



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, November 1, 2012
7:30 p.m.

AGENDA

1. CALL TO ORDER – ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. ACCEPTANCE OF AGENDA

4. PRESENTATIONS

- a. Recognition – Recycling Event Volunteers
- b. Recognition – Community Policing Award IACP/Cisco

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

Proclamation - Native American Heritage Month

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.

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7. Public Hearing for the Establishment of Irving Park Road East TIF #5

- a. Motion to open the public hearing
- b. Briefing of Irving Park Road East Tax Increment Financing district (TIF #5) Redevelopment Project and Plan
- c. Public Testimony/Questions
- d. Board Questions and Input
- e. Discussion of TIF Ordinances adoption date
- f. Motion to close the public hearing

8-A.1 Waive the reading and approve the Minutes of the Workshop meeting of September 20, **(C.A.)** 2012.

8-A.2 Waive the reading and approve the Minutes of the Regular meeting of September 20, **(C.A.)** 2012.

8-A.3 Waive the reading and approve the Minutes of the Workshop meeting of October 4, **(C.A.)** 2012.

8-A.4 Waive the reading and approve the Minutes of the Regular meeting of October 4, 2012. **(C.A.)**

8-A.5 Motion to accept the bid from Burke's Tree Service for an amount not to exceed **(C.A.)** \$33,952 for parkway tree trimming and authorize the Village Manager to execute the necessary documents.

8-A.6 Motion to accept the bid from 1-800-TREE-GUY for an amount not to exceed \$83,000 **(C.A.)** for the removal and stump grinding of approximately 300 dead Ash trees and authorize the Village Manager to execute the necessary documents.

8-A.7 Motion to approve purchase order to AECOM of Chicago for Phase 1 evaluation which **(C.A.)** will evaluate the need for future additional aerobic digester and sludge storage capacity at STP 1 for an amount not to exceed \$19,984 and authorize the Village Manager to execute the necessary documents.

8-A.8 Motion to approve a Special Events Policy which will formalize the process and **(C.A.)** requirements for holding a special event in Hanover Park.

8-A.9 Motion to pass an ordinance making changes to the Municipal Code of Hanover Park to **(C.A.)** reflect the new Special Events Policy.

8-A.10 Motion to approve the Annual Maintenance Agreement with Sound, Incorporated in the **(C.A.)** amount of \$33,390.00 and authorize the Village Manager to sign the contract.

8-A.11 Motion to establish a purchase order to Prairie International Trucks for the purchase of **(C.A.)** a 2013 International 2-1/2 ton dump truck in an amount not to exceed \$152,644 and authorize the Village Manager to execute the necessary documents.

8-A.12 Motion to establish a purchase order to Currie Motors for the purchase of two 2013
(C.A.) Ford 1 ton dumps in an amount not to exceed \$141,690 and authorize the Village
Manager to execute the necessary documents.

8-A.13 Motion to approve the change of the January 2013 Board Workshop and regular Board
Meeting dates from January 3, 2013 to January 10, 2013; and from January 17, 2013 to
January 24, 2013.

8-A.14 Motion to Pass an Ordinance Allowing Video Gaming Pursuant to 240ILCS 40/1 and
Imposing a Tax on each Video Gaming Terminal.

8-A.15 Motion to pass an ordinance increasing the number of Class B liquor licenses (Roop, Inc.
DBA Susana Beverage Depot).

8-A.16 Approve warrant SWS189 in the amount of \$935,097.97

8-A.17 Approve warrant SWS190 in the amount of \$1,099,514.84

8-A.18 Approve warrant W648 in the amount of \$865,466.57

8-A.19 Approve warrant W648-*HANOVER SQUARE* in the amount of \$2,762.25

8-A.20 Approve warrant PC19 (P-Cards) in the amount of \$40,952.43

9. VILLAGE MANAGER'S REPORT – JULIANA MALLER
No Report Scheduled

10. VILLAGE CLERK'S REPORT – EIRA L. CORRAL
No Report Scheduled

11. CORPORATION COUNSEL'S REPORT - BERNARD Z. PAUL
No Report Scheduled

12. VILLAGE TRUSTEES REPORTS

12-A. JON KUNKEL
No Report Scheduled

12-B. BILL CANNON
No Report Scheduled

12-C. RICK ROBERTS
No Report Scheduled

12-D. JENNI KONSTANZER

No Report Scheduled

12-E. EDWARD J. ZIMEL, JR.
No Report Scheduled

12-F. JAMES KEMPER
No Report Scheduled

13. EXECUTIVE SESSION
a. Section 2(C)(11) – Litigation

14. ADJOURNMENT



TO: Village President and Board of Trustees

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

SUBJECT: Public Hearing for the Establishment of Irving Park Road East TIF #5

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 1, 2012

Executive Summary

Hold a public hearing for the establishment of the Irving Park Road East Tax Increment Financing District (TIF #5).

Discussion

On July 5, 2012, the Village Board reviewed the proposed Redevelopment Plan and Project for the establishment of the Irving Park Road East Tax Increment Financing District (TIF #5) and directed Staff to proceed with actions required for the establishment of TIF #5. On August 2, 2012, the Board adopted an ordinance setting the date of the public hearing for the establishment of TIF #5 for November 1, 2012. Public notice of the establishment of the TIF, public hearing, and Joint Review Board has been sent to neighboring residents, impacted property owners, and taxing bodies in accordance with Illinois state law. See Exhibits 1, 2, and 3 for background.

On September 19, 2012, a Joint Review Board (JRB) meeting was held to discuss TIF #5. A total of 8 impacted taxing districts, plus a Village and public representative attended, including the Hanover Park Park District, Schaumburg Park District, Schaumburg Township District Library, Harper College, School District 54 (Schaumburg), Township High School District 211 (Palatine), and First Eagle Bank. The attendees reviewed the TIF #5 Redevelopment Plan and Project Area and determined that they satisfy the plan requirements and eligibility criteria of the Illinois TIF Act. See Exhibit 4 for JRB Resolution.

Following the public hearing, the Village Board may then adopt ordinances establishing the TIF Project Area, Redevelopment Plan and Project, and Tax Increment Financing in the area. The full Irving Park Road East Tax Increment Financing district (TIF #5) Redevelopment Project and Plan are available upon request from the Village Clerk.

Agreement Name: _____

Executed By: _____

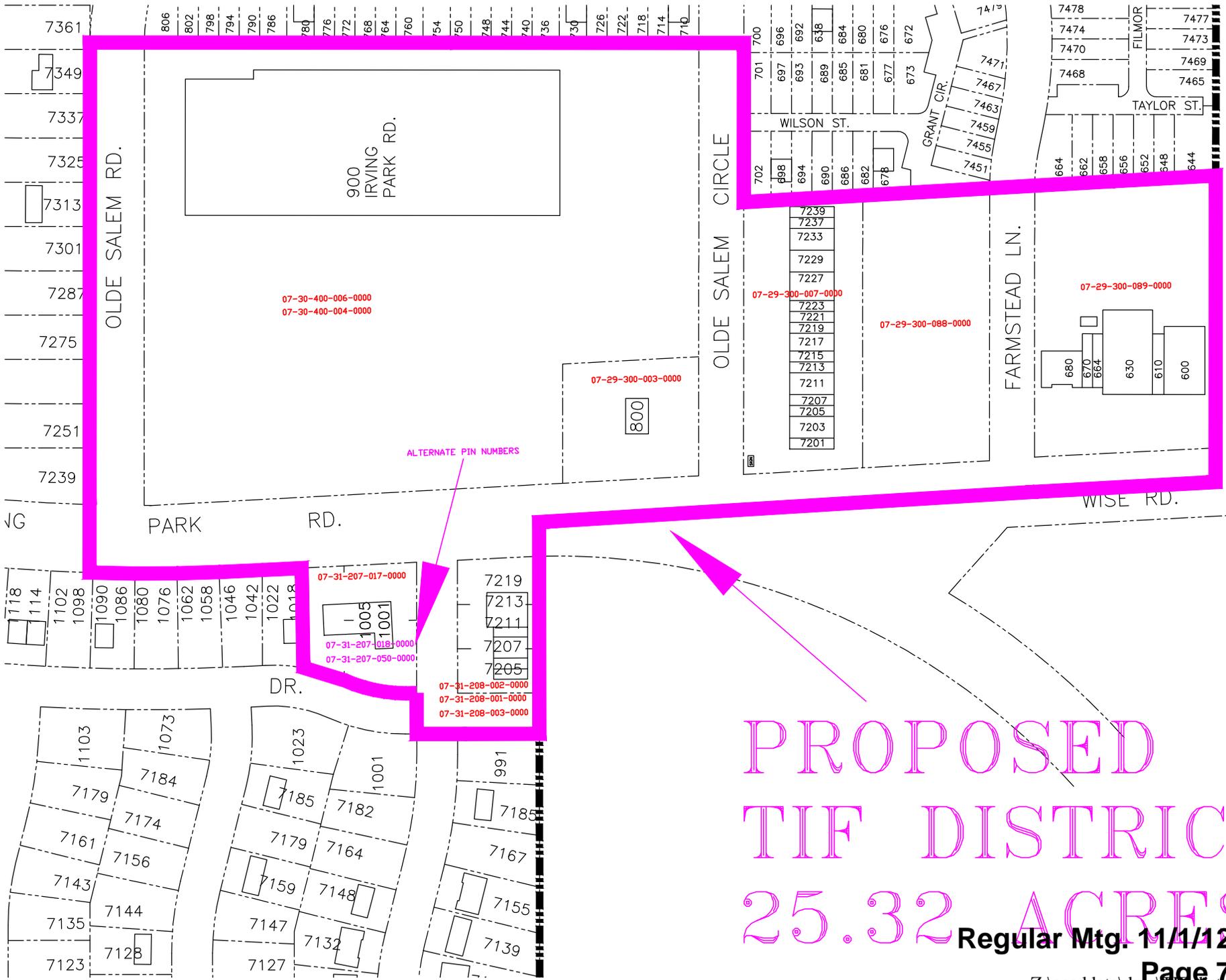
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Recommended Action

Conduct a public hearing associated with the establishment of the Irving Park Road East Tax Increment Financing district (TIF #5). Such public hearing will include the following activities:

1. Motion to open the public hearing
2. Briefing of Irving Park Road East Tax Increment Financing district (TIF #5) Redevelopment Project and Plan
3. Public Testimony/Questions
4. Board Questions and Input
5. Discussion of TIF Ordinances adoption date
6. Motion to close the public hearing

Attachments: Exhibit 1 – TIF #5 Map
 Exhibit 2 – TIF Authorization Process/Action Calendar
 Exhibit 3 – Board Memo – July 5, 2012
 Exhibit 4 – JRB Resolution – September 19, 2012



PROPOSED
TIF DISTRICT
25.32 ACRES

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Proposed (Revised: 08/07/12)
TIF Authorization Process/Action Calendar
Village of Hanover Park, Illinois
Redevelopment Project Area
(Irving Park Road East – TIF #5)

Done/2001	Adopt Resolution Establishing Interested Parties Registry	
Week of 07/09/12 (Done)	Publish (once) Notice of Interested Parties Registry for TIF #5 in a newspaper of general circulation.	V, VA
On or before 07/09/12 (Done)	Make Redevelopment Plan Available for Public Inspection At least 10 days prior to the adoption of the ordinance establishing the time and place for the public hearing the Village shall make available for public inspection in the Village Clerk's office a redevelopment plan [or a separate eligibility report] that provides in reasonable detail the basis of the eligibility of the Redevelopment Project Area	V, E
08/02/12	Set Date and Place for Public Hearing The Village shall adopt an ordinance establishing a time and place for the public hearing.	V, VA
Anytime Week of 08/27/12	Mail Notice of Public Hearing (with JRB* imbedded) to Taxing Districts and to the Department of Commerce and Economic Opportunity The notice (via Certified Mail/RRR) shall be to all taxing districts and DCEO and shall not be less than 45 days prior to the public hearing and shall include copies of the redevelopment plan along with the name of a person to contact. The notice shall include an invitation to DCEO and each taxing district to submit comments to the municipality concerning the subject matter of the hearing prior to the date of the hearing. The notice also advises each representative of the joint review board as to the time and place of the first meeting of the joint review board . The board shall consist of a representative selected by each community college district, local elementary school district and high school district or each local community unit school district, park district, library district, township, fire protection district, and county that has the authority to directly levy taxes on the property within the proposed redevelopment project area at the time that the proposed redevelopment project area is approved, a representative selected by the municipality and a public member. The public member (first) and the Board's chair (second) shall be selected by a majority of the board members present and voting. *TD/JRB Notice mailings are to include the Redevelopment Plan.	V, VA
Anytime Week of 08/27 or 09/03/12	Mail notice of the availability of the Redevelopment Plan and Eligibility Report to all inhabited residential units within 750 feet of the boundaries of the Project Area and to registrants on the Interested Parties Registry. Reasonable to mail near the time of the taxing district mailing. Regular mail.	V, VA

09/19/12 10 a.m.	Joint Review Board Meeting Shall be convened at least 14 (not more than 28) days after mailing the notice of the public hearing to taxing districts/DCEO by the Village.	V, VA, JRB
Anytime week of 10/08/12	TPs Notice by Mailing (Certified Mail/no RRRs) to all taxpayers of record (county tax mailing records). In the event taxes for the last preceding year were not paid, the notice must also be sent to any persons listed on the tax rolls as owners of the property within the preceding 3 years. The final mailing must be sent not less than 10 days prior to the public hearing.	V,VA
2 consecutive days: anytime week of 10/08/12	Notices by Publication (newspaper if general circulation) First Publication shall not be more than 30 days nor less than 10 days prior to the public hearing. Remove the JRB paragraph for publication.	V,VA
11/01/12	Public Hearing (make sure to close)	V, VA,
	Adoption of TIF Ordinances, within 14 to 90 days of public hearing closing.	V,

V=Village

VA=Village Attorney

JRB=Joint Review Board

RRR=Return Receipt Requested

TPs=Tax Payers

TDs-Tax Districts



TO: Village President and Board of Trustees

FROM: Craig A. Haigh, Interim Village Manager
Katie Bowman, Village Planner

SUBJECT: Proposed Irving Park Road East TIF #5 – Redevelopment Plan & Project

ACTION

REQUESTED: Approval Concurrence Discussion Information

MEETING DATE: July 5, 2012

Executive Summary

Review proposed Redevelopment Plan and Project and TIF Authorization Process/Action Calendar for the establishment of the Irving Park Road East Tax Increment Financing district (TIF #5). Provide Staff authorization to finalize the Plan and prepare the required notices and approvals to establish TIF #5.

