



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, July 18, 2013
7:30 p.m.

AGENDA

1. CALL TO ORDER – ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. ACCEPTANCE OF AGENDA

4. PRESENTATIONS

- a. Swearing In – Joseph Stranski, Police Officer
- b. Swearing In – Ryan Jasper, Fire Lieutenant
- c. Swearing In – Louis Panagopoulos, Full-time Firefighter

5. TOWNHALL SESSION

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

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Consent Agenda - Omnibus Vote

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

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

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

- 6-A.1 (C.A.)** Motion to consent to the appointment of Martin Escobar as a regular member to the Citizen Corps Council for a term ending on April 30, 2016.
- 6-A.2** Motion to remove from the table the previously tabled motion to pass an Ordinance establishing an assault weapons ban.
- 6-A.3** Motion to pass an Ordinance establishing an assault weapons ban.
- 6-A.4** Motion to approve a contract with Alaniz Lawncare, Inc. to supply and plant approximately 180 new parkway trees in an amount not to exceed \$40,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.5** Motion to approve a contract with Tree Tech Pros to remove approximately 265 dead Ash trees for an amount not to exceed \$100,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.6** Motion to accept lowest responsible bid from Allied Waste for waste scavenger service for the Astor Avenue Apartments in an amount not to exceed \$12,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.7** Motion to authorize a 1-year contract with Suburban Laboratories, Inc. of Hillside for an amount not to exceed \$32,000 for Water and Wastewater laboratory testing and authorize the Village Manager to execute the necessary documents.
- 6-A.8** Move to approve a No Cash Bid Request to the Cook County Board of Commissioners for 7391 Astor Avenue.
- 6-A.9** Motion to pass an Ordinance Authorizing the Second Amendment to the 2012-2013 Budget of the Village of Hanover Park.
- 6-A.10** Approve warrant SWS206 in the amount of \$996,021.48
- 6-A.11** Approve warrant SWS207 in the amount of \$1,024,357.90
- 6-A.12** Approve warrant SW656 in the amount of \$688,310.36
- 6-A.13** Approve warrant PC27 (P-Cards) in the amount of \$145,121.94

- 7. VILLAGE MANAGER'S REPORT – JULIANA MALLER**
No Report Scheduled
- 8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL**
No Report Scheduled
- 9. CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL**
No Report Scheduled
- 10. VILLAGE TRUSTEES REPORTS**
 - 10.A JENNI KONSTANZER**
No Report Scheduled
 - 10-B. EDWARD J. ZIMEL, JR.**
No Report Scheduled
 - 10-C. JAMES KEMPER**
No Report Scheduled
 - 10-D. JON KUNKEL**
No Report Scheduled
 - 10-E. BILL CANNON**
No Report Scheduled
 - 10-F. RICK ROBERTS**
No Report Scheduled
- 11. EXECUTIVE SESSION**
 - a. Section 2(c)(21) – Review of Executive Session Minutes
 - b. Section 2(c)(5) – Land Acquisition
 - c. Section 2(c)(1) – Personnel
- 12. ADJOURNMENT**



TO: Village President and Board of Trustees

FROM: Juliana A. Maller, Village Manager

SUBJECT: Citizen Corps Council Appointment

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 18, 2013

Executive Summary

Mayor Craig has indicated his intention to appoint Martin Escobar as a regular member to the Citizen Corps Council.

Discussion

On July 3, 2013, the Manager’s Office received the attached Volunteer Profile from Martin Escobar. This appointment request to the Citizen Corps Council has been placed on the Agenda for Board action.

Recommended Action

Motion to consent to the appointment of Martin Escobar as a regular member to the Citizen Corps Council for a term ending on April 30, 2016.

Agreement Name: _____

Executed By: _____



Committee and Commission Volunteer Profile

Name: Martin Escobar Date: 06/29/13

Address: Lake st Hanover Park IL 60133

Home Phone: (630) Cell Phone: (847)

Email Address: m Length of Residency (in years): 17 years

Business Name: Fence Connection Business Address:

Occupation/Profession: owner Years of Experience: 25

Committees of Interest:

- Cultural Inclusion and Diversity Committee
- Environmental Committee
- Veterans Committee
- Development Commission
- Sister Cities Committee

If interested in the CONECT Committee, please complete the CONECT profile only.

EDUCATION (Beyond high school; include specific degrees or vocational training; year degree awarded; major; institution name, city & state.

TRADE SCHOOL (Mexico)

Fence Connection
Employment Resume (Please attach)

COMMUNITY PARTICIPATION (past/present)

St Anagar, Knights of Columbus, Parish Council chairman

SPECIAL QUALIFICATIONS FOR SERVICE:

Church Leader, Parade Leader

WHY DO YOU DESIRE THIS APPOINTMENT?

I want to help my community in the right way and at the same time the church on all the needs they have.

Please return the completed form to:

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



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
Police Chief David Webb

SUBJECT: Assault Weapon Ban Ordinance

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 18, 2013

Executive Summary

The General Assembly passed the concealed carry law, HB 183 on June 5, 2013. The bill provides that if the bill were to be signed into law in its current form, communities would have 10 days from the date the Governor signed it to adopt an assault weapons ban if they wished. After that period, HB 183 pre-empts home rule authority from adopting such a ban. Currently, Hanover Park has no ordinance banning assault weapons.

Since our last meeting, the Governor vetoed HR 183 and the General Assembly overturned it and it became law on July 9th. We are currently within the ten day period a municipality has to take action if they wish to impose a ban.

Discussion

At the Board Workshop of June 20, 2013, the Village Board discussed a draft Assault Weapon Ban Ordinance. At that meeting, the Board requested additional information be provided. Village Attorney Bernie Paul will send the information, under separate cover, pertaining to the California Supreme Court case and Status of the Wilson vs. Cook County case.

This item was also on the June 20, 2013 Board meeting. The Board tabled the motion to pass an Ordinance establishing an assault weapons ban, and directed staff to bring it back to the July 18, 2013 Board meeting.

The Board now has the option to remove this item from the table, discuss the issue, and vote on the ordinance. Attached you will find the agenda memorandums and attachments from the June 20th Board meeting, which has background on this item.

Agreement Name: _____

Executed By: _____

6-A.2 & 6-A.3

Recommended Action

Motion to remove from the table the previously tabled motion to pass an Ordinance establishing an assault weapons ban.

If this motion passes, Motion to pass an Ordinance Establishing an assault weapons ban.

Attachments: Ordinance
6/20/13 Board Workshop Agenda Item and Attachments
6/20/13 Board Meeting Agenda Item

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

ORDINANCE NO. O-13-

**AN ORDINANCE ESTABLISHING AN
ASSAULT WEAPONS BAN**

WHEREAS, the Village of Hanover Park is a home rule unit by virtue of the provisions of the 1970 Constitution of the State of Illinois and may exercise and perform any function pertaining to its government and affairs including adoption of this Ordinance; now, therefore,

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

SECTION 1: That Chapter 66, Offenses and Miscellaneous Provisions, of the Municipal Code of Hanover Park, as amended, be amended by adding a new Section 66-17.5, Assault Weapons Ban, as follows:

Sec. 66-17.5 - Assault weapons ban.

(a) Definitions.

The following words, terms and phrases, when used in this Section, shall have the meanings ascribed to them, except where the context clearly indicates a different meaning:

Assault weapon means:

- (1) A semiautomatic rifle that has the capacity to accept a large capacity magazine detachable or otherwise and one or more of the following:
 - (a) Only a pistol grip without a stock attached;
 - (b) Any feature capable of functioning as a protruding grip that can be held by the non-trigger hand;
 - (c) A folding, telescoping or thumbhole stock;
 - (d) A shroud attached to the barrel, or that partially or completely encircles the barrel, allowing the bearer to hold the firearm with the non-trigger hand without being burned, but excluding a slide that encloses the barrel; or
 - (e) A muzzle brake or muzzle compensator;
- (2) A semiautomatic pistol or any semi-automatic rifle that has a fixed magazine, that has the capacity to accept more than ten rounds of ammunition.

6-A.2 & 6-A.3

- (3) A semiautomatic pistol that has the capacity to accept a detachable magazine and has one or more of the following:
 - (a) Any feature capable of functioning as a protruding grip that can be held by the non-trigger hand;
 - (b) A folding, telescoping or thumbhole stock;
 - (c) A shroud attached to the barrel, or that partially or completely encircles the barrel, allowing the bearer to hold the firearm with the non-trigger hand without being burned, but excluding a slide that encloses the barrel;
 - (d) A muzzle brake or muzzle compensator; or
 - (e) The capacity to accept a detachable magazine at some location outside of the pistol grip.
- (4) A semiautomatic shotgun that has one or more of the following:
 - (a) Only a pistol grip without a stock attached;
 - (b) Any feature capable of functioning as a protruding grip that can be held by the non-trigger hand;
 - (c) A folding, telescoping or thumbhole stock;
 - (d) A fixed magazine capacity in excess of five rounds; or
 - (e) An ability to accept a detachable magazine.
- (5) Any shotgun with a revolving cylinder.
- (6) Conversion kit, part or combination of parts, from which an assault weapon can be assembled if those parts are in the possession or under the control of the same person.
- (7) Shall include, but not be limited to, the assault weapons models identified as follows:
 - (a) The following rifles or copies or duplicates thereof:
 - (i) AK, AKM, AKS, AK-47, AK-74, ARM, MAK90, Misr, NHM 90, NHM 91, SA 85, SA 93, VEPR;
 - (ii) AR-10;
 - (iii) AR-15, Bushmaster XM15, Armalite M15, or Olympic Arms PCR;

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- (iv) AR70;
 - (v) Calico Liberty;
 - (vi) Dragunov SVD Sniper Rifle or Dragunov SVU;
 - (vii) Fabrique National FN/FAL, FN/LAR, or FNC;
 - (viii) Hi-Point Carbine;
 - (ix) HK-91, HK-93, HK-94, or HK-PSG-1;
 - (x) Kel-Tec Sub Rifle;
 - (xi) Saiga;
 - (xii) SAR-8, SAR-4800;
 - (xiii) SKS with detachable magazine;
 - (xiv) SLG 95;
 - (xv) SLR 95 or 96;
 - (xvi) Steyr AUG;
 - (xvii) Sturm, Ruger Mini-14;
 - (xviii) Tavor;
 - (xix) Thompson 1927, Thompson M1, or Thompson 1927 Commando; or
 - (xx) Uzi, Galil and Uzi Sporter, Galil Sporter, or Galil Sniper Rifle (Galatz).
- (b) The following pistols or copies or duplicates thereof:
- (i) Calico M-110;
 - (ii) MAC-10, MAC-11, or MPA3;
 - (iii) Olympic Arms OA;
 - (iv) TEC-9, TEC-DC9, TEC-22 Scorpion, or AB-10; or
 - (v) Uzi.
- (c) The following shotguns or copies or duplicates thereof:
- (i) Armscor 30 BG;
 - (ii) SPAS 12 or LAW 12;
 - (iii) Striker 12; or
 - (iv) Streetsweeper.

"Assault weapon" does not include any firearm that has been made permanently inoperable, or satisfies the definition of "antique firearm,"

stated in this section, or weapons designed for Olympic target shooting events.

Detachable magazine means any ammunition feeding device, the function of which is to deliver one or more ammunition cartridges into the firing chamber, which can be removed from the firearm without the use of any tool, including a bullet or ammunition cartridge.

Large capacity magazine means any ammunition feeding device with the capacity to accept more than ten rounds, but shall not be construed to include the following:

- (1) A feeding device that has been permanently altered so that it cannot accommodate more than ten rounds.
- (2) A 22 caliber tube ammunition feeding device.
- (3) A tubular magazine that is contained in a lever-action firearm.

Muzzle brake means a device attached to the muzzle of a weapon that utilizes escaping gas to reduce recoil.

Muzzle compensator means a device attached to the muzzle of a weapon that utilizes escaping gas to control muzzle movement.

- (b) Assault weapons and large capacity magazines; sale prohibited; exceptions.
 - (1) No person shall manufacture, sell, offer or display for sale, give, lend, transfer ownership of, acquire or possess any assault weapon or large capacity magazine. This subsection shall not apply to:
 - (a) The sale or transfer to, or possession by any officer, agent, or employee of Cook County or DuPage County or any municipality or state or of the United States, members of the armed forces of the United States; or the organized militia of this or any other state; or peace officers to the

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extent that any such person named in this subsection is otherwise authorized to acquire or possess an assault weapon and/or large capacity magazine and does so while acting within the scope of his or her duties;

- (b) Transportation of assault weapons or large capacity magazine if such weapons are broken down and in a nonfunctioning state and are not immediately accessible to any person.
- (2) Any assault weapon or large capacity magazine possessed, sold or transferred in violation of this Sec. 66-17.5 is hereby declared to be contraband and shall be seized and disposed of in accordance with the provisions of (c) Destruction of weapons confiscated, below.
 - (3) Notwithstanding any other penalty provided for in this Section, any person found in violation of this section shall be sentenced to not more than six months imprisonment or fined not less than \$500.00 and not more than \$5,000.00, or both.
 - (4) Any person who, prior to the effective date of the ordinance codified in this section, was legally in possession of an assault weapon or large capacity magazine prohibited by this section shall have 90 days from the effective date of the ordinance to do any of the following without being subject to prosecution hereunder:
 - (a) To remove the assault weapon or large capacity magazine from within the limits of the Village of Hanover Park; or
 - (b) To modify the assault weapon or large capacity magazine either to render it permanently inoperable or to permanently make it a device no longer defined as an assault weapon or large capacity magazine; or
 - (c) To surrender the assault weapon or large capacity magazine to the Chief of Police of the Village of Hanover Park or his designee for disposal as provided below.

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

Eira Corral, Village Clerk



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
David Webb, Police Chief

SUBJECT: Assault Weapon Ban Ordinance

ACTION

REQUESTED: Approval Concurrence Discussion Information

MEETING DATE: June 20, 2013 - Board Workshop

Executive Summary

The General Assembly passed the concealed carry law, HB 183 on June 5, 2013. If the bill is signed into law in its current form, home rule communities will have 10 days from the date the Governor signs it, to adopt an assault weapons ban if they wish. After that period, HB 183 pre-empts home rule authority from adopting such a ban. Due to the fact that there is no Village Board meeting on the first Thursday of July, Mayor Craig and staff felt the issue should be discussed by the Village Board in case Governor Quinn signs the bill in the coming days or weeks.

Discussion

Attached is a sample ordinance adopted by Cook County and provided by the Metropolitan Mayors Caucus. Currently, Hanover Park has no ordinance banning assault weapons.

Recommended Action

Village Board to discuss this issue and provide direction to the staff on how to proceed.

Attachments:

- Cook County Assault Weapon Ban ordinance
- Preemption Section 13.1. section (b), (c), (d), (e) of HB183 (pages 123,124)

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

Agreement Name: _____

Executed By: _____

1 limitations on the acquisition, possession and transfer of
2 firearms than are imposed by this Act, are not invalidated or
3 affected by this Act.

4 (b) Notwithstanding subsection (a) of this Section, the
5 regulation, licensing, possession, and registration of
6 handguns and ammunition for a handgun, and the transportation
7 of any firearm and ammunition by a holder of a valid Firearm
8 Owner's Identification Card issued by the Department of State
9 Police under this Act are exclusive powers and functions of
10 this State. Any ordinance or regulation, or portion of that
11 ordinance or regulation, enacted on or before the effective
12 date of this amendatory Act of the 98th General Assembly that
13 purports to impose regulations or restrictions on a holder of a
14 valid Firearm Owner's Identification Card issued by the
15 Department of State Police under this Act in a manner that is
16 inconsistent with this Act, on the effective date of this
17 amendatory Act of the 98th General Assembly, shall be invalid
18 in its application to a holder of a valid Firearm Owner's
19 Identification Card issued by the Department of State Police
20 under this Act.

21 (c) Notwithstanding subsection (a) of this Section, the
22 regulation of the possession or ownership of assault weapons
23 are exclusive powers and functions of this State. Any ordinance
24 or regulation, or portion of that ordinance or regulation, that
25 purports to regulate the possession or ownership of assault
26 weapons in a manner that is inconsistent with this Act, shall

1 be invalid unless the ordinance or regulation is enacted on,
2 before, or within 10 days after the effective date of this
3 amendatory Act of the 98th General Assembly. Any ordinance or
4 regulation described in this subsection (c) enacted more than
5 10 days after the effective date of this amendatory Act of the
6 98th General Assembly is invalid. An ordinance enacted on,
7 before, or within 10 days after the effective date of this
8 amendatory Act of the 98th General Assembly may be amended. The
9 enactment or amendment of ordinances under this subsection (c)
10 are subject to the submission requirements of Section 13.3. For
11 the purposes of this subsection, "assault weapons" means
12 firearms designated by either make or model or by a test or
13 list of cosmetic features that cumulatively would place the
14 firearm into a definition of "assault weapon" under the
15 ordinance.

16 (d) For the purposes of this Section, "handgun" has the
17 meaning ascribed to it in Section 5 of the Firearm Concealed
18 Carry Act.

19 (e) This Section is a denial and limitation of home rule
20 powers and functions under subsection (h) of Section 6 of
21 Article VII of the Illinois Constitution.

22 (Source: P.A. 76-1939.)

23 (430 ILCS 65/13.2) (from Ch. 38, par. 83-13.2)

24 Sec. 13.2. The Department of State Police shall, 60 days
25 prior to the expiration of a Firearm Owner's Identification

**COOK COUNTY CODE OF ORDINANCES
CHAPTER 54, ARTICLE III, DIVISION 4**

DIVISION 4. BLAIR HOLT ASSAULT WEAPONS BAN ^[1]

Sec. 54-211. Definitions.

Sec. 54-212. Assault weapons and large capacity magazines; sale prohibited; exceptions.

Sec. 54-213. Destruction of weapons confiscated.

Secs. 54-214—54-240. Reserved.

Sec. 54-211. Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

“Assault weapon” means:

- (1) A semiautomatic rifle that has the capacity to accept a large capacity magazine detachable or otherwise and one or more of the following:
 - (A) Only a pistol grip without a stock attached;
 - (B) Any feature capable of functioning as a protruding grip that can be held by the non-trigger hand;
 - (C) A folding, telescoping or thumbhole stock;
 - (D) A shroud attached to the barrel, or that partially or completely encircles the barrel, allowing the bearer to hold the firearm with the non-trigger hand without being burned, but excluding a slide that encloses the barrel; or
 - (E) A muzzle brake or muzzle compensator.
- (2) A semiautomatic pistol or any semi-automatic rifle that has a fixed magazine, that has the capacity to accept more than ten rounds of ammunition;
- (3) A semiautomatic pistol that has the capacity to accept a detachable magazine and has one or more of the following:
 - (A) Any feature capable of functioning as a protruding grip that can be held by the non-trigger hand;
 - (B) A folding, telescoping or thumbhole stock;
 - (C) A shroud attached to the barrel, or that partially or completely encircles the barrel, allowing the bearer to hold the firearm with the non-trigger hand without being burned, but excluding a slide that encloses the barrel;
 - (D) A muzzle brake or muzzle compensator; or

6-A.2 & 6-A.3

- (E) The capacity to accept a detachable magazine at some location outside of the pistol grip.
- (4) A semiautomatic shotgun that has one or more of the following:
 - (A) Only a pistol grip without a stock attached;
 - (B) Any feature capable of functioning as a protruding grip that can be held by the non-trigger hand;
 - (C) A folding, telescoping or thumbhole stock;
 - (D) A fixed magazine capacity in excess of five rounds; or
 - (E) An ability to accept a detachable magazine.
- (5) Any shotgun with a revolving cylinder.
- (6) Conversion kit, part or combination of parts, from which an assault weapon can be assembled if those parts are in the possession or under the control of the same person;
- (7) Shall include, but not be limited to, the assault weapons models identified as follows:
 - (A) The following rifles or copies or duplicates thereof:
 - (i) AK, AKM, AKS, AK-47, AK-74, ARM, MAK90, Misr, NHM 90, NHM 91, SA 85, SA 93, VEPR;
 - (ii) AR-10;
 - (iii) AR-15, Bushmaster XM15, Armalite M15, or Olympic Arms PCR;
 - (iv) AR70;
 - (v) Calico Liberty;
 - (vi) Dragunov SVD Sniper Rifle or Dragunov SVU;
 - (vii) Fabrique National FN/FAL, FN/LAR, or FNC;
 - (viii) Hi-Point Carbine;
 - (ix) HK-91, HK-93, HK-94, or HK-PSG-1;
 - (x) Kel-Tec Sub Rifle;
 - (xi) Saiga;
 - (xii) SAR-8, SAR-4800;
 - (xiii) SKS with detachable magazine;
 - (xiv) SLG 95;
 - (xv) SLR 95 or 96;
 - (xvi) Steyr AUG;
 - (xvii) Sturm, Ruger Mini-14;
 - (xviii) Tavor;
 - (xix) Thompson 1927, Thompson M1, or Thompson 1927 Commando; or
 - (xx) Uzi, Galil and Uzi Sporter, Galil Sporter, or Galil Sniper Rifle (Galatz).
 - (B) The following pistols or copies or duplicates thereof:

- (i) Calico M-110;
 - (ii) MAC-10, MAC-11, or MPA3;
 - (iii) Olympic Arms OA;
 - (iv) TEC-9, TEC-DC9, TEC-22 Scorpion, or AB-10; or
 - (v) Uzi.
- (C) The following shotguns or copies or duplicates thereof:
- (i) Armscor 30 BG;
 - (ii) SPAS 12 or LAW 12;
 - (iii) Striker 12; or
 - (iv) Streetsweeper.

"*Assault weapon*" does not include any firearm that has been made permanently inoperable, or satisfies the definition of "antique firearm," stated in this section, or weapons designed for Olympic target shooting events.

"*Detachable magazine*" means any ammunition feeding device, the function of which is to deliver one or more ammunition cartridges into the firing chamber, which can be removed from the firearm without the use of any tool, including a bullet or ammunition cartridge.

"*Large capacity magazine*" means any ammunition feeding device with the capacity to accept more than ten rounds, but shall not be construed to include the following:

- (1) A feeding device that has been permanently altered so that it cannot accommodate more than ten rounds.
- (2) A 22 caliber tube ammunition feeding device.
- (3) A tubular magazine that is contained in a lever-action firearm.

"*Muzzle brake*" means a device attached to the muzzle of a weapon that utilizes escaping gas to reduce recoil.

"*Muzzle compensator*" means a device attached to the muzzle of a weapon that utilizes escaping gas to control muzzle movement.

(Ord. No. 93-O-37, § 6-1, 10-19-1993; Ord. No. 93-O-46, § 6-1, 11-16-1993; Ord. No. 94-O-33, 7-6-1994; Ord. No. 99-O-27, Pt. 3(6-1), 11-23-1999; Ord. No. 06-O-50, 11-14-2006.)

Sec. 54-212. Assault weapons and large capacity magazines; sale prohibited; exceptions.

