013 | 001-0000-211.09-00 | DEDUCTION 2/13 #2 P/R | CHECK #: | 125 | | 14,628.79 |
| | | | | | | | | VENDOR TOTAL * | | 31,699.21 |
| TOTAL EXPENDITURES **** | | | | | | | | | | 2,436,147.79 |

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EXPENDITURE APPROVAL LIST

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AS OF: 02/27/2013

CHECK DATE: 03/08/2013

Village of Hanover Park

| 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 |
|--------------------------|------|--------------------------------------|-----|-------------------|--------------------|---------------------------|-----------------|--|
| 0005523 984773A | 00 | ACCELERES W652 130127 | 00 | 01/31/2013 | 001-0470-414.03-61 | SFTWR CONFIG ASSISTANCE | 97.50 | |
| | | | | | | VENDOR TOTAL * | 97.50 | |
| 0003102 175895 | 00 | ACOM SOLUTIONS W652 | 00 | 02/26/2013 | 001-0530-415.03-70 | A/P,PAYROLL CHECK STOCK | 438.47 | |
| | | | | | | VENDOR TOTAL * | 438.47 | |
| 0026463 12-538 | 00 | ACTION FENCE CONTRACTORS INC W652 | 00 | 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 100.00 | |
| | | | | | | VENDOR TOTAL * | 100.00 | |
| 0027663 80191 | 00 | ACTION LOCK & KEY INC W652 | 00 | 02/25/2013 | 001-0640-416.02-27 | DOOR CLOSER | 163.00 | |
| 80407 | | W652 | 00 | 02/25/2013 | 001-0640-416.02-27 | KEYS | 10.00 | |
| 80198 | | W652 | 00 | 02/25/2013 | 001-0640-416.02-27 | KEYS | 16.00 | |
| 80480 | | W652 | 00 | 02/25/2013 | 001-0640-416.02-27 | KEYS | 30.00 | |
| 80474 | | W652 | 00 | 02/25/2013 | 050-5020-472.03-34 | REMOVE/REPLACE DOOR,FRAME | 1,807.00 | |
| 80590 | | W652 130143 | 00 | 02/25/2013 | 050-5050-473.03-34 | PANIC BAR/TRIM (2),LABOR | 1,719.60 | |
| 80591 | | W652 130143 | 00 | 02/25/2013 | 050-5050-473.03-34 | LABOR-KEY TWO CORES | 73.80 | |
| | | | | | | VENDOR TOTAL * | 3,819.40 | |
| 0001364 9359 | 00 | ADVANCED INC W652 130084 | 00 | 02/25/2013 | 001-0620-431.03-35 | SNOW REMOVAL-CUL DE SACS | 10,911.00 | |
| | | | | | | VENDOR TOTAL * | 10,911.00 | |
| 0007231 9012272431 | 00 | AIRGAS USA LLC W652 130049 | 00 | 01/29/2013 | 001-0720-420.02-26 | OXYGEN | 547.48 | |
| | | | | | | VENDOR TOTAL * | 547.48 | |
| 0002635 FW633159 | 00 | ALLDATA LLC W652 | 00 | 02/25/2013 | 001-0650-416.02-14 | ONLINE REPAIR MANUALS | 1,500.00 | |
| | | | | | | VENDOR TOTAL * | 1,500.00 | |
| 0004904 9889694 | 00 | ALLIED WASTE SERVICES #933 W652 | 00 | 02/26/2013 | 001-0640-416.02-27 | RECYCLING MATERIALS | 2,090.00 | |
| | | | | | | VENDOR TOTAL * | 2,090.00 | |
| 0003963 159483 | 00 | AMERICAN OUTFITTERS LTD W652 | 00 | 02/25/2013 | 001-0820-421.02-31 | MCAT UNIFORM-PINI | 642.22 | |
| | | | | | | VENDOR TOTAL * | 642.22 | |
| 0005393 281468868 | 00 | AMSAN W652 | 00 | 02/25/2013 | 001-0640-416.02-28 | CLEANING SUPPLIES | 50.68 | |
| 280794579 | | W652 | 00 | 02/25/2013 | 001-0640-416.02-28 | CLEANING SUPPLIES | 100.19 | |
| | | | | | | VENDOR TOTAL * | 150.87 | |
| 9999999 143100-75650 | 00 | ARAGON, LUIS A W652 | 00 | 02/25/2013 | 050-0000-202.01-00 | WATER REF 5727 RING | 6.61 | |
| | | | | | | VENDOR TOTAL * | 6.61 | |
| 0003103 | 00 | AT&T MOBILITY | | | | | | |

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| 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 |
|--------------------------|-----------------------|---------------------------|-----|-------------------|--------------------|--------------------------|-----------------|---------------------------------------|
| 0003103 | 00 | AT&T MOBILITY | | | | | | |
| 287241079139 | | W652 | 00 | 02/25/2013 | 001-0470-414.03-11 | 1/8-2/7 MOBILITY | 122.71 | |
| 287025195222 | | W652 | 00 | 02/25/2013 | 001-0470-414.03-11 | 1/8-2/7 MOBILITY | 190.57 | |
| VENDOR TOTAL * | | | | | | | 313.28 | |
| 0028717 | 00 | AUTO TRUCK GROUP | | | | | | |
| 1121459 | | W652 | 00 | 02/26/2013 | 001-0650-416.02-22 | FLOW CONTROLLER BRACKET | 11.76 | |
| 1125554 | | W652 | 00 | 02/26/2013 | 001-0650-416.02-29 | HYDRAULIC PUMP IMPELLER | 193.53 | |
| VENDOR TOTAL * | | | | | | | 205.29 | |
| 0001421 | 00 | AVALON PETROLEUM COMPANY | | | | | | |
| 550024 | | W652 | 00 | 02/25/2013 | 001-0000-141.03-00 | PREMIUM GASOLINE | 6,714.15 | |
| 550025 | | W652 | 00 | 02/25/2013 | 001-0000-141.03-00 | REGULAR GASOLINE | 9,820.77 | |
| 013176 | | W652 | 00 | 02/25/2013 | 001-0000-141.03-00 | DIESEL FUEL | 3,658.40 | |
| VENDOR TOTAL * | | | | | | | 20,193.32 | |
| 0002464 | 00 | BARRY ROOFING INC | | | | | | |
| 12-564 | | W652 | 00 | 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 380.00 | |
| VENDOR TOTAL * | | | | | | | 380.00 | |
| 0026832 | 00 | BATTERIES PLUS #280 | | | | | | |
| 280-10157901 | | W652 | 00 | 02/25/2013 | 001-0820-421.02-34 | BATTERIES | 46.54 | |
| VENDOR TOTAL * | | | | | | | 46.54 | |
| 9999999 | 00 | BFF, LLC | | | | | | |
| 163450-30410 | | W652 | 00 | 02/25/2013 | 050-0000-202.01-00 | WATER REF 7039 EDGEBROOK | 17.92 | |
| VENDOR TOTAL * | | | | | | | 17.92 | |
| 0001943 | 00 | BIGGERS CHEVROLET | | | | | | |
| 70230 | | W652 | 00 | 02/25/2013 | 001-0650-416.02-22 | IGNITION SWITCH-#3350 | 35.01 | |
| VENDOR TOTAL * | | | | | | | 35.01 | |
| 0027991 | 00 | BOUND TREE MEDICAL LLC | | | | | | |
| 81000593 | | W652 130050 | 00 | 02/07/2013 | 001-0720-420.02-27 | EMS SUPPLIES | 374.63 | |
| VENDOR TOTAL * | | | | | | | 374.63 | |
| 0002335 | 00 | BRISTOL HOSE & FITTINGS | | | | | | |
| 316717 | | W652 | 00 | 02/25/2013 | 050-5050-473.02-27 | REPLACEMENT HOSE-STP1 | 187.49 | |
| VENDOR TOTAL * | | | | | | | 187.49 | |
| 0960284 | 00 | BUCK BROTHERS INC | | | | | | |
| 330880 | | W652 | 00 | 02/25/2013 | 001-0630-416.02-29 | SNOWBLOWER SKIDS-#475 | 112.01 | |
| VENDOR TOTAL * | | | | | | | 112.01 | |
| 9999999 | 00 | CAL, MONIKA | | | | | | |
| 145935-27510 | | W652 | 00 | 02/19/2013 | 050-0000-202.01-00 | WATER REF 1850 DEERFIELD | 9.94 | |
| VENDOR TOTAL * | | | | | | | 9.94 | |
| 0004685 | 00 | CALL ONE | | | | | | |
| 10108692 | | W652 | 00 | 02/25/2013 | 001-0470-414.03-11 | PHONE SERVICE | 2,751.80 | |