Background

On October 20, 2011, the Village Board approved an agreement for TIF Consultant services with Kurt Froehlich of Evans, Froehlich, Beth & Chamley. Since this time, Mr. Froehlich has prepared a Redevelopment Plan and Project for the establishment of a new TIF district along the eastern portion of Irving Park Road – Irving Park Road East TIF #5. The Teska Associates planning firm also assisted the Village with site-specific research required for the Eligibility Report within the Plan.

Other TIF Consulting activities that Mr. Froehlich has assisted the Village with include legal review for budgetary amendments and the closure of TIF #2, as well as general advising on TIF related issues, such as eligible TIF expenses.

Discussion

The Irving Park Road corridor is of strategic importance, as it holds most of the sales tax generating businesses in the Village and is a gateway into Hanover Park. The eastern portion of Irving Park Road, in particular the large property at 900 Irving Park Road (former Menard's), has been identified as one in need of revitalization. The Irving Park Road East TIF #5 includes the commercial properties along Irving Park Road from Olde Salem Road to the Village's border beyond Farmstead Lane (Exhibit 1).

The goals of TIF #5 are to encourage managed growth, deter continuing deterioration, encourage preservation and redevelopment, and stimulate private investment in the TIF district. The Redevelopment Plan is intended to guide improvements and activities in order to stimulate private investment in the area.

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Analysis finds that TIF funds are necessary to help finance the significant property challenges in the area, which require special attention and extra-ordinary costs to remedy. It has been found that it is not reasonable to expect that the area will be redeveloped on a comprehensive and coordinated basis without the use of TIF. TIF funds may be utilized for a variety of qualifying costs, including site acquisition, site preparation, infrastructure and road improvement, and building rehabilitation.

Properties within the area have multiple conditions which make it eligible to be established as a TIF district under the 'Conservation Area' classification, including:

- over 50% of buildings constructed over 35 years ago
- property deterioration
- excessive vacancies
- inadequate utilities
- decline or lack of growth in Equalized Assessed Value (EAV) of properties within area

A number of property challenges exist in the area that challenge redevelopment, including:

- lack of private investment
- serious building deterioration
- deteriorated parking areas
- inadequate buffers between commercial and residential properties
- inadequate infrastructure, particularly related to water mains and storm drainage
- need for traffic and road improvements, such as traffic lights and road widening

As is shown on the TIF Authorization/Action Calendar, the establishment of TIF #5 will take several months in order to comply with legal requirements (Exhibit 2). Staff, with supporting TIF Counsel assistance from Mr. Froehlich, will make the Redevelopment Plan and Project available for public review at Village Hall and arrange publication of the Interested Parties Registry. They will prepare materials for the Board to establish a time and place for the public hearing and establish plans for the Joint Review Board (JRB) meeting with affected Taxing Districts and provide all related notices and the final TIF Ordinances. Affected taxing bodies, property owners, and residents will be informed of the plans for the establishment of a TIF and provided the opportunity to comment.

Recommended Action

Staff requests that the President and Village Board review the proposed Redevelopment Plan and Project and TIF Authorization Process/Action Calendar for the establishment of the Irving Park Road East Tax Increment Financing district (TIF #5). Staff requests that they provide Staff authorization to finalize the Plan and prepare the required notices and approvals to establish TIF \$5.

Attachments:

Exhibit 1 - TIF #5 Map

Exhibit 2 - TIF Authorization Process/Action Calendar

Exhibit 3 - Irving Park Road East TIF #5 Redevelopment Plan and Project

RESOLUTION NO. -1- JRB / REDEVELOPMENT PROJECT AREA
(IRVING PARK ROAD EAST – TIF #5)

A JOINT REVIEW BOARD RESOLUTION CONCERNING
THE REDEVELOPMENT PROJECT AREA (IRVING PARK
ROAD EAST – TIF #5) OF THE VILLAGE OF HANOVER
PARK, ILLINOIS

WHEREAS, the Village of Hanover Park, Illinois (the “Municipality”) has undertaken proceedings to establish and designate the redevelopment project area (the “Redevelopment Project Area”), approve the Tax Increment Finance, Village of Hanover Park, Redevelopment Project Area (Irving Park Road East – TIF #5), Redevelopment Plan and Project, (the “Redevelopment Plan” and the “Redevelopment Project”) and adopt tax increment finance (“TIF”); and

WHEREAS, under the Tax Increment Allocation Redevelopment Act (the “TIF Act”) the Municipality has duly given notice by certified mail to the underlying taxing districts and to the Department of Commerce and Economic Opportunity) of the required ~~September 6, 2012~~ ^{November 1, 2012} public hearing and of a first meeting of a joint review board (the “JRB”) for ~~July 25, 2012~~ ^{September 19, 2012} at 10:00 a.m. at 2121 West Lake Street, in Hanover Park, Illinois, in the Board of Trustee’s meeting room.

NOW, THEREFORE, BE IT RESOLVED BY THE JOINT REVIEW BOARD, as follows:

(1) The joint review board (the “JRB”) hereby certifies that JRB members present and in attendance this date are as follows:

Print: Name/Title

Print: Taxing District/Public Member

MICHAEL B. ALSUP-CHIEF OF POLICE

HARPER COLLEGE

JEFFREY ACKS DIRECTOR

HANOVER PARK PARK DISTRICT

Daniel Otto Deputy Director

Schaumburg Park District

Ric King Asst. Supt. Business

School District 54

DAVID TORRES Assoc. Supt.

TOWNSHIP High School D211

ROD CRAIG

Village President

Rebekah Flakus

Schaumburg Twp Dist Library

Stephanie Sarnoff

First Eagle Bank

Joe Kroc

DAVID TORRES

(2) The taxing district members of the JRB on motion by TOWNSHIP HS. DIST. 211 seconded by JEFF ACKS HANOVER PARK DIST. duly selected the JRB’s “public member”, as follows:

Joe M. Kroc / Joseph M. Kroc

RICK KING
SCHOOL DIST. 54

STEPANIE SARNOFF
SHAUMBURG TOWNSHIP
DIST. LIBRARY

(3) The JRB on motion by _____, duly selected a "chairperson," as follows:

seconded by _____

Ronny S. Carr, Village Resident.

(4) Having reviewed the public record, planning documents and proposed ordinances approving the Municipality's Redevelopment Plan and Redevelopment Project, and such other and further information as necessary, the JRB hereby determines that the Redevelopment Project Area and the Redevelopment Plan satisfies the plan requirements, the eligibility criteria under Section 11-74.4-3 of the TIF Act and the objectives of the TIF Act. This shall constitute the JRB's "report":

This resolution is adopted this 19 day of September, 2012 by the vote of the JRB, as follows (absences noted):

Approving:

Signature

[Handwritten Signatures]

Taxing District/Public Member

Amover Park Park District
HARPER COLLEGE
Schaumburg Park District
Schaumburg Twp Dist Library
Village of Amover Park
School District 54
Twp. H.S. School Dist. 211
Public Member

Not Approving:

Signature

Taxing District/Public Member



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VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR WORKSHOP MEETING

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

Thursday, September 20, 2012
6:00 p.m.

MINUTES

1. CALL TO ORDER

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

2. ROLL CALL

Roll:

PRESENT

ABSENT

ALSO PRESENT

Trustees: Kemper, Zimel, Roberts

Trustees: Konstanzer, Kunkel, Cannon

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

3. AGENDA ITEM REVIEW

Trustee Zimel, requested that Item 6-A.5 be removed from the Consent Agenda.

4. BOARD MEMBER DISCUSSION TOPICS

a. Video Gaming Ordinance

Village Manager, Juliana Maller, briefed the board on the ordinance that had been previously adopted to prohibit video gaming in the Village. Recently, discussion was held on reviewing the ordinance and consider to allow video gaming.

Mayor Craig spoke on the discussion previously held with business owners and manufacturers and distributors of the gaming machines.

Discussion was held on licensing businesses within 100 feet of a place of worship or a school/daycare location.

Discussion was held on the fine amounts and whether if a violation is committed the Liquor Commission will have hearings and set fine amount per the Liquor Ordinance.

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Questions were fielded and answered on the allocation of the funds when licenses are paid for. Village Manager, Juliana Maller, noted that the funds would be deposited into the General Fund and would be able to be tracked so that those funds could be used for donations or youth services.

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

- b. Special Use for a Motor Vehicle Service Shop and Variances for setback and lot coverage at Lot 5 of the Menard's Subdivision.

Village Manager, Juliana Maller, briefed the board on the request from Todd Moser on behalf of Discount Tire and Menards, Inc. for a special use for a motor vehicle service shop and variance for a 15 foot reduction in the required 25 foot setback.

Manager Maller, noted the conditions recommended by the Development Commission.

Questions were fielded and answered on conditions if there is a change the applicant may request.

It was noted that the establishment will not be able to build without the variance if the business is requesting 40 parking spaces.

Manager Maller, noted that the recommendation was based on working on improving the landscaping in that area.

Trustee Cannon arrived at 6:41 p.m.

Discussion was held on not approving the variance request.

5. STAFF UPDATES

- a. Discussion of the regulation of automatic changeable copy signs
Village Manager, Juliana Maller, briefed the board on the ongoing discussions regarding the automatic changeable copy signs. Discussion was held on the amount of time being considered for the signs.

Consensus was given to bring the ordinance to a workshop meeting.

- b. Development Commission Update
Village Manager, Juliana Maller, informed the board that the Chaddik Institute from

DePaul University met and completed training with the Development Commission.

c. Ten Point Transparency Checklist

Village Manager, Juliana Maller, briefed the board on the ten point transparency checklist. Manager Maller informed of all the requirements that are currently being met by the Village as well as additional information that is being worked on to meet those requirements.

6. ADJOURNMENT

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

Voice Vote: All Ayes.

Motion carried: Meeting adjourned at 7:13 p.m.

Recorded and transcribed by:

Eira L. Corral

Village Clerk

Minutes approved by President and Board of Trustees on this: 1st day of November 2012.



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RICK ROBERTS
EDWARD J. ZIMEL, JR.

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR MEETING

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

Thursday, September 20, 2012

7:30 p.m.

MINUTES

1. PLEDGE OF ALLEGIANCE

All recited the pledge.

2. CALL TO ORDER - ROLL CALL

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

Roll Call:

PRESENT: Trustees Kemper, Zimel, Cannon, Roberts, Kunkel –
Electronic Attendance

ABSENT: Trustees Konstanzer

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

Mayor Craig acknowledged written request by Trustee Kunkel to attend electronically.

No objections.

Trustee Kunkel present.

3. ACCEPTANCE OF AGENDA

Motion by Trustee Zimel to remove item 6-A.5 from the Consent Agenda. Clerk Corral noted the Minutes from the September 6, 2012 Board Workshop Minutes show Interim Village Manager Craig Haigh and have been corrected to show Village Manager, Juliana Maller as present.

Roll call:

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

NAYS: Trustees None

ABSENT: Trustees Konstanzer

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Trustee Roberts requested a 5 minute recess.

Motion by Trustee Zimel to reconvene.

Voice Vote: All Ayes.

4. PRESENTATIONS

- a. Recognition - Veterans Honor Roll
- b. Recognition – ESGR Award – Officer Jason Harden is recognized for his initiative in nominating the Village for the award.
- c. Swearing In – Officer Theresa Tuntland

5. TOWNHALL SESSION

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

None

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig read the following proclamations.

- a. Proclamation – September 2012 as Hispanic Heritage Month in the Village of Hanover Park.
- b. Proclamation – September 2012 as Alcohol and Drug Addiction Recovery Month in the Village of Hanover Park.
- c. Proclamation – September 17, 2012 to September 23, 2012 as Hurricane Homecoming Week in the Village of Hanover Park.

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

Roll call:

AYES:	Trustees:	Kemper, Kunkel, Zimel, Cannon, Roberts
NAYS:	Trustees:	None

ABSENT: Trustees: Konstanzer

Motion carried: Approved the Consent Agenda.

- 6-A.1** Waive the reading and approve the Minutes of the Workshop meeting of September 6, 2012
(C.A.)
- 6-A.2** Waive the reading and approve the Minutes of the Regular meeting of September 6, 2012.
(C.A.)
- 6-A.3** Approve the contract for the final year of a three year contract with Autumn Landscaping for the contractual snow removal at the Mark Thomas Apartments for an amount not to exceed \$8,000 and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.4** Approve a contract for the final year of a three year contract with Advanced Excavating for the snow removal of the Village cul-de-sacs for an amount not to exceed \$120,000 and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.6** Approve the contract for the final year of a three year contract with Autumn Landscaping for the contractual snow removal at the Astor Avenue Apartments for an amount not to exceed \$7,000 and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.7** Approve a contract for the final year of a three year contract with Northwestern Landscaping for snow removal in the Commuter Parking Lots for an amount not to exceed \$23,650 and authorize the Village Manager to execute the necessary documents.
(C.A.)
- 6-A.5** Accept the proposal for engineering services relating to the sanitary sewer system from the RJN Group of Wheaton for an amount not to exceed \$44,610 and authorize the Village Manager to execute the necessary documents.

Motion by Trustee Zimel, seconded by Trustee Roberts to accept the proposal for engineering services relating to the sanitary sewer system from the RJN Group of Wheaton for an amount not to exceed \$44,610 and authorize the Village Manager to execute the necessary documents.

Trustee Zimel questioned why this was not put out to bid. It was answered that policy is being followed and professional services are unique and are not required to be put out to bid. Trustees shared their concern in not having a competitive rate.

Motion by Trustee Zimel, seconded by Trustee Kemper to table item.