- (a) No person shall manufacture, sell, offer or display for sale, give, lend, transfer ownership of, acquire or possess any assault weapon or large capacity magazine. This subsection shall not apply to:
- (1) The sale or transfer to, or possession by any officer, agent, or employee of Cook County or any other municipality or state or of the United States,

members of the armed forces of the United States; or the organized militia of this or any other state; or peace officers to the extent that any such person named in this subsection is otherwise authorized to acquire or possess an assault weapon and/or large capacity magazine and does so while acting within the scope of his or her duties;

- (2) Transportation of assault weapons or large capacity magazine if such weapons are broken down and in a nonfunctioning state and are not immediately accessible to any person.
- (b) Any assault weapon or large capacity magazine possessed, sold or transferred in violation of Subsection (a) of this section is hereby declared to be contraband and shall be seized and disposed of in accordance with the provisions of Section 54-213
- (c) Any person found in violation of this section shall be sentenced to not more than six months imprisonment or fined not less than \$500.00 and not more than \$1,000.00, or both.
- (d) Any person who, prior to the effective date of the ordinance codified in this section, was legally in possession of an assault weapon or large capacity magazine prohibited by this section shall have 90 days from the effective date of the ordinance to do any of the following without being subject to prosecution hereunder:
 - (1) To remove the assault weapon or large capacity magazine from within the limits of the County of Cook; or
 - (2) To modify the assault weapon or large capacity magazine either to render it permanently inoperable or to permanently make it a device no longer defined as an assault weapon or large capacity magazine; or
 - (3) To surrender the assault weapon or large capacity magazine to the Sheriff or his designee for disposal as provided below.

(Ord. No. 93-O-37, § 6-2, 10-19-1993; Ord. No. 93-O-46, § 6-2, 11-16-1993; Ord. No. 94-O-33, 7-6-1994; Ord. No. 99-O-27, Pt. 3(6-2), 11-23-1999; Ord. No. 06-O-50, 11-14-2006.)

Sec. 54-213. Destruction of weapons confiscated.

- (a) Whenever any firearm or large capacity magazine is surrendered or confiscated pursuant to the terms of this article, the Sheriff shall ascertain whether such firearm is needed as evidence in any matter.
- (b) If such firearm or large capacity magazine is not required for evidence it shall be destroyed at the direction of the Sheriff. A record of the date and method of destruction and inventory of the firearm or large capacity magazine so destroyed shall be maintained.

6-A.2 & 6-A.3

(Ord. No. 93-O-37, § 6-3, 10-19-1993; Ord. No. 94-O-33, 7-6-1994; Ord. No. 99-O-27, Pt. 3(6-3), 11-23-1999; Ord. No. 06-O-50, 11-14-2006.)

Secs. 54-214—54-240. Reserved.

FOOTNOTE(S):

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Editor's note— Ord. No. 07-O-36, adopted June 19, 2007, amended the title of Div. 4, Assault Weapons, to read as herein set out.



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager
David Webb, Police Chief

SUBJECT: Assault Weapon Ban Ordinance

ACTION

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

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

MEETING DATE: June 20, 2013

Executive Summary

Pass an Ordinance establishing an assault weapons ban.

Discussion

The General Assembly passed the concealed carry law, HB 183 on June 5, 2013. If the bill is signed into law in its current form, home rule communities will have 10 days from the date the Governor signs it, to adopt an assault weapons ban if they wish. After that period, HB 183 pre-empts home rule authority from adopting such a ban. Currently, Hanover Park has no ordinance banning assault weapons.

Due to the fact that there is not a Village Board meeting scheduled for the first Thursday of July, Mayor Craig has requested that the issue be included on the June 20, 2013 regular Board agenda, in addition to the June 20, 2013 Workshop agenda, in case the Board wishes to take action.

This item was on the June 20, 2013 Workshop agenda for discussion and direction.

Recommended Action

Motion to pass an Ordinance establishing an assault weapons ban.

Attachments: Letter from Attorney Paul Ordinance

Table with budgeted item, amount, and cost information.

Agreement Name: _____

Executed By: _____

LAW OFFICES OF
BERNARD Z. PAUL
231 SOUTH FOURTH STREET
DEKALB, ILLINOIS 60115-3732

BERNARD Z. PAUL
bernardzpaul@gmail.com

TELEPHONE
(815)756-1312
(fax) (815)758-2863

June 12, 2013

Village President Rodney S. Craig and
Village Board of Trustees
Village of Hanover Park
2121 West Lake Street
Hanover Park, IL 60133

Re: House Bill 183 concerning concealed carry preemption and its effect on the Village's authority concerning assault weapons

Dear President Craig and Village Board Trustees:

The General Assembly, on June 5, 2013, passed House Bill 183, Illinois' first legislation authorizing the possession of concealed carry handguns. Earlier, the U.S. Court of Appeals found the ban on concealed handguns unconstitutional and gave the state until June 9, 2013 to address the issue. That deadline was then extended for thirty (30) days.

House Bill 183, if it becomes law, provides preemption of local government authority concerning concealed carry. Regulations on assault weapons by local government (including home rule) are also preempted, but existing local regulations and regulations enacted within 10 days after the effective date of House Bill 183 become law are grandfathered in.

Within the preemption section of House Bill 183, the following language concerns assault weapons:

(c) Notwithstanding subsection (a) of this Section, the regulation of the possession or ownership of assault weapons are exclusive powers and functions of this State. Any ordinance or regulation, or portion of that ordinance or regulation, that purports to regulate the possession or ownership of assault weapons in a manner that is inconsistent with this Act, shall be invalid unless the ordinance or regulation is enacted on, before, or within 10 days after the effective date of this amendatory Act of the 98th General Assembly. Any ordinance or

6-A.2 & 6-A.3

regulation described in this subsection (c) enacted more than 10 days after the effective date of this amendatory Act of the 98th General Assembly is invalid. An ordinance enacted on, before, or within 10 days after the effective date of this amendatory Act of the 98th General Assembly may be amended. ...

For the purposes of this subsection, "assault weapons" means firearms designated by either make or model or by a test or list of cosmetic features that cumulatively would place the firearm into a definition of "assault weapon" under the ordinance.

Since House Bill 183 would be in effect upon becoming a law, the Village may want to regulate assault weapons which would have to be done quickly, especially if the Governor signs the bill soon.

Interestingly, ten (10) days after the House Bill becomes law, if the Village does nothing, it would be forever preempted. However, if the House Bill becomes law and the Village passes an ordinance concerning assault weapons not inconsistent with the House Bill, then the Village is not preempted as to assault weapons and would retain its authority to later amend the ordinance or regulation.

Very truly yours,

Bernard Z. Paul

Bernard Z. Paul
Village Attorney

BZP/msp



TO: Village President and Board of Trustees

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

SUBJECT: Parkway Tree Planting

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 18, 2013

Executive Summary

Staff is recommending the President and Village Board approve a contract with Alaniz Lawncare, Inc. for parkway tree planting in an amount not to exceed \$40,000.

Discussion

The Public Works Department opened formal bids on June 20th for planting of parkway trees. Alaniz Lawncare, Inc. of Elgin was the low bid contractor and the results are listed below.

Alaniz Lawncare, Inc.	\$220	Average Price
Arthur Weiler, Inc.	288	Average Price
Fields on Canton Farms, Inc.	338	Average Price
St. Aubins Nursery	354	Average Price

The Village received prices for 10 species of trees to plant to create a more diverse population.

There is \$20,000 budgeted in the Capital account and the other \$20,000 will be reimbursed from the EAB Reforestation Grant from the Metropolitan Mayors Caucus.

Recommended Action

Motion to approve a contract with Alaniz Lawncare, Inc. to supply and plant approximately 180 new parkway trees in an amount not to exceed \$40,000 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<u> X </u> Yes	<u> </u> No
Budgeted Amount:	\$20,000	
Actual Cost:	\$40,000	
Account Number:	031-0000-466-13.22	

Agreement Name:

Executed By: Juliana Maller



TO: Village President and Board of Trustees

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

SUBJECT: Ash Tree Removal

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 18, 2013

Executive Summary

Staff is recommending the President and Village Board approve a contract with Tree Tech Pros for the removal and yard repair of approximately 265 dead Ash trees at an amount of \$100,000.

Discussion

On June 20, 2013, the Public Works Department opened sealed bids for the removal of approximately 265 dead Ash trees (includes the repair of the parkway). Tree Tech Pros was the low bid contractor and the results are listed below:

<u>Bidder</u>	<u>Class II</u>	<u>Class III</u>	<u>Class IV</u>
Tree Tech Pros	\$19.64	\$20.99	\$24.48
JPC Tree	16.95	23.95	27.95
Steve Piper & Sons	17.25	24.85	30.75
Davey Tree	24.00	28.00	30.00
Winkler Tree	24.37	24.37	24.37
Clean Cut	19.80	23.60	32.80
Arbor Works LLC	28.00	32.00	36.00
Powell Tree Care	23.25	32.10	52.50

Recommended Action

Motion to approve a contract with Tree Tech Pros to remove approximately 265 dead Ash trees for an amount not to exceed \$100,000 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$100,000	
Actual Cost:	\$100,000	
Account Number:	001-0630-416.03-38	

Agreement Name:

Executed By: Juliana Maller



TO: Village President and Board of Trustees

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

SUBJECT: Scavenger Service – Astor Avenue SSA #3

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 18, 2013

Executive Summary

Staff recommends the President and Village Board accept the lowest responsible bid from Allied Waste for waste scavenger service for the Astor Avenue Apartments not to exceed \$12,000.

Discussion

The Village contracts with a scavenger company to provide waste pickup in the Astor Avenue Apartment complex as part of SSA #3. The current 5-year contract expires on October 31, 2013. This contract will only be for two years to coincide with the Village-wide waste contract. Staff prepared the Invitations to Bid and specifications, with three firms responding as follows:

Allied Waste	\$ 780.00 Per Month	\$10 Per Yard
Waste Management	\$ 800.00 Per Month	\$50 Per Yard
Flood Bros.	\$1,052.64 Per Month	\$14 Per Yard

With this contract, waste will be collected three times per week.

Recommended Action

Motion to accept lowest responsible bid from Allied Waste for waste scavenger service for the Astor Avenue Apartments in an amount not to exceed \$12,000 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$12,000	
Actual Cost:	\$12,000	
Account Number:	013-0000-445-03.51	

Agreement Name:

Executed By: Juliana Maller



TO: Village President and Board of Trustees

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

SUBJECT: Laboratory Services

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 18, 2013

Executive Summary

Staff is requesting the President and Village Board authorize a 1-year contract with Suburban Laboratories, Inc. of Hillside for an amount not to exceed \$32,000 per year for Water and Wastewater sample testing and reporting.

Discussion

Each year, the Village is required to submit water sample analyses and wastewater sample analyses to the IEPA.

The Illinois Environmental Protection Agency is offering an Annual Community Water Supply Testing Program which runs from July 1, 2013 through June 30, 2014. While this program has improved, participants still have to prepay for the annual service. Overall testing through the IEPA is still more expensive with shipping charges to their labs.

Suburban Laboratories, Inc. has provided us with the best pricing for the annual testing required by the IEPA. This is the same lab that the Wastewater and Water Treatment Divisions have used the last several years. They provide sampling bottles and include a free pickup service.

Suburban Laboratories, Inc. provides the following work:

- Sludge Analysis – Quarterly
- Water Main Break Samples
- Customer Complaint Samples
- EPA Water Testing
- Zinc Analysis – Wastewater

Agreement Name: _____

Executed By: Juliana Maller

Also included in this year's sampling for the Water Treatment Division are the Unregulated Contaminant Monitoring Rule samples which are required every month by the Illinois Environmental Protection Agency.

The funds for this testing are budgeted in 5020, 5030, and 5050 accounts.

Recommended Action

Motion to authorize a 1-year contract with Suburban Laboratories, Inc. of Hillside for an amount not to exceed \$32,000 for Water and Wastewater laboratory testing and authorize the Village Manager to execute the necessary documents.

Attachments: Estimate

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$32,000	
Actual Cost:	\$32,000	
Account Number:	050-5020-472.03-69 - \$21,000	
	050-5030-472.03-69 - \$ 1,000	
	050-5050-473.03-69 - \$10,000	

SUBURBAN LABORATORIES, Inc.



4140 Litt Drive Hillside, Illinois 60162
Tel. (708) 544-3260 • Toll Free (800) 783-LABS
Fax (708) 544-8587
www.suburbanlabs.com

4/26/2013

ROBERT WENGER
HANOVER PARK
2121 WEST LAKE STREET
HANOVER PARK, IL 60133

Facility ID: IL0314480
Phone: (630)-823-5700

Thank you for the opportunity to submit an estimated budget for annual drinking water testing. Suburban Laboratories, established in 1936, has been providing drinking water testing services to communities in Illinois for over 35 years. We are the largest private drinking water lab in northern Illinois and we are dedicated to ensuring your community's compliance with drinking water regulations. The following estimated budget includes testing requirements downloaded from the IEPA's on-line monitoring schedule as of today.

"Compliance Comfort" from Suburban Laboratories

- Automatic bottle shipping (just fill the bottles and return to the lab)
- Dedicated project management staff with over 30 years of experience
- Courier service available throughout Illinois
- Results electronically reported to IEPA
- Internal monthly Precompliance Review ensures no samples are missed or goes unreported to IEPA
- Sample scheduling system integrated with on-line monitoring schedules
- Expert compliance and regulatory liaison with the IEPA Compliance Assurance Section
- Laboratory open 365 days a year
- No annual prepayment (pay as you go)

Suburban Laboratories stands ready to assist you and we will be happy to come out to your community to demonstrate our powerful compliance system. Thank you for considering Suburban Laboratories as your partner in compliance.

Patrick Rodriguez
Drinking Water Project Manager
pat@suburbanlabs.com

Dan Galeher
Business Development Manager
dan@suburbanlabs.com



Estimated Budget for Testing Requirements Between 5/1/2013 through 4/30/2014

System/PWSID: **HANOVER PARK IL0314480**

Population: 38,278

Page 2 of 2
4/26/2013

Program/Contaminant	Annual Samples	Price	Annual Cost
STAGE2 DBPR SUPART V	16	\$115.00	\$1,840.00
IOC	1	\$150.00	\$150.00
NITRATE	3	\$12.00	\$36.00
LASSO	1	\$150.00	\$150.00
VOC	2	\$85.00	\$170.00
VOC	1	\$70.00	\$70.00
VOC	1	\$70.00	\$70.00

Total Estimated Non Coliform Cost \$2,486.00

Total Coliforms (Distribution and Wells) 528 \$9.00 \$4,752.00

Monthly IEPA "Compliance Comfort" Management 12 \$15.00 \$180.00

GROSS ALPHA PARTICLE ACTIVITY	1	\$35.00	\$35.00
COMBINED RADIUM (-226 & -228)	1	\$150.00	\$150.00
RAD_WO_U	2	\$185.00	\$370.00
UCMR3	3	\$300.00	\$900.00
UCMR3	12	\$850.00	\$10,200.00

Total Estimated Subcontract: \$11,655.00 *

RAD and UCMR3 Testing

1. RAD analyses are subcontracted to another IL certified lab.
2. UCMR3 analyses subcontracted to a USEPA certified UCMR3 lab..
3. USEPA covers the cost of UCMR3 testing for systems with populations <10,001.

TOTAL
\$ 11,075.00

1. Coliform membrane filter add \$2.00 per sample to routine coliform test. 2. Xylenes are run along with the ethyl Benzene compounds all on the same run/price.

1. Actual costs will depend upon the amount of testing performed and may vary due IEPA changes to the monitoring schedule, as well as current market conditions at the time the testing cycle begins.
2. Sample courier service available at additional charge. For those customers utilizing Suburban Laboratories courier service, a fuel surcharge will be applied for each pickup if the cost of regular gasoline reaches \$3.00 per gallon or higher according to AAA's --Chicago www.fuelgauge.com. A minimum base surcharge of \$3.50 will be assessed when gas prices reach \$3.00/gallon and a surcharge of 2.5% of the pickup charge will be added for each additional \$0.20 per gallon increase.
3. Coliform samples requiring membrane filtration (new construction) analysis add \$2.00 to routine coliform price.
4. Holiday and Weekend charges may apply for emergency service.
5. Some tests may be subcontracted to another IL certified laboratory.
6. The monthly "Compliance Comfort" fee defrays the associated costs of managing the System's drinking water testing schedule, preparing preprinted COCs and bottle labels, electronic filing of all compliance data with IEPA, and other client associated costs, i.e., sample disposal and energy surcharge.

All tests listed are based on IEPA Supplied Compliance Monitoring Schedule downloaded on 3/1/2013.

All pricing is subject to Suburban Laboratories' Terms and Conditions. Prices effective 5/1/2013 through 4/30/2014.

Illinois Department of Public Health Accredited #17585



Illinois Environmental Protection Agency Accredited #100225

SUBURBAN LABORATORIES, Inc.



4140 Litt Drive Hillside, Illinois 60162
 Tel. (708) 544-3260 • Toll Free (800) 783-LABS
 Fax (708) 544-8587
www.suburbanlabs.com

Cost Proposal for Testing Between 5/1/2013 through 4/30/2014

System/PWSID: **HANOVER PARK IL0314480** Population: 38,278 Page 1 of 2
 Annual Samples Price Annual Cost
 4/26/2013

Program/Contaminant			Annual Samples	Price	Annual Cost
Nxt Coll DT					
Sample Site COLIFORM					
Freq/CollectDt:	MN 4/1/2013	COLIFORM, TOTAL	480	\$9.00	\$4,320.00
Freq/CollectDt:	MN 4/1/2013	ECOLI	48	\$9.00	\$432.00
Nxt Coll DT					
Sample Site DISTRIBUTION					
Freq/CollectDt:	QT 6/12/2013	STAGE2 DBPR SUPART V	16	\$115.00	\$1,840.00
Nxt Coll DT					
Sample Site TP01					
Freq/CollectDt:	YR 4/1/2013	NITRATE	1	\$12.00	\$12.00
Freq/CollectDt:	YR 1/1/2014 VOC	DICHLOROMETHANE	1	\$70.00	\$70.00
Freq/CollectDt:	YR 4/1/2013 VOC	ETHYLBENZENE	1	\$0.00	\$0.00
Freq/CollectDt:	3Y 4/1/2014 VOC	VINYL CHLORIDE	1	\$0.00	\$0.00
Freq/CollectDt:	3Y 4/1/2014	VOC	1	\$85.00	\$85.00
Freq/CollectDt:	YR 4/1/2013 VOC	XYLENES, TOTAL	1	\$0.00	\$0.00
Nxt Coll DT					
Sample Site TP02					
Freq/CollectDt:	YR 4/1/2013	NITRATE	1	\$12.00	\$12.00
Freq/CollectDt:	3Y 4/1/2014 VOC	VINYL CHLORIDE	1	\$0.00	\$0.00
Freq/CollectDt:	3Y 4/1/2014	VOC	1	\$85.00	\$85.00
Nxt Coll DT					
Sample Site TP10					
Freq/CollectDt:	3Y 4/1/2014	IOC	1	\$150.00	\$150.00
Freq/CollectDt:	YR 4/1/2013	NITRATE	1	\$12.00	\$12.00
Freq/CollectDt:	YR 10/1/2013 SOC	LASSO	1	\$150.00	\$150.00
Freq/CollectDt:	YR 7/1/2013 VOC	XYLENES, TOTAL	1	\$70.00	\$70.00
Nxt Coll DT					
Freq/CollectDt:	MN	Monthly IEPA "Compliance Comfort" Management	12	\$15.00	\$180.00

Illinois Department of Public Health Accredited #17585



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SUBURBAN LABORATORIES, Inc.



HANOVER PARK IL0314480

4140 Litt Drive Hillside, Illinois 60162
 Tel. (708) 544-3260 • Toll Free (800) 783-LABS
 Fax (708) 544-8587
www.suburbanlabs.com

DRINKING WATER TESTING AGREEMENT

1. **Testing Requirements:** SLI will use monitoring schedules found on the Illinois EPA's Drinking Water Watch website to determine when you must collect samples and report results. Prior to or at the beginning of the monitoring period, SLI will send sampling containers to the "Bottle Recipient" specified below. If you are notified by the regulatory agency that the testing requirements have changed, you must forward a copy of the notification to SLI immediately.

2. **Compliance Assurance:** SLI will determine your compliance with monitoring schedules on a monthly basis. If SLI has not received samples by the end of the monitoring period, SLI will notify you before the end of the monitoring period. If any testing results are over the maximum contaminant level (MCL), SLI will re-check the results to ensure accuracy. SLI will notify you of any exceedances prior to submitting results to the regulatory agency.

3. **Re-samples:** A re-sample may be required whenever there is an MCL exceedance, quality control failure or other problem with the sample. If a re-sample is required SLI will contact you by email or telephone. SLI will also notify the regulatory agency if applicable.

4. **Reporting Results:** SLI will furnish one copy of each final report to the "Report Recipient" specified below via electronic mail. SLI will also report all drinking water results to the applicable regulatory agency.

5. **Invoicing:** SLI will send an invoice to the "Invoice Recipient" specified below on a monthly basis via electronic mail. You are responsible for paying for all samples, re-samples and other services including courier service and monthly management fees if applicable. If monthly services are less than \$50.00, the entire annual amount for the monthly service will be included on the first invoice.

6. **Method of Payment:** You agree to pay for services as stated in the price quotation or according to our then current fee schedule if there is no other written agreement as to price. You also agree to pay invoices within 30 days of receipt of invoice and agree to pay interest on unpaid balances beginning 31 days after receipt of invoice at the rate of 1.5% per month.

7. **Subcontracting:** SLI reserves the right to subcontract any portion of the services with prior notification.

8. **Force Majeure:** SLI will have no liability for nonperformance caused in whole or in part by causes beyond our reasonable control. Such causes include, but are not limited to, Acts of God or a public enemy, civil unrest, war, labor unrest/strikes, unusually severe weather, power and equipment failures, analytical method limitations, matrix interferences, acts of authorities, and failures of subcontractors or vendors that could not be reasonably anticipated.

9. **Standard of Care:** The service shall be conducted with the level of care and skill ordinarily exercised by a similar environmental laboratory in the same locale acting under similar circumstances and conditions. SLI makes no other representation, guarantee, or warranty, expressed or implied, in fact or by law, whether of merchantability, fitness for any particular purpose or otherwise concerning any of the services which may be furnished by us to you.

10. **Termination.** This Agreement may be terminated by either party for convenience without cause with a sixty (60) calendar days written notice.

Proposal Date: 4/26/2013

Prepared For: ROBERT WENGER

System and FacilityID: HANOVER PARK IL0314480

	Bottle Recipient	Report Recipient	Invoice Recipient
Name			
Address			
Phone			
Fax			
Email			

Acceptance and Approval:

Signature of Authorized Representative

Print Name & Title

Date

Illinois Department of Public Health Accredited #17585



Illinois Environmental Protection Agency Accredited #100225

SUBURBAN LABORATORIES, Inc.