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| 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 |
|--------------------------|-----------------------|----------------------------|-----|-------------------|--------------------|---------------------------|-----------------|---------------------------------------|
| 0004685 | 00 | CALL ONE | | | | | | |
| 10108692 | | W652 | 00 | 02/25/2013 | 050-5010-471.03-11 | PHONE SERVICE | 2,407.82 | |
| 10108692 | | W652 | 00 | 02/25/2013 | 050-5020-472.03-11 | PHONE SERVICE | 1,719.87 | |
| | | | | | | | VENDOR TOTAL * | 6,879.49 |
| 0001420 | 00 | CAPUTO'S | | | | | | |
| 1412217 | | W652 | 00 | 02/25/2013 | 001-0110-411.02-99 | SUPPLIES-VILLAGE BOARD | 11.61 | |
| 125423 | | W652 | 00 | 02/25/2013 | 001-0440-414.02-90 | FOOD-RETIREMENT PARTY | 104.97 | |
| 1412217 | | W652 | 00 | 02/25/2013 | 001-0440-414.02-90 | FOOD-RETIREMENT PARTY | 128.33 | |
| | | | | | | | VENDOR TOTAL * | 244.91 |
| 0023030 | 00 | CAROL STREAM FIRE DISTRICT | | | | | | |
| 150 | | W652 | 00 | 02/25/2013 | 001-0730-420.03-71 | REGISTR FEE-VMO CLASS (5) | 1,750.00 | |
| | | | | | | | VENDOR TOTAL * | 1,750.00 |
| 0002934 | 00 | CAROL STREAM LAWN & POWER | | | | | | |
| 313562 | | W652 | 00 | 02/25/2013 | 050-5050-473.02-27 | SNOW BLOWER PARTS | 57.46 | |
| | | | | | | | VENDOR TOTAL * | 57.46 |
| 0002899 | 00 | CARQUEST AUTO PARTS | | | | | | |
| 427279 | | W652 | 00 | 02/26/2013 | 001-0650-416.02-22 | AUTO PARTS | 10.13 | |
| 427285 | | W652 | 00 | 02/26/2013 | 001-0650-416.02-27 | MISC SUPPLIES | 10.10 | |
| 427537 | | W652 | 00 | 02/26/2013 | 001-0650-416.02-22 | AUTO PARTS | 335.21 | |
| 427656 | | W652 | 00 | 02/26/2013 | 001-0650-416.02-22 | AUTO PARTS-#135 | 106.07 | |
| 427708 | | W652 | 00 | 02/26/2013 | 001-0650-416.02-22 | AUTO PARTS-#3185 | 234.57 | |
| 427908 | | W652 | 00 | 02/26/2013 | 001-0650-416.02-22 | AUTO PARTS | 77.94 | |
| 428242 | | W652 | 00 | 02/26/2013 | 001-0650-416.02-27 | MISC SUPPLIES | 45.11 | |
| 428267 | | W652 | 00 | 02/26/2013 | 001-0650-416.02-22 | AUTO PARTS | 144.81 | |
| 428306 | | W652 | 00 | 02/26/2013 | 001-0650-416.02-27 | MISC SUPPLIES | 15.38 | |
| 428451 | | W652 | 00 | 02/26/2013 | 001-0650-416.02-22 | AUTO PARTS-#3001 | 11.89 | |
| 428452 | | W652 | 00 | 02/26/2013 | 001-0650-416.02-22 | AUTO PARTS | 85.99 | |
| 428468 | | W652 | 00 | 02/26/2013 | 001-0650-416.02-27 | MISC SUPPLIES | 7.91 | |
| 423074 | | W652 | 00 | 02/26/2013 | 001-0650-416.02-22 | AUTO PARTS-#3218 | 213.08 | |
| | | | | | | | VENDOR TOTAL * | 1,298.19 |
| 0028417 | 00 | CASE LOTS INC | | | | | | |
| 45914 | | W652 | 00 | 02/25/2013 | 001-0640-416.02-28 | CLEANING SUPPLIES | 966.25 | |
| | | | | | | | VENDOR TOTAL * | 966.25 |
| 0026919 | 00 | CDW GOVERNMENT INC | | | | | | |
| X346141 | | W652 | 00 | 02/25/2013 | 001-0710-420.02-11 | WORKSTATION CPU HOLDER | 74.00 | |
| | | | | | | | VENDOR TOTAL * | 74.00 |
| 0005115 | 00 | CENTRAL SERVICE CENTER | | | | | | |
| 21194 | | W652 | 00 | 02/25/2013 | 001-0850-421.03-36 | RADAR REPAIR IN CAR UNIT | 596.50 | |
| | | | | | | | VENDOR TOTAL * | 596.50 |
| 0028554 | 00 | CINTAS #22 | | | | | | |
| 22523970 | | W652 | 00 | 02/25/2013 | 001-0640-416.02-31 | UNIFORMS | 154.95 | |
| 22536502 | | W652 | 00 | 02/25/2013 | 001-0650-416.03-68 | MECHANIC UNIFORM RENTAL | 65.86 | |

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| VEND NO INVOICE NO | SEQ# | VENDOR NAME VOUCHER P.O. NO NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT, EPAY OR HAND-ISSUED AMOUNT |
|--------------------------|------|--------------------------------------|-----|-------------------|--------------------|--------------------------|-----------------|---------------------------------------|
| 0028554 | 00 | CINTAS #22 | | | | | | |
| 22539639 | | W652 | 00 | 02/25/2013 | 001-0650-416.03-68 | MECHANIC UNIFORM RENTAL | 65.86 | |
| 22539641 | | W652 | 00 | 02/25/2013 | 050-5060-473.02-31 | UNIFORMS | 190.00 | |
| 22539640 | | W652 | 00 | 02/25/2013 | 050-5060-473.02-31 | UNIFORMS | 80.00 | |
| VENDOR TOTAL * | | | | | | | 556.67 | |
| 0003479 | 00 | COM ED | | | | | | |
| 2781075010 | | W652 | 00 | 02/25/2013 | 011-0000-442.03-15 | 1/9-2/11 STREETLIGHTS | 347.45 | |
| 5703015039 | | W652 | 00 | 02/25/2013 | 050-5050-473.03-13 | 1/4-2/5 SAVANNAH | 79.22 | |
| 7662262005 | | W652 | 00 | 02/25/2013 | 051-0000-478.03-13 | 1/8-2/9 TRAIN STATION | 1,705.38 | |
| VENDOR TOTAL * | | | | | | | 2,132.05 | |
| 0003480 | 00 | COM ED | | | | | | |
| 6933095059 | | W652 | 00 | 02/26/2013 | 011-0000-442.03-15 | 1/18-2/19 STREETLIGHTS | 801.83 | |
| VENDOR TOTAL * | | | | | | | 801.83 | |
| 0005407 | 00 | CONSTELLATION NEW ENERGY INC | | | | | | |
| 18HRW9R | | W652 | 00 | 02/26/2013 | 011-0000-442.03-15 | 1/9-2/8 STREETLIGHTS | 346.51 | |
| 18HRWAP | | W652 | 00 | 02/26/2013 | 011-0000-442.03-15 | 1/8-2/8 STREETLIGHTS | 211.66 | |
| 18HRW93 | | W652 | 00 | 02/26/2013 | 011-0000-442.03-15 | 1/9-2/7 STREETLIGHTS | 3,110.28 | |
| VENDOR TOTAL * | | | | | | | 3,668.45 | |
| 0004636 | 00 | CORPORATE IDENTIFICATION SOLUTIONS | | | | | | |
| 11-370 | | W652 | 00 | 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 100.00 | |
| VENDOR TOTAL * | | | | | | | 100.00 | |
| 0003359 | 00 | DE LAGE LANDEN PUBLIC FINANCE | | | | | | |
| 16975645 | | W652 130045 | 00 | 02/13/2013 | 001-0710-420.03-32 | 3/13 COPIER-FIRE | 199.26 | |
| VENDOR TOTAL * | | | | | | | 199.26 | |
| 0005572 | 00 | DELMAR, ALLEN | | | | | | |
| 12-693 | | W652 | 00 | 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 100.00 | |
| VENDOR TOTAL * | | | | | | | 100.00 | |
| 0005444 | 00 | DUB VOX STUDIO SERVICES | | | | | | |
| 10-256 | | W652 | 00 | 02/25/2013 | 001-0195-411.03-91 | BAH PHOTOGRAPHER SERVICE | 100.00 | |
| VENDOR TOTAL * | | | | | | | 100.00 | |
| 0004852 | 00 | DUPAGE COUNTY ANIMAL CARE & CONTROL | | | | | | |
| 335-18598 | | W652 | 00 | 02/26/2013 | 001-0850-421.03-61 | 1/13 KENNEL SERVICES | 65.00 | |
| VENDOR TOTAL * | | | | | | | 65.00 | |
| 0005218 | 00 | ELMUND & NELSON CO | | | | | | |
| 1301071 | | W652 | 00 | 02/26/2013 | 051-0000-478.03-34 | METRA LOT LIGHT REPAIRS | 1,312.12 | |
| VENDOR TOTAL * | | | | | | | 1,312.12 | |
| 0006123 | 00 | FACTORY MOTOR PARTS CO | | | | | | |
| 63-105301 | | W652 | 00 | 02/25/2013 | 001-0650-416.02-22 | AUTO PARTS-#175 | 43.44 | |
| VENDOR TOTAL * | | | | | | | 43.44 | |
| 0005877 | 00 | FEENY CHRYSLER JEEP DODGE | | | | | | |