Roll call:

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

Motion to table carried.

- 6-A.8** Pass Ordinance: An ordinance O-12-30 approving a variation from the required rear yard for 1500 Ramblewood Drive.

Motion by Trustee Zimel, seconded by Trustee Cannon to pass Ordinance (O-12-30) approving a variation from the required rear yard for 1500 Ramblewood Drive.

Roll call:

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

Motion carried: Passed Ordinance O-12-30 approving a variation from the required rear yard for 1500 Ramblewood Drive.

- 6-A.9** Pass Ordinance: An ordinance O-12-31 fixing the salary of the Village Collector.

Motion by Trustee Zimel, seconded by Trustee Cannon to pass Ordinance (O-12-31) fixing the salary of the Village Collector.

Roll call:

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

Motion carried: Passed Ordinance O-12-31 fixing the salary of the Village Collector.

- 6-A.10** Pass Ordinance: An Ordinance O-12-32 authorizing the sale of personal property owned by the Village and authorize the Village Manager to execute the necessary documents.

Motion by Trustee Zimel, seconded by Trustee Cannon to pass Ordinance (O-12-32) authorizing the sale of personal property owned by the Village and authorize the Village Manager to execute the necessary documents.

Roll call:

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

Motion carried: Passed Ordinance O-12-32 authorizing the sale of personal property owned by the Village and authorize the Village Manager to execute the necessary documents.

- 6-A.11** Pass Ordinance: An ordinance O-12-33 authorizing the sale by public auction of personal property owned by the Village and authorize the Village Manager to execute the necessary documents.

Motion by Trustee Zimel, seconded by Trustee Roberts to pass Ordinance (O-12-33) authorizing the sale by public auction of personal property owned by the Village and authorize the Village Manager to execute the necessary documents.

Roll call:

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

Motion carried: Pass Ordinance O-12-33 authorizing the sale by public auction of personal property owned by the Village and authorize the Village Manager to execute the necessary documents.

- 6-A.12** Accept the lowest responsible bid for the Tanglewood Homeowners Association – SSA #5 improvements from A-Lamp Concrete in an amount not to exceed \$402,632.08 and authorize the Village Manager to execute the necessary documents.

Motion by Trustee Zimel, seconded by Trustee Roberts to accept the lowest responsible bid for the Tanglewood Homeowners Association – SSA #5 improvements from A-Lamp Concrete in an amount not to exceed \$402,632.08 and authorize the Village Manager to execute the necessary documents.

Roll call:

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

Motion carried: Accept the lowest responsible bid for the Tanglewood Homeowners Association – SSA #5 improvements from A-Lamp Concrete in an amount not to exceed \$402,632.08 and authorize the Village Manager to execute the necessary documents.

6-A.13 Approve warrant SWS187 in the amount of \$1,628,996.49

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant SWS187 in the amount of \$1,628,996.49.

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant SWS187 in the amount of \$1,628,996.49

6-A.14 Approve warrant SW646 in the amount of \$408,475.73

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant SW646 in the amount of \$408,475.73.

Questions were fielded and answered.

Roll call:

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

Motion carried: Approved warrant SW646 in the amount of \$408,475.73.

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

No Report.

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

Clerk Corral reminded all that the Barrington Road Sign Ribbon Cutting will be on Friday at 2:00pm. Clerk Corral noted that the event "Who Are Our Muslim Neighbors" forum will be on Saturday from 2:00 to 4:00pm. Clerk Corral reminded all of the Hurricane Homecoming, the Centro De Informacion Gala event and noted that the Clerk's Office will be closed the week of September 24th.

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

No Report.

10. VILLAGE TRUSTEES REPORTS

10-A. BILL CANNON

Trustee Cannon noted that the recycling event went well, the parade was great and the weather was great for Maxwell Street.

10-B. RICK ROBERTS

Trustee Roberts thanked everyone for honoring the Veterans and we continue to take applications. Trustee Kunkel will be crafting a new plaque. The statue is completed for the Veterans Plaza and noted the base will be reconfigured. Trustee Roberts thanked the Police Department for supporting the football and cheer program. Trustee Roberts thanked Chief Webb and Lt. Andy Johnson who gave a discussion on pawn shops and LEADS online.

10-C. JENNI KONSTANZER

Absent.

10-D. EDWARD J. ZIMEL JR.

Trustee Zimel encouraged all to join the It Can Wait campaign regarding no texting while driving.

10-E. JAMES KEMPER

Trustee Kemper thanked the Fire and Police Departments for the upcoming events.

10-F. JON KUNKEL

Trustee Kunkel thanked Village Manager, Juliana Maller and IT Director, Dan McGhinis for helping in getting the rooms for the Historic Committees.

11. ADJOURNMENT

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

Roll call:

AYES: Trustees: Voice Vote; All Ayes

NAYS: Trustees: None

ABSENT: Trustee: Konstanzer

Motion carried: Meeting adjourned at 8:29 p.m.

Recorded and transcribed by:

Eira L. Corral

Village Clerk

Minutes approved by President and Board of Trustees on this: 1st day of November, 2012.



Village of Hanover Park Administration

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

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

PRESIDENT
RODNEY S. CRAIG

VILLAGE CLERK
EIRA CORRAL

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

VILLAGE MANAGER
JULIANA A. MALLER

VILLAGE OF HANOVER PARK

VILLAGE BOARD REGULAR WORKSHOP MEETING

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

Thursday, October 4, 2012
6:00 p.m.

MINUTES

1. CALL TO ORDER

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

2. ROLL CALL

Roll:

PRESENT

ABSENT

ALSO PRESENT

Trustees: Kemper, Konstanzer, Zimel, Roberts

Trustees: Cannon

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

Mayor Craig noted Trustee Kunkel's request to attend electronically.

No objection.

Trustee Kunkel present.

3. AGENDA ITEM REVIEW

Trustee Zimel requested clarification on whether item 6-A.2 was on consent agenda or not.

4. BOARD MEMBER DISCUSSION TOPICS

Trustee Konstanzer updated the board on the Spaghetti Trivia Night on Saturday, November 10, 2012 that will be held by the Hanover Park Park District and the HPCRC. Trustee Konstanzer requested that the Village promote the event thru eNews, Comcast Channel and electronic sign.

a. MWRD Property

Village Manager, Juliana Maller, noted that the board has not had a formal discussion on

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the MWRD property. Manager Maller informed that the MWRD wants to enter into leases with municipalities versus individual entities. MWRD is giving the municipalities the right of first refusal. Currently the Hanover Park baseball and football teams are using the property and their permit expires on December 31, 2012. MWRD is not interested in continuing those permits and has provided a draft lease with the Village of Hanover Park. The lease is still under negotiations but is being provided for review.

Trustee Roberts, noted his concern for the little league and football team to be able to use the fields without the concern that other organizations would come in and use the fields. Trustee Roberts also noted that the gravel road is deteriorated, the ability to provide water and the need for a fence are concerns that should be addressed.

Discussion was held on responsibility of maintaining the fields, concern on the area being used for the disposal of bio solids.

Consensus was given to have staff explore the options.

b. Special Events Policy

Village Manager, Juliana Maller, and Village Clerk Eira Corral briefed the board on the special events policy draft being presented. This will allow for more coordinated information, staffing and licensing on special events.

Discussion was held on involving various departments to consider costs and personnel requirements.

5. STAFF UPDATES

Village Manager, Juliana Maller, presented a budget schedule for Fiscal Year 2014.

Village Manager, Juliana Maller, updated the board on the Hanover Square sign. The permit has will be issued in the next couple of weeks and fabrication will take about 6-7 weeks.

Village Manager, Juliana Maller, updated the board on the Old Shires restaurant needing one more step due to the structure which should be completed in about one month. The plat of survey, inspection for asbestos and bid documents being prepared so that everything is ready to go as soon as the closing is completed.

A meeting was held with the owner of Dino's and the sign has been removed and painting was completed. We are waiting on the lease renewal from Dino's and the property manager has identified the need to paint some doors.

A meeting is scheduled with Workforce, Harper Community College and Elgin Community College to establish if they will continue forward with moving into the location.

Property manager has informed of potential tenants however they are pursuing national tenants versus the unsophisticated interested parties that have contacted them.

Village Manager, Juliana Maller, informed that at the November 1st workshop meeting a breakdown of the Strategic Plan and the discussion of Hanover Square would be discussed.

Consensus was given to set up an additional meeting to discuss Hanover Square.

Discussion was held on the need to replace the roof and the white box at the Hanover Square Shopping Center.

6. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 7:37 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 1st day of November 2012.



Village of Hanover Park Administration

Municipal Building
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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 W. Lake Street
Hanover Park, IL 60133

Thursday, October 4, 2012
7:30 p.m.

MINUTES

1. CALL TO ORDER - ROLL CALL

Mayor Craig called the meeting to order at 7:50 p.m.

Roll Call:

PRESENT: Trustees Roberts, Konstanzer, Zimel, Kemper, Kunkel
– Electronic Attendance

ABSENT: Trustees Cannon

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

Clerk Corral acknowledged request by Trustee Kunkel to attend electronically.

No objections.

Trustee Cannon

2. PLEDGE OF ALLEGIANCE

All recited the pledge.

3. ACCEPTANCE OF AGENDA

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

Roll call:

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

NAYS: Trustees None

ABSENT: Trustee Cannon

Motion carried: Approved agenda.

4. PRESENTATIONS

- a. Proclamation – Declaring October 2012 as Domestic Violence Awareness Month in the Village of Hanover Park, Illinois

5. TOWNHALL SESSION

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

Ms. Sharmin Shajahan thanked the board for the support to the Cultural Inclusion and Diversity Committee at the event “Who Are My Muslim Neighbors”.

Mr. Shaquir Kelrean shared his concern on an increased water bill.

Trustee Cannon arrived at 8:03p.m.

Mr. Alan Gruenburg spoke on his concern regarding a parking ticket.

6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG

Mayor Craig read the following proclamation:

- a. Proclamation – Declaring October 2012 National Breast Cancer Awareness Month in the Village of Hanover Park, Illinois.
- b. Proclamation – Declaring October 19, 2012 as National Mammography Day in the Village of Hanover Park, Illinois.
- c. Proclamation – Declaring October 7 to October 13, 2012 as Fire Prevention Week in the Village of Hanover Park.

Mayor Craig thanked the Village staff for their support in the fitness challenge. Mayor Craig reminded all that the Fire Open House will be on October 13, 2012 and the Blood Drive will be held on October 10, 2012. Mayor Craig thanked Trustee Roberts for reading the proclamation at the Hurricanes Homecoming game.

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

Roll call:

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

NAYS: Trustees: None
 ABSENT: Trustee: None

Motion carried: Approved the Consent Agenda

- 6-A.1 (C.A.)** Motion to consent to the appointment of Priscilla Oppong Nilamoam to the Sister City Committee for a term ending on April 30, 2015.
- 6-A.2 (C.A.)** Motion to pass a resolution (R-12-22) authorizing a water tower lease agreement between the Village and SMSA Limited Partnership d/b/a Verizon Wireless at 1970 Eastman Lane and authorize the Village Manager to execute the necessary documents
- 6-A.3** Motion to accept proposal from the RJN Group of Wheaton for an amount not to exceed \$44,610 for engineering services relating to the sanitary sewer system and authorize the Village Manager to execute the necessary documents.

Motion by Trustee Zimel, seconded by Trustee Kemper to accept proposal from the RJN Group of Wheaton for an amount not to exceed \$44,610 for engineering services relating to the sanitary sewer system and authorize the Village Manager to execute the necessary documents.

Discussion was held on the concern of why this was not sent out to bid.

Roll call:

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

Motion carried: Accepted proposal from the RJN Group of Wheaton for an amount not to exceed \$44,610 for engineering services relating to the sanitary sewer system and authorize the Village Manager to execute the necessary documents.

- 6-A.4** Pass Ordinance: An ordinance allowing video gaming pursuant to 240 ILCS 40/1 and establishing permits and permit fees for video gaming terminals.

Motion by Trustee Zimel, seconded by Trustee Kemper to pass an ordinance allowing video gaming pursuant to 240 ILCS 40/1 and establishing permits and permit fees for video gaming terminals.

Village Manager, Juliana Maller, noted a concern of potential businesses model

Motion by Trustee Zimel, seconded by Trustee Kemper to table until next meeting

Roll call:

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

Motion carried: Table item until next meeting.

- 6-A.5** Pass Ordinance (O-12-34): An ordinance granting a special use for a motor vehicle service shop and a variance from the minimum front yard requirement for property on Irving Park Road located on Lot 5 of the Menard's subdivision, Hanover Park, Illinois.

Motion by Trustee Zimel, seconded by Trustee Cannon to pass an ordinance (O-12-34) granting a special use for a motor vehicle service shop and a variance from the minimum front yard requirement for property on Irving Park Road located on Lot 5 of the Menard's subdivision, Hanover Park, Illinois.

Village Manager, Juliana Maller, informed the board that the requestor no longer needs the variance for the lot coverage.

Roll call:

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

Motion carried: Passed Ordinance (O-12-34) granting a special use for a motor vehicle service shop and a variance from the minimum front yard requirement for property on Irving Park Road located on Lot 5 of the Menard's subdivision, Hanover Park, Illinois.

- 6-A.6** Approve warrant SWS188 in the amount of \$1,018,369.09

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant SWS188 in the amount of \$1,018,369.09.

Roll call:

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

ABSENT: Trustee: None

Motion carried: Approved warrant SWS188 in the amount of \$1,018,369.09

6-A.7 Approve warrant W647 in the amount of \$428,739.72

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant W647 in the amount of \$428,739.72

Questions were fielded and answered.

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustee: None

Motion Carried: Approved warrant W647 in the amount of \$428,739.72.

6-A.8 Approve warrant W647-Hanover Square in the amount of \$30,784.60

Motion by Trustee Zimel, seconded by Trustee Roberts to approve warrant W647-Hanover Square in the amount of \$30,784.60

Roll call:

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

NAYS: Trustees: Kunkel

ABSENT: Trustee: None

Motion carried: Approved warrant W647-Hanover Square in the amount of \$30,784.60.