Quotation for Analytical Services

4140 Litt Drive Hillside, Illinois 60162
 Tel. (708) 544-3260 • Toll Free (800) 783-LABS
 Fax (708) 544-8587
 www.suburbanlabs.com

Larry Stahl
 Village of Hanover Park
 2121 W. Lake Street
 Hanover Park, IL 60133

Phone: (630) 372-4017

Fax: (630) 372-4016

TAT: 5 working days

Project Manager: Shane Clarke

Sales Rep: House

Payment Terms: NET30 Days

Quote Expire 9/3/2014

Quote#: 224

ClientID: HANOVER_PARK

Date: 6/5/2012

Quote Project Name: May 2013- April 2014 WWTP Quote

Analysis	Method	Remarks	Qty	Quote Price	Total
<u>Sample Group: 503 Sludge</u>					
503 Sludge Inorganics		1 per quarter	4	\$235.00	\$940.00
AMMONIA, TITRIMETRIC	4500NH3 E				
MERCURY by CVAA	7471A				
METALS by ICP	6010B				
NITROGEN, TOTAL KJELDAHL (TKN)	4500NH3 E				
PERCENT MOISTURE	D2216				
pH (in laboratory) <ATC>	9045C				
SOLID PREP TOTAL METALS: ICP	200.2				
TOTAL SOLIDS	2540 B/D2216				
TOTAL VOLATILE SOLIDS	2540G				
Fecal Coli for Sludge Samples (503)		7 per quarter	28	\$35.00	\$980.00
FECAL COLIFORM (MPN)	9221E				
Total Sample Group					\$1,920.00
<u>Sample Group: Hardness Sample</u>					
HARDNESS, TOTAL	2340B		1	\$25.00	\$25.00
Total Sample Group					\$25.00
<u>Sample Group: Zinc Sample</u>					
AQUEOUS PREP T/R METALS: ICP	200.2		1	\$7.00	\$7.00
METALS by ICP	200.7	Zn- ICP	1	\$7.00	\$7.00
Total Sample Group					\$14.00

Illinois Department of Public Health Accredited # 17585



Illinois Environmental Protection Agency Accredited #100225

Quote#: 224
Date: 6/5/2012

ClientID: HANOVER_PARK
Quote Project Name: May 2013- April 2014 WWTP Quote

Analysis	Method	Remarks	Qty	Quote Price	Total
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Analytical Total: \$1,959.00

Quote Total: \$1,959.00

Comments: No Pick up Charge. Energy surcharge = \$10.

Prepared By

Shane Clarke
Business Development
Phone: 708-544-3260
Email: shane@SuburbanLabs.com

Quote Reviewed By

This quotation is valid for thirty (30) days and must be signed and approved by an authorized representative of your company prior to work initiation. All work is subject to the Terms and Conditions which can be viewed by visiting SLI's website at www.suburbanlabs.com and clicking on "Documents".

Client agrees to pay for services as stated in this quotation or according to our current fee schedule if not included in this quotation. Payment terms are Net 30 Days unless specifically agreed to in writing. Any discounts offered on this quotation shall become null and void if invoices are not paid according to the mutually agreed upon payment terms.

For those customers utilizing Suburban Laboratories courier service, a fuel surcharge will be applied for each pickup if the cost of regular gasoline reaches \$3.00 per gallon or higher according to AAA's -Chicago www.fuelgaugereport.com. A minimum base surcharge of \$3.50 will be assessed when gas prices reach \$3.00/gallon and a surcharge of 2.5% of the pickup charge will be added for each additional \$0.20 per gallon increase.

Approved and Accepted by:

_____	_____	_____
Signature	Printed Name Title	Date

All quotes are subject to \$50.00 minimum invoice charge and SLI standard Terms and Conditions. (www.suburbanlabs.com, "Documents")

List of Method Analytes
Sample Group: 503 Sludge

Analysis Name: METALS by ICP Method: 6010B Units: mg/Kg-dry

Illinois Department of Public Health Accredited # 17585



Illinois Environmental Protection Agency Accredited #100225

Quote#: 224
Date: 6/5/2012

ClientID: HANOVER_PARK
Quote Project Name: May 2013- April 2014 WWTP Quote

Analysis	Method	Remarks	Qty	Quote Price	Total
Analyte			MDL	PQL	MCL
Arsenic			1.15	5	0
Cadmium			0.075	0.25	0
Chromium			0.06	0.25	0
Copper			0.15	0.25	0
Lead			0.6	1.25	0
Manganese			0.06	0.25	0
Molybdenum			0.105	1.25	0
Nickel			0.235	1.25	0
Phosphorus			2.3	5	0
Potassium			2.5	25	0
Selenium			1.3	5	0
Zinc			0.075	1.25	0

Sample Group: Zinc Sample

Analysis Name: METALS by ICP Method: 200.7 Units: mg/L

Analyte	MDL	PQL	MCL
Zinc	0.015	0.025	0

Illinois Department of Public Health Accredited # 17585



Illinois Environmental Protection Agency Accredited #100225



TO: Village President and Board of Trustees

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

SUBJECT: No Cash Bid Request

ACTION

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

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

MEETING DATE: July 18, 2013

Executive Summary

Approve application for No Cash Bid for 7391 Astor Avenue.

Discussion

The Cook County No Cash Bid Program is an economic development tool designed to assist municipalities in acquiring tax delinquent property for reuse as private development and tax reactivation or for tax exempt municipal use. Eligible parcels for the program must have at least two years of qualifying delinquent taxes.

Among the properties available for No Cash Bid purchase for tax year 2013 are:

7391 Astor Avenue, A, B, C, D, E, & F:

PINs: 06-25-302-033-0000, 06-25-302-034-0000, 06-25-302-035-0000, 06-25-302-036-0000, 06-25-302-037-0000, 06-25-302-038-0000

Six (6) vacant parcels, approximately 0.675 acres in total, among the row of apartment buildings along Astor Avenue (Exhibit 2).

This property has been identified by the Village and Hanover Township as one that could provide benefit to the surrounding properties through shared parking, a playlot, community garden, or community building. It is found that a public use will provide more benefit than an additional multi-family structure at this location. Consolidation of the parcels and ownership of the property will also help to ensure unified redevelopment of the site.

Agreement Name: _____ 1

Executed By: _____ Regular Meeting 6/18/13

A memorandum of understanding between the Village and Township has been drafted regarding the intent of the Township to utilize the property and reimbursement of costs. Full details related to this arrangement will be outlined in further detail in an intergovernmental agreement following the application for No Cash Bid.

The anticipated cost of obtaining the properties through the program is estimated to be under \$10,000, mainly including attorney’s fees. The costs are expected to be minimal in FY14, with the majority of costs being incurred in FY15. While the process will begin this summer, the time frame for obtaining full title to the property could take up to two years.

Recommended Action

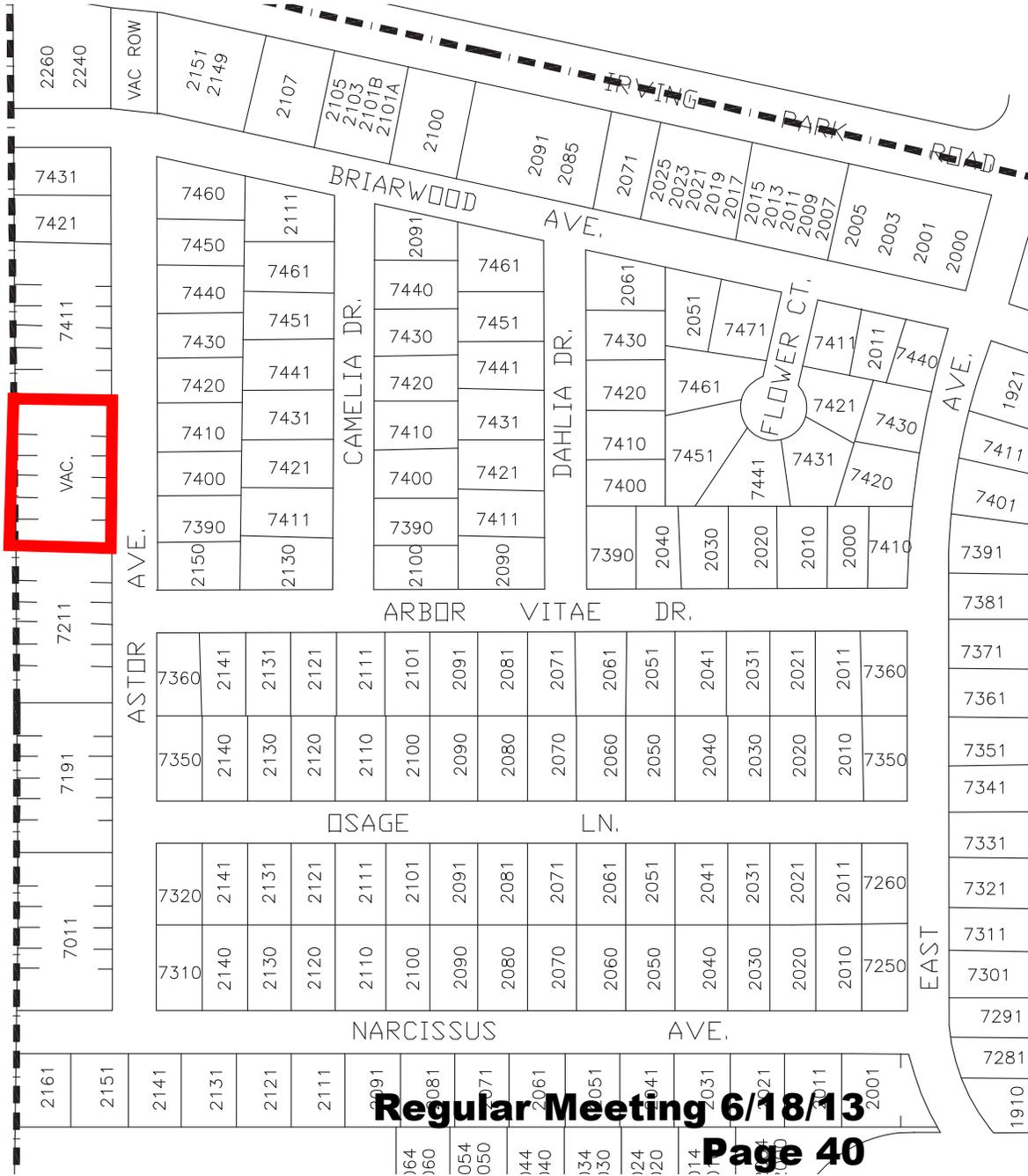
Move to approve a No Cash Bid Request to the Cook County Board of Commissioners for 7391 Astor Avenue.

- Attachments:**
- Exhibit 1 – Map of 7391 Astor Avenue
 - Exhibit 2 – Resolution 7391 Astor Avenue
 - Exhibit 3 – Memorandum of Understanding

Budgeted Item:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Budgeted Amount:	\$ N/A	
Actual Cost:	\$ TBD – mainly FY15	
Account Number:	001-0920-419-03.61	

Agreement Name: _____ 2

Executed By: _____ **Regular Meeting 6/18/13**



RESOLUTION NO. R-13-

**RESOLUTION APPROVING A NO CASH BID REQUEST
TO THE COOK COUNTY BOARD OF COMMISSIONERS
FOR 7391 ASTOR AVENUE**

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

SECTION 1: That the President and Board of Trustees of the Village of Hanover Park, as to the following list by volume number and full 14-digit permanent index number (PIN), requests to purchase the following six (6) parcels through the 2013 No Cash Bid Program of Cook County:

Volume Number: 061
PINs #: 06-36-302-033-0000, 06-36-302-034-0000, 06-36-302-035-0000
06-36-302-036-0000, 06-36-302-037-0000, 06-36-302-038-0000

SECTION 2: That the above property is vacant, unimproved, and located in the Village's Multi-Family Residential District, in the Village of Hanover Park, and its Special Service Area #3 for which the Village of Hanover Park would be benefitted by consolidating these properties so as to make the property economically viable and available for redevelopment and service to the community.

SECTION 3: That the Village will file for tax exempt status to maintain the status of owning the property until the tax deed is conveyed to a developer.

SECTION 4: That there is currently no third party requestor and thus no agreements with any third party.

SECTION 5: That the Village will retain legal counsel to obtain the tax deed and bear all legal and other costs associated with acquisition of the parcels.

SECTION 6: That the Village agrees to submit to the Cook County Bureau of Economic Development, "No Cash Bid Reports" on the status of the parcels for five (5) years or until development is complete, whichever occurs last, as requested by the Cook County No Cash Bid Ordinance.

SECTION 7: That the Village Clerk certifies this Resolution for presentment to the Cook County Board of Commissioners and its Finance Tax Delinquency Subcommittee.

ADOPTED this ___ day of _____, 2013, pursuant to a roll call vote as follows: **Regular Meeting 6/18/13**

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 Administration

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

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

6-A.8

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

MEMORANDUM of UNDERSTANDING BETWEEN THE VILLAGE OF HANOVER PARK, IL AND HANOVER TOWNSHIP, IL

Exhibit 3

RE: Cook County No Cash Bid for Properties at 7391 Astor Avenue, Hanover Park, IL

This memorandum of understanding is intended to outline the understanding between the Village of Hanover Park and Hanover Township regarding the No Cash Bid application for the properties located at 7391 Astor Avenue and the intended use of such properties, including:

1. The Village of Hanover Park intends to request to purchase six (6) parcels through the 2013 Cook County No Cash Bid program, approximately 0.675 acres in total, including:

- 7391 A Astor Avenue, PIN 06-36-302-038-0000
- 7391 B Astor Avenue, PIN 06-36-302-037-0000
- 7391 C Astor Avenue, PIN 06-36-302-036-0000
- 7391 D Astor Avenue, PIN 06-36-302-035-0000
- 7391 E Astor Avenue, PIN 06-36-302-034-0000
- 7391 F Astor Avenue, PIN 06-36-302-033-0000

Such properties are vacant and unimproved, located in a high density residential area in the Village's Multi-Family Residential District and Special Service Area (SSA) #3.

2. It is found that consolidation of ownership of the parcels will help to ensure unified redevelopment and use of the site. The properties have been identified by the Village and Hanover Township as ones that could provide benefit to the surrounding properties through shared parking, a playlot, community garden, community building, or other public use. It is found that a public use will provide more benefit than an additional multi-family structure at this location.
3. Hanover Township has expressed interest in improving and operating a public use at the site in conjunction with its community services provided at its Astor Avenue Community Center at 7431 Astor Avenue, which the Village of Hanover Park finds to be agreeable. The Township will consider reimbursing the Village for legal and other costs associated with purchase of the property in return for use and/or ownership rights, with full details to be finalized in the intergovernmental agreement.

- 4. The Village of Hanover Park and Hanover Township intend to develop an Intergovernmental Agreement to outline terms for such property arrangement, including, but not limited to:
 - a. ownership of property
 - b. use of property
 - c. improvements to property
 - d. operation and management of property
 - e. reimbursement of costs associated with obtaining property

The Village of Hanover Park and Hanover Township hereby agree to the above understanding and the intent to develop a mutually agreeable Intergovernmental Agreement which formally outlines terms associated with such property.

Approved by:

Juliana Maller
Village Manager
Village of Hanover Park, IL

James Barr
Township Administrator
Hanover Township, IL

(Date)

(Date)



TO: Village President and Board of Trustees

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

SUBJECT: Ordinance Authorizing the Second Amendment to the 2012-2013 Budget of the Village of Hanover Park

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 18, 2013

Executive Summary

Ordinance Authorizing the Second Amendment to the 2012-2013 Budget of the Village of Hanover Park

Discussion

After the review of the Fiscal Year 2013 operations, in preparation of the Financial Audit, the Village of Hanover Park needs to amend the Fiscal Year 2013 Budget to provide for formal, additional spending authorizations that were made throughout the year for the following funds:

- **General Fund - #001** – Additional spending authorization is requested to include expenses to account for the approved increase in personnel costs within the Village Collector’s Division. Additional spending authorization is requested to also account for the unbudgeted participation in the Northwest Fourth Fest and the soil boring testing and associated expenditures related to the MWRD property.
- **TIF #2 Fund - #032** - Additional spending authorization is requested to account for the finished improvements completed from the escrow funds established for the project during the closing of the TIF and for the reimbursement to Cook County for the remaining funds in the escrow account.
- **TIF #3 Fund - #033** - Additional spending authorization is requested to account for initial building reconstruction design with the Hanover Square Construction Manager, Innovative Construction Solutions, and for the new Hanover Square Shopping Center Sign.

Agreement Name: _____

Executed By: _____

- **Special Service Area #5- #035** - Additional spending authorization is requested to account for improvements including sidewalk repairs, light fixtures, drainage and snow removal. These improvements were requested by the Greenbrook Tanglewood Homeowner's Association.
- **TIF #5 Fund - #038** - Additional spending authorization is requested to account for initial costs associated with starting the new TIF. The TIF was created after the Fiscal Year 2013 Budget was approved.
- **Municipal Building Fund - #039** - Additional spending authorization is requested to account for the remaining expenditures involved in the completion of the Village's new Police Headquarters and to reimburse the 2010 Bonds Fund. These funds were budgeted in Fiscal Year 2012, but were not incurred until Fiscal Year 2013
- **2011 GODS Bond Fund - #046** - Additional spending authorization is requested due to a slight increase in bank fees.
- **2010A GODS Bond Fund - # 048** - Additional spending authorization is requested due to a slight increase in bank fees.
- **2010 GODS Bond Fund - #047** – Additional spending authorization is requested due to a slight increase in bank fees. Additional revenue authorization is requested due to the repayment of an outstanding liability from the Municipal Building Fund.
- **Hanover Square Fund - # 052** – Additional spending authorization is requested due to the unbudgeted expenditures approved throughout the year. The original Fiscal Year 2013 budget was preliminary as the Village and the Hanover Square Property Managers did not have definitive plans on what improvements would be completed within the Fiscal Year.

This item was reviewed at the Board Workshop of June 20, 2013 and the Board directed it be placed on the July 18, 2013 agenda for approval.

Recommended Action

Motion to pass an Ordinance Authorizing the Second Amendment to the 2012-2013 Budget of the Village of Hanover Park.

Attachments: Ordinance

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

ORDINANCE NO. O-13-

**AN ORDINANCE AUTHORIZING THE SECOND AMENDMENT
TO THE 2012-2013 BUDGET
OF THE VILLAGE OF HANOVER PARK**

WHEREAS, the President and Board of Trustees adopted Ordinance O-12-10 adopting the 2012-2013 Budget for the Village of Hanover Park; and

WHEREAS, the President and Board of Trustees have determined that it is necessary and in the best interest of the Village to amend the 2012-2013 Budget as provided for herein and that funds are available for these amendments. Now, therefore,

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

SECTION 1: That the 2012-2013 amended Budget be and is hereby amended as follows:

General Fund - 001

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
001-0125-411.01-11 Salaries – Regular	\$49,939	\$150	\$50,089
001-0125-411.01-41 State Retirement	\$6,991	\$900	\$7,891
001-0125-411.01-42 Salaries - Regular	\$3,820	\$400	\$4,220
001-0460-414.03-91 Special Events	\$11,500	\$8,700	\$20,200
001-0670-416.03-61 Consulting Services	\$0	\$12,500	\$12,500
Total	<u>\$72,250</u>	<u>\$22,650</u>	<u>\$94,900</u>

TIF #2 - 032

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
032-0000-464.03-61 Consulting Services	\$0	\$17,000	\$17,000
032-0000-464.10-99 Transfer to Cook County	\$0	\$67,000	\$67,000
032-0000-464.13-22 Improve Other Than Bldgs	\$0	\$277,000	\$277,000
Total	\$0	\$361,000	\$361,000

TIF #3 - 033

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
033-0000-465.13-21 Buildings	\$0	\$7,100	\$7,100
033-0000-465.13-22 Improve Other Than Bldgs	\$0	\$55,650	\$55,650
Total	\$0	\$62,750	\$62,750

Special Service Area # 5- 035

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
035-0000-461.03-51 Equipment Rentals	\$85,000	\$4,100	\$89,100
035-0000-461.13-22 Improve Other Than Bldgs	\$403,000	\$42,000	\$445,000
Total	\$488,000	\$46,100	\$534,100

TIF #5 - 038

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
038-0000-465.03-62 Legal Services	\$0	\$13,500	\$13,500
Total	\$0	\$13,500	\$13,500

Municipal Building Fund - 039

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
039-0000-461.12-47 Transfer to 2010 GODS	\$0	\$218,000	\$218,000
039-0000-461.13-21 Building Improvements	\$0	\$230,000	\$230,000
Total	\$0	\$448,000	\$448,000

2011 Bond Fund - 046

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
046-0000-456-03-99 Miscellaneous Expense	\$250	\$200	\$450
Total	\$250	\$200	\$450

2010A GO Bond Fund - 048

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
048-0000-456.03-99 Miscellaneous Expense	\$250	\$430	\$680
Total	\$250	\$430	\$680

2010 GO Bond Fund - 047

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
047-0000-456.03-99 Miscellaneous Expense	\$250	\$430	\$680
Total	\$250	\$430	\$680
<u>Revenues</u>			
047-0000-391.39-00 Transfer from Municipal Bldg	\$0	\$218,000	\$218,000
Total	\$0	\$218,000	\$218,000

Hanover Square - 052

<u>Description</u>	<u>Current Budget</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Expenditures</u>			
052-0000-470.03-61 Consulting Services	\$37,500	\$26,000	\$63,500
052-5210-470.03-16 Property Taxes	\$289,310	\$77,000	\$366,310
052-5210-470.03-34 M&R - Buildings	\$0	\$34,000	\$34,000
052-5220-470.03-13 Utilities	\$15,000	\$2,000	\$17,000
052-5220-470.03-34 M&R - Buildings	\$19,500	\$24,500	\$44,000
052-5250-470.02-11 Office Supplies	\$0	\$135	\$135
052-5250-470.03-99 Depreciation Expense	\$0	\$19,000	\$19,000
052-5250-470.13-21 Building Improvements	\$0	\$6,000	\$6,000
Total	\$361,310	\$188,635	\$549,945

SECTION 2: That the Budget Officer is hereby authorized and directed to amend the 2012-2013 Annual Budget with the aforementioned amendments.

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

SECTION 4: This Ordinance shall be in full force and effect from and after its passage by a two-thirds vote of the corporate authorities, approval, and publication in the manner and form required by law.