| 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 |
|---|------|---|-----|--|--|--|----------------------------------|---------------------------------------|
| 0005877 355459 | 00 | FEENY CHRYSLER JEEP DODGE W652 | | 00 02/25/2013 | 001-0650-416.02-22 | FUEL TANK GAUGE-#188 | 61.12 | |
| | | | | | | VENDOR TOTAL * | 61.12 | |
| 0005265 12-1094 12-1097 | 00 | FIRST AD-COMM W652 W652 | | 00 02/25/2013 00 02/25/2013 | 001-0000-229.00-00 001-0000-229.00-00 | REFUND PERMIT BOND REFUND PERMIT BOND | 100.00 100.00 | |
| | | | | | | VENDOR TOTAL * | 200.00 | |
| 0003465 2770114 | 00 | FLOOD BROTHERS DISPOSAL & RECYCLING W652 | | 00 02/25/2013 | 013-0000-445.03-51 | SSA#3 WASTE REMOVAL | 2,104.32 | |
| | | | | | | VENDOR TOTAL * | 2,104.32 | |
| 0001314 12-1144 | 00 | FOUR SEASONS HEATING & A/C W652 | | 00 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 100.00 | |
| | | | | | | VENDOR TOTAL * | 100.00 | |
| 0006352 175184 | 00 | FRIENDLY FORD W652 | | 00 02/25/2013 | 001-0650-416.02-22 | AUTO PARTS-#175 | 289.23 | |
| | | | | | | VENDOR TOTAL * | 289.23 | |
| 0006845 219093 219204 219491 219492 | 00 | GENUINE/NAPA AUTO PARTS W652 W652 W652 W652 | | 00 02/25/2013 00 02/25/2013 00 02/25/2013 00 02/25/2013 | 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-27 001-0650-416.02-27 | AUTO PARTS-#20 AUTO PARTS MISC SUPPLIES MISC SUPPLIES | 16.14 146.32 18.68 9.34 | |
| | | | | | | VENDOR TOTAL * | 190.48 | |
| 0006978 39825 | 00 | GODING ELECTRIC COMPANY W652 | | 00 02/26/2013 | 050-5050-473.03-41 | REBUILD 100HP MOTOR-STP1 | 3,500.00 | |
| | | | | | | VENDOR TOTAL * | 3,500.00 | |
| 0002739 8634 | 00 | GOLF ROSE BOARDING & GROOMING W652 | | 00 02/25/2013 | 001-0850-421.03-61 | 2/1/13 SERVICES | 50.00 | |
| | | | | | | VENDOR TOTAL * | 50.00 | |
| 0028236 11-183 | 00 | GRATE SIGNS INC W652 | | 00 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 100.00 | |
| | | | | | | VENDOR TOTAL * | 100.00 | |
| 0000869 12-1005 | 00 | GREATER CHICAGOLAND FELLOWSHIP W652 | | 00 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 100.00 | |
| | | | | | | VENDOR TOTAL * | 100.00 | |
| 0027597 9042138 | 00 | GROOT INDUSTRIES W652 | | 00 02/25/2013 | 014-0000-446.03-51 | SSA #4 WASTE REMOVAL | 1,364.77 | |
| | | | | | | VENDOR TOTAL * | 1,364.77 | |
| 9999999 129455-76690 | 00 | GUTIERREZ, JOSE W652 | | 00 02/25/2013 | 050-0000-202.01-00 | WATER REF 1381 SACRAMENTO | 153.25 | |

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| 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 |
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| 9999999 | 00 | GUTIERREZ, JOSE | | | | | |
| | | | | | VENDOR TOTAL * | 153.25 | |
| 0000319 | 00 | HAIGH, CRAIG W652 | 00 02/25/2013 | 001-0720-420.03-71 | DINNER-TRAINING STAFF | 220.06 | |
| | | | | | VENDOR TOTAL * | 220.06 | |
| 0007697 348803 | 00 | HAINES & COMPANY INC W652 | 00 02/26/2013 | 050-5010-471.02-14 | 2013 HAINES DIRECTORY | 415.50 | |
| | | | | | VENDOR TOTAL * | 415.50 | |
| 0027486 12-983 | 00 | HARRIS EXTERIORS W652 | 00 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 100.00 | |
| | | | | | VENDOR TOTAL * | 100.00 | |
| 0018035 6149799 | 00 | HD SUPPLY WATERWORKS W652 | 00 02/25/2013 | 050-5030-472.02-27 | GATE VALVE REPAIR GASKET | 298.33 | |
| | | | | | VENDOR TOTAL * | 298.33 | |
| 0005574 12-676 | 00 | HERKES, MICHAEL W652 | 00 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 100.00 | |
| | | | | | VENDOR TOTAL * | 100.00 | |
| 0002554 | 00 | H2O AUTO SPA INC W652 | 00 02/25/2013 | 001-0650-416.03-31 | 1/13 POLICE CAR WASHES | 167.00 | |
| | | | | | VENDOR TOTAL * | 167.00 | |
| 0025898 | 00 | IACE W652 W652 W652 W652 | 00 02/25/2013 00 02/25/2013 00 02/25/2013 00 02/25/2013 | 001-0870-421.02-13 001-0870-421.02-13 001-0870-421.02-13 001-0870-421.02-13 | 2013 MEMBERSHIP-PRIOR 2013 MEMBERSHIP-CARRILLO 2013 MEMBERSHIP-CLOONAN 2013 MEMBERSHIP-SABAJ | 25.00 25.00 25.00 25.00 | |
| | | | | | VENDOR TOTAL * | 100.00 | |
| 0028915 12-617 12-570 | 00 | ICON IDENTITY SOLUTIONS W652 W652 | 00 02/25/2013 00 02/25/2013 | 001-0000-229.00-00 001-0000-229.00-00 | REFUND PERMIT BOND REFUND PERMIT BOND | 100.00 100.00 | |
| | | | | | VENDOR TOTAL * | 200.00 | |
| 0001072 S8510 | 00 | IL PUMP INC W652 130054 | 00 02/06/2013 | 050-5050-473.03-41 | EMERG REPAIR-PLUM TREE | 1,107.70 | |
| | | | | | VENDOR TOTAL * | 1,107.70 | |
| 0009337 IL016420L ILL13149S | 00 | IL STATE POLICE W652 W652 | 00 02/26/2013 00 02/26/2013 | 001-0000-207.06-00 001-0000-207.06-00 | FINGERPRINTS FINGERPRINTS | 31.50 94.50 | |
| | | | | | VENDOR TOTAL * | 126.00 | |
| 0023103 70097130 | 00 | INTERSTATE BATTERIES W652 | 00 02/25/2013 | 001-0650-416.02-22 | BATTERY-#175 | 96.85 | |

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|-----------------------------|-----------------------|--|--------------------------|--------------------|---------------------------|-----------------|---------------------------------------|
| 0023103 85013035 | 00 | INTERSTATE BATTERIES W652 | 00 02/25/2013 | 001-0650-416.02-22 | BATTERY-#163 | 109.20 | |
| | | | | | VENDOR TOTAL * | 206.05 | |
| 0028470 383892 | 00 | INTOXIMETERS, INC. W652 | 00 02/25/2013 | 001-0810-421.03-94 | MATERIALS/SUPPLIES | 240.95 | |
| | | | | | VENDOR TOTAL * | 240.95 | |
| 0009268 | 00 | IPELRA W652 | 00 02/26/2013 | 001-0440-414.03-71 | SEMINAR-BEDNAREK | 55.00 | |
| | | | 00 02/26/2013 | 001-0440-414.03-71 | SEMINAR-SPOO | 55.00 | |
| | | | | | VENDOR TOTAL * | 110.00 | |
| 0000455 1420 | 00 | JAKE THE STRIPER W652 | 00 02/25/2013 | 001-0650-416.03-31 | DESIGN/INSTALL VEH DECALS | 1,575.00 | |
| | | | | | VENDOR TOTAL * | 1,575.00 | |
| 0010236 825446 825500 | 00 | KALE UNIFORMS W652 130002 | 00 02/05/2013 | 001-0870-421.02-31 | POLICE UNIFORMS | 138.50 | |
| | | W652 130002 | 00 02/06/2013 | 001-0870-421.02-31 | POLICE UNIFORMS | 38.50 | |
| | | | | | VENDOR TOTAL * | 177.00 | |
| 0001202 13381 | 00 | KAPLAN HIGHER EDUCATION CORP W652 | 00 02/25/2013 | 001-0720-420.02-14 | ANNUAL SUBSCRIPTION FEE | 3,300.00 | |
| | | | | | VENDOR TOTAL * | 3,300.00 | |
| 9999999 147115-77050 | 00 | KOENIG & STREY REAL LIVING W652 | 00 02/19/2013 | 050-0000-202.01-00 | WATER REF 1531 SACRAMENTO | 34.17 | |
| | | | | | VENDOR TOTAL * | 34.17 | |
| 0001839 7224 7233 | 00 | KOZ TRUCKING INC W652 130007 | 00 02/05/2013 | 001-0620-431.02-27 | GRAVEL | 1,160.58 | |
| | | W652 130007 | 00 02/13/2013 | 001-0620-431.02-27 | GRAVEL | 230.53 | |
| | | | | | VENDOR TOTAL * | 1,391.11 | |
| 0005581 20007 | 00 | KRALL, ROBERT W652 | 00 02/26/2013 | 001-0000-313.04-00 | REFUND TRANSFER TAX | 300.00 | |
| | | | | | VENDOR TOTAL * | 300.00 | |
| 0005362 13-1 | 00 | LANGOS CORP W652 | 00 02/25/2013 | 033-0000-465.13-11 | SHIRES DEMOLITION | 24,780.00 | |
| | | | | | VENDOR TOTAL * | 24,780.00 | |
| 0003393 | 00 | LAW ENFORCEMENT RECORDS MGR OF IL W652 | 00 02/25/2013 | 001-0850-421.02-13 | MEMBERSHIP-NOWAK | 25.00 | |
| | | | | | VENDOR TOTAL * | 25.00 | |
| 0005502 UCI13000171 | 00 | LEOTEK ELECTRONICS USA CORP W652 130126 | 00 02/09/2013 | 011-0000-442.03-35 | LEOTEK LED FIXTURE (20) | 7,280.00 | |
| | | | | | VENDOR TOTAL * | 7,280.00 | |
| 0027694 | 00 | MAC SYSTEMS LTD | | | | | |