6-A.9 Approve warrant PC18 (P-Cards) in the amount of \$44,296.27

Motion by Trustee Zimel, seconded by Trustee Kemper to approve warrant PC18 (P-Cards) in the amount of \$44,296.27

Questions were fielded and answered.

Roll call:

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

NAYS:	Trustees:	Kemper
ABSENT:	Trustee:	None

Motion carried: Approved warrant PC18 (P-Cards) in the amount of \$44,296.27.

7. VILLAGE MANAGER'S REPORT – JULIANA MALLER

Village Manager is suggesting that the meeting dates for January be moved to the 10th and the 24th because of the packet preparation the week before the regular meeting would be Christmas week.

Consensus was provided to move the January meeting dates.

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

Clerk Corral thanked staff for the support at the CIDC event and read the Daily Herald article. Clerk Corral thanked the Village Manager's office for their support in her absence. Clerk Corral reminded all the Centro de Informacion's annual gala event is this Saturday please confirm your attendance if you haven't done so. Clerk Corral informed that on October 12 please stop by the Clerk's Office to help with making Candy Land themed decorations. Clerk Corral also informed that District 54 Superintendent has invited her to be part of their committee that evaluates the districts mission, vision and goals.

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

No Report.

10. VILLAGE TRUSTEES REPORTS

10-A. JON KUNKEL

No report.

10-B. BILL CANNON

No report.

10-C. RICK ROBERTS

Trustee Roberts reminded all that the ceremony for the unveiling of the Veteran's Sculpture will be on November 11, 2012 at 3:00pm. Trustee Roberts informed that collection continues for the Operation Air Lift.

10-D. JENNI KONSTANZER

Trustee Konstanzer thanked the Police Department, Fire Department and Public Works for their efforts at the Recycling Event. Trustee Konstanzer recognized breast cancer month and wished Trustee Cannon a Happy Birthday.

10-E. EDWARD J. ZIMEL, JR.

Trustee Zimel thanked President Morrison for attending tonight's meeting. Trustee Zimel informed the ribbon cutting ceremony for the Astor Avenue location will be on October 24, 2012.

10-F. JAMES KEMPER

No report.

Public Works Director, Howard Killian, informed that October 25, 2012 is the County Farm Road Public Hearing at the Village Hall.

11. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 8:55 p.m.

Recorded and transcribed by:

Eira L. Corral
Village Clerk

Minutes approved by President and Board of Trustees on this: 1st day of November, 2012.


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Parkway Tree Trimming

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 1, 2012

Executive Summary

Staff requests the President and Village Board accept the lowest responsible bid for parkway tree trimming from Burke's Tree Service for an amount not to exceed \$33,952.

Discussion

Each year, the Public Works Department contracts out our parkway tree trimming which includes trimming trees for proper roadway clearance, removal of dead branches, and pruning to promote safe growth.

Sealed bids were opened on October 4, 2012. Listed below is a breakdown of the bids received.

Burke's Tree Service	\$33,952.00
Trees R Us, Inc.	46,177.20

This year's work includes the trimming of 1,640 parkway trees in the Longmeadows North subdivision. As was discussed at a previous Village Board Workshop, staff is recommending a lower level of trimming of the Ash trees, which in this area amounts to approximately one-third of the trees. There is \$60,000 budgeted for parkway tree trimming in the FY13 Forestry Budget.

Recommended Action

Motion to accept bid from Burke's Tree Service for an amount not to exceed \$33,952 for parkway tree trimming and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<u> X </u> Yes <u> </u> No
Budgeted Amount:	\$60,000
Actual Cost:	\$33,952
Account Number:	001-0630-416.03-38

Agreement Name: _____

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Executed By: Juliana Maller

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Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Emerald Ash Borer Tree Removals

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 1, 2012

Executive Summary

Staff requests the President and Village Board accept the lowest responsible bid for Emerald Ash Borer Tree Removals from 1-800-TREE-GUY for an amount not to exceed \$83,000.

Discussion

The last three years, the Public Works Department has contracted out the removal and stump grinding of the dead Ash trees affected by the Emerald Ash Borer.

Sealed bids were opened on October 11, 2012. Listed below is a breakdown of the bids received.

<u>Contractor</u>	<u>Class II</u>	<u>Class III</u>	<u>Class IV</u>
1-800-Tree-Guy	\$12.24	\$13.49	\$16.98
Burke's Tree Service	17.50	24.00	28.50
Winkler Tree & Landscape	24.61	24.61	24.61
Central Forestry	19.00	29.00	49.00
Powell Tree Care	21.12	29.99	47.49
Trees R Us	57.00	62.00	65.00

This year's work includes the removal and stump grinding of approximately 300 trees north of Lake Street. There is \$50,000 budgeted for this project in the FY13 Forestry Budget, as well as the \$26,000 in savings from the tree trimming contract and an additional \$7,000 in savings from chip hauling. After this project, the Village will still have over 2,600 Ash trees throughout the Village.

Agreement Name: _____

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Executed By: Juliana Maller

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Recommended Action

Motion to accept the bid from 1-800-TREE-GUY in an amount not to exceed \$83,000 for the removal and stump grinding of approximately 300 dead Ash trees and authorize the Village Manager to execute the necessary documents.

Attachments: None

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$83,000	
Actual Cost:	\$83,000	
Account Number:	001-0630-416.03-38	



TO: Village President and Board of Trustees

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

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

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 1, 2012

Executive Summary

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

Discussion

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

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

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

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

Agreement Name: _____

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Executed By: Juliana Maller

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

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

Recommended Action

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

ck

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



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

312 938 0300 tel
312 938 1109 fax

September 11, 2012

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

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

Dear Mr. Killian:

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

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

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

PROJECT UNDERSTANDING

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

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



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

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

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

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

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

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

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

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

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

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



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

Sincerely,

AECOM

A handwritten signature in cursive script that reads "Cristina Winegar".

Ms. Cristina Winegar, P. E.
Project Manager

Cc: Mr. Dave Zenz
File



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

312 938 0300 tel
312 938 1109 fax

Village of Hanover Park Wastewater Treatment Plant

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

BACKGROUND

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

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

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

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

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

1. Produce a sludge which meets the vector attraction reduction requirements by modifying its current aerobic digestion process.
2. Store sludge onsite at STP-1 during frozen ground periods and apply sludge directly to land during thaw periods.
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To meet the Part 503 vector attraction reduction requirements, aerobic digestion must produce a volatile solids reduction of 38%. Increasing the existing aerobic digestion capacity at STP-1 would be required to meet this volatile solids reduction.

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

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

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

OBJECTIVE

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

MAJOR ASSUMPTIONS

AECOM developed this detailed scope with the following major assumptions:

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

DETAILED SCOPE – PHASE I

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

Phase I, Task 1 – Gather Information

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



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

Deliverables:

- a. Summary correspondence and Basis of Design Table

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

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

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

Deliverables:

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

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

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

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



Deliverables:

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

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

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

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

Deliverables:

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

FEE BREAKDOWN – PHASE I

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

SCHEDULE – PHASE I

The proposed schedule for this work follows:

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



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

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

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

\$1,000.00
\$19,984.13


Village of Hanover Park
AGENDA MEMORANDUM
TO: Village President and Board of Trustees
FROM: Juliana Maller, Village Manager
David Webb, Police Chief

SUBJECT: Special Events Policy

ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 1, 2012

Executive Summary

Staff has completed a new Special Events Policy. The Special Events Policy will formalize the process and requirements for holding a special event in Hanover Park.

Discussion

Staff is recommending the implementation of a new Special Events Policy which was discussed at the October 4, 2012, Village Board Workshop. The Special Events Policy and application paperwork are attached. The new Special Events Policy will require several ordinance changes which have been prepared by Village Attorney Paul in a separate agenda item.

Recommended Action

Motion to approve a Special Events Policy which will formalize the process and requirements for holding a special event in Hanover Park.

Attachments: Special Events Policy

Budgeted Item:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Budgeted Amount:	N/A	
Actual Cost:	None	
Account Number:		

Agreement Name: _____

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Executed By: _____

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Special Events Policy and Application

The mission of the Village is to provide responsive and effective municipal services toward the goal of maintaining a good quality of life for residents and businesses within the community.



Hanover Park

**One Village
One Future**



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

November 1, 2012

Our municipality recognizes the value that special events bring to our community's identity and engagement. The Special Events Policy and Application Packet is a guide designed to assist you with planning your event. It is the intent of the Village of Hanover Park to ensure the public's health, safety, welfare, and to promote the responsible use of public resources. The packet contains the following:

1. The Village of Hanover Park Special Events Administrative Policy
2. Special Events Instruction Guide
3. Special Events Application

Once you have reviewed the packet, please submit the application, the \$35 processing fee, and any additional permit fees to Village Clerk's Office to be processed.

If you have any questions during the process, please contact the Village Clerk's Office at 630-823-5602.

With Kind Regards,

Eira L. Corral
Village Clerk

ADMINISTRATIVE POLICY HANOVER PARK, ILLINOIS



DIRECTIVE: 003

REFERENCE STANDARDS: Administrative Policy Book

SUBJECT: Application and Funding of Special Events

POLICY: The Village of Hanover Park recognizes that special events often bring certain benefits to the community. At the same time, the Village must have sufficient notice prior to an event so that elected officials and Village staff can evaluate the potential impact such an event might have on resources of Village Departments, Village owned properties and facilities, and the public. Each event has unique characteristics and will have a different impact on the services. It is the intent of the Village of Hanover Park to ensure the public's health, safety, welfare, and to promote the responsible use of publicly owned facilities, property and resources. Events shall be considered on a case-by-case basis.

PURPOSE: The Village of Hanover Park recognizes that special events are a vital part of a growing community. The Village of Hanover Park further recognizes that events are taxing on the various departments and that criteria needs to be implemented for determining events that will be allowed within the Village, so resources and departments will not become overwhelmed.

- I. The following criteria shall be used to determine if an event falls under the scope of a special event covered under this policy:
 1. All outdoor events held on Village property (i.e. street, sidewalk, park, etc.) and / or events that may, in the sole opinion of the Village, have a impact on public health, safety, and welfare of the community, including events held exclusively on private property.
 2. With the exception of block parties, an event that requests any of the following actions must be approved by the Village Board:
 - Street and / or Village of Hanover Park parking facility closures
 - Events that require the posting of "No Parking, Tow Zones."
 - Any event to be held on public property where liquor is to be served.
 - Any event which requires use of the Villages resources such as personnel, or equipment.

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ADMINISTRATIVE POLICY HANOVER PARK, ILLINOIS



DIRECTIVE: 003

REFERENCE STANDARDS: Administrative Policy Book

The Village will provide support to special events on the following basis:

- 1.) **Governmental Entities:** The Village of Hanover Park may waive fees and costs associated with a special event, covered under this policy, which is operated by a governmental entity (i.e. School District, Park District, County, etc.) The waiver of fees and costs also applies to events and activities that are co-sponsored by the Village of Hanover Park, as determined by the Village Board.

- 2.) **Non-Governmental Entities:**
 - a.) A private, for-profit or non-governmental non-profit entity sponsoring or operating a special event, covered under this policy, shall pay all required fees and reimburse the Village for 100% of the cost for all services rendered for said special event.

II. REQUIREMENTS AND CONDITIONS

ALCOHOLIC BEVERAGES:

Anyone wishing to sell and or serve alcoholic beverages at an event must be in compliance with the Village of Hanover Park liquor ordinance pertaining to classification of licenses. The Village of Hanover Park liquor commission must approve all liquor licenses. Please visit www.hpil.org or contact the Village Clerks office to obtain an application. (*Village Ordinance Sec. 10-3*)

AMPLIFICATION:

The Village of Hanover Park strictly follows its noise abatement ordinance as documented in section 54-320 of the Municipal Code.

BLOCK PARTIES / OUTDOOR EVENTS:

A Block Party / Outdoor Event Application must be submitted at least thirty (30) days prior to the event taking place. The Village of Hanover Park Requires that a permit / letter be issued authorizing the event. These events are not allowed on arterial, major or local collector streets. No block party may occupy more than one block or cul-de-sac. No alcoholic liquor shall be sold on the Village right-of-way; however it may be consumed in the right of way during the block party. The sponsor is responsible to clean all litter and refuse from the street at the end of the party. No amplified music

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ADMINISTRATIVE POLICY HANOVER PARK, ILLINOIS



DIRECTIVE: 003

REFERENCE STANDARDS: Administrative Policy Book

shall be broadcast from the street, and any amplified music, bands, etc. shall fall under the restrictions of the noise abatement ordinance. The Village of Hanover Park requires as part of the application process a hold harmless agreement be entered prior to permits being issued. (*Ord 58-892*)

CARNIVALS / CIRCUS:

License Required. It is unlawful for any person to establish, set up, maintain, exhibit, conduct or carry on in the Village of Hanover Park any carnival OR circus unless a license to do so has been issued. A special events form must be completed and submitted to the Village of Hanover Park. Refer to the Village of Hanover Park Municiple Code pertaining to Carnivals & Circuses. Visit www.hpil.org Refer to Sec 58-92 of the Hanover Park Municipal Code for further details.

The applicant is required to supply the Village of Hanover Park with a complete list of employee's and volunteers who will be working at the event. This list will then be forwarded to the police department who has responsibility of conducting background checks on the workers to ensure compliance with state statutes and ordinances.

All applications and licensing requirements must be submitted at least 60 days prior to the event taking place. (*Ord 58-92*)

CERTIFICATE OF INSURANCE:

A certificate of insurance is required for special events naming the Village of Hanover Park as an additional insured. The Village of Hanover Park requires upon the approval of the Special Event Application, that the applicant shall furnish the Village with an original Certificate of Insurance naming the Village of Hanover Park as an additional insured. The Certificate of Insurance will be due at least fourteen (14) days prior to the event date and shall be issued by a company licensed in the State of Illinois, approved by the Village of Hanover Park, and covering any and all liability. In addition, the special event must be named on the Certificate of Insurance, including the dates of the event. The following minimum coverage limits are required for all special events occurring in the Village of Hanover Park:

Commercial General Liability: \$1,000,000 per occurrence and \$2,000,000 in the aggregate.