ADOPTED this 18th day of July, 2013, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this 18th day of July, 2013

Village President

ATTESTED, filed in my office, and published in pamphlet form this ____ day of July, 2013

Village Clerk



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: July 18, 2013

Recommended Action

Approve Warrant SWS206 in the amount of \$996,021.48

Approve Warrant SWS207 in the amount of \$1,024,357.90

Approve Warrant SW656 in the amount of \$688,310.36

Approve Warrant PC27 (P-Cards) in the amount of \$145,121.94

JM:smk

Attachments: Warrants

Agreement Name: _____

Executed By: _____

Wednesday, July 10, 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		SWS206		28	06/07/2013	001-0000-210.00-00	6/13 #1 P/R	CHECK #: 17	387,598.38
									VENDOR TOTAL *	387,598.38
025741	AFLAC		SWS206		28	06/03/2013	001-0000-211.01-00	5/13 PREMIUM	CHECK #: 206561	2,638.04
674755									VENDOR TOTAL *	2,638.04
005306	BLATT, HASENMILLER, LEIBSKER & MOORE		SWS206		28	06/07/2013	001-0000-211.00-00	6/13 #1 P/R GARNISHMENT	CHECK #: 18	272.26
									VENDOR TOTAL *	272.26
004965	CONTINENTAL AMERICAN INSURANCE		SWS206		28	06/03/2013	001-0000-211.01-00	5/13 AFLAC GROUP POLICY	CHECK #: 206562	1,793.90
11226									VENDOR TOTAL *	1,793.90
003703	FIDELITY SECURITY LIFE INS/EYE MED		SWS206		28	06/03/2013	001-0000-212.01-00	5/13 PREMIUM	CHECK #: 206563	1,397.52
5278469									VENDOR TOTAL *	1,397.52
700753	HANOVER PARK POLICE DEPARTMENT		SWS206		00	06/13/2013	001-0810-421.03-92	OFFICIAL ADVANCED FUNDS	CHECK #: 114299	1,000.00
									VENDOR TOTAL *	1,000.00
028044	HANOVER PARK PROF FF LOCAL 3452		SWS206		28	06/03/2013	001-0000-211.07-01	5/13 UNION DUES	CHECK #: 206564	1,873.80
									VENDOR TOTAL *	1,873.80
009051	IL DEPARTMENT OF REVENUE		SWS206		28	06/07/2013	001-0000-211.03-00	IL W/H 6/13 #1 P/R	CHECK #: 19	26,499.33
									VENDOR TOTAL *	26,499.33
028762	IL FUNDS		SWS206		04	06/07/2013	001-0000-211.05-00	6/13 POL PEN CONTRIB #1	CHECK #: 20	17,883.77
			SWS206		04	06/07/2013	001-0000-211.05-01	6/13 FIRE PEN CONTRIB #1	CHECK #: 21	10,159.80
									VENDOR TOTAL *	28,043.57
009198	IL MUNICIPAL RETIREMENT FUND		SWS206		28	06/10/2013	001-0000-211.04-00	5/13 EMPLOYEE CONTRIB	CHECK #: 22	21,626.97
			SWS206		28	06/10/2013	001-0000-211.04-00	5/13 VOLUNTARY CONTRIB	CHECK #: 22	1,942.76
			SWS206		28	06/10/2013	001-0000-211.04-00	5/13 VILLAGE CONTRIB	CHECK #: 22	73,291.06
									VENDOR TOTAL *	96,860.79
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT		SWS206		28	06/03/2013	001-0000-212.01-00	6/13 VILLAGE PREMIUM	CHECK #: 16	272,380.25
									VENDOR TOTAL *	272,380.25
009537	INTERNAL REVENUE SERVICE									

Wednesday, July 10, 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
			SWS206		28	06/07/2013	001-0000-211.01-00	FED W/H 6/13 #1 P/R	CHECK #: 23	75,359.44
			SWS206		28	06/07/2013	001-0000-211.02-00	VLG FICA 6/13 #1 P/R	CHECK #: 23	37,925.89
			SWS206		28	06/07/2013	001-0000-211.02-00	EMPL FICA 6/13 #1 P/R	CHECK #: 23	37,925.89
									VENDOR TOTAL *	151,211.22
004966	LEGALSHIELD									
137274			SWS206		28	06/03/2013	001-0000-211.02-00	5/13 LEGALSHIELD PREMIUM	CHECK #: 206565	442.40
									VENDOR TOTAL *	442.40
017685	LYLE THIELEN									
			SWS206		00	06/05/2013	001-0650-416.03-71	PER DIEM	CHECK #: 114122	184.00
			SWS206		00	06/05/2013	001-0650-416.03-72	MILEAGE EXPENSE	CHECK #: 114122	157.64
									VENDOR TOTAL *	341.64
028256	METROPOLITAN ALLIANCE OF POLICE									
			SWS206		28	06/03/2013	001-0000-211.07-02	5/13 UNION DUES	CHECK #: 206566	1,485.00
			SWS206		28	06/03/2013	001-0000-211.07-02	5/13 SGT UNION DUES	CHECK #: 206566	198.00
									VENDOR TOTAL *	1,683.00
002599	MIRANDA, JUAN									
			SWS206		00	06/13/2013	001-0830-421.02-31	CLOTHING ALLOWANCE	CHECK #: 114300	400.00
									VENDOR TOTAL *	400.00
025512	MUNICIPAL CLERKS OF DUPAGE COUNTY									
			SWS206		00	06/05/2013	001-0120-411.03-71	DINNER MEETING-AVILEZ	CHECK #: 114120	22.00
			SWS206		00	06/05/2013	001-0120-411.03-71	DINNER MEETING-CORRAL	CHECK #: 114120	22.00
									VENDOR TOTAL *	44.00
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO									
			SWS206		28	06/03/2013	001-0000-211.07-03	5/13 UNION DUES	CHECK #: 206567	349.20
									VENDOR TOTAL *	349.20
016415	SECRETARY OF STATE									
			SWS206		00	06/05/2013	001-0650-416.03-99	RENEWAL STICKER	CHECK #: 114121	101.00
			SWS206		00	06/05/2013	001-0650-416.03-99	RENEWAL STICKER	CHECK #: 114121	158.00
									VENDOR TOTAL *	259.00
027557	STATE DISBURSEMENT FUND									
			SWS206		28	06/07/2013	001-0000-211.00-00	6/13 #1 P/R MAINTENANCE	CHECK #: 24	2,266.84
									VENDOR TOTAL *	2,266.84
017581	TEAMSTERS LOCAL UNION 700									
			SWS206		28	06/03/2013	001-0000-211.07-00	5/13 UNION DUES	CHECK #: 206568	2,110.50
									VENDOR TOTAL *	2,110.50
008760	VANTAGEPOINT TRANSFER AGENTS-457									
			SWS206		28	06/07/2013	001-0000-211.09-00	DEDUCTION 6/13 #1 P/R	CHECK #: 25	14,484.77

Wednesday, July 10, 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
			SWS206		28	06/07/2013	001-0000-211.09-00	DEDUCTION 6/13 #1 P/R	CHECK #: 25	1,184.30
									VENDOR TOTAL *	15,669.07
005692	VFW POST 5151		SWS206		00	06/10/2013	001-0175-411.03-91	DONATION-VFW POST 5151	CHECK #: 114298	250.00
									VENDOR TOTAL *	250.00
014274	VILLAGE OF HANOVER PARK							PETTY CASH		
			SWS206		00	06/05/2013	001-0195-411.03-91	FOOD-CONECT MEETING	CHECK #: 114125	49.90
			SWS206		00	06/05/2013	001-0410-414.02-99	LUNCH MEETING-CODE ENF	CHECK #: 114125	20.78
			SWS206		00	06/05/2013	001-0410-414.03-72	MILEAGE EXPENSE-KRAUSER	CHECK #: 114125	10.18
			SWS206		00	06/05/2013	001-0410-414.03-72	TRAIN FARE-LAMBDA ALPHA	CHECK #: 114125	5.75
			SWS206		00	06/05/2013	001-0510-415.03-72	MILEAGE EXPENSE-NEES	CHECK #: 114125	9.61
			SWS206		00	06/05/2013	001-0530-415.03-99	PURCHASE-TONYS FINER FOOD	CHECK #: 114125	6.68
			SWS206		00	06/05/2013	001-0710-420.03-61	LT ASSESSMENT CENTER	CHECK #: 114125	9.34
			SWS206		00	06/05/2013	001-0710-420.03-61	LT PROMOTIONAL TACTICAL	CHECK #: 114125	6.03
			SWS206		00	06/05/2013	001-0710-420.03-61	TIP-LT PROMOTIONAL	CHECK #: 114125	5.00
			SWS206		00	06/05/2013	001-0710-420.03-61	TIP-LT PROMOTIONAL	CHECK #: 114125	5.00
			SWS206		00	06/05/2013	001-0710-420.03-61	FOOD-LT PROMOTIONAL	CHECK #: 114125	8.49
			SWS206		00	06/05/2013	001-0710-420.03-61	TIP-LT PROMOTIONAL	CHECK #: 114125	5.00
			SWS206		00	06/05/2013	001-0710-420.03-71	TIP-TRAINING CLASS	CHECK #: 114125	15.00
			SWS206		00	06/05/2013	001-0710-420.03-71	VILLAGE STAFF MEETING	CHECK #: 114125	9.47
			SWS206		00	06/05/2013	001-0710-420.03-72	MAY MILEAGE-DUBIEL	CHECK #: 114125	33.90
			SWS206		00	06/05/2013	001-0720-420.03-72	TOLLS-PICKUP NEW AMBULNC	CHECK #: 114125	8.70
			SWS206		00	06/05/2013	001-0720-420.03-72	FUEL PURCHASE,IPASS-IFSI	CHECK #: 114125	24.50
			SWS206		00	06/05/2013	001-0810-421.03-71	MEETING FEE-GATZ	CHECK #: 114125	25.00
			SWS206		00	06/05/2013	001-0810-421.03-71	MEETING FEE-CORTESE	CHECK #: 114125	25.00
			SWS206		00	06/05/2013	001-0810-421.03-71	MEETING FEE-PEREZ	CHECK #: 114125	20.00
			SWS206		00	06/05/2013	001-0810-421.03-71	MEETING FEE-GATZ	CHECK #: 114125	25.00
			SWS206		00	06/05/2013	001-0810-421.03-71	MEETING FEE-WEBB	CHECK #: 114125	25.00
			SWS206		00	06/05/2013	001-0810-421.03-71	MEETING FEE-CORTESE	CHECK #: 114125	25.00
			SWS206		00	06/05/2013	001-0810-421.03-71	MEETING FEE-WEBB	CHECK #: 114125	25.00
			SWS206		00	06/05/2013	001-0810-421.03-71	MEETING FEE-PEREZ	CHECK #: 114125	20.00
			SWS206		00	06/05/2013	001-0820-421.03-72	PARKING EXPENSE	CHECK #: 114125	13.00
			SWS206		00	06/05/2013	001-0820-421.03-72	COURT MILEAGE	CHECK #: 114125	31.64
			SWS206		00	06/05/2013	001-0820-421.03-72	COURT MILEAGE	CHECK #: 114125	33.90
			SWS206		00	06/05/2013	001-0820-421.03-72	TRAIN FARE	CHECK #: 114125	12.50
			SWS206		00	06/05/2013	001-0820-421.03-72	FUEL PURCHASE	CHECK #: 114125	26.02
			SWS206		00	06/05/2013	001-0830-421.03-71	MEAL EXPENSE	CHECK #: 114125	5.79
			SWS206		00	06/05/2013	001-0830-421.03-72	PARKING EXPENSE	CHECK #: 114125	30.00
			SWS206		00	06/05/2013	001-0830-421.03-72	COURT MILEAGE	CHECK #: 114125	30.51

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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		
	SWS206		00	06/05/2013	001-0840-421.03-72	MILEAGE EXPENSE	CHECK #:	114125		9.61
	SWS206		00	06/05/2013	001-0850-421.03-71	SUPPLIES-LERMI MEETING	CHECK #:	114125		12.87
	SWS206		00	06/05/2013	050-5060-473.03-72	TOLLS	CHECK #:	114125		7.60
								VENDOR TOTAL *		636.77
TOTAL EXPENDITURES ****										996,021.48

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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		SWS207		28	06/21/2013	001-0000-210.00-00	6/13 #2 P/R	CHECK #: 17	379,745.92
									VENDOR TOTAL *	379,745.92
002566	BANK OF NEW YORK		SWS207		04	06/24/2013	050-5020-472.03-97	5/13 JAWA OPERAT/MAINT	CHECK #: 26	263,708.00
			SWS207		04	06/24/2013	050-5070-474.03-82	5/13 JAWA FIXED COSTS	CHECK #: 26	79,904.00
									VENDOR TOTAL *	343,612.00
004019	CRAIG, RODNEY		SWS207		00	06/19/2013	001-0110-411.03-71	PER DIEM	CHECK #: 114303	390.50
									VENDOR TOTAL *	390.50
007153	GRANIAS, DAN		SWS207		00	06/28/2013	001-0830-421.02-31	CLOTHING ALLOWANCE	CHECK #: 114442	400.00
									VENDOR TOTAL *	400.00
003700	HANOVER PARK CRC		SWS207		00	06/17/2013	001-0550-415.03-85	2013 CONTRIBUTION	CHECK #: 114301	5,000.00
									VENDOR TOTAL *	5,000.00
009051	IL DEPARTMENT OF REVENUE		SWS207		28	06/21/2013	001-0000-211.03-00	IL W/H 6/13 #2 P/R	CHECK #: 19	25,815.85
									VENDOR TOTAL *	25,815.85
026010	IL EPA		SWS207		04	06/26/2013	050-5070-474.01-18	PRINCIPAL-IEPA LOAN	CHECK #: 28	49,844.51
		L17-1024	SWS207		04	06/26/2013	050-5070-474.01-21	INTEREST-IEPA LOAN	CHECK #: 28	8,924.33
									VENDOR TOTAL *	58,768.84
028762	IL FUNDS		SWS207		04	06/21/2013	001-0000-211.05-00	6/13 POL PEN CONTRIB #2	CHECK #: 20	17,891.37
			SWS207		04	06/21/2013	001-0000-211.05-01	6/13 FIRE PEN CONTRIB #2	CHECK #: 21	10,128.22
									VENDOR TOTAL *	28,019.59
009537	INTERNAL REVENUE SERVICE		SWS207		28	06/21/2013	001-0000-211.01-00	FED W/H 6/13 #2 P/R	CHECK #: 23	73,544.30
			SWS207		28	06/21/2013	001-0000-211.02-00	VLG FICA 6/13 #2 P/R	CHECK #: 23	37,449.57
			SWS207		28	06/21/2013	001-0000-211.02-00	EMPL FICA 6/13 #2 P/R	CHECK #: 23	37,449.57
									VENDOR TOTAL *	148,443.44
028965	KANE COUNTY CLERK		SWS207		00	06/28/2013	001-0850-421.02-13	NOTARY-DOSSEY	CHECK #: 114443	10.00
									VENDOR TOTAL *	10.00
013368	NORTHWEST MUNICIPAL CONFERENCE		SWS207		00	06/24/2013	001-0120-411.03-71	ELECTED OFFICIALS INSTIT.	CHECK #: 114438	75.00

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014189	PAVIA-MARTING & CO	13019	SWS207		00	06/26/2013	010-0000-441.03-64	PH3 ENG-LONGMEADOW BRIDGE	CHECK #: 114440	11,645.39
									VENDOR TOTAL *	11,645.39
028016	SAM'S CLUB BUSINESS PAYMENTS	1211	SWS207		00	06/17/2013	001-0850-421.02-13	ANNUAL MEMBERSHIP	CHECK #: 114302	90.00
									VENDOR TOTAL *	90.00
016415	SECRETARY OF STATE		SWS207		00	06/26/2013	001-0650-416.03-99	RENEWAL STICKER	CHECK #: 114441	101.00
			SWS207		00	06/28/2013	001-0650-416.03-99	TITLE & PLATES-#165	CHECK #: 114444	105.00
			SWS207		00	06/28/2013	001-0650-416.03-99	TITLE & PLATES-#168	CHECK #: 114444	105.00
			SWS207		00	06/28/2013	001-0650-416.03-99	TITLE & PLATES-#174	CHECK #: 114444	105.00
			SWS207		00	06/28/2013	001-0650-416.03-99	TITLE & PLATES-#175	CHECK #: 114444	105.00
									VENDOR TOTAL *	521.00
027557	STATE DISBURSEMENT FUND		SWS207		28	06/21/2013	001-0000-211.00-00	6/13 #2 P/R MAINTENANCE	CHECK #: 24	2,266.84
									VENDOR TOTAL *	2,266.84
018245	U.S. POSTAL SERVICE	#353	SWS207		00	06/24/2013	001-0920-419.03-12	POSTAGE-JUL/AUG HILIGHTER	CHECK #: 114439	1,729.15
		#353	SWS207		00	06/19/2013	050-5020-472.03-12	POSTAGE-CCR REPORT	CHECK #: 114304	1,729.14
									VENDOR TOTAL *	3,458.29
003444	U.S. POSTAL SERVICE CAPS SERVICE		SWS207		04	06/25/2013	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 27	587.95
									VENDOR TOTAL *	587.95
008760	VANTAGEPOINT TRANSFER AGENTS-457		SWS207		28	06/21/2013	001-0000-211.09-00	DEDUCTION 6/13 #2 P/R	CHECK #: 25	1,204.30
			SWS207		28	06/21/2013	001-0000-211.09-00	DEDUCTION 6/13 #2 P/R	CHECK #: 25	14,302.99
									VENDOR TOTAL *	15,507.29

TOTAL EXPENDITURES **** 1,024,357.90

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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
0700300	00	A & D TOTAL PLUMBING						
21491		SW656 140039	00	06/12/2013	001-0630-416.03-35	CERTIFY-BACKFLOW DEV (8)	640.00	
21476		SW656	00	07/03/2013	001-0730-420.03-61	5/13 PLUMBING INSPECTIONS	2,600.00	
21413		SW656	00	07/03/2013	050-5030-472.03-44	WATER HEATER,TANK-WELL #2	520.00	
						VENDOR TOTAL *	3,760.00	
0005523	00	ACCELERES						
985304		SW656	00	07/03/2013	001-0470-414.03-61	SOFTWARE CONFIGURATION	195.00	
						VENDOR TOTAL *	195.00	
0026759	00	ACME TRUCK BRAKE & SUPPLY						
1231840094		SW656	00	07/09/2013	001-0650-416.02-22	A/C CLUTCH ASSEMBLY-#371	352.26	
						VENDOR TOTAL *	352.26	
0027663	00	ACTION LOCK & KEY INC						
81616		SW656	00	07/03/2013	001-0640-416.02-27	DOOR LATCHES	96.08	
81765		SW656	00	07/08/2013	001-0640-416.02-27	KEY BLANKS	30.00	
						VENDOR TOTAL *	126.08	
0027292	00	ADAMS ROOFING INC						
13-293		SW656	00	07/03/2013	001-0000-229.00-00	REFUND PERMIT BOND	200.00	
						VENDOR TOTAL *	200.00	
0005309	00	ADVENT SYSTEMS INC						
5974-13		SW656	00	07/08/2013	001-0640-416.03-34	REPAIR SPEAKERS-ROLL CALL	355.00	
						VENDOR TOTAL *	355.00	
0002896	00	AETNA						
13-0590		SW656	00	07/09/2013	001-0000-323.12-00	REFUND OVERPAID AMB FEE	124.03	
						VENDOR TOTAL *	124.03	
0005043	00	AFTERMATH SERVICES LLC						
JC2013-929B		SW656	00	07/08/2013	001-0640-416.03-34	BIOHAZARD CLEANUP	45.00	
JC2013-0894		SW656	00	07/08/2013	001-0640-416.03-34	BIOHAZARD CLEANUP	45.00	
						VENDOR TOTAL *	90.00	
0005729	00	AIMPRO TACTICAL						
		SW656	00	07/10/2013	001-0820-421.03-71	TRAINING-VILLANUEVA	285.00	
		SW656	00	07/10/2013	001-0820-421.03-71	TRAINING-MCDONNELL	285.00	
						VENDOR TOTAL *	570.00	
0025890	00	AIR ONE EQUIPMENT, INC.						
88155		SW656	00	07/03/2013	001-0720-420.03-36	HURST MAINTENANCE	931.00	
88653		SW656	00	07/08/2013	001-0720-420.03-36	ENGINE 365 MONITOR	316.50	
88791		SW656	00	07/09/2013	001-0720-420.02-34	CANINE CATCH POLE	96.00	
						VENDOR TOTAL *	1,343.50	
0006891	00	AKZO NOBEL PAINTS LLC						
44201007418		SW656	00	07/03/2013	001-0620-431.02-27	GRAFFITI REMOVAL MATERIAL	94.66	
						VENDOR TOTAL *	94.66	
0002559	00	ALANIZ LANDSCAPE GROUP						

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0002559	00	ALANIZ LANDSCAPE GROUP						
4651		SW656 140003	00	05/31/2013	001-0630-416.03-35	5/13 LAWN MAINT-MEDIANS	2,495.00	
4674		SW656 140003	00	06/30/2013	001-0630-416.03-35	6/13 LAWN MAINT-MEDIANS	2,495.00	
4649		SW656 140002	00	05/28/2013	001-0870-421.03-36	WEED ABATEMENT SERVICES	156.00	
4650		SW656 140002	00	06/03/2013	001-0870-421.03-36	WEED ABATEMENT SERVICES	624.00	
4668		SW656 140002	00	06/20/2013	001-0870-421.03-36	WEED ABATEMENT SERVICES	1,053.00	
VENDOR TOTAL *							6,823.00	
0004904	00	ALLIED WASTE SERVICES #933						
10216822		SW656	00	07/03/2013	035-0000-461.03-51	SSA #5 WASTE REMOVAL	15,180.30	
10219121		SW656	00	07/09/2013	035-0000-461.03-51	TANGLWD HOA-1211 CATALINA	66.08	
VENDOR TOTAL *							15,246.38	
0005708	00	AMERICAN CABLE & TELEPHONE						
P4183595		SW656	00	07/09/2013	001-0000-207.06-00	REFUND OVERPAID TICKET	50.00	
VENDOR TOTAL *							50.00	
0025865	00	AMERICAN DECK BUILDERS INC						
13-126		SW656	00	07/03/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
VENDOR TOTAL *							100.00	
0960235	00	AMERICAN SOLUTIONS FOR BUSINESS						
1488414		SW656	00	07/08/2013	001-0850-421.02-27	6-PART PARKING TICKETS	2,575.12	
VENDOR TOTAL *							2,575.12	
0005393	00	AMSAN						
288852510		SW656	00	07/03/2013	001-0640-416.02-28	CARPET CLEANER	73.04	
VENDOR TOTAL *							73.04	
9999999	00	AN CAPITAL, LLC						
166850-57710		SW656	00	06/24/2013	050-0000-202.01-00	WATER REF 7101 LONGMEADOW	19.58	
VENDOR TOTAL *							19.58	
0023012	00	ANDRES MEDICAL BILLING, LTD						
131381		SW656	00	07/09/2013	001-0000-323.12-00	6/13 AMB BILLING CHARGES	3,688.28	
VENDOR TOTAL *							3,688.28	
0004794	00	ANDY FRAIN SERVICES INC						
172047		SW656	00	07/03/2013	001-0820-421.03-36	5/13 CROSSING GUARD SERV	4,425.20	
VENDOR TOTAL *							4,425.20	
0027255	00	APPLIED CONTROLS INC						
8894		SW656	00	07/03/2013	001-0640-416.03-34	CONTROL WORK-FLEET, PD	595.00	
VENDOR TOTAL *							595.00	
0001903	00	APWA-IPSI						
		SW656	00	07/10/2013	001-0650-416.03-71	TRAINING-LOWTH	695.00	
VENDOR TOTAL *							695.00	
0005386	00	ARC DISPOSAL-REPUBLIC SVC #551						