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|---|-----------------------|---|-----|--|--|--|--|---------------------------------------|
| 0027694 7262 | 00 | MAC SYSTEMS LTD W652 | 00 | 02/25/2013 | 051-0000-478.03-34 | ELECTRONIC DOOR TIMER | 973.00 | |
| | | | | | | VENDOR TOTAL * | 973.00 | |
| 0005297 26140-37650 | 00 | MARTIN, FRANKLIN W652 | 00 | 02/26/2013 | 050-0000-202.01-00 | OVERPAYMENT-6270 GOLD CIR | 42.92 | |
| | | | | | | VENDOR TOTAL * | 42.92 | |
| 0011895 19702 | 00 | MASTER HYDRAULICS & MACHINING W652 | 00 | 02/25/2013 | 001-0650-416.03-31 | PLOW CYLINDER REPAIR | 348.00 | |
| | | | | | | VENDOR TOTAL * | 348.00 | |
| 0012115 13734 13800 12446 14854 12463 13799 14883 15009 | 00 | MENARDS W652 W652 W652 W652 W652 W652 W652 W652 | 00 | 02/25/2013 02/25/2013 02/25/2013 02/25/2013 02/25/2013 02/25/2013 02/26/2013 02/26/2013 | 001-0640-416.02-27 001-0640-416.02-34 001-0640-416.02-27 001-0650-416.02-22 001-0650-416.02-27 001-0650-416.02-27 050-5030-472.02-27 050-5040-472.02-27 | MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES | 16.17 239.37 41.15 8.30 4.38 102.00 95.04 53.46 | |
| | | | | | | VENDOR TOTAL * | 559.87 | |
| 0005575 12-9 | 00 | MEYER SIGNS INC W652 | 00 | 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 100.00 | |
| | | | | | | VENDOR TOTAL * | 100.00 | |
| 0027780 50025 | 00 | MUNICIPAL WEB SERVICES W652 | 00 | 02/25/2013 | 001-0470-414.03-36 | WEB SITE MAINTENANCE | 230.00 | |
| | | | | | | VENDOR TOTAL * | 230.00 | |
| 0001049 10395 10395 | 00 | NIPSTA W652 W652 | 00 | 02/26/2013 02/26/2013 | 001-0610-416.02-13 050-5010-471.02-13 | 50% ANNUAL MEMBERSHIP 50% ANNUAL MEMBERSHIP | 1,500.00 1,500.00 | |
| | | | | | | VENDOR TOTAL * | 3,000.00 | |
| 0002827 316795 | 00 | NORTH CENTRAL LABORATORIES W652 130033 | 00 | 02/08/2013 | 050-5050-473.02-26 | LAB CHEMICALS | 522.34 | |
| | | | | | | VENDOR TOTAL * | 522.34 | |
| 0701252 8792 8793 8794 8794 | 00 | NORTHERN IL POLICE ALARM SYSTEM W652 W652 W652 W652 | 00 | 02/25/2013 02/25/2013 02/25/2013 02/25/2013 | 001-0820-421.02-13 001-0820-421.02-13 001-0820-421.02-13 001-0820-421.02-13 | MEMBERSHIP ASSESSMENT EMERG SERV TEAM ASSESSMNT MOBILE FIELD FORCE ASSMNT COMMUNICATION ASSESSMENT | 400.00 3,300.00 675.00 260.00 | |
| | | | | | | VENDOR TOTAL * | 4,635.00 | |
| 0026599 | 00 | NOTARY PUBLIC ASSOCIATION OF IL W652 | 00 | 02/26/2013 | 001-0850-421.02-13 | NOTARY-DOSSEY | 49.00 | |
| | | | | | | VENDOR TOTAL * | 49.00 | |
| 0026398 | 00 | OFFICE CONCEPTS, INC | | | | | | |

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|---|-----------------------|---|-----|--|--|---|--|---------------------------------------|
| 0026398 208815 | 00 | OFFICE CONCEPTS, INC W652 130107 | 00 | 01/31/2013 | 031-0000-466.13-21 | ASSORTED FURNITURE | 8,874.12 | |
| | | | | | | VENDOR TOTAL * | 8,874.12 | |
| 0005576 12-841 | 00 | OZKO SIGN & LIGHTING CO W652 | 00 | 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 100.00 | |
| | | | | | | VENDOR TOTAL * | 100.00 | |
| 0004281 T4328632 | 00 | PADDOCK PUBLICATIONS W652 | 00 | 02/25/2013 | 001-0120-411.03-67 | AD-POLICE DEPT RADIO BID | 82.80 | |
| | | | | | | VENDOR TOTAL * | 82.80 | |
| 0025596 12-982 | 00 | PATCHING PEOPLE INC W652 | 00 | 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 280.00 | |
| | | | | | | VENDOR TOTAL * | 280.00 | |
| 0005577 | 00 | PATEL, RAKESH W652 | 00 | 02/25/2013 | 001-0000-321.09-00 | REFUND RR LICENSE FEE | 100.00 | |
| | | | | | | VENDOR TOTAL * | 100.00 | |
| 0027100 11379 11383 11382 11380 | 00 | PAUL, BERNARD Z W652 W652 W652 W652 | 00 | 02/26/2013 02/26/2013 02/26/2013 02/26/2013 | 001-0550-415.03-62 001-0550-415.03-62 001-0550-415.03-62 033-0000-465.03-62 | 1/13 RETAINER 12/12 GENERAL LEGAL SERV 12/12 TIF#5 LEGAL SERV 12/12 TIF#3 LEGAL SERV | 7,762.50 5,160.00 430.00 193.50 | |
| | | | | | | VENDOR TOTAL * | 13,546.00 | |
| 0005519 12-399 | 00 | PAVEMENT SOLUTIONS W652 | 00 | 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 535.00 | |
| | | | | | | VENDOR TOTAL * | 535.00 | |
| 0005578 12-1020 | 00 | PAVERS PROFESSIONAL LANDSCAPING SVC W652 | 00 | 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 100.00 | |
| | | | | | | VENDOR TOTAL * | 100.00 | |
| 9999999 155640-10670 | 00 | PERIC, NICK J W652 | 00 | 02/19/2013 | 050-0000-202.01-00 | WATER REF 7534-2 BRISTOL | 3.21 | |
| | | | | | | VENDOR TOTAL * | 3.21 | |
| 0014305 140072 | 00 | PHILLIPS AIR COMPRESSOR INC W652 | 00 | 02/25/2013 | 001-0640-416.02-27 | AIR COMPRESSOR PARTS-FH#1 | 80.29 | |
| | | | | | | VENDOR TOTAL * | 80.29 | |
| 0023132 413031919 | 00 | PHYSIO-CONTROL INC W652 130051 | 00 | 02/01/2013 | 001-0720-420.03-36 | 2/13-4/13 EQUIP MAINT | 3,305.52 | |
| | | | | | | VENDOR TOTAL * | 3,305.52 | |
| 9999999 166305-71570 | 00 | PILLAI, RENJITH W652 | 00 | 02/25/2013 | 050-0000-202.01-00 | WATER REF 5617 PEBBLE BCH | 7.44 | |
| | | | | | | VENDOR TOTAL * | 7.44 | |
| 0000410 | 00 | PIWORSKI, JIM | | | | | | |

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| 0000410 | 00 | PIWORSKI, JIM | | | | | | |
| | | W652 | 00 | 02/25/2013 | 001-0470-414.03-71 | PER DIEM | 73.02 | |
| | | W652 | 00 | 02/25/2013 | 001-0470-414.03-71 | PARKING EXPENSE | 5.00 | |
| | | | | | | VENDOR TOTAL * | 78.02 | |
| 0001803 12-815 | 00 | POLISH BUILDER INC | | | | | | |
| | | W652 | 00 | 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 100.00 | |
| | | | | | | VENDOR TOTAL * | 100.00 | |
| 0014595 25738 | 00 | PRAIRIE INTERNATIONAL TRUCKS | | | | | | |
| | | W652 130095 | 00 | 02/14/2013 | 061-6110-485.13-42 | 2013 INT'L DUMP TRUCK | 152,644.00 | |
| | | | | | | VENDOR TOTAL * | 152,644.00 | |
| 0004810 F212 | 00 | PRESTIGE FLORAL | | | | | | |
| | | W652 | 00 | 02/25/2013 | 001-0195-411.03-91 | BAH BALLOON ORDER 2/12/13 | 70.00 | |
| | | | | | | VENDOR TOTAL * | 70.00 | |
| 0029140 128704 | 00 | RANDALL INDUSTRIES | | | | | | |
| | | W652 | 00 | 02/25/2013 | 001-0650-416.03-69 | SKYJACKER SAFETY INSPECTN | 283.00 | |
| | | | | | | VENDOR TOTAL * | 283.00 | |
| 0015397 100021 | 00 | REAL'S TIRE SERVICE | | | | | | |
| | | W652 | 00 | 02/25/2013 | 001-0650-416.03-31 | TIRE REPAIR-#18 | 138.00 | |
| | | | | | | VENDOR TOTAL * | 138.00 | |
| 0005476 1038058947 | 00 | RICOH USA INC | | | | | | |
| | | W652 | 00 | 02/25/2013 | 001-0850-421.02-11 | STAPLES REFILL | 75.84 | |
| | | | | | | VENDOR TOTAL * | 75.84 | |
| 0027280 3 | 00 | RJN GROUP INC | | | | | | |
| | | W652 | 00 | 02/25/2013 | 050-5060-473.03-64 | I & I STUDY/PAYMENT #3 | 5,208.26 | |
| | | | | | | VENDOR TOTAL * | 5,208.26 | |
| 0025034 12-369 11-1015 | 00 | RODRIGUEZ ROOFING COMPANY | | | | | | |
| | | W652 | 00 | 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 100.00 | |
| | | W652 | 00 | 02/25/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 100.00 | |
| | | | | | | VENDOR TOTAL * | 200.00 | |
| 0028016 6152 1211 1211 1211 1211 1211 1211 | 00 | SAM'S CLUB BUSINESS PAYMENTS | | | | | | |
| | | W652 | 00 | 02/25/2013 | 001-0720-420.03-71 | BEVERAGE-LEADERSHIP CLASS | 50.89 | |
| | | W652 | 00 | 02/25/2013 | 001-0850-421.02-27 | BREAK ROOM SUPPLIES | 79.92 | |
| | | W652 | 00 | 02/25/2013 | 001-0850-421.02-27 | BREAK ROOM SUPPLIES | 22.57 | |
| | | W652 | 00 | 02/25/2013 | 001-0850-421.02-27 | BREAK ROOM SUPPLIES | 14.48 | |
| | | W652 | 00 | 02/25/2013 | 001-0850-421.02-35 | DVDS | 17.64 | |
| | | W652 | 00 | 02/25/2013 | 001-0850-421.02-35 | DVDS | 176.28 | |
| | | | | | | VENDOR TOTAL * | 361.78 | |
| 0027252 78731 | 00 | SERVICE COMPONENTS | | | | | | |
| | | W652 | 00 | 02/25/2013 | 001-0650-416.02-27 | WIRE, HARDWARE | 284.82 | |
| | | | | | | VENDOR TOTAL * | 284.82 | |
| 0016695 | 00 | SIDWELL COMPANY | | | | | | |