The Village of Hanover Park reserves the right to change insurance requirements or request additional insurance for an event as deemed necessary by the Village.

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ADMINISTRATIVE POLICY HANOVER PARK, ILLINOIS



DIRECTIVE: 003

REFERENCE STANDARDS: Administrative Policy Book

PROCESSING FEE(S):

Some events may require liquor licenses or other fees. Refer to the fee schedule for further information on applicable fees, or contact the Village Clerks Office for further information. (*Ord 58-41, 58-42, 10-3*)

COMPLIANCE WITH VILLAGE ORDINANCE:

The applicant shall comply with all applicable Village Ordinances, codes, conditions and requirements. The event organizer is responsible for any plan reviews required by Fire, Police, Community Development and Engineering Departments.

COMPENSATION FOR VILLAGE STAFFING:

The Village of Hanover Park may require personnel, including Police, Fire, Public Works, or other Village Staff / Departments at the function. The costs of Village personnel and equipment involved during the day(s) of the event shall be charged back to the sponsoring agency. The Village of Hanover Park shall determine the number of personnel necessary to ensure the safety of participants and minimize the inconvenience to residents. The sponsoring agency will be provided with a cost estimate. The sponsoring agency shall be required to sign off on the cost estimates. An invoice will be submitted to the sponsoring agency within sixty (60) days after the completion of the event.

FIRE AND EMS SUPPORT:

Due to their size and / or location within the community, certain events may require fire and / or medical support on-site. In these instances, the event organizer will be notified in writing of any of the required support personnel and equipment for which they will be responsible. The cost for Fire / EMS personnel shall be the responsibility of the organizer. An invoice will be submitted to the sponsoring agency within sixty (60) days after the completion of the event.

FOOD AND BEVERAGE HEALTH INSPECTIONS:

Food and beverages shall not be served or sold at an event, unless approved by the Village of Hanover Park, Cook County / DuPage County Health Department. Event organizers are responsible for arranging health inspections for their events. Please call 630-823-5800 for more information.

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ADMINISTRATIVE POLICY HANOVER PARK, ILLINOIS



DIRECTIVE: 003

REFERENCE STANDARDS: Administrative Policy Book

HOLD HARMLESS AGREEMENT:

The event organizer must sign a Hold Harmless Agreement, agreeing to indemnify the Village of Hanover Park against any and all actions arising from, during, or as a result of the event.

RAFFLES:

It is unlawful to set up or promote any raffle or sell, offer for sale or transfer any ticket or share for any raffle within the Village of Hanover Park without first having secured a raffle license. For more information you can visit the Village website at www.hpil.org, or contact the Village Clerks office at 630-823-5600. (*Refer to the Raffle Ordinance Article XVII Sec 58-561.*)

RESERVATION OF ANNUAL DATES:

The Village of Hanover Park will not approve special event dates more than one year in advance.

RESIDENT AND/OR BUSINESS NOTIFICATION:

For those events that require street closures, or may cause disruption for the Village of Hanover Park residences or businesses, a mailed or hand delivered notification must be provided to the affected parties fourteen (14) days prior to the event. The Village of Hanover Park will determine which parties are to be notified and the Village will provide the event organizer with a mailing list for the affected areas. It is the responsibility of the event organizer to see that these notifications are mailed or hand delivered in the appropriate time frame.

TWO OR MORE APPLICATIONS FOR THE SAME DATE AND GENERAL LOCATION:

In the event that two or more Special Event Applications are received for the same date and general location, the date and time that each application was received by the Village of Hanover Park shall determine the order of preference. A Village sponsored event shall take precedent over all other events. The Village Board reserves the right to limit the number of special events.

VOLUNTEERS:

Certain events may need to provide a minimum number of on-site volunteers to support the event. In these instances, Village staff will work with the event organizer to determine the number of volunteers required.

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ADMINISTRATIVE POLICY HANOVER PARK, ILLINOIS



DIRECTIVE: 003

REFERENCE STANDARDS: Administrative Policy Book

DISCLAIMER:

The Village of Hanover Park is not responsible for any accidents or damages to persons or property resulting from a special event; the event coordinator for the sponsoring organization is responsible for ensuring that the organization, event participants and spectators abide by all above conditions, ordinances, codes and requirements.

III. EVENT APPLICATION PROCESS

The village clerks office will be the designated coordinator of the permitting / application process.

APPLICATION:

All applications submitted are due to the Village of Hanover Park, at a minimum, sixty (60) days prior to the event. A minimum of sixty (60) days is required for events that require closure of public streets, use of public parking lots, or the service of alcoholic beverages. The time period allows sufficient time to evaluate the request and provide a recommendation to the Village Board for its consideration.

APPLICATION SUBMISSION:

All applications and supporting documentation shall be returned to:

Village of Hanover Park
Village Clerks Office
2121 W. Lake Street
Hanover Park, IL 60133

At the discretion of the Village Manager, or his/her designee, a deposit of up to 50% of the cost of services to be provided may be required to be paid at the time the application is approved. Factors to be considered in requiring this deposit include the number of years the event sponsor has existed, the prior payment history of the event sponsor, experience of the event sponsor in working with other municipalities, and total cost of staff time required to evaluate, plan, and execute the event. The application fee shall be \$35.00.

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ADMINISTRATIVE POLICY HANOVER PARK, ILLINOIS



DIRECTIVE: 003

REFERENCE STANDARDS: Administrative Policy Book

APPLICATION REVIEW:

All Village departments affected by the event (Fire, Police, Public Works, Community Development, Engineering, Legal etc.) shall review the event application based on the following criteria:

- Use of resources and cost to the department;
- Proposed benefit of the event to the community;
- Any perceived public health or safety problems;
- Proposed use of Village property.

Using the established criteria, the departments shall evaluate and comment on the application and note any changes that need to be made to the proposed event. The department must also estimate the cost of support (in-kind) services and equipment, if any, which have been requested by the sponsoring entity or will be required by the department for the special event.

APPLICATION REVIEW MEETING:

An application review meeting with the affected departments and the sponsoring entity may be required to discuss the application, comments by the department staff, questions from the sponsoring entity and any other relevant information.

VILLAGE BOARD CONSIDERATION & APPROVAL:

The application will be submitted with a recommendation to the Village Board. The Village Board will review the evaluation and recommendation regarding the special event. The Village Board has final approval regarding all special events described under this policy.

VILLAGE OF HANOVER PARK PERMIT / LICENSE APPLICATIONS & FEES:

All required permit applications must be submitted at the same time as the Event application. The sponsoring entity shall be contacted upon completion of the required permit(s). At that time, the sponsoring entity may pick up the permit(s) from the Village of Hanover Park, Village Clerks Office, or arrange to have them sent via mail or electronic mail.

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ADMINISTRATIVE POLICY HANOVER PARK, ILLINOIS



DIRECTIVE: 003

REFERENCE STANDARDS: Administrative Policy Book

Permit / license fees are payable upon submittal of the permit / license application(s). A schedule of these fees can be found in our local ordinance (Sec 58-41). Make checks payable to the Village of Hanover Park and note the name of the event on the check.

OTHER PERMITS:

When applicable, the sponsoring organization is required to obtain permit(s) from other governmental entities (i.e. Cook or DuPage County, Hanover Park Park District). The sponsoring organization is required to submit copies of such permits to the Village, at a minimum, twenty-one (21) days prior to the event.

INSURANCE REQUIREMENTS:

Upon the event application being approved, the applicant shall provide an original certificate of insurance as previously indicated.

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SPECIAL EVENTS INSTRUCTIONS

Please submit the attached Special Event Application with the \$35.00 event application fee. Please note additional permit fees may apply as indicated below. Additional permit applications and fees may also apply. Depending on the activities of the event, the Village of Hanover Park may require personnel and equipment at the function, which may incur in additional cost. The sponsoring agency will be provided a cost estimate, followed by a cost invoice 60 days after the event.

The Village of Hanover Park will not approve special event dates more than one year in advance.

Special Events Fees: Vendor –nonpermanent location \$40/day; Animal Exhibition \$50/day

- Maximum of six events per year.
- Each event may not exceed five (5) consecutive days. (Including setup & cleanup)
- Provide written approval of owner / manager and tenants.
- Provide map of event which verifies that access or egress to individual business entrances will not be impeded.
- Provide a site plan for the event.
- If a parade please include map of parade route
- Appropriate sanitation procedures shall be maintained and adequate refuse containers shall be provided.
- Maximum hours of operation 8:00am – 10:00pm unless otherwise approved by the Village Board.
- Fees may apply. See attached Fee schedule.
- Allow sixty (60) days for processing.
- Complete Special Event Application Part A, Part B, Part C, AND Part D.
- Obtain any necessary licenses and pay any necessary fees. Refer to Village Clerk's Office for fee information.

Sidewalk Sales Fee: \$25

Sec. 58-682. - Regulations.

The following regulations shall be the minimum requirements for the issuance and maintenance of a sidewalk sale permit;

(a)The applicant must have a valid license for the commercial establishment and the sidewalk sale shall be on the licensed property.

(b)The location for the sale shall only be on the private sidewalks or other areas of the property owned or controlled by the licensee excluding required off-street parking facilities.

(c)The permit may be issued for up to five consecutive days. A maximum of two permits may be issued per calendar year for each licensed commercial establishment not within a shopping center. A maximum of five permits may be issued per calendar year for each shopping center as defined in [section 6-5](#) of this Code, including all its licensed commercial establishments.



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(d)The area licensed for the sidewalk sale shall:

- (1)Not occupy more than half of the available width of the sidewalk.
- (2)Not impede access to the entrance of any building.
- (3)Not be located within ten feet of a fire hydrant or fire escape.
- (4)Have adequate refuse containers and maintained in a clean and sanitary manner.

(e)The hours of operation shall not be allowed to begin before 8:00 a.m. or extended after 10:00 p.m. on the same day unless approved by the village board.

- Must have a letter of approval of area owner/manager, tenants.
- Allow thirty (30) days for processing.
- Complete Part A, B & Part D of special events application.

Tent Sales Fee: \$25

Sec. 58-772. - Regulations prerequisite to permit issuance.

The following regulations shall be the minimum requirements for the issuance and maintenance of a tent sale permit:

- (1)Applications for a tent sale permit shall be made at least 50 days prior to the day of the commencement of the sale by the licensed commercial establishment and if in a common parking facility or area by the owner or managing agent of that common facility.
- (2)Reserved.
- (3)Only one tent sale shall be permitted per calendar year on common facilities of a shopping center or on a single commercial lot.
- (4)The tent sale shall not exceed 21 consecutive days if on common facilities of a shopping center or ten consecutive days if on a single commercial lot.
- (5)The tent may be erected two days before the start of the sale and must be dismantled within two days following the sale.
- (6)A building permit must be obtained and the tent must comply with all building code requirements.
- (7)The tent must be securely fastened to the ground.
- (8)The tent shall not block any fire hydrants nor hinder emergency access to the area.
- (9)The tent shall be located a minimum of 25 feet from any public street.
- (10)The tent sale area shall include both the area of the structure and any adjoining fenced-in area, and shall not cover more than five percent of the total number of parking spaces available to the applicant.
- (11)Tent sale hours shall be limited to the hours between 8:00 a.m. and 10:00 p.m.
- (12)Establishments participating in the tent sale shall only be those occupying a licensed space on the property on which the sale is being conducted or in the shopping center if on common facilities of the shopping center.
- (13)The applicant shall provide security services during the period of the tent sale permit including all non-sale hours and file with the application the name, address and phone number of the provider of its security services.

- Must have a letter of approval of area owner/manager, tenants.
- Allow thirty (30) days for processing.
- Complete Part A, B & Part D of special events application.



Amusements Fees: Circus (no mechanical rides) \$100/day; Carnival (mechanical rides) \$500/day

Sec. 58-93. - Prerequisites for issuance or maintenance.

(a)The following provisions must be met in order to obtain a license and maintain a license once issued:

(1)*Admission fee.* No general admission fee to carnival grounds shall be charged.

(2)*Fraud.* It shall be unlawful for any person to cheat, shortchange or otherwise defraud any person attending any carnival, sideshow, performance or concession.

(3)*Hours.* No carnival shall operate except between the hours of 12:00 noon and 10:30 p.m. Monday through Thursday, and between the hours of 12:00 noon and 12:00 midnight on a Friday, Saturday, Sunday and/or legal holiday.

(4)*Lighting.* The area around and between tents, facilities and equipment of any carnival shall be well lighted at all times during the operation of such amusement, activity or any part thereof.

(5)*Refuse clearance.* Any person granted a carnival license hereunder shall be responsible for keeping the grounds, area or parcel of land used for said carnival, including parking area, free and clear of all rubbish, waste matter and debris during the time such carnival shall be carried on or conducted.

a.Each applicant shall, before receiving a license, deposit with the village clerk \$100.00 as security to insure that all rubbish, waste matter and debris is removed from the site. The village clerk shall return the deposit within seven days from notification from the licensee that they have moved from the site and the village clerk determines that the site has been cleaned. If the site has not been cleaned of all refuse the village shall use all or some of the deposit for payment of services to clean the site and return any deposit not required for such service.

(6)*Ride safety.* All mechanical amusement riding devices shall be built of material substantially constructed and designed to withstand shocks and to afford adequate protection for passengers riding thereon. Handrails, handles, safety straps or other protective devices of suitable design shall be provided in all cars of roller coasters, Ferris wheels, and other riding, sliding, rotating and rolling devices of similar type.

(7)*Ride guy wires, etc.* All rides shall be guyed suitable to withstand wind pressure of 45 miles per hour and unbalanced loads. Footings, blockings and outriggers shall be secured so as to be stable under all operating conditions.

(8)*Ride overcrowding.* No amusement riding device shall be overcrowded, loaded or operated in excess of its rated safe carrying capacity or safe operating speed.

(9)*Ride fencing.* All riding devices shall be fenced, enclosed, barricaded or otherwise guarded for public protection.