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0005386 10168277	00	ARC DISPOSAL-REPUBLIC SVC #551 SW656	00	07/03/2013	035-0000-461.03-51	WASTE REMOVAL-CATALINA DR	388.83	
						VENDOR TOTAL *	388.83	
0002284	00	ARF PROPERTIES LLC SW656	00	07/03/2013	033-0000-465.03-79	2012 PART#1 ARF TAX INCEN	19,248.72	
						VENDOR TOTAL *	19,248.72	
0001198 500579454	00	ASCAP SW656	00	07/08/2013	001-0460-414.03-91	LICENSE FEE	330.50	
						VENDOR TOTAL *	330.50	
0001149 630Z9901125160 630Z9901125160 630Z9901125160	00	AT&T SW656 SW656 SW656	00	07/03/2013 07/03/2013 07/03/2013	001-0470-414.03-11 050-5010-471.03-11 050-5020-472.03-11	DSL LINES DSL LINES DSL LINES	14.13 13.07 8.12	
						VENDOR TOTAL *	35.32	
0003103 287241079139 287025195222	00	AT&T MOBILITY SW656 SW656	00	07/03/2013 07/03/2013	001-0470-414.03-11 001-0470-414.03-11	5/8-6/7 MOBILITY 5/8-6/7 MOBILITY	117.87 190.42	
						VENDOR TOTAL *	308.29	
0028717 1154293	00	AUTO TRUCK GROUP SW656	00	07/09/2013	001-0650-416.02-22	CONSOLE, COMPUTER MOUNT	874.00	
						VENDOR TOTAL *	874.00	
0001392 161 4237	00	AUTUMN LANDSCAPING INC SW656 SW656	00	07/03/2013 07/03/2013	001-0630-416.03-35 050-5060-473.03-35	WEED REMOVAL, TREATMENT PARKWAY RESTORATION-EAB	2,050.00 8,800.00	
						VENDOR TOTAL *	10,850.00	
0026381 22989	00	AV OVERHEAD GARAGE DOOR INC SW656	00	07/08/2013	001-0640-416.03-34	FH#1 DOOR REPAIR	216.00	
						VENDOR TOTAL *	216.00	
0001421 454826 014236 454602 014154	00	AVALON PETROLEUM COMPANY SW656 SW656 SW656 SW656	00	07/09/2013 07/09/2013 07/09/2013 07/09/2013	001-0000-141.03-00 001-0000-141.03-00 001-0000-141.03-00 001-0000-141.03-00	REGULAR GASOLINE DIESEL FUEL REGULAR GASOLINE DIESEL FUEL	18,488.64 3,210.40 17,818.10 5,021.25	
						VENDOR TOTAL *	44,538.39	
0005709	00	BARRY, BRUCE SW656	00	07/03/2013	001-0000-207.13-00	REF ESCROW-8040 CARROLTON	500.00	
						VENDOR TOTAL *	500.00	
0029132 13-243	00	BARTLETT ROOFING INC SW656	00	07/03/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027702	00	BEST TECHNOLOGY SYSTEMS INC						

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0027702 BTL12179C10	00	BEST TECHNOLOGY SYSTEMS INC SW656 130077	00 06/13/2013	001-0640-416.03-36	FIRING RANGE CLEANING	565.00	
					VENDOR TOTAL *	565.00	
0001898 185366	00	BEVERLY MATERIALS LLC SW656	00 07/09/2013	050-5030-472.02-27	SAND,WASHED STONE	132.91	
					VENDOR TOTAL *	132.91	
0023019 36751 36749 36750	00	BIGFOOT PEST CONTROL SW656 SW656 SW656	00 07/03/2013 00 07/03/2013 00 07/03/2013	001-0640-416.03-34 001-0640-416.03-34 001-0640-416.03-34	PEST CONTROL-PW,VH PEST CONTROL-PD PEST CONTROL-FIRE	116.00 175.00 94.00	
					VENDOR TOTAL *	385.00	
0001943 73857-1 73825	00	BIGGERS CHEVROLET SW656 SW656	00 07/09/2013 00 07/09/2013	001-0650-416.02-22 001-0650-416.02-22	TAILLIGHT ASSEMBLY-#306 SHOCK-#10	96.96 162.40	
					VENDOR TOTAL *	259.36	
0950299 418	00	BLOOMINGDALE TOWNSHIP SW656	00 07/08/2013	001-0630-416.03-35	6/13 MOSQUITO MGMT SERV.	3,165.25	
					VENDOR TOTAL *	3,165.25	
0023021 13-0577 13-0336	00	BLUE CROSS/BLUE SHIELD SW656 SW656	00 07/09/2013 00 07/09/2013	001-0000-323.12-00 001-0000-323.12-00	REFUND OVERPAID AMB FEE REFUND OVERPAID AMB FEE	200.00 689.44	
					VENDOR TOTAL *	889.44	
0005710 13-204	00	BRICK CREATIONS & LANDSCAPING SW656	00 07/03/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0005609 1	00	BUILDERS LAND INC SW656	00 07/08/2013	031-0000-466.13-21	IT TRAINING ROOM CEILING	2,226.80	
					VENDOR TOTAL *	2,226.80	
0002529 061013	00	BURKE'S TREE SERVICE SW656 140045	00 06/10/2013	001-0630-416.03-38	TREE/STUMP REMOVAL	1,179.50	
					VENDOR TOTAL *	1,179.50	
0004685 10108692 10108692 10108692	00	CALL ONE SW656 SW656 SW656	00 07/08/2013 00 07/08/2013 00 07/08/2013	001-0470-414.03-11 050-5010-471.03-11 050-5020-472.03-11	PHONE SERVICE PHONE SERVICE PHONE SERVICE	2,667.70 2,334.23 1,667.31	
					VENDOR TOTAL *	6,669.24	
0003499 105	00	CAMIC JOHNSON LTD SW656	00 07/03/2013	001-0550-415.03-62	VEH SEIZURE/IMND HEARING	660.00	
					VENDOR TOTAL *	660.00	
0001169	00	CARBIDE, IMTIAZ					

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0001169 13-209	00	CARBIDE, IMTIAZ SW656	00 07/03/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0002934 322051	00	CAROL STREAM LAWN & POWER SW656	00 07/09/2013	001-0630-416.02-29	MOWER PARTS	58.86	
					VENDOR TOTAL *	58.86	
0002899	00	CARQUEST AUTO PARTS					
437934		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS-#134	265.59	
440693		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	15.38	
440701		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	15.52	
440730		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	5.39	
440989		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	86.64	
441008		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS-#163	18.82	
441152		SW656	00 07/10/2013	001-0650-416.02-27	MISC SUPPLIES	8.26	
441454		SW656	00 07/10/2013	001-0650-416.02-27	MISC SUPPLIES	7.49	
441582		SW656	00 07/10/2013	001-0650-416.02-27	MISC SUPPLIES	24.24	
441759		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	9.68	
442367		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	75.24	
442585		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS-#361	7.64	
442586		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS-#361	15.28	
442620		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS-#361	7.64	
442912		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS-#173	56.03	
443236		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS-#15	37.62	
443447		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	4.64	
443448		SW656	00 07/10/2013	001-0650-416.02-27	MISC SUPPLIES	3.19	
443516		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS-#10	20.31	
443597		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS-#58	171.38	
443608		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS-#58	40.53	
443626		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	18.53	
443688		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	13.86	
443797		SW656	00 07/10/2013	001-0650-416.02-27	MISC SUPPLIES	6.40	
444147		SW656	00 07/10/2013	001-0650-416.02-27	MISC SUPPLIES	3.10	
444148		SW656	00 07/10/2013	001-0650-416.02-27	MISC SUPPLIES	3.10	
444173		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	37.82	
444426		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	4.90	
444487		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	14.28	
444664		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	30.70	
444863		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	15.72	
444881		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	29.16	
444882		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	5.24	
445236		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	5.24	
445312		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	56.03	
445313		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	56.03	
445499		SW656	00 07/10/2013	001-0650-416.02-27	MISC SUPPLIES	1.69	
445620		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	55.75	
445636		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	34.09	
445637		SW656	00 07/10/2013	001-0650-416.02-22	AUTO PARTS	13.09	
445660		SW656	00 07/10/2013	001-0650-416.02-27	MISC SUPPLIES	49.27	

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0002899 445887	00	CARQUEST AUTO PARTS SW656	00	07/10/2013	001-0650-416.02-22	AUTO PARTS-#21	28.90	
VENDOR TOTAL *							1,379.41	
0003021 23727	00	CARSON PRINTING INC SW656	00	07/03/2013	001-0870-421.03-70	DOOR HANGERS-PROP MAINT	452.50	
VENDOR TOTAL *							452.50	
0028417 49192 48571 48565 48935 49564 49394	00	CASE LOTS INC SW656 SW656 SW656 SW656 SW656 SW656	00	07/03/2013 07/03/2013 07/03/2013 07/03/2013 07/08/2013 07/09/2013	001-0640-416.02-28 001-0640-416.02-28 001-0640-416.02-28 001-0640-416.02-28 001-0640-416.02-28 001-0720-420.02-28	CLEANING SUPPLIES CLEANING SUPPLIES CLEANING SUPPLIES CLEANING SUPPLIES CLEANING SUPPLIES STATION SUPPLIES	856.00 136.15 322.15 358.80 291.15 382.35	
VENDOR TOTAL *							2,346.60	
0002322 R15844	00	CERTIFIED FLEET SERVICES INC SW656	00	07/09/2013	001-0650-416.03-31	PUMP INSPECTION/TEST-#364	525.00	
VENDOR TOTAL *							525.00	
9999999 157255-68190 157255-68200 157255-68210	00	CHARLOTTE'S LEARNING CENTER SW656 SW656 SW656	00	07/08/2013 07/08/2013 07/08/2013	050-0000-202.01-00 050-0000-202.01-00 050-0000-202.01-00	WATER REF 7229 OLD SALEM WATER REF 7231 OLD SALEM WATER REF 7233 OLD SALEM	12.92 12.92 12.92	
VENDOR TOTAL *							38.76	
0014468 16099968 16099851 16100014	00	CHICAGO INTERNATIONAL TRUCKS SW656 SW656 SW656	00	07/09/2013 07/09/2013 07/09/2013	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	OIL LINE-#22 OIL LINE-#21 EXHAUST SYSTEM PARTS-#22	59.49 59.49 1,043.39	
VENDOR TOTAL *							1,162.37	
0004883 529169	00	CHICAGO PARTS & SOUND LLC SW656	00	07/09/2013	001-0650-416.02-22	WATER PUMP-#165	80.09	
VENDOR TOTAL *							80.09	
0002495	00	CHOUDHARY, ANJANI SW656	00	07/10/2013	001-0000-207.13-00	REF ESCROW-7040 MULBERRY	1,750.00	
VENDOR TOTAL *							1,750.00	
0028554 22589923 22593036 22596180 22599305 22586771 22589923 22593036 22596180	00	CINTAS #22 SW656 140005 SW656 140005 SW656 140005 SW656 140005 SW656 140005 SW656 140005 SW656 140005 SW656 140005 SW656 140005	00	06/12/2013 06/19/2013 06/26/2013 07/03/2013 06/05/2013 06/12/2013 06/19/2013 06/26/2013	001-0650-416.03-68 001-0650-416.03-68 001-0650-416.03-68 001-0650-416.03-68 050-5050-473.03-68 050-5050-473.03-68 050-5050-473.03-68 050-5050-473.03-68	UNIFORM SERVICE-FLEET UNIFORM SERVICE-FLEET UNIFORM SERVICE-FLEET UNIFORM SERVICE-FLEET UNIFORM SERVICE-WASTEWTR UNIFORM SERVICE-WASTEWTR UNIFORM SERVICE-WASTEWTR UNIFORM SERVICE-WASTEWTR	78.65 78.65 78.65 78.65 58.41 58.41 58.41 58.41	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0028554	00	CINTAS #22						
22593037		SW656	00	07/09/2013	050-5060-473.02-31	UNIFORM T-SHIRTS	249.24	
VENDOR TOTAL *							797.48	
0002095	00	CINTAS CORP						
8400379377		SW656	00	07/08/2013	001-0640-416.03-36	FIRST AID CABINET MAINT	106.89	
8400379425		SW656	00	07/08/2013	001-0640-416.03-36	FIRST AID CABINET MAINT	27.73	
8400379426		SW656	00	07/08/2013	001-0640-416.03-36	FIRST AID CABINET MAINT	20.52	
8400379427		SW656	00	07/08/2013	001-0640-416.03-36	FIRST AID CABINET MAINT	86.68	
8400379457		SW656	00	07/08/2013	001-0640-416.03-36	FIRST AID CABINET MAINT	93.62	
VENDOR TOTAL *							335.44	
0003596	00	CLASSIC GRAPHIC INDUSTRIES INC						
72246		SW656 140048	00	06/13/2013	001-0520-415.02-11	#10 RETURN ENVELOPES	606.25	
VENDOR TOTAL *							606.25	
0004574	00	CLAUSS BROTHERS INC						
23422		SW656 140006	00	05/31/2013	001-0630-416.03-35	TURF/LANDSC MAINT-LAKE ST	650.75	
23422		SW656 140006	00	05/31/2013	001-0630-416.03-35	LAKE STREET SEEDING	1,093.37	
23422		SW656 140007	00	05/31/2013	001-0630-416.03-35	TURF MAINT-BARRINGTON RD	566.25	
23422		SW656 140008	00	05/31/2013	001-0630-416.03-35	TURF MAINT-ONT PARK	217.50	
23472		SW656 140006	00	06/30/2013	001-0630-416.03-35	MEDIAN/TURF MAINT-LAKE ST	650.75	
23472		SW656 140007	00	06/30/2013	001-0630-416.03-35	TURF MAINT-BARRINGTON RD	566.25	
23472		SW656 140008	00	06/30/2013	001-0630-416.03-35	TURF MAINT-ONT PARK	217.50	
23472		SW656 140046	00	06/30/2013	033-0000-465.13-22	LAKE ST MEDIAN PLANTINGS	4,009.50	
23006		SW656	00	07/10/2013	033-0000-465.13-22	ONTARIOVILLE PARK PLANTS	1,642.00	
23006		SW656	00	07/10/2013	033-0000-465.13-22	ONTARIOVILLE PARK PLANTS	148.45	
23006		SW656	00	07/10/2013	033-0000-465.13-22	PEAR TREE-TRIANGLE PARK	390.00	
VENDOR TOTAL *							10,152.32	
0003479	00	COM ED						
0303064208		SW656	00	07/08/2013	001-0550-415.03-13	5/28-6/26 BARRINGTON SIGN	103.53	
7587125092		SW656	00	07/09/2013	050-5020-472.03-13	5/28-6/26 CENTRAL	49.74	
2739065057		SW656	00	07/09/2013	050-5020-472.03-13	5/28-6/26 HARTMANN	54.83	
3507062010		SW656	00	07/08/2013	050-5050-473.03-13	5/28-6/26 TURNBERRY	117.26	
6467010006		SW656	00	07/08/2013	050-5050-473.03-13	5/28-6/26 NORTHWAY	60.78	
5939030006		SW656	00	07/09/2013	050-5050-473.03-13	5/28-6/26 KINGSBURY	102.26	
0275090072		SW656	00	07/09/2013	050-5050-473.03-13	5/28-6/26 WESTVIEW	68.62	
1890092011		SW656	00	07/09/2013	050-5050-473.03-13	6/3-7/3 POND AERATORS	293.97	
VENDOR TOTAL *							850.99	
0003480	00	COM ED						
6933095059		SW656	00	07/03/2013	011-0000-442.03-15	5/17-6/18 STREETLIGHTS	687.31	
0091041048		SW656	00	07/09/2013	050-5020-472.03-13	5/2-6/3 MORTON TOWER	41.39	
VENDOR TOTAL *							728.70	
0003724	00	COMMUNICATIONS DIRECT						
120595		SW656	00	07/09/2013	001-0650-416.02-23	PW RADIOS	940.50	
VENDOR TOTAL *							940.50	
0005407	00	CONSTELLATION NEW ENERGY INC						

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0005407	00	CONSTELLATION NEW ENERGY INC					
18HRW9R	SW656		00 07/03/2013	011-0000-442.03-15	5/8-6/6 STREETLIGHTS	226.22	
18HRWAP	SW656		00 07/03/2013	011-0000-442.03-15	5/8-6/5 STREETLIGHTS	136.51	
18HRW93	SW656		00 07/03/2013	011-0000-442.03-15	5/8-6/6 STREETLIGHTS	1,957.50	
1Y0S06R	SW656		00 07/03/2013	011-0000-442.03-15	5/8-6/6 STREETLIGHTS	223.72	
1E12495	SW656		00 07/09/2013	050-5020-472.03-13	5/28-6/26 WELL #4	1,454.81	
1E12652	SW656		00 07/09/2013	050-5020-472.03-13	5/28-6/25 EVERGREEN	1,042.85	
1E12145	SW656		00 07/09/2013	050-5020-472.03-13	5/28-6/25 LONGMEADOW	1,659.79	
1E12442	SW656		00 07/09/2013	050-5050-473.03-13	5/28-6/25 PLUM TREE	164.38	
1E12368	SW656		00 07/09/2013	050-5050-473.03-13	5/28-6/25 STP1	8,043.99	
1E12303	SW656		00 07/09/2013	050-5050-473.03-13	5/28-6/25 COUNTY FARM	120.20	
1E12570	SW656		00 07/09/2013	050-5050-473.03-13	5/24-6/25 BAYSIDE	553.39	
					VENDOR TOTAL *	15,583.36	
0950519	00	CONTINENTAL WEATHER SERVICE					
13115	SW656	140011	00 07/01/2013	001-0620-431.03-35	7/13 WEATHER FORECASTING	150.00	
					VENDOR TOTAL *	150.00	
0003634	00	CORPORATE BUSINESS CARDS					
185670	SW656		00 07/03/2013	001-0470-414.02-11	BUSINESS CARDS	171.11	
					VENDOR TOTAL *	171.11	
0003666	00	CORRAL, EIRA L					
	SW656		00 07/03/2013	001-0120-411.02-11	REIMB-IPHONE CASE	24.91	
	SW656		00 07/08/2013	001-0120-411.02-13	REIMB-MEMBERSHIP FEE	40.00	
	SW656		00 07/10/2013	001-0120-411.03-72	REIMB-MILEAGE EXPENSE	253.91	
	SW656		00 07/10/2013	001-0460-414.03-91	CANDY-PARADES	300.00	
					VENDOR TOTAL *	618.82	
0007967	00	CORRPRO COMPANIES					
180953	SW656	140009	00 06/30/2013	050-5020-472.03-36	CATHODIC PROT SYSTM MAINT	3,102.50	
					VENDOR TOTAL *	3,102.50	
0000083	00	COUNTRYSIDE FUNERAL HOME					
	SW656		00 07/03/2013	001-0830-421.03-72	TRANSPORTATION CHARGE	400.00	
					VENDOR TOTAL *	400.00	
0004019	00	CRAIG, RODNEY					
	SW656		00 07/03/2013	001-0110-411.03-72	5/13 MILEAGE	264.40	
	SW656		00 07/03/2013	001-0110-411.03-72	5/13 PARKING,TOLLS	107.00	
	SW656		00 07/03/2013	001-0110-411.03-71	PER DIEM	112.00	
					VENDOR TOTAL *	483.40	
0017681	00	DARLING INTERNATIONAL INC					
113634	SW656	140035	00 06/01/2013	050-5050-473.03-42	GREASE TRAP SERV-WESTVIEW	1,433.50	
					VENDOR TOTAL *	1,433.50	
0003359	00	DE LAGE LANDEN PUBLIC FINANCE					
18406349	SW656	140012	00 06/15/2013	001-0710-420.03-32	7/13 RICOH COPIER-FIRE	199.26	
					VENDOR TOTAL *	199.26	
0004763	00	DREISILKER ELECTRIC MOTORS					

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0004763 I868940	00	DREISILKER SW656	00 07/08/2013	001-0640-416.02-29	ELECTRIC MOTORS EXHAUST FAN MOTOR-VH	217.23	
					VENDOR TOTAL *	217.23	
0004795 14943 14944	00	DU-COMM SW656 SW656	00 07/08/2013 00 07/08/2013	001-0720-420.03-51 001-0850-421.03-51	8/13-10/13 QTRTRY SHARE 8/13-10/13 QTRTRY SHARE	17,303.00 148,504.50	
					VENDOR TOTAL *	165,807.50	
0005711 19924	00	DUARTE, EUSTACIO SW656	00 07/03/2013	001-0000-313.04-00	REFUND TRANSFER TAX	240.00	
					VENDOR TOTAL *	240.00	
0004852 350-18928	00	DUPAGE COUNTY ANIMAL CARE & CONTROL SW656	00 07/03/2013	001-0850-421.03-61	5/13 KENNEL SERVICES	855.00	
					VENDOR TOTAL *	855.00	
0004229 1962	00	DUPAGE COUNTY TREASURER SW656	00 07/03/2013	001-0850-421.03-51	5/13 DATA PROCESSING	250.00	
					VENDOR TOTAL *	250.00	
0004949 7563 7499 7499	00	DUPAGE MAYORS & MANAGERS CONFERENCE SW656 SW656 SW656	00 07/08/2013 00 07/09/2013 00 07/09/2013	001-0110-411.03-71 001-0110-411.02-13 001-0110-411.02-13	CONFERENCE-CRAIG FY14 DEBT SERV ASSESSMENT FY14 MEMBERSHIP DUES	326.00 3,068.91 15,395.26	
					VENDOR TOTAL *	18,790.17	
0005722	00	DWEYDARI, STEVE SW656	00 07/09/2013	001-0000-207.13-00	REF ESCROW-4502 WHITNEY	750.00	
					VENDOR TOTAL *	750.00	
0005182 3602791 3603440	00	EJ USA INC SW656 SW656	00 07/03/2013 00 07/03/2013	050-5030-472.02-27 050-5030-472.02-27	FIRE HYDRANT REPAIR PARTS FIRE HYDRANT REPAIR PARTS	107.16 615.29	
					VENDOR TOTAL *	722.45	
0005841 231760113 231760113 231760113	00	FED EX SW656 SW656 SW656	00 07/08/2013 00 07/08/2013 00 07/08/2013	001-0440-414.03-62 001-0440-414.03-62 001-0440-414.03-62	OC TANNER SYVERER G LAW OFFICE ERGOMETRICS SCORING	21.32 29.68 61.91	
					VENDOR TOTAL *	112.91	
0005877 358105 357798	00	FEENY CHRYSLER JEEP DODGE SW656 SW656	00 07/09/2013 00 07/09/2013	001-0650-416.02-22 001-0650-416.02-22	EMISSION PART KEY BLANKS-#185	42.00 53.08	
					VENDOR TOTAL *	95.08	
9999999 167575-35990	00	FIELD ASSET SERVICES LLC SW656	00 07/01/2013	050-0000-202.01-00	WATER REF 2121 GLASGOW	29.17	
					VENDOR TOTAL *	29.17	
0001825	00	FIRE INVESTIGATORS STRIKE FORCE					