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| 0016695 91490 | 00 | SIDWELL COMPANY W652 | 00 | 02/26/2013 | 001-0660-416.02-14 | 2012 ANNUAL SERVICE | 100.00 | |
| | | | | | | VENDOR TOTAL * | 100.00 | |
| 0005181 57292 57227 | 00 | SPACECO INC W652 W652 | 00 00 | 02/26/2013 02/26/2013 | 035-0000-461.13-22 050-5030-472.13-72 | TANGLEWOOD LIGHTING 2013 WATERMAIN SURVEY | 2,760.00 6,500.00 | |
| | | | | | | VENDOR TOTAL * | 9,260.00 | |
| 0016961 C81242 | 00 | STANDARD EQUIPMENT CO W652 | 00 | 02/26/2013 | 001-0650-416.02-29 | SUCTION EXTENSION TUBE | 2,283.60 | |
| | | | | | | VENDOR TOTAL * | 2,283.60 | |
| 0026911 57430 57442 | 00 | STORINO, RAMELLO & DURKIN W652 W652 | 00 00 | 02/26/2013 02/26/2013 | 001-0550-415.03-62 001-0550-415.03-62 | 1/12 PROFESSIONAL SERVICE 1/12 PROFESSIONAL SERVICE | 1,493.70 3,833.69 | |
| | | | | | | VENDOR TOTAL * | 5,327.39 | |
| 0017208 25293 | 00 | SUBURBAN LABORATORIES INC W652 130063 | 00 | 02/15/2013 | 050-5020-472.03-69 | LAB TESTING | 312.00 | |
| | | | | | | VENDOR TOTAL * | 312.00 | |
| 0005579 C-3735 C-3708 | 00 | SUPERIOR OVERHEAD DOOR INC W652 W652 | 00 00 | 02/26/2013 02/26/2013 | 001-0640-416.03-34 001-0640-416.03-34 | PW LIGHT/HORN-OVERHLD DOOR PW OVERHEAD DOOR OPENER | 700.00 1,980.00 | |
| | | | | | | VENDOR TOTAL * | 2,680.00 | |
| 0027713 14371 | 00 | T.O.P.S. IN DOG TRAINING CORP. W652 | 00 | 02/26/2013 | 001-0820-421.02-27 | TRAINING, DOG FOOD | 305.25 | |
| | | | | | | VENDOR TOTAL * | 305.25 | |
| 0017645 99406 96708 | 00 | TERMINAL SUPPLY CO W652 W652 | 00 00 | 02/26/2013 02/26/2013 | 001-0650-416.02-22 001-0650-416.02-33 | WARNING LIGHTS-#25 LATEX GLOVES | 179.87 19.80 | |
| | | | | | | VENDOR TOTAL * | 199.67 | |
| 0000857 12-340 | 00 | TRL ENTERPRISES INC W652 | 00 | 02/26/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 100.00 | |
| | | | | | | VENDOR TOTAL * | 100.00 | |
| 0950599 888747 | 00 | USA BLUEBOOK W652 | 00 | 02/26/2013 | 050-5020-472.02-26 | TESTING SUPPLIES | 177.72 | |
| | | | | | | VENDOR TOTAL * | 177.72 | |
| 0004009 8577 | 00 | V.P. MECHANICAL INC W652 | 00 | 02/26/2013 | 001-0640-416.03-34 | BOILER REPAIR-FH#1 | 965.00 | |
| | | | | | | VENDOR TOTAL * | 965.00 | |
| 0701204 182523 | 00 | VALLEY HYDRAULIC SERVICE W652 | 00 | 02/26/2013 | 001-0650-416.02-22 | BRAKE FITTINGS-#371 | 17.60 | |

PREPARED 02/27/2013, 10:47:01
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 02/27/2013 CHECK DATE: 03/08/2013

| VEND NO | SEQ# | VENDOR NAME | BNK | CHECK/DUE | ACCOUNT | ITEM | CHECK | EFT, EPAY OR |
|--------------|---------|-----------------------------|-----|------------|--------------------|---------------------------|------------|--------------|
| INVOICE | VOUCHER | P.O. | | DATE | NO | DESCRIPTION | AMOUNT | HAND-ISSUED |
| NO | NO | NO | | | | | | AMOUNT |
| 0701204 | 00 | VALLEY HYDRAULIC SERVICE | | | | | | |
| | | | | | | VENDOR TOTAL * | 17.60 | |
| 0001398 | 00 | VERIZON WIRELESS | | | | | | |
| 2867751418 | W652 | | 00 | 02/26/2013 | 001-0470-414.03-11 | 1/5-2/4 WIRELESS CARDS FD | 1,368.54 | |
| 2867751417 | W652 | | 00 | 02/26/2013 | 001-0470-414.03-11 | 1/5-2/4 WIRELESS CARDS PD | 148.17 | |
| | | | | | | VENDOR TOTAL * | 1,516.71 | |
| 9999999 | 00 | WAFFORD, EVELINA | | | | | | |
| 134645-31960 | W652 | | 00 | 02/19/2013 | 050-0000-202.01-00 | WATER REF 1724 EVERGREEN | 9.66 | |
| | | | | | | VENDOR TOTAL * | 9.66 | |
| 0026145 | 00 | WAREHOUSE DIRECT | | | | | | |
| 1847293 | W652 | | 00 | 02/26/2013 | 001-0510-415.02-11 | OFFICE SUPPLIES | 18.38 | |
| 1847293 | W652 | | 00 | 02/26/2013 | 001-0520-415.02-11 | OFFICE SUPPLIES | 37.13 | |
| 1859572 | W652 | | 00 | 02/26/2013 | 001-0610-416.02-11 | BINDERS | 17.64 | |
| 1859534 | W652 | | 00 | 02/26/2013 | 001-0610-416.02-11 | NOTEBOOKS | 6.20 | |
| 1855598 | W652 | | 00 | 02/26/2013 | 001-0640-416.02-11 | 4 ORGANIZERS | 143.52 | |
| 1855317 | W652 | | 00 | 02/26/2013 | 001-0710-420.02-11 | OFFICE SUPPLIES | 85.39 | |
| 1848841 | W652 | | 00 | 02/26/2013 | 001-0850-421.02-35 | CD LABELS (EVIDENCE) | 54.52 | |
| 1850080 | W652 | | 00 | 02/26/2013 | 001-0920-419.02-11 | OFFICE SUPPLIES | 47.76 | |
| 1855598 | W652 | | 00 | 02/26/2013 | 050-5040-472.02-11 | BUSINESS CARD HOLDER | 3.75 | |
| 1855598 | W652 | | 00 | 02/26/2013 | 050-5050-473.02-11 | LABEL SUPPLIES,CLIPBOARDS | 35.76 | |
| | | | | | | VENDOR TOTAL * | 450.05 | |
| 0001572 | 00 | WEBER, ROBERT MELVIN | | | | | | |
| 909 | W652 | | 00 | 02/26/2013 | 050-5050-473.03-41 | TROUBLESHOOT FLOW METER | 575.00 | |
| 908 | W652 | | 00 | 02/26/2013 | 050-5050-473.03-41 | YRLY FLOW METER CALIBRAT. | 1,493.50 | |
| | | | | | | VENDOR TOTAL * | 2,068.50 | |
| 0002939 | 00 | WELLSPRING MANAGEMENT | | | | | | |
| 1514 | W652 | | 00 | 02/26/2013 | 051-0000-478.02-27 | SIDEWALK SALT-192 BAGS | 2,064.00 | |
| | | | | | | VENDOR TOTAL * | 2,064.00 | |
| 0005283 | 00 | WINDY CITY ROOFING & SIDING | | | | | | |
| 12-600 | W652 | | 00 | 02/26/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 100.00 | |
| | | | | | | VENDOR TOTAL * | 100.00 | |
| 0005580 | 00 | XCOM ELECTRIC INC | | | | | | |
| 12-1003 | W652 | | 00 | 02/26/2013 | 001-0000-229.00-00 | REFUND PERMIT BOND | 135.00 | |
| | | | | | | VENDOR TOTAL * | 135.00 | |
| | | | | | | TOTAL EXPENDITURES **** | 338,582.02 | |
| | | | | | GRAND TOTAL | ***** | | 338,582.02 |