(10)*Defective rides.* No person shall knowingly operate or permit to be operated or used an amusement riding device which is not properly assembled, or which is defective or unsafe in any of its parts, components, controls or safety equipment. In no case shall a safety device installed on an amusement riding device be made inoperative.

(11)*Illumination of rides.* All mechanical amusement riding devices which are operated after sunset shall contain such illumination or be so illuminated so that the device and all its component parts are clearly visible.

(12)*Emergency lighting system.* An emergency lighting system approved by the community development director to provide adequate lighting for orderly evacuation in the event of disaster or emergency shall be provided by the licensee.

(13)*Insurance.* The applicant shall, seven days before the issuance of a license, file a certificate from an insurance company, licensed to do business in the State of Illinois with an A.M. Best's rating of "B" or better, that before the issuance of the license being applied for, said company shall issue to the applicant its certificate of insurance of a general liability policy with a minimum combined single limit coverage of \$2,000,000.00. Such certificate shall name and include within its coverage as additional insured the village, its



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officers, employees and agents, shall have an effective term not less than the term of the license and the village shall receive prior written notice of any proposed cancellation of such policy.

(14)*Elevation of electrical cables.* All electrical cables which the licensee shall use to provide power for its equipment or devices shall be properly elevated at a height exceeding nine feet, or enclosed in such a manner as not to be accessible to the public and shall be insulated from falling or accumulated rainwater.

(15)*Inspections.* Each licensee, after erecting all devices and equipment, but before allowing the public access to the carnival site, shall request an electrical and structural inspection by the community development director.

(b)The public shall not be allowed access to the carnival site until all equipment, rides, booths and devices on the carnival site meet the minimum requirements contained in this article.

(16)*Employees and Volunteers.* Each licensee shall provide to the Village at least ten (10) days prior to the event the names, birth dates, and a copy of a government issued form of identification for each employee and volunteer working at the event.

- Complete special event application Part A, Part B, Part C, & Part D.
- Applicant is required to submit a list of employees and volunteers for a background check.
- Allow thirty (60) days for processing.
- Pay Appropriate Fees as necessary.
- Refer to Special Events Rules above.

Please request separate applications for the following:

Raffles:

- Submit Raffle License Application and appropriate fee to the Village Clerk's Office.
-

Alcoholic Beverages:

- Submit Liquor License Application and appropriate fee to the Village Clerk's Office.
-

Block Party Request:

- Complete Block Party event application to be obtained at the Village Clerk's Office.
 - Must be submitted to the Village Clerk thirty (30) days prior to the event.
 - Complete Hold Harmless Agreement.
 - Obtain signatures of 70% of homeowners who will be affected by street closures.
-

Signage:

- Submit Temporary Sign Permit Application and appropriate fee to the Community Development Department.
- Submit proposed temporary signage to the Community Development Department for review.
- See Village Code, Chapter 6, Section 6-5 for more information.

Regular Mtg. 11/1/12

One Village - One Future

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SPECIAL EVENTS APPLICATION

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

PART A: APPLICANT INFORMATION

Applicant Name: _____

Doing Business As (Name): _____

Applicant Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____ **Email:** _____

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

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

Name of Business Manager / Event Contact: _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____ **Email:** _____

PART B: EVENT INFORMATION

Name of Event: _____

Event Location: _____

Description / Purpose of Event:

Date(s) Requested (Month & Day): _____

Time of Event and/or Hours of Operation (Include for each day requested):



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Type of Event:

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

Attached Site Plan

Attached Certificate of Insurance:

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

Applicant is required to submit additional permit fees as follows:

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

Road Race: Run/Walk/ or Bike Ride Parade

Public Assembly / Demonstration

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

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

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

Other (Please Specify) _____

Other Activities That Will Take Place:

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

Raffle (Requires Separate Application)

Temporary Signage (Requires Separate Application)

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

Admission fee will be charged. Admission cost \$ _____

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



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Event Logistics:

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

YES NO

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

How many participants / attendees are expected? _____

Any street closures requested? Yes No

If "YES" what streets? _____

Justification for street closure: _____

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

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

If yes, how many spaces: _____

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



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Check All Equipment That Will Be In Use:

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

Temporary Seating

Tables / Chairs

Number proposed outdoors _____.

Number proposed indoors _____.

Restrooms

Type of Restroom: **Portable** **Located inside existing facility**

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

Temporary stage or other structure

Amplifiers / Sound System

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

Outdoor Water Use.

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

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

Name of Company: _____

Doing Business As: _____

Address: _____ **Phone Number:** _____

City: _____ **State:** _____ **Zip Code:** _____

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



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

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

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

Name	Date of Birth	Driver's License Number	Home Address Phone Number	Title

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

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

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



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

If so, state the location: _____

Indicate Disposition of Application: _____

PART D: APPLICANTS STATEMENT OF AGREEMENT

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

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

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

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

--	--

Print Name

Date

--	--

Signature of Applicant

Title

Sworn to (or affirmed) and subscribed before me this ____ day of _____, 20____, by

Notary Signature



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Indemnification / Hold Harmless Agreement

In consideration of the Village of Hanover Park permitting _____ (name of sponsor / organization) to conduct _____ (name of event), the Organization recognizes, acknowledges and assumes any and all risks arising from or in any way related to the event.

To the fullest extent permitted by law, the Organization hereby agrees to defend, indemnify and hold harmless the Village of Hanover Park, its officers, officials, employees and agents from and against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, cost, and expenses (including all attorney's fees and costs), arising from, or resulting from or in any way related, directly and / or indirectly to the Event, except that arising out of the sole legal cause of the Village of Hanover Park, its officers, officials, employees and agents.

The organization shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising there from or incurred in connection therewith, and, if any judgment shall be rendered against the Village of Hanover Park, its officers, officials, employees and / or agents, in any such action, the Organization at its own expense shall satisfy and discharge same.

The invalidity of any provision(s) of this INDEMNIFICATION / HOLD HARMLESS or unenforceability shall not affect the validity or enforceability of the remainder of the INDEMNIFICATION / HOLD HARMLESS.

The Organization and the authorized signatory below warrant and represent that the authorized signatory below has full authority to execute and submit this application, including, but not by way of limitation, the INDEMNIFICATION / HOLDHARMLESS provisions contained herein.

The organization and the authorized signatory below agree to inform the Village of Hanover Park of any changes in the application at least Five (5) days prior to the event.

_____	_____	_____
(Name of Organization)	(Date)	(Authorized Signatory)

Signed and sworn before me this _____ Day of _____ 20_____

(Notary Public)
ALL APPLICATIONS MUST BE SIGNED AND NOTARIZED.

After submitting all forms, your application will be reviewed by the Village of Hanover Park staff. All departments that will be involved in providing services or permits for the event will be notified. *Please do not assume that all aspects of the event will be approved. You may be asked to make some changes to your plan based on the availability of services and scheduling of events.*

The Village of Hanover Park reserves the right to cancel any event at any time for reasons deemed necessary by the Village Board and / or Village Manager, or his designee.



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**OFFICE USE ONLY
DEPARTMENT REVIEW**

Village Clerk Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:

Public Works Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:

Police Department Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:

Community Development Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:

Fire Department Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:

Legal Review:

Approved: Denied:

Cost Estimate: \$ _____

Comments:



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**VILLAGE OF HANOVER PARK BLOCK PARTY
PERMIT APPLICATION**

This application must be submitted to the Village Clerk (30) thirty days prior to the event

DATE OF EVENT _____ TIME OF EVENT From: _____ To: _____
(Not Later than Sunset)

LOCATION OF EVENT From: _____
(List Beginning and ending address on block)
To: _____

BARRICADES NEEDED? YES NO
FIRE DEPARTMENT PARTICIPATION? YES NO
POLICE DEPARTMENT PARTICIPATION? YES NO

Sponsor Name		Phone Number	
Date of Birth		Email Address	
Address			
Secondary Contact Name		Phone Number	
Date of Birth		Email Address	
Address			

Sec. 58-894. - Restrictions and exemptions.

- Any permit issued pursuant to this Article shall be subject to the following restrictions and exemptions:
- (a) No block party or gathering shall extend beyond sunset upon any portion of the public right-of-way.
 - (b) No public right-of-way shall be completely blocked by any block party or gathering, but rather, access must be available for any person wishing to use the public right-of-way for either pedestrian or vehicular purposes to obtain access to private property within the area of the block party.
 - (c) That portion of the public right-of-way to be used by the block party or gathering shall be closed to vehicular traffic by an appropriate number of barricades provided by the village. The sponsor of the block party or gathering shall be required to sign a statement of responsibility for such barricades. Barricades will be delivered and picked up from the sponsor's residence by the Village. The sponsor shall be responsible for placing the barricades upon the public right-of-way in accordance with village instructions.
 - (d) No block party or gathering shall occupy more than one block or cul-de-sac of any public right-of-way.
 - (e) No alcoholic liquor shall be sold at any block party or gathering.
 - (f) The sponsor shall be responsible for the removal of all litter, refuse, or property deposited in the public right-of-way as a result of the block party or gathering at the end of such block party or gathering.
 - (g) No person attending any block party or gathering in the public right-of-way shall make any unreasonably loud or raucous noise or disturbance in violation of section 54-323 for persons not attending the block party or gathering.
 - (h) No portion of the public right-of-way for which a block party permit has been issued shall be considered as a street, highway, public sidewalk, or public place for purpose of sections 86-11 and Section 66-15 of this Code for the duration of such permit.

Signature of Sponsor Date

Reverse side must be completed



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**HANOVER PARK RAFFLE LICENSE
ORDINANCE REGULATIONS
FEE FOR ISSUANCE OF RAFFLE LICENSE: \$5.00**

Sec. 58-563. - Eligibility for raffle license.

(a) Raffle licenses shall be issued only to bona fide religious, charitable, labor, fraternal, educational, veterans organizations, political committees or other organizations that operate without profit to their members.

(b) The following are ineligible for any license under this article:

(1) Any person who has been convicted of a felony;

(2) Any person who is or has been a professional gambler or gambling promoter. For purposes of this section, a "professional gambler" or "gambler promoter" shall mean any person who has been convicted of a violation of chapter 720, sections 5/28-1, 5/28-1.1 and 5/28-3 of the Illinois Compiled Statutes (720 ILCS 5/28-1, 5/28-1.1, 5/28-3), as amended;

(3) Any person who is not of good moral character and reputation in the community in which he resides;

(4) Any firm or corporation in which a person defined in [section 58-563\(b\)\(1\), \(2\) or \(3\)](#) has a proprietary, equitable or credit interest, or in which such a person is active or employed;

(5) Any organization in which a person defined in [section 58-563\(b\)\(1\), \(2\) or \(3\)](#) is an officer, director, or employee, whether compensated or not;

(6) Any organization in which a person defined in [section 58-563\(b\)\(1\), \(2\) or \(3\)](#) is to participate in the management or operation of a raffle as defined in this article.

Sec. 58-564. - Issuance, duration, revocation of raffle license.

(a) The village clerk, within 30 days of filing of the application, after consideration of the application and all information obtained relative thereto, shall deny the application if the applicant is not entitled to a permit pursuant to the provisions of [section 58-563](#) or if the application does not contain all of the information and documentation required in [section 58-565](#). Endorsement shall be made by the village clerk on the application of the reason for the denial of the application. If the applicant has complied with all the provisions of [section 58-565](#) and meets the eligibility requirements of [section 58-563](#), the raffle license shall be issued forthwith. If the application is denied, the license application fee shall be deemed to have covered the cost of investigation and shall not be returned.

(b) A raffle license issued under this article shall be valid for only one raffle. A separate application and fee shall be submitted for each raffle. Only 12 raffles shall be conducted by any applicant organization in a single calendar year within the village. No raffle license shall be valid after 120 days from its date of issuance.

(c) Any raffle license issued hereunder shall be revoked by the village clerk if the holder of the license or anyone participating in conducting the raffle is convicted of a violation of any of the provisions of this article, has made a false material statement in the application, fails to meet the eligibility requirements of [section 58-563](#) during the conducting of the raffle, or otherwise becomes disqualified for the issuance of a raffle license under the terms of this article. Immediately upon such revocation, written notice thereof shall be given by the village clerk to the holder of the license in person, or by U.S. mail, return receipt requested, addressed to the applicant's address set forth in the application. The permit shall become null and void upon the first to occur of the following:

(1) Actual notice of revocation;

(2) Return of the return receipt of the mailed notice, whether or not delivered to the license holder personally.

Sec. 58-568. - Conduct of raffles.

The conducting of raffles is subject to the following restrictions:

(a) The entire net proceeds of any raffle must be exclusively devoted to the lawful purposes of the organization permitted to conduct that raffle.



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- (b) No person except a bona fide member of the organization licensed under this article may participate in the management or operation of the raffle.
- (c) No person may receive any remuneration or profit for participating in the management or operation of the raffle.
- (d) Raffle chances may be sold or issued only within the area specified on the license and winning chances may be determined only at those locations specified on the license.
- (e) No person under the age of 18 years may participate in the conducting of raffles or chances. A person under the age of 18 years may be within the area where winning chances are being determined only when accompanied by his parent or guardian.

Sec. 58-569. - Raffles manager; bond.

All operation of and the conduct of raffles shall be under the supervision of a single raffles manager designated by the organization holding the raffle license. The manager shall give a fidelity bond to the village clerk in the sum of \$20,000.00 in favor of the organization conditioned upon his honesty in the performance of his duties. Terms of the bond shall provide that notice shall be given in writing to the village manager not less than 30 days prior to its cancellation. The president and board of trustees of the village may waive this bond requirement by including a waiver provision in the license issued to an organization upon submission to the president and board of trustees a statement signed by the officers of the applicant organization indicating that a unanimous vote of the members of the licensed organization requested waiver of the bond. Proof of existence of the bond shall be applied to the village clerk before any raffle tickets or chances are sold.

Sec. 58-570. - Records.