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0001825	00	FIRE INVESTIGATORS STRIKE FORCE SW656	00 07/03/2013	001-0720-420.02-13	MEMBERSHIP DUES	75.00	
					VENDOR TOTAL *	75.00	
0003205 6753	00	FIRE SERVICE INC SW656	00 07/09/2013	001-0650-416.02-22	A/C SWITCH-#365	30.93	
					VENDOR TOTAL *	30.93	
0028394 11121 11176 11209	00	FIREGROUND SUPPLY INC SW656 140013 SW656 140013 SW656 140013	00 06/05/2013 00 06/19/2013 00 06/25/2013	001-0720-420.02-31 001-0720-420.02-31 001-0720-420.02-31	UNIFORMS-FIRE DEPT UNIFORMS-FIRE DEPT UNIFORMS-FIRE DEPT	350.00 50.00 80.95	
					VENDOR TOTAL *	480.95	
0023075 5859	00	FOSTER COACH SALES SW656	00 07/09/2013	001-0650-416.02-22	DOOR LATCH-#3383	111.16	
					VENDOR TOTAL *	111.16	
0006249 769827	00	FOX VALLEY FIRE & SAFETY SW656	00 07/08/2013	001-0640-416.03-34	FIRE ALARM REPAIR	192.00	
					VENDOR TOTAL *	192.00	
0006352 176946 176942 177085 177084 177078 176698 176773	00	FRIENDLY FORD SW656 SW656 SW656 SW656 SW656 SW656 SW656	00 07/10/2013 00 07/10/2013 00 07/10/2013 00 07/10/2013 00 07/10/2013 00 07/10/2013 00 07/10/2013	001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS-#169 AUTO PARTS-#169 AUTO PARTS-#3186 AUTO PARTS AUTO PARTS AUTO PARTS-#15 AUTO PARTS	43.98 87.96 300.16 13.73 13.52 87.65 13.04	
					VENDOR TOTAL *	560.04	
0003459 16336	00	FUTURE INDUSTRIAL TECHNOLOGIES INC SW656	00 07/08/2013	001-0440-414.03-71	BACKSAFE TRAINING-PW	3,094.40	
					VENDOR TOTAL *	3,094.40	
0001840 42598 43554 56110	00	G.W. BERKHEIMER CO INC SW656 SW656 SW656	00 07/03/2013 00 07/03/2013 00 07/08/2013	001-0640-416.02-27 001-0640-416.02-27 001-0640-416.02-27	SHEET METAL SHEET METAL PIPE STRAP THERMISTORS	50.58 59.12 197.94	
					VENDOR TOTAL *	307.64	
0003735 2013-104	00	GATSO USA SW656	00 07/09/2013	001-0000-227.02-00	6/13 RED LIGHT CAMERA PMT	4,920.00	
					VENDOR TOTAL *	4,920.00	
0002505	00	GAWLIK, KELLY SW656	00 07/09/2013	001-0710-420.03-72	GAS FOR VILLAGE VEHICLE	74.76	
					VENDOR TOTAL *	74.76	
0006845	00	GENUINE/NAPA AUTO PARTS					

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006845	00	GENUINE/NAPA				AUTO PARTS		
229605		SW656	00	07/10/2013	001-0650-416.02-27	MISC SUPPLIES	7.73	
231389		SW656	00	07/10/2013	001-0650-416.02-22	AUTO PARTS	10.84	
232456		SW656	00	07/10/2013	001-0650-416.02-22	AUTO PARTS	33.73	
232474		SW656	00	07/10/2013	001-0650-416.02-27	MISC SUPPLIES	37.77	
234068		SW656	00	07/10/2013	001-0650-416.02-22	AUTO PARTS-#361	10.56	
234178		SW656	00	07/10/2013	001-0650-416.02-22	AUTO PARTS	22.40	
234969		SW656	00	07/10/2013	001-0650-416.02-22	AUTO PARTS	4.43	
236095		SW656	00	07/10/2013	001-0650-416.02-27	MISC SUPPLIES	9.10	
237447		SW656	00	07/10/2013	001-0650-416.02-22	AUTO PARTS	20.42	
VENDOR TOTAL *							156.98	
9999999	00	GMC REALTY						
162550-15440		SW656	00	07/08/2013	050-0000-202.01-00	WATER REF 8068 CARROLTON	5.01	
VENDOR TOTAL *							5.01	
0000426	00	GNIEWOSZ, RAFAL						
		SW656	00	07/03/2013	001-0820-421.03-71	REIMB-TUITION,BOOKS	2,034.14	
		SW656	00	07/03/2013	001-0830-421.03-71	REIMB-TUITION,BOOKS	250.86	
VENDOR TOTAL *							2,285.00	
9999999	00	GOODPASTOR, MR STACY						
123245-100560		SW656	00	06/24/2013	050-0000-202.01-00	WATER REF 6311 FREMONT	7.86	
VENDOR TOTAL *							7.86	
0007123	00	GRAINGER						
9154988472		SW656	00	07/03/2013	001-0640-416.02-34	RECHARGEABLE FLASHLIGHTS	68.98	
9154930987		SW656	00	07/03/2013	001-0640-416.02-34	RECHARGEABLE FLASHLIGHTS	34.49	
9167744482		SW656	00	07/03/2013	001-0640-416.02-27	BALLASTS, FUSES	217.65	
9163087464		SW656	00	07/03/2013	001-0640-416.02-27	BALLASTS, FUSES	191.16	
9159113472		SW656	00	07/03/2013	001-0640-416.02-27	SHOP VAC FILTERS, PARTS	48.45	
9161110615		SW656	00	07/03/2013	001-0640-416.02-27	SHOP VAC FILTERS, PARTS	43.53	
9175844969		SW656	00	07/08/2013	001-0640-416.02-27	TOOL BAGS	68.31	
9172351943		SW656	00	07/08/2013	001-0640-416.02-34	TOOLS	50.47	
9172471592		SW656	00	07/08/2013	001-0640-416.02-34	TOOLS	431.10	
VENDOR TOTAL *							1,154.14	
0007195	00	GRAYBAR						
966864933		SW656	00	07/03/2013	001-0470-414.02-27	VH TRAINING ROOM SUPPLIES	485.10	
966894510		SW656	00	07/03/2013	001-0470-414.02-27	VH TRAINING ROOM SUPPLIES	254.31	
603288272		SW656	00	07/03/2013	001-0470-414.02-27	RETURNED PRODUCT	37.80	
966953368		SW656	00	07/05/2013	001-0470-414.02-27	VH TRAINING RM SUPPLIES	85.65	
966968717		SW656	00	07/05/2013	001-0470-414.02-27	VH TRAINING RM SUPPLIES	274.32	
966791681		SW656	00	07/03/2013	001-0640-416.02-27	WIRE MOLD FOR IT	319.93	
966821607		SW656	00	07/03/2013	001-0640-416.02-27	WIRE MOLD FOR IT	245.15	
966645925		SW656	00	07/03/2013	001-0640-416.02-27	WIRE MOLD FOR IT	991.26	
966622610		SW656	00	07/03/2013	001-0640-416.02-27	WIRE MOLD FOR IT	17.04	
966668051		SW656	00	07/03/2013	001-0640-416.02-27	LIGHT BULBS	513.25	
VENDOR TOTAL *							3,148.21	
0027597	00	GROOT INDUSTRIES						

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0027597 9303910	00	GROOT INDUSTRIES SW656	00	07/05/2013	014-0000-446.03-51	SSA #4 WASTE REMOVAL	1,364.77	
						VENDOR TOTAL *	1,364.77	
0027764 CR7450	00	GROOT INDUSTRIES INC SW656	00	07/05/2013	001-0620-431.03-35	DUMP FEES-STREET SWEEPING	1,270.88	
						VENDOR TOTAL *	1,270.88	
0007650 8351787	00	HACH COMPANY SW656 140017	00	06/19/2013	050-5050-473.02-26	TESTING SUPPLIES	267.05	
						VENDOR TOTAL *	267.05	
0000319	00	HAIGH, CRAIG SW656	00	07/10/2013	001-0710-420.03-71	REIMB-HOTEL EXPENSE	179.58	
			00	07/09/2013	001-0720-420.03-71	MABAS DIV 12 MEETING	50.67	
			00	07/09/2013	001-0720-420.03-71	LUNCH MEETING-STREAMWOOD	19.82	
						VENDOR TOTAL *	250.07	
0005723	00	HASKINS, VICTORIA SW656	00	07/09/2013	001-0000-207.13-00	REF ESCROW-7030 HICKORY	350.00	
						VENDOR TOTAL *	350.00	
0008032 2687 2654	00	HAVEY COMMUNICATIONS SW656	00	07/09/2013	001-0650-416.02-22	LIGHT BAR BRACKETS	90.85	
			00	07/09/2013	001-0650-416.02-22	PRISONER PARTITION-#168	722.00	
						VENDOR TOTAL *	812.85	
0018035 B133164 B133205	00	HD SUPPLY WATERWORKS SW656	00	07/09/2013	050-5030-472.02-27	BBOX COLUMNS, VALVE GASKET	589.92	
			00	07/09/2013	050-5030-472.02-27	VALVE GASKET	37.59	
						VENDOR TOTAL *	627.51	
0002784 13-101254	00	HEALTHCARE & FAMILY SERVICES SW656	00	07/09/2013	001-0000-323.12-00	REFUND OVERPAID AMB FEE	122.79	
						VENDOR TOTAL *	122.79	
0002554	00	H2O AUTO SPA INC SW656	00	07/09/2013	001-0650-416.03-31	5/13 POLICE CAR WASHES	129.00	
						VENDOR TOTAL *	129.00	
0026754 13-0601 13-0586 13-0585 13-0585	00	IL DEPT OF PUBLIC AID SW656	00	07/05/2013	001-0000-323.12-00	REFUND OVERPAID AMB CHRG	120.16	
			00	07/05/2013	001-0000-323.12-00	REFUND OVERPAID AMB CHRG	192.02	
			00	07/05/2013	001-0000-323.12-00	REFUND OVERPAID AMB CHRG	194.65	
			00	07/05/2013	001-0000-323.12-00	REFUND OVERPAID AMB CHRG	194.65	
						VENDOR TOTAL *	701.48	
0700679 ILR400347 IL0034479	00	IL EPA SW656	00	07/08/2013	001-0610-416.03-89	ANNUAL NPDES PERMIT FEE	1,000.00	
			00	07/05/2013	050-5050-473.03-89	DISCHARGE FEE-STP1	17,500.00	

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0700679	00	IL EPA						
						VENDOR TOTAL *	18,500.00	
0004242	00	ILHIA SW656	00	07/10/2013	001-0830-421.03-71	TRAINING CONFERENCE-PD	700.00	
						VENDOR TOTAL *	700.00	
0005712 12-1102	00	IMPERIAL ROOFING SW656	00	07/05/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0600313 8718	00	INTERGOVERNMENTAL RISK MANAGEMENT SW656	00	07/05/2013	001-0000-380.09-00	RECOVERY OVERPAYMENT	315.87	
						REIMB-IL SAFETY PAYMENT	675.00	
HANOVER PARK		SW656	00	07/05/2013	001-0550-415.03-21	5/13 DEDUCTIBLE	2,170.83	
HANOVER PARK		SW656	00	07/05/2013	050-5010-471.03-21	5/13 DEDUCTIBLE	7.79	
						VENDOR TOTAL *	3,169.49	
0023103 85013428 85013532	00	INTERSTATE BATTERIES SW656	00	07/09/2013	001-0650-416.02-22	BATTERY-#3383	110.15	
		SW656	00	07/09/2013	001-0650-416.02-22	BATTERY-#3130	96.85	
						VENDOR TOTAL *	207.00	
0004300 2802	00	IT SOLUTIONS SW656 140025	00	06/26/2013	031-0000-466.13-31	AS400 POWER 7 UPGRADE	21,040.50	
						VENDOR TOTAL *	21,040.50	
0002973 13-427	00	J & J ROOFING SW656	00	07/05/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
9999999 128975-54880	00	JANGDA, ABDUL R SW656	00	06/24/2013	050-0000-202.01-00	WATER REF 1940 LAUREL	10.15	
						VENDOR TOTAL *	10.15	
0003336	00	JASPER, RYAN SW656	00	07/05/2013	001-0720-420.03-71	REIMB-TUITION,BOOKS	403.00	
						VENDOR TOTAL *	403.00	
0002830 105369	00	JEFFREY ELEVATOR CO INC SW656	00	07/08/2013	001-0640-416.03-36	7/13 ELEVATOR MAINTENANCE	300.00	
						VENDOR TOTAL *	300.00	
0960386 13-304	00	JNL CLIMATE CONTROL SW656	00	07/05/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0028991 13-339	00	JOSEPH JAMES ENTERPRISES SW656	00	07/05/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003575	00	JP MORGAN CHASE BANK N.A.						

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0003575 SB452124-II	00	JP MORGAN CHASE BANK N.A. SW656	00	07/05/2013	001-0830-421.03-99	SUBPOENA PROCESSING	257.64	
						VENDOR TOTAL *	257.64	
0010254 284270	00	KAMMES AUTO & TRUCK REPAIR INC SW656	00	07/09/2013	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	150.00	
						VENDOR TOTAL *	150.00	
9999999 139250-111640	00	KANDIMALLA, PRANITHA SW656	00	07/01/2013	050-0000-202.01-00	WATER REF 1706 DOGWOOD	21.13	
						VENDOR TOTAL *	21.13	
0005638 11654 11654 11654 11654	00	KANE, MCKENNA & ASSOCIATES INC SW656 SW656 SW656 SW656	00	07/05/2013 07/05/2013 07/05/2013 07/05/2013	033-0000-465.03-61 033-0000-465.03-61 037-0000-461.03-61 037-0000-461.03-61	MAY TIF REPORT PREPARATN APR TIF REPORT PREPARATN MAY TIF REPORT PREPARATN APR TIF REPORT PREPARATN	1,831.25 900.00 1,831.25 900.00	
						VENDOR TOTAL *	5,462.50	
0004808	00	KAYE, TED SW656	00	07/05/2013	001-0640-416.02-33	REIMB-SAFETY SHOES	74.99	
						VENDOR TOTAL *	74.99	
0004704 DJ-081113	00	KERLIN, MARTIN SW656	00	07/05/2013	001-0460-414.03-91	DJ-CAR SHOW	500.00	
						VENDOR TOTAL *	500.00	
0003835	00	KHOURY, BRIAN SW656	00	07/05/2013	001-0000-207.13-00	REF ESCROW-6658 VALLEY VW	2,500.00	
						VENDOR TOTAL *	2,500.00	
9999999 158640-20190	00	KHOURY, BRIAN D SW656	00	07/01/2013	050-0000-202.01-00	WATER REF 5502 COOPER	17.26	
						VENDOR TOTAL *	17.26	
9999999 147115-91730 147115-43190	00	KOENIG & STREY REAL LIVING SW656 SW656	00	06/24/2013 07/01/2013	050-0000-202.01-00 050-0000-202.01-00	WATER REF 2055 WILDWOOD WATER REF 6932 HICKORY	30.00 15.42	
						VENDOR TOTAL *	45.42	
0005653 99160103 99160103	00	L & T PAINTING COMPANY INC SW656 SW656	00	07/05/2013 07/05/2013	050-0000-206.00-00 050-5020-472.03-45	RETAINAGE RELEASE WELL #4 PAINTING/REPAIRS	13,330.00 76,630.00	
						VENDOR TOTAL *	89,960.00	
0003168	00	LS REPORTING INC SW656	00	07/05/2013	001-0000-321.02-00	LIQUOR LICENSE HEARING	160.00	
						VENDOR TOTAL *	160.00	
0004739	00	M. COOPER SUPPLY COMPANY						

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INVOICE	NO	VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0004739	00	M. COOPER SUPPLY COMPANY						
S1630235.1		SW656	00	07/09/2013	050-5050-473.02-27	ZURN HYDRANT KEYS	141.06	
						VENDOR TOTAL *	141.06	
0028791	00	MABAS DIVISION 12						
		SW656	00	07/05/2013	001-0710-420.02-13	MABAS ANNUAL DUES	1,775.00	
						VENDOR TOTAL *	1,775.00	
0027694	00	MAC SYSTEMS LTD						
7472		SW656	00	07/08/2013	001-0640-416.02-27	ID BADGES	550.00	
						VENDOR TOTAL *	550.00	
0005555	00	MALLER, JULIANA						
		SW656	00	07/10/2013	001-0410-414.03-71	PER DIEM	138.00	
						VENDOR TOTAL *	138.00	
0000163	00	MARCOTT ENTERPRISES INC						
16646		SW656	140020	00 06/12/2013	001-0620-431.02-27	TOPSOIL	1,600.00	
16654		SW656	140020	00 06/25/2013	050-5030-472.02-27	TOPSOIL	960.00	
						VENDOR TOTAL *	2,560.00	
0960165	00	MARTAM CONSTRUCTION						
11046		SW656	00	07/10/2013	050-5030-472.03-44	EMERGENCY WATERMAIN REPR	9,332.96	
						VENDOR TOTAL *	9,332.96	
0003527	00	MATCO TOOLS						
85846		SW656	00	07/09/2013	001-0650-416.02-34	HAND TOOLS	35.70	
88640		SW656	00	07/09/2013	001-0650-416.02-34	HAND TOOLS	305.95	
						VENDOR TOTAL *	341.65	
0000492	00	MCDONNELL, MATTHEW						
		SW656	00	07/10/2013	001-0820-421.03-71	PER DIEM	31.93	
						VENDOR TOTAL *	31.93	
0012085	00	MCMaster CARR CORP						
53160302		SW656	00	07/05/2013	050-5050-473.02-27	REPAIR SUPPLIES-VALVES	304.84	
						VENDOR TOTAL *	304.84	
0012115	00	MENARDS						
23987		SW656	00	07/05/2013	001-0640-416.02-27	MISC SUPPLIES	16.69	
23884		SW656	00	07/05/2013	001-0640-416.02-27	MISC SUPPLIES	79.93	
23820		SW656	00	07/05/2013	001-0640-416.02-27	MISC SUPPLIES	28.62	
25327		SW656	00	07/05/2013	001-0640-416.02-34	MISC SUPPLIES	40.98	
25329		SW656	00	07/05/2013	001-0640-416.02-27	MISC SUPPLIES	5.00	
25227		SW656	00	07/05/2013	001-0640-416.02-27	MISC SUPPLIES	3.86	
25326		SW656	00	07/05/2013	001-0640-416.02-27	MISC SUPPLIES	17.62	
25112		SW656	00	07/05/2013	001-0640-416.02-27	MISC SUPPLIES	417.43	
24648		SW656	00	07/05/2013	001-0640-416.02-27	MISC SUPPLIES	153.17	
25204		SW656	00	07/05/2013	001-0640-416.02-27	MISC SUPPLIES	32.57	
24447		SW656	00	07/05/2013	001-0650-416.02-27	MISC SUPPLIES	7.99	

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0012115	00	MENARDS						
25988		SW656	00	07/08/2013	001-0660-416.02-34	MISC SUPPLIES		
25607		SW656	00	07/08/2013	001-0720-420.02-27	TRAINING SUPPLIES	8.94	
23899		SW656	00	07/08/2013	001-0720-420.02-27	TRAINING SUPPLIES	117.97	
24680		SW656	00	07/05/2013	050-5020-472.02-27	MISC SUPPLIES	24.87	
25748		SW656	00	07/08/2013	050-5020-472.02-26	MISC SUPPLIES	27.92	
21999		SW656	00	07/05/2013	050-5030-472.02-27	MISC SUPPLIES	17.09	
25301		SW656	00	07/05/2013	050-5050-473.02-27	MISC SUPPLIES	14.10	
							178.04	
9999999	00	MENEL, TOMASZ W				VENDOR TOTAL *	1,192.79	
141855-14920		SW656	00	06/24/2013	050-0000-202.01-00	WATER REF 5572 CARMEL	20.60	
						VENDOR TOTAL *	20.60	
0001586	00	METROPOLITAN MAYORS CAUCUS						
2013-298		SW656	00	07/05/2013	001-0110-411.02-13	2012-2013 CAUCUS DUES	1,329.06	
						VENDOR TOTAL *	1,329.06	
0005713	00	MIDWEST PREMIER EXTERIORS						
13-284		SW656	00	07/05/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0950066	00	MITCH'S GREENTHUMB LANDSCAPING						
R13173		SW656 140027	00	07/01/2013	051-0000-478.03-35	7/13 LAWN MAINT-COMM LOT	1,545.00	
						VENDOR TOTAL *	1,545.00	
9999999	00	MODI, JIGNA						
163465-88670		SW656	00	07/08/2013	050-0000-202.01-00	WATER REF 706 WEYMOUTH	37.08	
						VENDOR TOTAL *	37.08	
0004583	00	MR ROOTER						
13-455		SW656	00	07/05/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0027780	00	MUNICIPAL WEB SERVICES						
50287		SW656	00	07/05/2013	001-0470-414.03-36	WEB SITE MAINTENANCE	307.50	
						VENDOR TOTAL *	307.50	
0001647	00	MURNANE PAPER COMPANY						
183512		SW656	00	07/05/2013	001-0470-414.02-11	3 PART PAPER	154.00	
						VENDOR TOTAL *	154.00	
0001305	00	NATIONAL SEED						
538622SI		SW656	00	07/09/2013	050-5030-472.02-27	GRASS SEED MIX	850.00	
						VENDOR TOTAL *	850.00	
0026675	00	NEXTEL COMMUNICATIONS						
622730512-137		SW656	00	07/08/2013	001-0470-414.03-11	5/24-6/23 FD SERVICE	45.89	
						VENDOR TOTAL *	45.89	
0013298	00	NICOR GAS						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0013298	00	NICOR GAS						
51653810005		SW656	00	07/05/2013	050-5050-473.03-14	5/7-6/6 STP1	120.93	
						VENDOR TOTAL *	120.93	
0001049	00	NIPSTA						
10776		SW656	00	07/05/2013	001-0820-421.03-71	TRAINING-GRANIAS, ATKINSON	350.00	
						VENDOR TOTAL *	350.00	
0005143	00	NORTH AMERICAN						
6745074		SW656	00	07/05/2013	001-0640-416.02-28	CLEANING SUPPLIES	438.96	
6745073		SW656	00	07/05/2013	001-0640-416.02-28	CLEANING SUPPLIES	704.34	
6768716		SW656	00	07/08/2013	001-0640-416.02-28	CLEANING SUPPLIES	667.10	
						VENDOR TOTAL *	1,810.40	
0013210	00	NORTH EAST MULTI-REGIONAL TRAINING						
170768		SW656	00	07/05/2013	001-0820-421.03-71	CANINE COURSE #3 CERTIF.	200.00	
170976		SW656	00	07/05/2013	001-0820-421.03-71	TRAINING-ALLEN, HAYES	550.00	
						VENDOR TOTAL *	750.00	
0700487	00	NORTHERN FRAME & AUTO BODY						
		SW656	00	07/09/2013	001-0650-416.03-31	CLEAN TAR-#3223	100.00	
						VENDOR TOTAL *	100.00	
0013368	00	NORTHWEST MUNICIPAL CONFERENCE						
9465		SW656	00	07/09/2013	001-0110-411.03-73	2013 BANQUET (5)	375.00	
9465		SW656	00	07/09/2013	001-0120-411.03-71	2013 BANQUET (2)	150.00	
						VENDOR TOTAL *	525.00	
0004076	00	O'REILLY AUTOMOTIVE INC						
314865		SW656	00	07/10/2013	001-0650-416.02-27	MISC SUPPLIES	9.99	
316766		SW656	00	07/10/2013	001-0650-416.02-22	AUTO PARTS	19.92	
316840		SW656	00	07/10/2013	001-0650-416.02-27	MISC SUPPLIES	79.99	
318039		SW656	00	07/10/2013	001-0650-416.02-27	MISC SUPPLIES	19.96	
318227		SW656	00	07/10/2013	001-0650-416.02-22	AUTO PARTS-#675	1.69	
319283		SW656	00	07/10/2013	001-0650-416.02-27	MISC SUPPLIES	71.94	
319843		SW656	00	07/10/2013	001-0650-416.02-22	AUTO PARTS	12.54	
319844		SW656	00	07/10/2013	001-0650-416.02-22	AUTO PARTS	12.54	
						VENDOR TOTAL *	228.57	
0004774	00	OPTIMA PLUMBING SUPPLY LLC						
47561		SW656	00	07/05/2013	001-0640-416.02-27	WATER SOLENOID-FH#1	148.02	
						VENDOR TOTAL *	148.02	
9999999	00	ORCA REAL ESTATE						
151080-18490		SW656	00	07/01/2013	050-0000-202.01-00	WATER REF 6991 CHURCH	15.42	
						VENDOR TOTAL *	15.42	
0003506	00	PACE SUBURBAN BUS						
268281		SW656	00	07/08/2013	001-0550-415.03-87	5/13 ROUTE 554 SERVICE	1,306.67	
						VENDOR TOTAL *	1,306.67	
0004281	00	PADDOCK PUBLICATIONS						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004281 T4341940	00	PADDOCK PUBLICATIONS SW656	00 07/05/2013	001-0120-411.03-67	AD-COMMERCIAL SCAVENGER	73.60	
					VENDOR TOTAL *	73.60	
0005089	00	PARK REAL ESTATE LLC SW656	00 07/05/2013	001-0000-321.09-00	REF RR LICENSE FEE	100.00	
					VENDOR TOTAL *	100.00	
0027100 11450 11452	00	PAUL, BERNARD Z SW656 SW656	00 07/09/2013 00 07/09/2013	001-0550-415.03-62 001-0550-415.03-62	6/13 RETAINER 4/13 LEGAL SERVICES	7,762.50 6,944.50	
					VENDOR TOTAL *	14,707.00	
9999999 167345-56320	00	PCG REALTY SW656	00 06/24/2013	050-0000-202.01-00	WATER REF 5224 LEMON	32.50	
					VENDOR TOTAL *	32.50	
0014372 23323 23407	00	PINNER ELECTRIC INC SW656 SW656	00 07/05/2013 00 07/09/2013	011-0000-442.03-36 011-0000-442.03-36	TRAFFIC SIGNAL MAINT TRAFFIC SIGNAL MAINT	350.00 350.00	
					VENDOR TOTAL *	700.00	
0014472 640010963	00	POMP'S TIRE SERVICE SW656	00 07/09/2013	001-0650-416.02-22	TIRES (2)-#362	1,028.46	
					VENDOR TOTAL *	1,028.46	
0002919 13187	00	PORTER LEE CORPORATION SW656	00 07/08/2013	001-0850-421.02-35	BARCODE LABELS	320.50	
					VENDOR TOTAL *	320.50	
0005714 13-176	00	POWER HOME REMODELING GROUP SW656	00 07/05/2013	001-0000-229.00-00	REFUND PERMIT BOND	250.00	
					VENDOR TOTAL *	250.00	
0002553 828983	00	PRIORITY PRODUCTS INC SW656	00 07/09/2013	001-0650-416.02-27	WIRE INSULATION	29.95	
					VENDOR TOTAL *	29.95	
0003256 3796	00	PROMOS 911 INC SW656	00 07/08/2013	001-0720-420.03-91	PUBLIC EDUCATION SUPPLIES	1,185.13	
					VENDOR TOTAL *	1,185.13	
9999999 67720-100450 67720-85330	00	PRUDENTIAL OLD ENGLISH SW656 SW656	00 06/17/2013 00 06/17/2013	050-0000-202.01-00 050-0000-202.01-00	WATER REF 6428 FREMONT WATER REF 5726 UNIT CT	22.26 22.26	
					VENDOR TOTAL *	44.52	
9999999 92720-21130	00	RAJA, ABID SW656	00 06/17/2013	050-0000-202.01-00	WATER REF 1229 COURT C	3.28	
					VENDOR TOTAL *	3.28	
0008163	00	RALPH HELM INC					