GROUP NUMBER : 03632 PROCUREMENT CARD
 ACCOUNTING PERIOD: 10/2013
 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 | 01/04/2013 | PC23 | 00 | 001-0470-414.02-14 | | | 0004539 | 00 | FIFTH THIRD | P-CARD | 013013 | 19.95 |
| PBD ICMA PUBLICATIONS | | | | IT REPORT | 02/26/2013 | 0000000 | 00/00/0000 | | | | | |
| 200 | 01/29/2013 | PC23 | 00 | 001-0610-416.03-71 | | | 0004539 | 00 | FIFTH THIRD | P-CARD | 013013 | 25.00 |
| ACTEVA EVENT PAYMENT | | | | DCEO TRADE SHOW-KILLIAN | 02/26/2013 | 0000000 | 00/00/0000 | | | | | |
| 300 | 01/10/2013 | PC23 | 00 | 001-0410-414.03-71 | | | 0004539 | 00 | FIFTH THIRD | P-CARD | 013013 | 25.00 |
| EBS | | | | METRO LUNCHEON - MALLER | 02/26/2013 | 0000000 | 00/00/0000 | | | | | |
| 400 | 01/04/2013 | PC23 | 00 | 001-0110-411.02-99 | | | 0004539 | 00 | FIFTH THIRD | P-CARD | 013013 | 31.62 |
| SAMSCLUB #8148 | | | | BOARD MEETING SUPPLIES | 02/26/2013 | 0000000 | 00/00/0000 | | | | | |
| 500 | 01/11/2013 | PC23 | 00 | 001-0110-411.02-99 | | | 0004539 | 00 | FIFTH THIRD | P-CARD | 013013 | 61.20 |
| ROSATI'S PIZZA | | | | FOOD - BOARD MEETING | 02/26/2013 | 0000000 | 00/00/0000 | | | | | |
| 600 | 01/25/2013 | PC23 | 00 | 001-0110-411.02-99 | | | 0004539 | 00 | FIFTH THIRD | P-CARD | 013013 | 63.59 |
| JIMMY JOHNS # 436 | | QPS | | FOOD - BOARD MEETING | 02/26/2013 | 0000000 | 00/00/0000 | | | | | |
| 700 | 01/11/2013 | PC23 | 00 | 001-0110-411.03-71 | | | 0004539 | 00 | FIFTH THIRD | P-CARD | 013013 | 100.79 |
| PRESIDENT ABRAHAM LINC | | | | SPRINGFIELD TRIP-CRAIG | 02/26/2013 | 0000000 | 00/00/0000 | | | | | |
| 800 | 01/07/2013 | PC23 | 00 | 001-0440-414.02-90 | | | 0004539 | 00 | FIFTH THIRD | P-CARD | 013013 | 35.50- |
| FACTORY CARD OUTLET #1 | | | | RETURN HOLIDAY LUNCHEON | 02/26/2013 | 0000000 | 00/00/0000 | | | | | |
| 900 | 01/07/2013 | PC23 | 00 | 001-0440-414.02-90 | | | 0004539 | 00 | FIFTH THIRD | P-CARD | 013013 | 23.97- |
| FACTORY CARD OUTLET #1 | | | | RETURN HOLIDAY LUNCHEON | 02/26/2013 | 0000000 | 00/00/0000 | | | | | |
| 1000 | 01/04/2013 | PC23 | 00 | 001-0440-414.02-11 | | | 0004539 | 00 | FIFTH THIRD | P-CARD | 013013 | 9.19- |
| MICHAELS #9176 | | | | RETURN HOLIDAY LUNCHEON | 02/26/2013 | 0000000 | 00/00/0000 | | | | | |
| 1100 | 01/15/2013 | PC23 | 00 | 001-0440-414.02-11 | | | 0004539 | 00 | FIFTH THIRD | P-CARD | 013013 | 18.45 |
| SAMSCLUB #8148 | | | | MAYORS FITNESS CHAL LUNCH | 02/26/2013 | 0000000 | 00/00/0000 | | | | | |
| 1200 | 01/08/2013 | PC23 | 00 | 001-0440-414.02-27 | | | 0004539 | 00 | FIFTH THIRD | P-CARD | 013013 | 37.34 |
| ANGELO CAPUTO'S FR | | | | MAYORS FITNESS CHAL LUNCH | 02/26/2013 | 0000000 | 00/00/0000 | | | | | |
| 1300 | 01/28/2013 | PC23 | 00 | 001-0440-414.02-11 | | | 0004539 | 00 | FIFTH THIRD | P-CARD | 013013 | 139.99 |
| STAPLS9236443378000 | | | | COMPUTER KIOSK | 02/26/2013 | 0000000 | 00/00/0000 | | | | | |
| 1400 | 01/08/2013 | PC23 | 00 | 001-0440-414.03-36 | | | 0004539 | 00 | FIFTH THIRD | P-CARD | 013013 | 305.16 |
| XEROX CORPORATION/RBO | | | | 11-12 XEROX COPIER -HR | 02/26/2013 | 0000000 | 00/00/0000 | | | | | |
| 1500 | 01/08/2013 | PC23 | 00 | 050-5010-471.03-36 | | | 0004539 | 00 | FIFTH THIRD | P-CARD | 013013 | 76.29 |
| XEROX CORPORATION/RBO | | | | 11-12 XEROX COPIER -HR | 02/26/2013 | 0000000 | 00/00/0000 | | | | | |

GROUP NUMBER : 03632 PROCUREMENT CARD
 ACCOUNTING PERIOD: 10/2013
 GROUP USER ID : LET
 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

| 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 |
|--------|------------|---------|----|--|------|---------------|-------------------|------------------------|---------------------------|-----------------------|
| 1600 | 01/08/2013 | PC23 | 00 | 001-0440-414.03-51 | | 02/26/2013 | 0004539 00 | FIFTH THIRD 00/00/0000 | 013013 | 289.17 |
| | | | | 11-12 XEROX COPIER -HR | | | | | | |
| 1700 | 01/08/2013 | PC23 | 00 | 050-5010-471.03-51 | | 02/26/2013 | 0004539 00 | FIFTH THIRD 00/00/0000 | 013013 | 124.21 |
| | | | | 11-12 XEROX COPIER -HR | | | | | | |
| 1800 | 01/11/2013 | PC23 | 00 | 001-0440-414.03-71 | | 02/26/2013 | 0004539 00 | FIFTH THIRD 00/00/0000 | 013013 | 1,315.83 |
| | | | | CORNER BAKERY 01101898 LUNCH IPELRA REIMBURSED | | | | | | |
| 1900 | 01/30/2013 | PC23 | 00 | 031-0000-466.13-31 | | 02/26/2013 | 0004539 00 | FIFTH THIRD 00/00/0000 | 013013 | 1,114.23- |
| | | | | DMI DELL K-12/GOVT WRONG PRODUCT | | | | | | |
| 2000 | 01/07/2013 | PC23 | 00 | 001-0470-414.02-34 | | 02/26/2013 | 0004539 00 | FIFTH THIRD 00/00/0000 | 013013 | 22.52 |
| | | | | MENARDS HANOVER PARK TOOLS | | | | | | |
| 2100 | 01/28/2013 | PC23 | 00 | 001-0470-414.03-36 | | 02/26/2013 | 0004539 00 | FIFTH THIRD 00/00/0000 | 013013 | 51.01 |
| | | | | GODADDY.COM WIRELESS SECURITY CERT | | | | | | |
| 2200 | 01/09/2013 | PC23 | 00 | 001-0470-414.02-27 | | 02/26/2013 | 0004539 00 | FIFTH THIRD 00/00/0000 | 013013 | 61.59 |
| | | | | DMI DELL K-12/GOVT WALL MOUNT/BRACKET | | | | | | |
| 2300 | 01/18/2013 | PC23 | 00 | 001-0470-414.03-11 | | 02/26/2013 | 0004539 00 | FIFTH THIRD 00/00/0000 | 013013 | 81.90 |
| | | | | COMCAST CHICAGO COMCAST STP1 | | | | | | |
| 2400 | 01/24/2013 | PC23 | 00 | 001-0470-414.02-27 | | 02/26/2013 | 0004539 00 | FIFTH THIRD 00/00/0000 | 013013 | 115.99 |
| | | | | CDW GOVERNMENT WALL ARM | | | | | | |
| 2500 | 01/09/2013 | PC23 | 00 | 001-0470-414.02-27 | | 02/26/2013 | 0004539 00 | FIFTH THIRD 00/00/0000 | 013013 | 179.54 |
| | | | | CDW GOVERNMENT WALL ARM | | | | | | |
| 2600 | 01/07/2013 | PC23 | 00 | 001-0470-414.02-11 | | 02/26/2013 | 0004539 00 | FIFTH THIRD 00/00/0000 | 013013 | 264.30 |
| | | | | CDW GOVERNMENT WIRELESS KEYBOARDS & MICE | | | | | | |
| 2700 | 01/03/2013 | PC23 | 00 | 001-0470-414.03-11 | | 02/26/2013 | 0004539 00 | FIFTH THIRD 00/00/0000 | 013013 | 396.90 |
| | | | | COMCAST CHICAGO COMCAST PD | | | | | | |
| 2800 | 01/04/2013 | PC23 | 00 | 001-0470-414.03-11 | | 02/26/2013 | 0004539 00 | FIFTH THIRD 00/00/0000 | 013013 | 496.85 |
| | | | | COMCAST CHICAGO COMCAST VH | | | | | | |
| 2900 | 01/04/2013 | PC23 | 00 | 001-0470-414.02-11 | | 02/26/2013 | 0004539 00 | FIFTH THIRD 00/00/0000 | 013013 | 652.32 |
| | | | | CDW GOVERNMENT HARDDRIVES | | | | | | |
| 3000 | 01/29/2013 | PC23 | 00 | 001-0470-414.03-11 | | 02/26/2013 | 0004539 00 | FIFTH THIRD 00/00/0000 | 013013 | 936.00 |
| | | | | HTTP://WEBEX.COM WEBEX MAINTENANCE | | | | | | |