- (a) Each organization licensed to conduct raffles and chances shall keep records of its gross receipts, expenses and net proceeds for each single gathering or occasion at which winning chances are determined. All deductions from gross receipts for each single gathering or occasion shall be documented with receipts or other records indicating the amount, a description of the purchased item or service or other reason for the deduction, and the recipient. The distribution of net proceeds shall be itemized as to payee, purpose, amount and date of payment.
- (b) Gross receipts from the operation of raffle programs shall be segregated from other revenues of the organization, including bingo gross receipts, if bingo games are also conducted by the same not-for-profit organization pursuant to license therefor issued by the department of revenue of the State of Illinois, and placed in a separate account. Each organization shall have separate records of its raffles. The person who accounts for gross receipts, expenses and net proceeds from the operation of raffles shall not be the same person who accounts for other revenues of the organization.
- (c) Each organization licensed to conduct raffles shall report promptly after the conclusion of each raffle to its membership and to the village manager, its gross receipts, expenses and net proceeds from raffles and the distribution of net proceeds itemized as required in this section.
- (d) Reports required by this section shall be preserved for three years, and organizations shall make available their records relating to operation of raffles for public inspection at reasonable times and places.

Sec. 58-571. - Prize values, etc.

- (a) The aggregate retail value of all prizes awarded in a single raffle shall not exceed \$15,000.00.
- (b) The maximum retail value of each prize awarded in a single raffle shall not exceed \$10,000.00.
- (c) The maximum price which may be charged for each raffle chance is \$10.00.
- (d) The maximum number of days during which chances may be issued or sold in connection with one raffle is 120 days.
- (e) The length of time between the sale of the first raffle ticket or chance and date of disbursement of prizes shall not exceed 120 days in any raffle.

Sec. 58-572. - False, misleading or untrue information in application prohibited.

It shall be unlawful for any person to file an application for a raffle license which contains false, misleading or untrue information.



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

RAFFLE LICENSE APPLICATION

Organization Information

Sponsor Organization Name		Organization Phone Number	
Organization Address		City/State/Zip	
Presiding Officer Name		Presiding Officer Email	
Presiding Officer Street Address		Presiding Officer Phone Number	
City		State/Zip	
Place of Incorporation		Date of Incorporation	
Type of Organization		Number of Members	

Raffle Manager Attach fidelity bond to the village clerk in the sum of \$20,000.00

Raffle Manager Name		Raffle Manager Email	
Raffle Manager Street Address		Raffle Manager Phone Number	

Date of Raffle Sales and Location Where Sales are to be Made:

Date	Location
1.	
2.	

Drawing

Date of Drawing		Location of Drawing Winners	
Total Retail Value of All Prizes		Max Charge for Each Chance	
Maximum Retail Value of Each Prize			

The undersigned attests that the above named organization is organized not-for-profit under the law of the State of Illinois. The undersigned does hereby state under penalties of perjury that all statements in the foregoing application are true and correct; that the officers, operators and workers of the raffle are bona fide members of the sponsoring organization and are all of good moral character and have not been convicted of a felony; that if a license is granted hereunder, the undersigned will be responsible for the conduct of the raffle in accordance with the provisions of the laws of the State of Illinois and this jurisdiction governing the conduct of such raffle.

Date: _____ Presiding Officer: _____

Date: _____ Secretary: _____

FEE: \$5.00 Date Paid: _____ Date License Issued: _____ Lic #: _____


Village of Hanover Park
AGENDA MEMORANDUM
TO: Village President and Board of Trustees

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

SUBJECT: Ordinance Changes Based on New Special Events Policy

ACTION
REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 1, 2012

Executive Summary

Staff requests the Village Board pass an ordinance which reflects the changes needed to be made to the Municipal Code based on the new Special Events Policy.

Discussion

At the October 4, 2012, Village Workshop, staff presented a new Special Events Policy to the Board members. During the discussion, it was presented that several Village ordinances needed to be changed to reflect the new policy. These changes were discussed at the Village Board Workshop and mainly reflect changes to time frames for Section 58-92, Section 58-93, Section 58-681, Section 58-772 and Section 58-892. All of the approved changes are reflected in one ordinance drafted by Village Attorney Paul.

Recommended Action

Motion to pass the attached ordinance making changes to the Municipal Code of Hanover Park to reflect the new Special Events Policy.

Attachments: Ordinance

Budgeted Item:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Budgeted Amount:	N/A	
Actual Cost:	None	
Account Number:		

Agreement Name: _____

Regular Mtg. 11/1/12

Executed By: _____

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ORDINANCE NO. O-12-

**AN ORDINANCE MODIFYING ARTICLE III, AMUSEMENTS (CARNIVALS);
ARTICLE XXII, SIDEWALK SALES; ARTICLE XXVI, TENT SALES;
AND ARTICLE XXXI, BLOCK PARTIES, OF CHAPTER 58 - LICENSES,
PERMITS, AND BUSINESS REGULATIONS OF THE MUNICIPAL CODE
OF THE VILLAGE OF HANOVER PARK, ILLINOIS**

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 Section 58-92 of Chapter 58 of the Municipal Code of Hanover Park, as amended, be and is hereby amended by deleting said paragraph in its entirety.

SECTION 2: That the Municipal Code of Hanover Park, as amended, be and is hereby amended by adding thereto in place of the deletion provided for in Section 1. of this Ordinance as Section 58-92 of Chapter 58, the following, together with a new (16) to (a) of Section 58-93 of Chapter 58, also as follows:

Sec. 58-92. - License required.

It shall be unlawful for any person to establish, set up, maintain, exhibit, conduct or carry on in the village any carnival unless at least sixty (60) days prior to the event an application for and thereafter a license to do so has been issued as hereinafter provided.

Sec. 58-93. - Prerequisites for issuance or maintenance.

(a) The following provisions must be met in order to obtain a license and maintain a license once issued:

* * * * *

(16) *Employees and volunteers.* Each licensee shall provide to the Village at least ten (10) days prior to the event the names, birth dates, and a copy of a government issued form of identification for each employee and volunteer working at the event.

* * * * *

SECTION 3: That Section 58-681 of Chapter 58 of the Municipal Code of Hanover Park, as amended, is amended to read as follows:

Sec. 58-681. - Permit required.

It shall be unlawful for a licensed commercial establishment to conduct a "sidewalk" sale without first applying for, at least thirty (30) days in advance of the sale, and thereafter obtain a sidewalk sale permit as herein provided. A "sidewalk" sale is the sale of goods, materials and products which are normally sold by that commercial establishment. The outside sale and display along not more than 50 percent of the store frontage of seasonal merchandise including but not limited to salt, garden supplies and holiday decorations shall be allowed without a permit but must comply with all other location requirements in Section 58-682(d).

SECTION 4: That (1) of Section 58-772 of Chapter 58 of the Municipal Code of Hanover Park, as amended, is amended to read as follows:

Sec. 58-772. - Regulations prerequisite to permit issuance.

The following regulations shall be the minimum requirements for the issuance and maintenance of a tent sale permit:

- (1) Applications for a tent sale permit shall be made at least thirty (30) days prior to the day of the commencement of the sale by the licensed commercial establishment and if in a common parking facility or area by the owner or managing agent of that common facility.

* * * * *

SECTION 5: That Section 58-892 of Chapter 58 of the Municipal Code of Hanover Park, as amended, is amended to read as follows:

Sec. 58-892. - Application.

Any person desirous of securing the permit required by Section 58-891 of this article shall file an application not less than thirty (30) days prior to the proposed date of the event with the village clerk upon a form provided by the clerk setting forth the following information:

- (a) Proposed date and type of event and alternate date, if any, in case of rain.
- (b) Location of right-of-way to be affected by proposed event, including a sketch of the area, street, and right-of-way affected by this event.
- (c) Hours during which event is proposed to be held.
- (d) Name, address, and telephone number of person over the age of 18 years to be designated as sponsor of the proposed event.

- (e) Signatures of one adult resident from 70 percent of the households whose residents abut that portion of the public right-of-way to be affected by the proposed event. The heading of this list should state, "My signature on this paper gives my consent to hold the event listed on this application."

SECTION 6: That each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof, other than the part affected by such decision.

SECTION 7: That except as to the amendments heretofore mentioned, all chapters and sections of the Municipal Code of Hanover Park shall remain in full force and effect.

SECTION 8: That this Ordinance shall, by authority of the Village Board of the Village of Hanover Park, be published in pamphlet form. From and after ten days after said publication, this Ordinance shall be in full force and effect.

ADOPTED this _____ day of _____, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: _____

Rodney S. Craig
Village President

ATTESTED, filed in my office, and published in pamphlet form this ____ day of _____, 2012.

Eira Corral, Village Clerk


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Annual Maintenance Renewal for Cisco Services with Sound Incorporated

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 1, 2012

Executive Summary

The annual maintenance agreement for the Cisco services, including phone system, network equipment, wireless network, and firewalls, is up for renewal. The IT Department is requesting to renew the Cisco SmartNet maintenance agreement with Sound Incorporated.

Discussion

Competitive quotes for the Cisco SmartNet maintenance agreement were requested from Cisco certified partners. The following quotes were received:

Sound Incorporated	\$33,399.00
Unified Concepts	\$33,522.36
Meridian IT	\$34,211.26

Recommended Action

Motion to approve the Annual Maintenance Agreement with Sound Incorporated in the amount of \$33,390.00 and authorize the Village Manager to sign the contract.

Attachments:
Meridian IT Quote
Unified Concepts Quote
Sound Incorporated Quote

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$34,000	
Actual Cost:	\$33,399	
Account Number:	050-5010-471.03-36	
	001-0470-414.03-36	
	001-0470-414.03-11	

Agreement Name: Cisco Services Maintenance Agreement _____ **Regular Mtg. 11/1/12**

Executed By: Juliana Maller _____ **Page 82**



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

October 9, 2012

Sound, Incorporated proposes to renew the existing Cisco services consisting of the following for a period of 1 year from each individual service contract's expiration date:

5	L-UCSS-ATT-CUB1-1
24	L-UCSS-ER-1-10
230	UCSS-UWL-STD1Y
5	L-UCSS-UWL-PRO-1Y
40	UCSS-ANLG-1-1
4	L-UCSS-PUB-1-1
1	CON-SNTP-AS1K8
1	CON-SNTP-ASCS20K9
1	CON-SNTP-25I4IPC1
1	CON-SNTP-MCS782CM
1	CON-SNTE-25I4IPC1
1	CON-SNTP-2901VSEC
1	CON-SAU-WCSAB50
2	CON-SNT-VSM4U
1	CON-SNT-MSP1RUK9
1	CON-SNT-3560X4PS
3	CON-SNT-2921VSEC
1	CON-SNT-CT0850
4	CON-SNT-4506E96+
1	CON-SNT-2951VSEC
3	CON-SNT-MCS782CM
20	CON-SNT-ATA187I1
1	CON-SNTP-ASCS10K9
1	CON-SNTP-AS1BUNK9
2	CON-SAS-VSMSS63
1	CON-SAS-OMSW63
1	CON-SAS-VSVMCL1
5	CON-ESW-CUBATT
40	CON-ESW-DEVUWL
4	CON-ESW-IPDEVUWL
24	CON-ESW-ERUSRL1
5	CON-ESW-PSLEDA
230	CON-ESW-SSLEDA
1	L-ASACSC20-500UP1Y
1	L-ASACSC10-50UP1Y

Total Price\$33,399.00



Proposal Notes:

The Cisco service contracts included in this proposal are all 1 year renewals that have varying start and end dates.

This coverage listed on this proposal should be renewed through Sound Inc. on a yearly basis. Any labor provided by Sound Inc. to install equipment replaced as part of the Smartnet plan will be billed on a time and material basis at the current hourly T&M professional services labor rate.

TERMS

100% due upon order acknowledgement. A 3% surcharge will be added for credit card payments.

Respectfully Submitted by: _____

ACCEPTANCE BY BUYER

ACCEPTANCE BY SELLER
at Naperville, IL

By _____

By _____

Title _____

Title _____

Printed Name _____

Printed Name _____

Date _____

Date _____

Proposal for

Cisco SMARTnet

Prepared For

Village of Hanover Park

Prepared by:



Phone (630) 916-4600

Fax (630) 916-4646

This proposal is a combination of your requests and our recommendations. We feel the enclosed solution will best suit your districts needs and/or your specific requests. We understand that other organizations, like ours, may also be submitting proposals for this very project. For that very reason we respectfully request that when comparing them, please make absolutely sure that all deciding factors are equal!

Thank you for giving Unified Concepts the opportunity to earn your business. As discussed previously, our goal is your complete satisfaction. We look forward to building and maintaining

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a solid working relationship with your organization. Please remember that Unified Concepts is only a phone call away from meeting all of your networking demands.

I. Project Goal

Unified Concepts will provide Village of Hanover Park with competitive Cisco SMARTnet pricing for their specified Cisco products.