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0008163 219545	00	RALPH HELM INC SW656	00	07/09/2013	050-5030-472.02-34	SUCTION HOSE	168.30	
						VENDOR TOTAL *	168.30	
9999999 160910-83210	00	RATANPARA, MINAKUMARI D SW656	00	07/08/2013	050-0000-202.01-00	WATER REF 1490 SUTTER	15.18	
						VENDOR TOTAL *	15.18	
0005715 13-247	00	RD SULZBERGER INC SW656	00	07/05/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0015463 40456	00	REGIONAL TRUCK EQUIPMENT SW656	00	07/09/2013	001-0650-416.03-31	TAILGATE REPLACEMENT-#8	1,203.00	
						VENDOR TOTAL *	1,203.00	
0004820 23446565 23446566 23446566 23446566 23446566	00	RICOH USA INC SW656 SW656 SW656 SW656 SW656	00	07/05/2013 07/05/2013 07/05/2013 07/05/2013 07/05/2013	001-0610-416.03-51 001-0850-421.03-51 001-0850-421.03-51 001-0850-421.03-51 001-0850-421.03-51	5/13 COPIER LEASE-PW 5/13 COPIER LEASE-INVEST. 5/13 COPIER LEASE-PATROL 5/13 COPIER LEASE-ADMIN 5/13 COPIER LEASE-RECORDS	240.99 260.44 260.44 260.44 260.44	
						VENDOR TOTAL *	1,282.75	
0005476 5026433803 5026637060	00	RICOH USA INC SW656 SW656	00	07/05/2013 07/08/2013	001-0470-414.02-11 001-0710-420.03-32	IS COPIER MAR-JUNE COLOR COPY CHARGES	231.24 11.05	
						VENDOR TOTAL *	242.29	
0015721 440270	00	ROADWAY TOWING SW656	00	07/09/2013	001-0650-416.03-31	TRUCK SAFETY INSPECTION	28.00	
						VENDOR TOTAL *	28.00	
0004403 1047	00	ROGER C MARQUARDT & COMPANY INC SW656	00	07/08/2013	001-0410-414.03-61	7/13 LOBBYING SERVICES	2,000.00	
						VENDOR TOTAL *	2,000.00	
0026506 13-438	00	ROTO ROOTER SW656	00	07/05/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
9999999 115465-36280	00	ROTONDO, NICOLE M SW656	00	06/24/2013	050-0000-202.01-00	WATER REF 4225 GLENGARY	9.58	
						VENDOR TOTAL *	9.58	
0003999 1134 771	00	RUBINO ENGINEERING INC SW656 140030 SW656 140030	00	05/31/2013 06/30/2013	010-0000-441.03-64 010-0000-441.03-64	MATERIAL TESTING SERVICE MATERIAL TESTING SERVICE	2,808.00 3,683.00	
						VENDOR TOTAL *	6,491.00	
0000463	00	SACRED SPACES INC						

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0000463	00	SACRED SPACES INC SW656		00 07/08/2013	001-0840-421.03-61	CLINICAL CONSULTATION	165.00	
						VENDOR TOTAL *	165.00	
0016036 1902550461	00	SAFETY SUPPLY ILLINOIS SW656		00 07/08/2013	050-5020-472.02-33	OXYGEN SENSOR	197.50	
						VENDOR TOTAL *	197.50	
0016045 61041219	00	SAFETY-KLEEN SYSTEMS INC SW656		00 07/09/2013	001-0650-416.03-51	OIL FILTER DISPOSAL	81.12	
						VENDOR TOTAL *	81.12	
0028016 6152 6152 6152 1211 1211 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS SW656 SW656 SW656 SW656 SW656 SW656 SW656		00 07/05/2013 00 07/05/2013 00 07/05/2013 00 07/08/2013 00 07/08/2013 00 07/08/2013 00 07/08/2013	001-0710-420.02-27 001-0710-420.02-11 001-0720-420.02-27 001-0850-421.02-27 001-0850-421.02-27 001-0850-421.02-27 001-0850-421.02-27	COFFEE SUPPLIES OFFICE SUPPLIES BATTERIES PRISONER MEALS KITCHEN SUPPLIES KITCHEN SUPPLIES SUPPLIES-COPS DAY PICNIC	168.84 27.24 34.66 47.34 8.98 116.36 219.88	
						VENDOR TOTAL *	623.30	
0016595 163444 163444	00	SIKICH LLP SW656 SW656		00 07/05/2013 00 07/05/2013	001-0530-415.03-63 050-5010-471.03-63	FY 2013 AUDIT-PAYMENT #1 FY 2013 AUDIT-PAYMENT #1	2,925.00 1,575.00	
						VENDOR TOTAL *	4,500.00	
0027122 1311	00	SINGLETON INTERNATIONAL INC SW656		00 07/10/2013	001-0820-421.03-71	TRAINING-MCDONNELL	750.00	
						VENDOR TOTAL *	750.00	
0026752 1374	00	SISTER CITIES INTERNATIONAL SW656		00 07/05/2013	001-0165-411.02-13	MEMBERSHIP RENEWAL	510.00	
						VENDOR TOTAL *	510.00	
0005237 26580	00	SLUTZKY & BLUMENTHAL SW656		00 07/05/2013	037-0000-461.13-11	PURCHASE-1 E IRVING PK RD	112.50	
						VENDOR TOTAL *	112.50	
0005724	00	SONANI, SUDHABEN T SW656		00 07/09/2013	001-0000-207.13-00	REF ESCROW-1551 CYPRESS	750.00	
						VENDOR TOTAL *	750.00	
0016897 20789	00	SOUND VISION SW656		00 07/05/2013	001-0470-414.02-11	TRAINING ROOM SPEAKERS	308.00	
						VENDOR TOTAL *	308.00	
0000721 S100070962.1	00	SOUTH SIDE CONTROL SUPPLY CO SW656		00 07/08/2013	001-0640-416.02-27	THERMOMETER-WATER LINE	72.52	
						VENDOR TOTAL *	72.52	
0016961	00	STANDARD EQUIPMENT CO						

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VEN NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	NO	VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO						AMOUNT
0016961	00	STANDARD EQUIPMENT CO						
C84309		SW656	00	07/08/2013	001-0620-431.02-27	SKID FOR JETTER	93.78	
C84308		SW656	00	07/09/2013	001-0620-431.02-27	SKID REPAIR PARTS	157.89	
C84552		SW656	00	07/09/2013	001-0650-416.02-29	SWIVEL JOINT-#551	367.42	
C84424		SW656	00	07/09/2013	001-0650-416.02-29	WATER VALVE-#557	18.22	
VENDOR TOTAL *							637.31	
0004823	00	STAPLES ADVANTAGE, DEPT DET						
3201735547		SW656	00	07/05/2013	001-0120-411.02-11	OFFICE SUPPLIES	44.24	
3201735547		SW656	00	07/05/2013	001-0470-414.02-11	OFFICE SUPPLIES	98.99	
3201735547		SW656	00	07/05/2013	001-0520-415.02-11	OFFICE SUPPLIES	22.12	
VENDOR TOTAL *							165.35	
0017095	00	STEINER ELECTRIC COMPANY						
4383078.2		SW656	00	07/08/2013	001-0470-414.02-27	PUNCH TOOL	243.92	
4383078.1		SW656	00	07/09/2013	001-0470-414.02-27	BULK CABLE	376.00	
4320276.1		SW656	140026	00 06/10/2013	001-0470-414.03-36	ANNUAL UPS MAINTENANCE	13,899.04	
4341730.1		SW656	00	07/05/2013	001-0640-416.02-27	ELECTRICAL SUPPLIES	47.00	
4329490.1		SW656	00	07/05/2013	001-0640-416.02-27	ELECTRICAL SUPPLIES	31.27	
4352043.1		SW656	00	07/05/2013	001-0640-416.02-27	FUSES, BULBS	143.08	
4350102.1		SW656	00	07/05/2013	001-0640-416.02-27	FUSES, BULBS	9.00	
4375100.1		SW656	00	07/08/2013	001-0640-416.02-27	LIGHT FIXTURES/BULBS	11.22	
4378389.1		SW656	00	07/08/2013	001-0640-416.02-27	LIGHT FIXTURES/BULBS	65.49	
4378064.1		SW656	00	07/08/2013	001-0640-416.02-27	LIGHT FIXTURES/BULBS	138.68	
VENDOR TOTAL *							14,964.70	
0026911	00	STORINO, RAMELLO & DURKIN						
61489		SW656	00	07/09/2013	001-0550-415.03-62	5/13 LEGAL SERVICES	3,768.68	
61489		SW656	00	07/09/2013	033-0000-465.03-62	5/13 TIF#3 LEGAL SERVICES	72.50	
61407		SW656	00	07/05/2013	038-0000-465.03-62	MAY LEGAL MATTERS	2,255.01	
VENDOR TOTAL *							6,096.19	
0003911	00	STRATHMORE COMPANY, THE						
4809		SW656	00	07/09/2013	001-0920-419.03-70	JULY/AUG HILIGHTER	3,691.00	
4810		SW656	00	07/08/2013	050-5020-472.03-70	CCR PRINTING	1,700.00	
VENDOR TOTAL *							5,391.00	
0017140	00	STREICHER'S						
I1028805		SW656	140032	00 06/20/2013	001-0810-421.02-31	MISC POLICE EQUIPMENT	112.00	
I1028805		SW656	140032	00 06/20/2013	001-0820-421.02-31	MISC POLICE EQUIPMENT	259.00	
I1028834		SW656	140032	00 06/20/2013	001-0820-421.02-31	MISC POLICE EQUIPMENT	52.00	
I1029366		SW656	140032	00 06/24/2013	001-0820-421.02-33	MISC POLICE EQUIPMENT	29.99	
I1029901		SW656	140032	00 06/26/2013	001-0820-421.02-31	MISC POLICE EQUIPMENT	229.99	
I1030028		SW656	140032	00 06/26/2013	001-0820-421.02-31	MISC POLICE EQUIPMENT	102.00	
I1030060		SW656	140032	00 06/26/2013	001-0820-421.02-31	MISC POLICE EQUIPMENT	25.00	
I1028805		SW656	140032	00 06/20/2013	001-0830-421.02-31	MISC POLICE EQUIPMENT	112.00	
VENDOR TOTAL *							921.98	
0017208	00	SUBURBAN LABORATORIES INC						
28530		SW656	00	07/05/2013	050-5020-472.03-69	LAB TESTING	352.00	

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0017208 28914 29111	00	SUBURBAN LABORATORIES INC SW656 SW656	00 07/08/2013 00 07/08/2013	050-5020-472.03-69 050-5050-473.03-69	LAB TESTING LAB TESTING-6/13 ZINC	365.00 184.00	
					VENDOR TOTAL *	901.00	
0003219 BD1120	00	SUPERCO SPECIALTY PRODUCTS SW656	00 07/10/2013	001-0650-416.02-27	DECAL REMOVER,LUBE	1,064.59	
					VENDOR TOTAL *	1,064.59	
0025957 20-112788	00	SYNAGRO CENTRAL LLC SW656 140033	00 06/04/2013	050-5050-473.03-51	SLUDGE HAULING-STP1	26,515.81	
					VENDOR TOTAL *	26,515.81	
0027181 4036787	00	TELVENT DTN LLC SW656	00 07/08/2013	001-0860-421.03-51	WXSENTRY PUBLIC SAFETY	1,788.00	
					VENDOR TOTAL *	1,788.00	
0004299 3312453 3314009	00	TEMPERATURE EQUIPMENT CORP SW656 SW656	00 07/05/2013 00 07/05/2013	001-0640-416.02-29 001-0640-416.02-29	HVAC PARTS-PD HVAC PARTS-PD	436.09 103.00	
					VENDOR TOTAL *	539.09	
0026124 4152	00	TESKA ASSOCIATES INC SW656	00 07/05/2013	001-0920-419.03-61	UPDATE-UDO, ICSC 2013 FLYR	4,625.00	
					VENDOR TOTAL *	4,625.00	
0003422 15865 15898 15898	00	THIRD MILLENNIUM ASSOCIATES SW656 SW656 SW656	00 07/05/2013 00 07/09/2013 00 07/09/2013	001-0460-414.03-91 050-5010-471.03-70 050-5010-471.03-12	4TH OF JULY INSERT 6/13 WATER BILL PRINTING POSTAGE-WATER BILLS	119.50 1,758.66 2.48	
					VENDOR TOTAL *	1,880.64	
0002779 102203 102204	00	TOTAL PARKING SOLUTIONS INC SW656 SW656	00 07/08/2013 00 07/08/2013	051-0000-478.03-36 051-0000-478.03-36	WEBOFFICE CMS MONITORING PARTS/LABOR-PARKING MACH.	5,040.00 6,840.00	
					VENDOR TOTAL *	11,880.00	
0004928 1350703	00	TRANS-CHICAGO TRUCK GROUP SW656	00 07/09/2013	001-0650-416.02-22	EGR VALVE-#361	188.73	
					VENDOR TOTAL *	188.73	
0950599 984695 977991 977991 977475	00	USA BLUEBOOK SW656 SW656 SW656 SW656	00 07/05/2013 00 07/05/2013 00 07/05/2013 00 07/05/2013	050-5020-472.02-33 050-5020-472.02-26 050-5020-472.02-33 050-5050-473.02-27	USB CHARGER CABLE TESTING SUPPLIES HEARING PROTECTION SUPPLIES-STP1	5.59 222.28 150.75 292.05	
					VENDOR TOTAL *	670.67	
0005399 500040	00	VALLEY SECURITY COMPANY SW656	00 07/08/2013	001-0640-416.02-27	CAM LOCKS-PD GUN LOCKERS	100.40	

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0005399	00	VALLEY SECURITY COMPANY						
						VENDOR TOTAL *	100.40	
0001398	00	VERIZON WIRELESS						
9706031853		SW656	00	07/05/2013	001-0470-414.03-11	MDT CARDS MONTHLY	3,002.88	
9707043811		SW656	00	07/08/2013	001-0470-414.03-11	6/23-7/22 WIRELESS SERV	3,422.93	
9707043811		SW656	00	07/08/2013	001-0470-414.03-11	EQUIPMENT	1,044.91	
9707043811		SW656	00	07/08/2013	050-5010-471.03-11	6/23-7/22 WIRELESS SERV	1,127.19	
9707140576		SW656	00	07/08/2013	050-5020-472.03-11	WIRELESS SRV-WA LAPTOP	38.01	
9707140576		SW656	00	07/08/2013	050-5040-472.03-11	WIRELESS SRV-WA/SW LAPTOP	38.01	
						VENDOR TOTAL *	8,673.93	
0018689	00	VERMEER-ILLINOIS INC						
P63157		SW656	00	07/09/2013	001-0650-416.02-29	BREAKAWAY SYSTEMS-#675	58.38	
						VENDOR TOTAL *	58.38	
0015819	00	VILLAGE OF ROSELLE						
3547		SW656	00	07/05/2013	001-0110-411.03-73	DMMC SPRINGFIELD DRIVEDWN	88.00	
						VENDOR TOTAL *	88.00	
0026145	00	WAREHOUSE DIRECT						
1976654		SW656	00	07/05/2013	001-0410-414.02-11	OFFICE SUPPLIES	17.15	
1967497		SW656	00	07/05/2013	001-0470-414.02-11	OFFICE SUPPLIES	50.48	
1967497		SW656	00	07/05/2013	001-0530-415.02-11	OFFICE SUPPLIES	64.31	
1966611		SW656	00	07/05/2013	001-0850-421.02-11	CRACK & PEEL LABELS	39.83	
1980361		SW656	00	07/05/2013	001-0850-421.02-11	HANGING FILE FOLDERS	13.58	
1980361		SW656	00	07/05/2013	001-0850-421.02-35	EVIDENCE SUPPLIES	28.06	
						VENDOR TOTAL *	213.41	
0026642	00	WATER SERVICES						
20157		SW656	00	07/09/2013	050-5030-472.03-69	LEAK DETECTION SERVICE	275.00	
						VENDOR TOTAL *	275.00	
9999999	00	WEICHERT REALTORS						
151040-99000		SW656	00	07/01/2013	050-0000-202.01-00	WATER REF 2091 NEWPORT	24.38	
						VENDOR TOTAL *	24.38	
0027125	00	WILLIAMS ROOFING & INSULATION						
13-198		SW656	00	07/05/2013	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0019711	00	XEROX CORPORATION						
68744972		SW656	00	07/10/2013	001-0510-415.03-51	6/13 COPIER-VH	1,233.77	
68744972		SW656	00	07/10/2013	050-5010-471.03-51	6/13 COPIER-VH	411.26	
						VENDOR TOTAL *	1,645.03	
0004941	00	YOU'RE #1 INC						
14876		SW656	00	07/05/2013	001-0110-411.02-11	FRAMES-CERTIFICATE HOLDER	564.65	
						VENDOR TOTAL *	564.65	
0005716	00	ZEKUCIA, DONNA						

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0005716 6/13	00	ZEKUCIA, DONNA SW656	00	07/05/2013	051-0000-323.10-00	REFUND PARKING PERMIT	5.00	
						VENDOR TOTAL *	5.00	
0019862 9000324398	00	ZEP SALES & SERVICE SW656	00	07/05/2013	001-0640-416.02-27	SILICONE SPRAY	74.82	
						VENDOR TOTAL *	74.82	
0000412 15432	00	ZIEGLER'S ACE HARDWARE SW656	00	07/08/2013	001-0720-420.02-26	PROPANE-STATION 2	39.98	
						VENDOR TOTAL *	39.98	
						TOTAL EXPENDITURES ****	688,310.36	
					GRAND TOTAL	*****		688,310.36

GROUP NUMBER : 00632 PROCUREMENT CARD
 ACCOUNTING PERIOD: 02/2014
 GROUP USER ID : LET
 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2	DESCRIPTION 2	DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
100 WEEDSB, LLC. TAXI	05/23/2013	PC27	00	001-0920-419.03-72 ICSC-TAXIMALLER			0004539 00 06/26/2013 0000000	FIFTH THIRD 00/00/0000	P-CARD 053013	13.50
200 TAXIPASSVEGAS.COM	05/21/2013	PC27	00	001-0920-419.03-72 ICSC-TAXI-MALLER			0004539 00 06/26/2013 0000000	FIFTH THIRD 00/00/0000	P-CARD 053013	24.00
300 TAXI CAB SERVICE	05/24/2013	PC27	00	001-0920-419.03-72 ICSC CONF-TAXI-MALLER			0004539 00 06/26/2013 0000000	FIFTH THIRD 00/00/0000	P-CARD 053013	24.48
400 WEST SUBURBAN TRAVELER	05/24/2013	PC27	00	001-0920-419.03-72 ICSC-TAXI-MALLER			0004539 00 06/26/2013 0000000	FIFTH THIRD 00/00/0000	P-CARD 053013	65.00
500 MGM GRAND HOTEL	05/24/2013	PC27	00	001-0920-419.03-71 ICSC HOTEL-VEGAS-MALLER			0004539 00 06/26/2013 0000000	FIFTH THIRD 00/00/0000	P-CARD 053013	311.36
600 FACTORY CARD OUTLET #1	05/06/2013	PC27	00	001-0110-411.02-11 SUPPLIES-SWEARING IN			0004539 00 06/26/2013 0000000	FIFTH THIRD 00/00/0000	P-CARD 053013	25.12
700 JEWEL #3216	05/03/2013	PC27	00	001-0110-411.02-99 SUPPLIES-SWEARING IN			0004539 00 06/26/2013 0000000	FIFTH THIRD 00/00/0000	P-CARD 053013	59.99
800 ROSATI'S PIZZA	05/02/2013	PC27	00	001-0410-414.02-99 FOOD-BOARD MEETING			0004539 00 06/26/2013 0000000	FIFTH THIRD 00/00/0000	P-CARD 053013	63.30
900 SAMSCLUB #8148	05/08/2013	PC27	00	001-0410-414.02-13 SUPPLIES-BOARD MEETING			0004539 00 06/26/2013 0000000	FIFTH THIRD 00/00/0000	P-CARD 053013	35.00
1000 SAMSCLUB #8148	05/08/2013	PC27	00	001-0410-414.02-99 SUPPLIES-BOARD MEETING			0004539 00 06/26/2013 0000000	FIFTH THIRD 00/00/0000	P-CARD 053013	7.46
1100 SAMSCLUB #8148	05/08/2013	PC27	00	001-0110-411.02-99 SUPPLIES-BOARD MEETING			0004539 00 06/26/2013 0000000	FIFTH THIRD 00/00/0000	P-CARD 053013	25.94
1200 ITALIAN EXPRESS 87	05/03/2013	PC27	00	001-0110-411.02-99 FOOD-BOARD MEETING			0004539 00 06/26/2013 0000000	FIFTH THIRD 00/00/0000	P-CARD 053013	70.30
1300 ELY CHAPTER-LAMBDA ALP	05/09/2013	PC27	00	001-0920-419.03-71 RESID DEV SEMINAR-MALLER			0004539 00 06/26/2013 0000000	FIFTH THIRD 00/00/0000	P-CARD 053013	40.00
1400 ELY CHAPTER-LAMBDA ALP	05/09/2013	PC27	00	001-0410-414.03-71 RESID DEV SEMINAR-MALLER			0004539 00 06/26/2013 0000000	FIFTH THIRD 00/00/0000	P-CARD 053013	35.00
1500 NIU OUTREACH	05/03/2013	PC27	00	001-0410-414.03-71 CONF REGISTRATION-MALLER			0004539 00 06/26/2013 0000000	FIFTH THIRD 00/00/0000	P-CARD 053013	250.00