GROUP NUMBER : 03632 PROCUREMENT CARD
 ACCOUNTING PERIOD: 10/2013
 GROUP USER ID : LET
 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

| 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 |
|--------|------------|---------|----|--|------|---------------|-----------------------|---------------------------|---------------------------|-----------------------|
| 3100 | 01/02/2013 | PC23 | 00 | 001-0470-414.03-36 PAPERPORT PRO LICENSES | | 02/26/2013 | 0004539 00 0000000 | FIFTH THIRD 00/00/0000 | 013013 | 938.00 |
| 3200 | 01/02/2013 | PC23 | 00 | 001-0470-414.03-36 AUTOCAD MAP 3D | | 02/26/2013 | 0004539 00 0000000 | FIFTH THIRD 00/00/0000 | 013013 | 1,520.06 |
| 3300 | 01/14/2013 | PC23 | 00 | 001-0470-414.02-27 BATTERIES | | 02/26/2013 | 0004539 00 0000000 | FIFTH THIRD 00/00/0000 | 013013 | 12.97 |
| 3400 | 01/17/2013 | PC23 | 00 | 001-0470-414.02-11 TONER | | 02/26/2013 | 0004539 00 0000000 | FIFTH THIRD 00/00/0000 | 013013 | 33.90 |
| 3500 | 01/03/2013 | PC23 | 00 | 001-0470-414.02-11 WEB TABLET CASE | | 02/26/2013 | 0004539 00 0000000 | FIFTH THIRD 00/00/0000 | 013013 | 47.87 |
| 3600 | 01/07/2013 | PC23 | 00 | 001-0470-414.02-27 BULK CABLES | | 02/26/2013 | 0004539 00 0000000 | FIFTH THIRD 00/00/0000 | 013013 | 80.70 |
| 3700 | 01/15/2013 | PC23 | 00 | 001-0470-414.02-27 SURGE PROTECTORS | | 02/26/2013 | 0004539 00 0000000 | FIFTH THIRD 00/00/0000 | 013013 | 88.54 |
| 3800 | 01/14/2013 | PC23 | 00 | 001-0470-414.02-11 TONER | | 02/26/2013 | 0004539 00 0000000 | FIFTH THIRD 00/00/0000 | 013013 | 107.22 |
| 3900 | 01/09/2013 | PC23 | 00 | 001-0470-414.02-27 VELCRO WRAPS | | 02/26/2013 | 0004539 00 0000000 | FIFTH THIRD 00/00/0000 | 013013 | 249.48 |
| 4000 | 01/21/2013 | PC23 | 00 | 001-0470-414.02-11 TONER | | 02/26/2013 | 0004539 00 0000000 | FIFTH THIRD 00/00/0000 | 013013 | 333.16 |
| 4100 | 01/14/2013 | PC23 | 00 | 001-0470-414.02-11 DOCUMATE SCANNER | | 02/26/2013 | 0004539 00 0000000 | FIFTH THIRD 00/00/0000 | 013013 | 393.01 |
| 4200 | 01/11/2013 | PC23 | 00 | 001-0470-414.02-11 TONER | | 02/26/2013 | 0004539 00 0000000 | FIFTH THIRD 00/00/0000 | 013013 | 546.25 |
| 4300 | 01/15/2013 | PC23 | 00 | 001-0470-414.02-11 IPAD | | 02/26/2013 | 0004539 00 0000000 | FIFTH THIRD 00/00/0000 | 013013 | 558.50 |
| 4400 | 01/22/2013 | PC23 | 00 | 001-0470-414.02-11 TONER | | 02/26/2013 | 0004539 00 0000000 | FIFTH THIRD 00/00/0000 | 013013 | 727.46 |
| 4500 | 01/30/2013 | PC23 | 00 | 001-0470-414.02-11 TVS FOR IT LAB | | 02/26/2013 | 0004539 00 0000000 | FIFTH THIRD 00/00/0000 | 013013 | 1,136.00 |

GROUP NUMBER : 03632 PROCUREMENT CARD
ACCOUNTING PERIOD: 10/2013
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 |
| 4600 | 01/07/2013 | PC23 | 00 | 001-0470-414.02-11 | | | 0004539 00 | FIFTH THIRD | 013013 | 1,252.84 |
| IDU INSIGHT PUBLIC | | SEC | | TONER | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 4700 | 01/08/2013 | PC23 | 00 | 001-0470-414.02-11 | | | 0004539 00 | FIFTH THIRD | 013013 | 1,298.00 |
| ABT ELECTRONICS | | | | TV FOR ROOM 101 | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 4800 | 01/18/2013 | PC23 | 00 | 001-0660-416.02-11 | | | 0004539 00 | FIFTH THIRD | 013013 | 6,018.51 |
| DLT SOLUTIONS 703-773- | | | | AUTOCAD LICENSE | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 4900 | 01/21/2013 | PC23 | 00 | 001-0410-414.03-71 | | | 0004539 00 | FIFTH THIRD | 013013 | 46.00 |
| JIMMY JOHNS # 436 | | QPS | | LUNCH-BUDGET MEETING | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 5000 | 01/30/2013 | PC23 | 00 | 001-0520-415.03-71 | | | 0004539 00 | FIFTH THIRD | 013013 | 279.00 |
| COMPUTER TRAINING S | | | | INTRODUCTION TO EXCEL | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 5100 | 01/14/2013 | PC23 | 00 | 001-0610-416.02-13 | | | 0004539 00 | FIFTH THIRD | 013013 | 29.95 |
| MHP ENGINEERING NEWS R | | | | ENG NEWS SUBSCRIPTION | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 5200 | 01/23/2013 | PC23 | 00 | 001-0135-411.03-91 | | | 0004539 00 | FIFTH THIRD | 013013 | 76.95 |
| CROWN TROPHY #116 | | | | PLAQUE PERSON OF THE YEAR | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 5300 | 01/07/2013 | PC23 | 00 | 001-0610-416.03-71 | | | 0004539 00 | FIFTH THIRD | 013013 | 95.00 |
| AMERICAN PUBLIC WORKS | | | | AWARDS LUNCHEON-PD BLDG | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 5400 | 01/30/2013 | PC23 | 00 | 001-0610-416.03-71 | | | 0004539 00 | FIFTH THIRD | 013013 | 190.00 |
| ACEC IL | | | | IDOT LOCAL ROADS SEMINAR | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 5500 | 01/02/2013 | PC23 | 00 | 001-0630-416.03-71 | | | 0004539 00 | FIFTH THIRD | 013013 | 7.00 |
| EXPEDIA SALES FINAL | | | | BOOKING FEE FOR CONF | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 5600 | 01/21/2013 | PC23 | 00 | 001-0620-431.02-14 | | | 0004539 00 | FIFTH THIRD | 013013 | 13.03 |
| BARNES & NOBLE #2508 | | | | REQUIRED READING | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 5700 | 01/17/2013 | PC23 | 00 | 001-0620-431.02-27 | | | 0004539 00 | FIFTH THIRD | 013013 | 107.88 |
| ONLINESTORES.COM FLAGS | | | | SAW BLADES | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 5800 | 01/22/2013 | PC23 | 00 | 001-0620-431.02-27 | | | 0004539 00 | FIFTH THIRD | 013013 | 118.85 |
| TREE STUFF.COM | | | | GLOVES & CHAIN SAW CHAPS | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 5900 | 01/28/2013 | PC23 | 00 | 001-0620-431.03-71 | | | 0004539 00 | FIFTH THIRD | 013013 | 160.20 |
| HILTON CHARLOTTE | | | | SNOW CONF ROOM - WEBER | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 6000 | 01/22/2013 | PC23 | 00 | 001-0620-431.02-27 | | | 0004539 00 | FIFTH THIRD | 013013 | 294.15 |
| SHEMIN NURSERIES | | | | SAW & BLADES | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |

GROUP NUMBER : 03632 PROCUREMENT CARD
ACCOUNTING PERIOD: 10/2013
GROUP USER ID : LET
GROUP CREATED BY : LET
GROUP UPDATED BY : LET