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2	DESCRIPTION 2	DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
1600	05/22/2013	PC27	00	001-0410-414.02-13			0004539 00	FIFTH THIRD	053013	360.00
EBS				ILCMA MEMBERSHIP-MALLER	06/26/2013	0000000	00/00/0000	P-CARD		
1700	05/08/2013	PC27	00	001-0550-415.03-62			0004539 00	FIFTH THIRD	053013	625.00
IMLA				MEMBERSHIP-B. PAUL	06/26/2013	0000000	00/00/0000	P-CARD		
1800	05/08/2013	PC27	00	001-0550-415.03-62			0004539 00	FIFTH THIRD	053013	650.00
IMLA				REGISTRATION FEE-B. PAUL	06/26/2013	0000000	00/00/0000	P-CARD		
1900	05/20/2013	PC27	00	001-0110-411.02-99			0004539 00	FIFTH THIRD	053013	51.28
ROSATIS RESTAURANT				FOOD FOR BOARD MTG.	06/26/2013	0000000	00/00/0000	P-CARD		
2000	05/01/2013	PC27	00	001-0440-414.02-90			0004539 00	FIFTH THIRD	053013	64.00
DELICITY CAKES INC				SYMPATHY FLOWERS KEMPER	06/26/2013	0000000	00/00/0000	P-CARD		
2100	05/06/2013	PC27	00	001-0440-414.02-11			0004539 00	FIFTH THIRD	053013	144.78
WAREHOUSE DIRECT				OFFICE SUPPLIES	06/26/2013	0000000	00/00/0000	P-CARD		
2200	05/24/2013	PC27	00	001-0440-414.03-67			0004539 00	FIFTH THIRD	053013	99.95
URBAN INSIGHT/PLANETIZ				JOB POSTING DIRECTOR COMM	06/26/2013	0000000	00/00/0000	P-CARD		
2300	05/13/2013	PC27	00	001-0440-414.03-71			0004539 00	FIFTH THIRD	053013	288.60
I HOTEL AND CONFERENCE				LODGING COLLECTIVE BARGAI	06/26/2013	0000000	00/00/0000	P-CARD		
2400	05/27/2013	PC27	00	001-0470-414.02-27			0004539 00	FIFTH THIRD	053013	6.42-
MENARDS 3253 HANOVER P				RET'D PRODUCT	06/26/2013	0000000	00/00/0000	P-CARD		
2500	05/14/2013	PC27	00	001-0470-414.03-72			0004539 00	FIFTH THIRD	053013	13.70
WEEDSB, LLC. TAXI				IT CONFERENCE TRANSPORT	06/26/2013	0000000	00/00/0000	P-CARD		
2600	05/23/2013	PC27	00	001-0470-414.02-27			0004539 00	FIFTH THIRD	053013	23.16
MENARDS HANOVER PARK				MISC SUPPLIES BLD RENNOVA	06/26/2013	0000000	00/00/0000	P-CARD		
2700	05/06/2013	PC27	00	001-0470-414.03-72			0004539 00	FIFTH THIRD	053013	24.00
TAXIPASSVEGAS.COM				IT CONFERENCE TRANSPORT	06/26/2013	0000000	00/00/0000	P-CARD		
2800	05/13/2013	PC27	00	001-0470-414.03-71			0004539 00	FIFTH THIRD	053013	35.00
AMERICAN 00102835977370				BAGGAGE FEE	06/26/2013	0000000	00/00/0000	P-CARD		
2900	05/06/2013	PC27	00	001-0470-414.03-71			0004539 00	FIFTH THIRD	053013	35.00
AMERICAN 00102832632330				BAGGAGE FEE	06/26/2013	0000000	00/00/0000	P-CARD		
3000	05/16/2013	PC27	00	001-0470-414.02-27			0004539 00	FIFTH THIRD	053013	56.82
CDW GOVERNMENT				DISPLAYPORT CABLES	06/26/2013	0000000	00/00/0000	P-CARD		

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2	DESCRIPTION 2	DUE DATE	CHECK#	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
3100	05/23/2013	PC27	00	001-0470-414.02-27			0004539	00	FIFTH THIRD	053013	59.85
MENARDS HANOVER PARK			ELEC SUPPLIES BLD RENNOVA		06/26/2013	0000000	00/00/0000		P-CARD		
3200	05/16/2013	PC27	00	031-0000-466.13-31			0004539	00	FIFTH THIRD	053013	61.59
DMI DELL K-12/GOVT			MOUNTING BRACKET		06/26/2013	0000000	00/00/0000		P-CARD		
3300	05/28/2013	PC27	00	001-0550-415.03-11			0004539	00	FIFTH THIRD	053013	81.90
COMCAST CHICAGO			BARRINGTON RD SIGN		06/26/2013	0000000	00/00/0000		P-CARD		
3400	05/20/2013	PC27	00	001-0470-414.03-11			0004539	00	FIFTH THIRD	053013	81.90
COMCAST CHICAGO			COMCAST STP1		06/26/2013	0000000	00/00/0000		P-CARD		
3500	05/30/2013	PC27	00	031-0000-466.13-31			0004539	00	FIFTH THIRD	053013	93.49
DMI DELL K-12/GOVT			REPLACEMENT CASH DRAWER		06/26/2013	0000000	00/00/0000		P-CARD		
3600	05/06/2013	PC27	00	001-0470-414.03-72			0004539	00	FIFTH THIRD	053013	99.00
AMERICAN COACH LIMOUSI			IT CONFERENCE TRANSPORT		06/26/2013	0000000	00/00/0000		P-CARD		
3700	05/06/2013	PC27	00	001-0470-414.03-72			0004539	00	FIFTH THIRD	053013	99.00
AMERICAN COACH LIMOUSI			IT CONFERENCE TRANSPORT		06/26/2013	0000000	00/00/0000		P-CARD		
3800	05/21/2013	PC27	00	001-0470-414.02-34			0004539	00	FIFTH THIRD	053013	134.21
MENARDS HANOVER PARK			SMALL TOOLS		06/26/2013	0000000	00/00/0000		P-CARD		
3900	05/20/2013	PC27	00	001-0470-414.02-27			0004539	00	FIFTH THIRD	053013	160.55
MENARDS HANOVER PARK			ELEC SUPPLIES BLDG RENNOV		06/26/2013	0000000	00/00/0000		P-CARD		
4000	05/24/2013	PC27	00	001-0470-414.02-27			0004539	00	FIFTH THIRD	053013	227.12
PROVANTAGE LLC			COAX & POWERSTIPS/CORDS		06/26/2013	0000000	00/00/0000		P-CARD		
4100	05/27/2013	PC27	00	001-0470-414.02-27			0004539	00	FIFTH THIRD	053013	262.94
MENARDS HANOVER PARK			MISC SUPPLIES BLD RENNOVA		06/26/2013	0000000	00/00/0000		P-CARD		
4200	05/20/2013	PC27	00	031-0000-466.13-31			0004539	00	FIFTH THIRD	053013	296.05
DMI DELL K-12/GOVT			VERTICAL CPU HOLDER		06/26/2013	0000000	00/00/0000		P-CARD		
4300	05/06/2013	PC27	00	001-0470-414.03-11			0004539	00	FIFTH THIRD	053013	396.90
COMCAST CHICAGO			COMCAST PD		06/26/2013	0000000	00/00/0000		P-CARD		
4400	05/06/2013	PC27	00	001-0470-414.03-11			0004539	00	FIFTH THIRD	053013	396.90
COMCAST CHICAGO			COMCAST VH		06/26/2013	0000000	00/00/0000		P-CARD		
4500	05/21/2013	PC27	00	031-0000-466.13-31			0004539	00	FIFTH THIRD	053013	613.52
DMI DELL K-12/GOVT			ERP HARDWARE		06/26/2013	0000000	00/00/0000		P-CARD		

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE
4600	05/15/2013	PC27	00	001-0650-416.02-23			0004539 00	FIFTH THIRD	053013	724.93
DMI DELL K-12/GOVT			HARDWARE FOR TOUGHBOOK		06/26/2013	0000000	00/00/0000	P-CARD		
4700	05/08/2013	PC27	00	031-0000-466.13-31			0004539 00	FIFTH THIRD	053013	1,887.68
DMI DELL K-12/GOVT			TOUGHBOOK FOR STREET DEPT		06/26/2013	0000000	00/00/0000	P-CARD		
4800	05/22/2013	PC27	00	031-0000-466.13-31			0004539 00	FIFTH THIRD	053013	3,314.60
DMI DELL K-12/GOVT			ERP HARDWARE		06/26/2013	0000000	00/00/0000	P-CARD		
4900	05/21/2013	PC27	00	031-0000-466.13-31			0004539 00	FIFTH THIRD	053013	4,770.00
CDW GOVERNMENT			ERP SOFTWARE		06/26/2013	0000000	00/00/0000	P-CARD		
5000	05/27/2013	PC27	00	031-0000-466.13-31			0004539 00	FIFTH THIRD	053013	12,376.10
DMI DELL K-12/GOVT			ANNUAL PC REPLACEMENT		06/26/2013	0000000	00/00/0000	P-CARD		
5100	05/21/2013	PC27	00	031-0000-466.13-31			0004539 00	FIFTH THIRD	053013	18,735.50
DMI DELL K-12/GOVT			ERP HARDWARE		06/26/2013	0000000	00/00/0000	P-CARD		
5200	05/27/2013	PC27	00	031-0000-466.13-31			0004539 00	FIFTH THIRD	053013	29,282.10
DMI DELL K-12/GOVT			ANNUAL PC REPLACEMENT		06/26/2013	0000000	00/00/0000	P-CARD		
5300	05/21/2013	PC27	00	031-0000-466.13-31			0004539 00	FIFTH THIRD	053013	40,599.84
CDW GOVERNMENT			ERP SOFTWARE		06/26/2013	0000000	00/00/0000	P-CARD		
5400	05/24/2013	PC27	00	001-0470-414.02-27			0004539 00	FIFTH THIRD	053013	119.68
CDW GOVERNMENT			CARD READERS		06/26/2013	0000000	00/00/0000	P-CARD		
5500	05/20/2013	PC27	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	053013	156.60
CDW GOVERNMENT			TONER		06/26/2013	0000000	00/00/0000	P-CARD		
5600	05/13/2013	PC27	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	053013	199.99
CDW GOVERNMENT			TONER		06/26/2013	0000000	00/00/0000	P-CARD		
5700	05/15/2013	PC27	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	053013	283.98
CDW GOVERNMENT			TONER		06/26/2013	0000000	00/00/0000	P-CARD		
5800	05/10/2013	PC27	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	053013	460.95
CDW GOVERNMENT			TONER		06/26/2013	0000000	00/00/0000	P-CARD		
5900	05/21/2013	PC27	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	053013	502.72
CDW GOVERNMENT			TONER		06/26/2013	0000000	00/00/0000	P-CARD		
6000	05/09/2013	PC27	00	001-0470-414.02-11			0004539 00	FIFTH THIRD	053013	1,240.61
IDU INSIGHT PUBLIC SEC			TONER		06/26/2013	0000000	00/00/0000	P-CARD		

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6100	05/07/2013	PC27	00	001-0470-414.02-11		06/26/2013	0004539 00	FIFTH THIRD P-CARD	053013	1,266.67
	CDW GOVERNMENT			TONER			0000000	00/00/0000		
6200	05/03/2013	PC27	00	001-0470-414.02-11		06/26/2013	0004539 00	FIFTH THIRD P-CARD	053013	2,007.77
	CDW GOVERNMENT			TONER			0000000	00/00/0000		
6300	05/10/2013	PC27	00	001-0470-414.03-36		06/26/2013	0004539 00	FIFTH THIRD P-CARD	053013	1,408.00
	FORMULA ONE SYSTEMS, I			CHECK PRINT MAINT FY2014			0000000	00/00/0000		
6400	05/30/2013	PC27	00	001-0620-431.02-27		06/26/2013	0004539 00	FIFTH THIRD P-CARD	053013	22.95
	MENARDS HANOVER PARK			VELCRO AND CLIPBOARD			0000000	00/00/0000		
6500	05/13/2013	PC27	00	001-0620-431.02-27		06/26/2013	0004539 00	FIFTH THIRD P-CARD	053013	45.20
	GLIDDEN PROFESSIONAL #			STAIN			0000000	00/00/0000		
6600	05/29/2013	PC27	00	001-0630-416.02-27		06/26/2013	0004539 00	FIFTH THIRD P-CARD	053013	63.96
	CAROL STREAM LAWN AND			BAR OIL			0000000	00/00/0000		
6700	05/20/2013	PC27	00	001-0620-431.02-27		06/26/2013	0004539 00	FIFTH THIRD P-CARD	053013	76.01
	MENARDS HANOVER PARK			BOLT CUTTERS & BATTERIES			0000000	00/00/0000		
6800	05/09/2013	PC27	00	001-0620-431.02-33		06/26/2013	0004539 00	FIFTH THIRD P-CARD	053013	91.20
	FULLIFE SAFETY			SAFETY VESTS			0000000	00/00/0000		
6900	05/02/2013	PC27	00	001-0630-416.02-27		06/26/2013	0004539 00	FIFTH THIRD P-CARD	053013	125.66
	WILSON NURSERIES			GROUND COVER PLANTS			0000000	00/00/0000		
7000	05/02/2013	PC27	00	001-0630-416.02-27		06/26/2013	0004539 00	FIFTH THIRD P-CARD	053013	131.10
	WILSON LANDSCAPE			MULCH			0000000	00/00/0000		
7100	05/20/2013	PC27	00	001-0630-416.02-27		06/26/2013	0004539 00	FIFTH THIRD P-CARD	053013	185.25
	WILSON NURSERIES			REPLACEMENT TREE AT VH			0000000	00/00/0000		
7200	05/29/2013	PC27	00	001-0620-431.02-27		06/26/2013	0004539 00	FIFTH THIRD P-CARD	053013	302.65
	MENARDS HANOVER PARK			MISCELLANEOUS HARDWARE			0000000	00/00/0000		
7300	05/02/2013	PC27	00	001-0000-201.01-00		06/26/2013	0004539 00	FIFTH THIRD P-CARD	053013	330.00
	FULLIFE SAFETY			GLOVES AND GLASSES			0000000	00/00/0000		
7400	05/02/2013	PC27	00	001-0620-431.03-39		06/26/2013	0004539 00	FIFTH THIRD P-CARD	053013	350.00
	FENCE CONNECTION, INC.			FENCE REPAIR			0000000	00/00/0000		
7500	05/08/2013	PC27	00	001-0620-431.02-27		06/26/2013	0004539 00	FIFTH THIRD P-CARD	053013	391.96
	AGG IND CONABS 9999			4 YDS CONCRETE DELIVERED			0000000	00/00/0000		

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
7600	05/13/2013	PC27	00	001-0620-431.02-34			0004539	00	FIFTH THIRD	053013	393.33
H-LINE UTILITY SUPPLY				TELESCOPING STICK VACTOR	06/26/2013	0000000	00/00/0000	P-CARD			
7700	05/02/2013	PC27	00	001-0620-431.03-39			0004539	00	FIFTH THIRD	053013	1,200.00
FENCE CONNECTION, INC.				FENCE REPAIR	06/26/2013	0000000	00/00/0000	P-CARD			
7800	05/20/2013	PC27	00	001-0630-416.03-35			0004539	00	FIFTH THIRD	053013	4,434.00
Q.T.SIGNS				REPAIR ENT SIGN WISE RD	06/26/2013	0000000	00/00/0000	P-CARD			
7900	05/10/2013	PC27	00	001-0640-416.03-36			0004539	00	FIFTH THIRD	053013	151.92
TYCOINTEGRATEDSECURITY				ANNUAL SERVICE CHARGE	06/26/2013	0000000	00/00/0000	P-CARD			
8000	05/08/2013	PC27	00	001-0640-416.02-27			0004539	00	FIFTH THIRD	053013	181.88
RAKKS/RANGINE CORP				COUNTER SUPPORT BRACKET	06/26/2013	0000000	00/00/0000	P-CARD			
8100	05/13/2013	PC27	00	001-0650-416.02-22			0004539	00	FIFTH THIRD	053013	54.31
WHOLESALE DIRECT				TRAILER CONNECTORS	06/26/2013	0000000	00/00/0000	P-CARD			
8200	05/22/2013	PC27	00	001-0650-416.03-71			0004539	00	FIFTH THIRD	053013	183.15
AMERICAS BEST VALUE IN				HOTEL VACTOR CLASS LYLE	06/26/2013	0000000	00/00/0000	P-CARD			
8300	05/08/2013	PC27	00	001-0650-416.02-22			0004539	00	FIFTH THIRD	053013	201.98
PAYPAL CELTICS17				CENTER CONSOLE #5	06/26/2013	0000000	00/00/0000	P-CARD			
8400	05/13/2013	PC27	00	001-0650-416.02-29			0004539	00	FIFTH THIRD	053013	264.83
UNIFIRE POW				FIRE CHAIN SAW BLADE	06/26/2013	0000000	00/00/0000	P-CARD			
8500	05/03/2013	PC27	00	001-0720-420.03-71			0004539	00	FIFTH THIRD	053013	50.00
SAFE KIDS WORLDWIDE				SAFETY SEAT TECH RECERT	06/26/2013	0000000	00/00/0000	P-CARD			
8600	05/14/2013	PC27	00	001-0730-420.03-71			0004539	00	FIFTH THIRD	053013	65.00
ASSOCIATION OF LICENSE				IL ENERGY CODE/COMPLIANCE	06/26/2013	0000000	00/00/0000	P-CARD			
8700	05/06/2013	PC27	00	001-0820-421.03-71			0004539	00	FIFTH THIRD	053013	333.00
HOLIDAY INN EXPRESS -				TRAINING-WIEBE, MCNULTY	06/26/2013	0000000	00/00/0000	P-CARD			
8800	05/02/2013	PC27	00	001-0850-421.02-35			0004539	00	FIFTH THIRD	053013	424.04
AREMAC HOLDING CORP/NA				EVIDENCE SUPPLIES	06/26/2013	0000000	00/00/0000	P-CARD			
8900	05/01/2013	PC27	00	001-0860-421.02-27			0004539	00	FIFTH THIRD	053013	1,008.26
PRO-TECH SECURITY SALE				MASK SUPPLIES/MATERIALS	06/26/2013	0000000	00/00/0000	P-CARD			
9000	05/13/2013	PC27	00	001-0810-421.03-71			0004539	00	FIFTH THIRD	053013	25.25
DD/BR #336862		Q35		MOCK ASSESSMENT 5/10/13	06/26/2013	0000000	00/00/0000	P-CARD			

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 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
9100	05/13/2013	PC27	00	001-0810-421.03-71		06/26/2013	0004539 00	FIFTH THIRD	053013	137.43
JIMMY JOHNS # 436		QPS		MOCK ASSESSMENT 5/10/2013			0000000	00/00/0000		
9200	05/24/2013	PC27	00	001-0920-419.03-72		06/26/2013	0004539 00	FIFTH THIRD	053013	19.00
HENDERSON TAXI				BOWMAN FARE TO HOTEL ICSC			0000000	00/00/0000		
9300	05/17/2013	PC27	00	001-0920-419.03-72		06/26/2013	0004539 00	FIFTH THIRD	053013	32.00
THEATER DISTRICT				BOWMAN PKG CHICAGO MTG			0000000	00/00/0000		
9400	05/23/2013	PC27	00	001-0920-419.03-72		06/26/2013	0004539 00	FIFTH THIRD	053013	35.85
CHI TAXI 2506				BOWMAN CAB MIDWAY ICSC			0000000	00/00/0000		
9500	05/24/2013	PC27	00	001-0920-419.03-71		06/26/2013	0004539 00	FIFTH THIRD	053013	311.36
MGM GRAND HOTEL				BOWMAN HOTEL ICSC			0000000	00/00/0000		
9600	05/08/2013	PC27	00	001-0180-411.02-99		06/26/2013	0004539 00	FIFTH THIRD	053013	27.98
SAMSClub #8148				DC WRKSHF FOODS 5-9-13			0000000	00/00/0000		
9700	05/20/2013	PC27	00	001-0920-419.03-71		06/26/2013	0004539 00	FIFTH THIRD	053013	30.00
BARTLETT SPORTS				VILLAGE LOGO ICSC SHIRTS			0000000	00/00/0000		
9800	05/13/2013	PC27	00	001-0920-419.02-13		06/26/2013	0004539 00	FIFTH THIRD	053013	49.95
LOOPNET INC				MONTHLY SUB. RENEWAL			0000000	00/00/0000		
9900	05/15/2013	PC27	00	001-0195-411.03-91		06/26/2013	0004539 00	FIFTH THIRD	053013	52.95
ROSATI'S PIZZA				CONET MTG FOODS 5-14-13			0000000	00/00/0000		
10000	05/10/2013	PC27	00	050-5020-472.03-45		06/26/2013	0004539 00	FIFTH THIRD	053013	7,242.25
RED VALVE COMPANY				OVERFLOW DEVICE - WELL #4			0000000	00/00/0000		
10100	05/27/2013	PC27	00	050-5060-473.02-31		06/26/2013	0004539 00	FIFTH THIRD	053013	7.69-
GALLS/QUARTERMASTER				SALES TAX CREDIT			0000000	00/00/0000		
10200	05/01/2013	PC27	00	050-5050-473.02-27		06/26/2013	0004539 00	FIFTH THIRD	053013	185.99
CAROL STREAM LAWN AND				BLOWER			0000000	00/00/0000		

GROUP TOTALS

COUNT: 102
 AMOUNT: 145,121.94