| TRANS# | TRANS DATE | VOUCHER | BK | ACCOUNT NUMBER | PROJ | P.O. | VENDOR SEQ | VENDOR NAME | INVOICE NUMBER | AMOUNT |
|------------------------|----------------|---------|---------------|---------------------------|------------|---------|------------|-------------|----------------|----------------|
| DESCRIPTION 1 | COM | SUB | DESCRIPTION 2 | | DUE DATE | CHECK# | CHECK DATE | TYPE | LAST TRANS | DISC/RETAINAGE |
| 6100 | 01/28/2013 | PC23 | 00 | 001-0620-431.03-71 | | | 0004539 00 | FIFTH THIRD | 013013 | 348.30 |
| USAIRWAY | 03772010737843 | | | APWA SNOW CONF - WEBER | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 6200 | 01/16/2013 | PC23 | 00 | 001-0620-431.03-39 | | | 0004539 00 | FIFTH THIRD | 013013 | 400.00 |
| FENCE CONNECTION, INC. | | | | REP WOOD FENCE IRVING PK | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 6300 | 01/21/2013 | PC23 | 00 | 001-0620-431.03-71 | | | 0004539 00 | FIFTH THIRD | 013013 | 450.00 |
| AMERICAN PUBLIC WORKS | | | | SNOW CONF REGISTRATION | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 6400 | 01/02/2013 | PC23 | 00 | 001-0630-416.03-71 | | | 0004539 00 | FIFTH THIRD | 013013 | 453.10 |
| AMERICAN | 00171952723283 | | | CONFERENCE - WEBER | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 6500 | 01/14/2013 | PC23 | 00 | 001-0620-431.03-39 | | | 0004539 00 | FIFTH THIRD | 013013 | 880.00 |
| FENCE CONNECTION, INC. | | | | FENCE REPAIR COUNTY FARM | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 6600 | 01/04/2013 | PC23 | 00 | 001-0650-416.02-34 | | | 0004539 00 | FIFTH THIRD | 013013 | 22.09 |
| AMAZON MKTPLACE PMTS | | | | LAPTOP BATTERY | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 6700 | 01/09/2013 | PC23 | 00 | 001-0650-416.02-34 | | | 0004539 00 | FIFTH THIRD | 013013 | 25.82 |
| AMAZON MKTPLACE PMTS | | | | 30 DEGREE SERVICE WRENCH | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 6800 | 01/04/2013 | PC23 | 00 | 001-0650-416.02-34 | | | 0004539 00 | FIFTH THIRD | 013013 | 48.51 |
| AMAZON.COM | | | | HAMMER SETS | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 6900 | 01/07/2013 | PC23 | 00 | 001-0650-416.03-71 | | | 0004539 00 | FIFTH THIRD | 013013 | 150.00 |
| API SVC STAT CERT | | | | FUEL STORAGE CLASS-BOB O | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 7000 | 01/11/2013 | PC23 | 00 | 001-0650-416.02-22 | | | 0004539 00 | FIFTH THIRD | 013013 | 165.17 |
| WHOLESALE DIRECT | | | | LIGHT MOUNT KITS #103&136 | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 7100 | 01/08/2013 | PC23 | 00 | 001-0650-416.02-34 | | | 0004539 00 | FIFTH THIRD | 013013 | 179.99 |
| AMAZON MKTPLACE PMTS | | | | RECIP AIR SAW KIT | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 7200 | 01/30/2013 | PC23 | 00 | 001-0650-416.03-72 | | | 0004539 00 | FIFTH THIRD | 013013 | 348.30 |
| USAIRWAY | 03772020936692 | | | SNOW CONF - BOB O'BRYAN | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 7300 | 01/30/2013 | PC23 | 00 | 001-0650-416.02-22 | | | 0004539 00 | FIFTH THIRD | 013013 | 1,149.04 |
| WHOLESALE DIRECT | | | | WARNING LIGHTS #103 & 136 | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 7400 | 01/21/2013 | PC23 | 00 | 001-0720-420.03-78 | | | 0004539 00 | FIFTH THIRD | 013013 | 252.90 |
| THE DOGFATHER | | | | FIRE CORP APPRECIATION | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |
| 7500 | 01/14/2013 | PC23 | 00 | 001-0720-420.02-34 | | | 0004539 00 | FIFTH THIRD | 013013 | 416.03 |
| HOMEDPOT.COM | | | | BATTERY PACK FAN COOLED | 02/26/2013 | 0000000 | 00/00/0000 | P-CARD | | |

GROUP NUMBER : 03632 PROCUREMENT CARD
 ACCOUNTING PERIOD: 10/2013
 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 | |
| 7600 DD/BR #336862 | 01/21/2013 | PC23 Q35 | 00 001-0740-420.03-71 | MEETING/FINANCIAL MGMT | 02/26/2013 | 0004539 00000000 | 00 FIFTH THIRD | P-CARD | 013013 | 16.98 | |
| 7700 DD/BR #336862 | 01/15/2013 | PC23 Q35 | 00 001-0740-420.03-71 | MTG/DOCUMENTING 1/14/13 | 02/26/2013 | 0004539 00000000 | 00 FIFTH THIRD | P-CARD | 013013 | 55.48 | |
| 7800 COUNTRY INN AND SUITES | 01/15/2013 | PC23 | 00 001-0720-420.03-71 | CONSULTANT TRAINING | 02/26/2013 | 0004539 00000000 | 00 FIFTH THIRD | P-CARD | 013013 | 76.59 | |
| 7900 MENARDS HANOVER PARK | 01/23/2013 | PC23 | 00 001-0850-421.02-11 | STORAGE CONTAINERS | 02/26/2013 | 0004539 00000000 | 00 FIFTH THIRD | P-CARD | 013013 | 13.91 | |
| 8000 RADIOSHACK | 01/24/2013 | PC23 00168294 | 00 001-0820-421.02-34 | PACC MATERIALS/SUPPLIES | 02/26/2013 | 0004539 00000000 | 00 FIFTH THIRD | P-CARD | 013013 | 13.98 | |
| 8100 BEST BUY MHT | 01/18/2013 | PC23 00003046 | 00 001-0810-421.02-27 | SPEAKER CABLE | 02/26/2013 | 0004539 00000000 | 00 FIFTH THIRD | P-CARD | 013013 | 132.98 | |
| 8200 ORIENTAL TRADING CO | 01/09/2013 | PC23 | 00 001-0195-411.03-91 | CONNECT BAH SUPPLY 2-12-13 | 02/26/2013 | 0004539 00000000 | 00 FIFTH THIRD | P-CARD | 013013 | 16.00 | |
| 8300 SAMSCLUB #8148 | 01/08/2013 | PC23 | 00 001-0195-411.03-91 | CONNECT WELCOME PLANTS-2 | 02/26/2013 | 0004539 00000000 | 00 FIFTH THIRD | P-CARD | 013013 | 23.76 | |
| 8400 LOOPNET INC | 01/11/2013 | PC23 | 00 001-0920-419.02-13 | MONTHLY SUBSCRIPTION-CD | 02/26/2013 | 0004539 00000000 | 00 FIFTH THIRD | P-CARD | 013013 | 49.95 | |
| 8500 ROSATI'S PIZZA | 01/09/2013 | PC23 | 00 001-0195-411.03-91 | FOODS - CONNECT MTG 1-8-13 | 02/26/2013 | 0004539 00000000 | 00 FIFTH THIRD | P-CARD | 013013 | 53.67 | |
| 8600 ORIENTAL TRADING CO | 01/07/2013 | PC23 | 00 001-0195-411.03-91 | CONNECT BAH SUPPLY 2-12-13 | 02/26/2013 | 0004539 00000000 | 00 FIFTH THIRD | P-CARD | 013013 | 87.24 | |
| 8700 4IMPRINT | 01/14/2013 | PC23 | 00 001-0195-411.03-91 | LOGO BAGS - CONNECT EVENTS | 02/26/2013 | 0004539 00000000 | 00 FIFTH THIRD | P-CARD | 013013 | 124.96 | |
| 8800 WAREHOUSE DIRECT | 01/11/2013 | PC23 | 00 001-0920-419.02-11 | OFC SUPPLIES | 02/26/2013 | 0004539 00000000 | 00 FIFTH THIRD | P-CARD | 013013 | 210.89 | |
| 8900 BENMEDS 1019277599 | 01/11/2013 | PC23 | 00 050-5060-473.02-27 | SHIPPING ON ORDER | 02/26/2013 | 0004539 00000000 | 00 FIFTH THIRD | P-CARD | 013013 | 39.00 | |
| 9000 BENMEDS 1019315572 | 01/30/2013 | PC23 | 00 050-5060-473.02-27 | TRAFFIC BARRICADES | 02/26/2013 | 0004539 00000000 | 00 FIFTH THIRD | P-CARD | 013013 | 366.00 | |

PREPARED 02/27/2013, 10:41:58
PROGRAM: GM313U

Village of Hanover Park
ACCOUNTS PAYABLE UPDATE LIST

GROUP NUMBER : 03632 PROCUREMENT CARD
ACCOUNTING PERIOD: 10/2013
GROUP USER ID : LET
GROUP CREATED BY : LET
GROUP UPDATED BY : LET

| TRANS# | TRANS DATE | VOUCHER | BK | ACCOUNT NUMBER | PROJ | P.O. DATE | VENDOR SEQ | VENDOR NAME | INVOICE NUMBER | AMOUNT |
|----------------------|------------|---------|-------------------------|--------------------|------|------------|------------|-------------|----------------|----------------|
| DESCRIPTION 1 | COM | SUB | DESCRIPTION 2 | | | DUE DATE | CHECK# | CHECK DATE | LAST TRANS | DISC/RETAINAGE |
| 9100 | 01/09/2013 | PC23 | 00 | 050-5050-473.02-27 | | | 0004539 00 | FIFTH THIRD | P-CARD | |
| LEN'S ACE HARDWARE | | | MISC PIPE FITTINGS | | | 02/26/2013 | 0000000 | 00/00/0000 | 013013 | 53.07 |
| 9200 | 01/07/2013 | PC23 | 00 | 050-5050-473.02-27 | | | 0004539 00 | FIFTH THIRD | P-CARD | |
| OIL-RITE CORPORATION | | | AUTO OILERS FOR BLOWERS | | | 02/26/2013 | 0000000 | 00/00/0000 | 013013 | 262.17 |

GROUP TOTALS

COUNT: 92
AMOUNT: 28,355.98



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Executive Session

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: March 7, 2013

Executive Summary

An Executive Session has been scheduled for the March 7, 2013 Board Meeting.

Discussion

The Executive Session has been scheduled:

1. To discuss parameters for upcoming negotiations for MAP Police Officers, MAP Sergeants, MAP Civilians, IAFF Firefighters/Paramedics and Public Works Teamsters contracts, regarding economic items;
2. To discuss non-union wage increases to be given in conjunction with the performance evaluation process to be effective May 1, 2013 (FY'14).

Recommended Action

Motion to move to executive session for Section 2(c)(11) – Collective Bargaining and Section 2(c)(1) – Personnel.