II. Pricing

SMARTnet 8x5xNBD (SNT)

PRODUCT NUMBER	BEGIN DATE	END DATE	QTY	LIST PRICE	ADJUSTED PRICE	EXTENDED PRICE
C2921-VSEC/K9	21-Nov-12	20-Nov-13	3	\$550.00	\$456.50	\$1,369.50
C2951-VSEC/K9	21-Nov-12	20-Nov-13	1	\$960.00	\$796.80	\$796.80
WS-C3560X-48P-S	21-Nov-12	20-Nov-13	1	\$470.00	\$390.10	\$390.10
WS-C4506E-S6L-96V+	21-Nov-12	20-Nov-13	4	\$1,040.00	\$863.20	\$3,452.80
ATA187-I1-A=	21-Nov-12	20-Nov-13	20	\$24.00	\$19.92	\$398.40
AIR-CT5508-50-K9	21-Nov-12	20-Nov-13	1	\$1,800.00	\$1,494.00	\$1,494.00
MCS7825I4-K9-CMD1	21-Nov-12	20-Nov-13	3	\$560.00	\$464.80	\$1,394.40
CPS-MSP-1RU-K9	2-Oct-12	1-Oct-13	1	\$268.00	\$222.44	\$222.44
CIVS-MSP-4RU=	2-Oct-12	1-Oct-13	2	\$1,035.00	\$859.05	\$1,718.10
ASA-SSM-CSC-10-K9=	21-Nov-12	20-Nov-13	1	\$270.00	\$224.10	\$224.10
ASA-SSM-CSC-20-K9=	21-Nov-12	20-Nov-13	1	\$630.00	\$522.90	\$522.90
ASA5510-K8	21-Nov-12	20-Nov-13	2	\$419.00	\$347.77	\$695.54
ASA5510-CSC20-K9	21-Nov-12	20-Nov-13	1	\$944.00	\$783.52	\$783.52
ASA5510-BUN-K9	21-Nov-12	20-Nov-13	1	\$419.00	\$347.77	\$347.77
Subtotal:						\$13,810.37

SMARTnet Premium 24x7x4 (SNTP)

PRODUCT NUMBER	BEGIN DATE	END DATE	QTY	LIST PRICE	ADJUSTED PRICE	EXTENDED PRICE
MCS-7825-I4-IPC1	1-Nov-12	31-Oct-13	1	\$896.00	\$743.68	\$743.68
MCS7825I4-K9-CMD1	1-Nov-12	31-Oct-13	1	\$896.00	\$743.68	\$743.68
C2901-VSEC/K9	1-Nov-12	31-Oct-13	1	\$488.00	\$405.04	\$405.04
ASA5505-BUN-K9	1-Nov-12	31-Oct-13	1	\$100.00	\$83.00	\$83.00
ASA5505-UL-BUN-K9	1-Nov-12	31-Oct-13	1	\$167.00	\$138.61	\$138.61
ASA5510-CSC10-K9	1-Nov-12	31-Oct-13	1	\$869.00	\$721.27	\$721.27
Subtotal:						\$2,835.28

SMARTnet Enhanced 8x5x4 (SNTE)

PRODUCT NUMBER	BEGIN DATE	END DATE	QTY	LIST PRICE	ADJUSTED PRICE	EXTENDED PRICE
MCS-7825-I4-IPC1	22-Dec-12	21-Dec-13	1	\$812.00	\$673.96	\$673.96
Subtotal:						\$673.96

Software Application Support (SAS)

PRODUCT NUMBER	BEGIN DATE	END DATE	QTY	LIST PRICE	ADJUSTED PRICE	EXTENDED PRICE
CIVS-MS-SW6.3	1-Oct-12	30-Sep-12	2	\$101.00	\$83.83	\$167.66
CIVS-OM-SW6.3	1-Oct-12	30-Sep-12	1	\$638.00	\$529.54	\$529.54
CIVS-VM-1DFL	2-Oct-12	1-Oct-12	1	\$43.00	\$35.69	\$35.69
CIVS-VM-SW6.3=	1-Oct-12	30-Sep-12	1	\$315.00	\$261.45	\$261.45
Subtotal:						\$994.34

Software Application Support With Upgrade (SAU)

PRODUCT NUMBER	BEGIN DATE	END DATE	QTY	LIST PRICE	ADJUSTED PRICE	EXTENDED PRICE
WCS-APBASE-50	2-Oct-12	1-Oct-13	1	\$799.00	\$663.17	\$663.17
Subtotal:						\$663.17

Essential SW (ESW)

PRODUCT NUMBER	BEGIN DATE	END DATE	QTY	LIST PRICE	ADJUSTED PRICE	EXTENDED PRICE
CUB-ATT-CON	1-Oct-12	30-Sep-13	5	\$329.00	\$273.07	\$1,365.35
PUBLIC-IP-DEV-UWL	1-Oct-12	30-Sep-13	4	\$4.00	\$3.32	\$13.28
LIC-UWL-PRO1	1-Oct-12	30-Sep-13	5	\$30.00	\$24.90	\$124.50
LIC-UWL-STD-SLED-A	1-Oct-12	30-Sep-13	230	\$21.00	\$17.43	\$4,008.90
L-ANLG-DEV-UWL	1-Oct-12	30-Sep-13	40	\$1.00	\$0.83	\$33.20
ER-USE-LIC-10-NEW	1-Oct-12	30-Sep-13	24	\$30.00	\$24.90	\$597.60
Subtotal:						\$6,142.83

Unified Communications Software Subscription (UCSS)

PRODUCT NUMBER	SERVICE PART NUMBER	QTY	LIST PRICE	ADJUSTED PRICE	EXTENDED PRICE
CUB-ATT-CON	L-UCSS-ATT-CUB1-1	5	\$219.00	\$129.59	\$647.95
PUBLIC-IP-DEV-UWL	L-UCSS-PUB-1-1	4	\$11.00	\$6.12	\$24.48
LIC-UWL-PRO1	L-UCSS-UWL-PRO-1Y	5	\$57.00	\$33.96	\$169.80
LIC-UWL-STD-SLED-A	L-UCSS-UWL-STD-1Y	230	\$35.00	\$20.41	\$4,694.30
L-ANLG-DEV-UWL	L-UCSS-ANLG-1-1	40	\$3.00	\$2.04	\$81.60
ER-USE-LIC-10-NEW	L-UCSS-ER-1-10	24	\$20.00	\$12.24	\$293.76
Subtotal:					\$5,911.89

Licensing

PRODUCT NUMBER	DESCRIPTION	QTY	LIST PRICE	ADJUSTED PRICE	EXTENDED PRICE
L-ASACSC10-50UP1Y	1YR RNWL ASA 5500 CSC-SSM 10-50U W/PLUS LICs	1	\$480.00	\$292.63	\$292.63
L-ASACSC20-500UP1Y	1YR RNWL ASA 5500 CSC-SSM-20 500U W/PLUS LICs	1	\$3,600.00	\$2,197.89	\$2,197.89
Subtotal:					\$2,490.52

Totals

SMARTnet 8x5xNBD (SNT)	\$13,810.37
SMARTnet Premium 24x7x4 (SNTP)	\$2,835.28
SMARTnet Enhanced 8x5x4 (SNTE)	\$673.96
Software Application Support (SAS)	\$994.34
Software Application Support With Upgrade (SAU)	\$663.17
Essential SW (ESW)	\$6,142.83
Unified Communications Software Subscription (UCSS)	\$5,911.89
Licensing	\$2,490.52
TOTAL:	\$33,522.36

**Quote includes existing features and features enabled by default from upgrading versions. Any additional features needing configuration need to be covered in a separate scope of work.

In witness whereof, the parties of hereto have signed this Agreement as of the date signed below,

CLIENT
 Village of Hanover Park
 Signature: _____
 Printed Name: _____
 Title: _____
 Date: _____

CONTRACTOR
 Unified Concepts, Inc.
 Signature: _____
 Printed Name: _____
 Title: _____
 Date: _____

Quote Number	Contract Number	Service Level	Address1	Address2	Part Number	Serial Number	(Qty)	Renewal Start Date	Renewal End Date	Sale Price
3729653	3953983	SNTP	2121 WEST LAKE STREET HANOVER PARK, IL	60133	ASA5510-CSC10-K9	[REDACTED]	1	01-Oct-2012	30-Sep-2013	\$ 747.34
3729653		SNTP	2121 WEST LAKE STREET HANOVER PARK, IL	60133	C2901-VSEC/K9	[REDACTED]	1	10-Feb-2013	09-Feb-2014	\$ 419.68
3729653		SAS	2121 WEST LAKE STREET HANOVER PARK, IL	60133	CIVS-MS-SW6.3	[REDACTED]	2	11-Jan-2013	10-Jan-2014	\$ 173.72
3729653		SAS	2121 WEST LAKE STREET HANOVER PARK, IL	60133	CIVS-OM-SW6.3	[REDACTED]	1	11-Jan-2013	10-Jan-2014	\$ 548.68
3729653		SAS	2121 WEST LAKE STREET HANOVER PARK, IL	60133	CIVS-VM-SW6.3=	[REDACTED]	1	11-Jan-2013	10-Jan-2014	\$ 270.90
3729653		SAU	2121 WEST LAKE STREET HANOVER PARK, IL	60133	WCS-APBASE-50	[REDACTED]	1	22-Nov-2012	21-Nov-2013	\$ 687.14
3729653		ESW	2121 WEST LAKE STREET HANOVER PARK, IL	60133	CUB-ATT-CON	[REDACTED]	5	22-Nov-2012	21-Nov-2013	\$ 1,414.70
3729653		ESW	2121 WEST LAKE STREET HANOVER PARK, IL	60133	ER-USR-LIC-10-NEW	[REDACTED]	24	22-Nov-2012	21-Nov-2013	\$ 619.20
3729653		ESW	2121 WEST LAKE STREET HANOVER PARK, IL	60133	L-ANLG-DEV-UWL	[REDACTED]	40	22-Nov-2012	21-Nov-2013	\$ 34.40
3729653		ESW	2121 WEST LAKE STREET HANOVER PARK, IL	60133	LIC-UWL-PRO1	[REDACTED]	5	22-Nov-2012	21-Nov-2013	\$ 129.00
3729653		ESW	2121 WEST LAKE STREET HANOVER PARK, IL	60133	LIC-UWL-STD-SLED-A	[REDACTED]	230	22-Nov-2012	21-Nov-2013	\$ 4,153.80
3729653		ESW	2121 WEST LAKE STREET HANOVER PARK, IL	60133	PUBLIC-IP-DEV-UWL	[REDACTED]	4	22-Nov-2012	21-Nov-2013	\$ 13.76
		UCSS	2121 WEST LAKE STREET HANOVER PARK, IL	60133	L-UCSS-ATT	[REDACTED]	(Qty. 5)	22-Nov-2012	21-Nov-2013	\$ 744.60
		UCSS	2121 WEST LAKE STREET HANOVER PARK, IL	60133	L-UCSS-UWL-PUB	[REDACTED]	(Qty. 4)	22-Nov-2012	21-Nov-2013	\$ 29.92
		UCSS	2121 WEST LAKE STREET HANOVER PARK, IL	60133	L-UCSS-UWL-PRO1	[REDACTED]	(Qty. 5)	22-Nov-2012	21-Nov-2013	\$ 193.80
		UCSS	2121 WEST LAKE STREET HANOVER PARK, IL	60133	L-UCSS-UWL-STD1	[REDACTED]	(Qty. 230)	22-Nov-2012	21-Nov-2013	\$ 5,474.00
		UCSS	2121 WEST LAKE STREET HANOVER PARK, IL	60133	L-UCSS-ER	[REDACTED]	(Qty. 24)	22-Nov-2012	21-Nov-2013	\$ 326.40
		UCSS	2121 WEST LAKE STREET HANOVER PARK, IL	60133	L-UCSS-UWL-ANLG	[REDACTED]	(Qty. 40)	22-Nov-2012	21-Nov-2013	\$ 81.60
		TREND MICRC	2121 WEST LAKE STREET HANOVER PARK, IL	60133	ASA-CSC10-50UP-1Y	[REDACTED]	[REDACTED]			\$ 326.40
		TREND MICRC	2121 WEST LAKE STREET HANOVER PARK, IL	60133	ASA-CSC20-500UP-1Y	[REDACTED]	[REDACTED]			\$ 2,448.00

NOTES

WS-C3560X-48P-S [REDACTED] INVALID SERIAL NUMBER PER CISCO. FDO1450P0PC IS ON THE LOA REPORT AND QUOTED ABOVE


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Purchase of a 2-1/2 Ton Dump Truck

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 1, 2012

Executive Summary

Fleet Services is recommending the purchase of a 2-1/2 ton dump truck from Prairie International of Springfield, Illinois in the amount of \$152,644.

Discussion

The Village can take advantage of the State of Illinois Joint Purchasing Bid on large trucks. The FY13 budget includes \$156,000 for the purchase of a 2-1/2 ton dump truck with plow and salt spreader. We recommend the Village Board take advantage of this proposal.

<u>Vendor</u>	<u>Item</u>	<u>Amount</u>
Prairie International Trucks Springfield, IL	2013 International with Body, Plow and Spreader	\$152,644

This unit will be equipped for snow and ice control in the winter and general hauling and brush pickup as needed. This unit is replacing a 2002 International dump used by the Street Division, which will still be in the Fleet for another 2 or 3 years for hauling spoil and as an emergency backup. A 1999 International dump will be sold at auction.

Recommended Action

Motion to establish a purchase order to Prairie International Trucks for the purchase of a 2013 International 2-1/2 ton dump truck in an amount not to exceed \$152,644 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$156,000	
Actual Cost:	\$152,644	
Account Number:	061-6110-485-13.42	

Agreement Name: _____

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Executed By: Juliana Maller

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Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

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

SUBJECT: Purchase of Two 1-Ton Dump Trucks

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 1, 2012

Executive Summary

Fleet Services is recommending the purchase of two 1-ton dump trucks from Currie Motors of Frankfort, Illinois in the amount of \$141,690.

Discussion

The Village can take advantage of the Suburban Purchasing Cooperative Bid on Ford trucks. The FY13 Budget includes \$144,000 for the purchase of two 1-ton dumps for use by the Street Division. These two units are different in their size and usage. We recommend the Village Board take advantage of this proposal.

<u>Vendor</u>	<u>Item</u>	<u>Amount</u>
Currie Motors, Frankfort	2013 Ford F-450 Dump with Plow and Spreader	\$63,114
	2013 Ford F-550 Dump with Plow and Spreader	\$78,576

The F-450 unit is designed primarily for snow and ice control in the Commuter Lot. This is a slightly smaller unit capable of spreading both solid and liquid deicers. This will replace a 2001 Ford dump currently handling these duties.

The F-550 unit is designed to handle one of our primary snow routes normally handled by an International 2-1/2 ton dump. This unit will be capable of using both solid and liquid deicers in a greater volume with better control. This unit is replacing a 2003 GMC Topkick.

Agreement Name: _____

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These units are utilized during the majority of the year for general hauling and daily activities. The two trucks being replaced will remain in the Fleet an additional 2 to 3 years in less demanding and critical applications. A 1997 Ford 1 ton dump will be disposed of at auction.

Recommended Action

Motion to establish a purchase order to Currie Motors for the purchase of two 2013 Ford 1 ton dumps in an amount not to exceed \$141,690 and authorize the Village Manager to execute the necessary documents.

Budgeted Item:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Budgeted Amount:	\$144,000	
Actual Cost:	\$141,690	
Account Number:	061-6110-485-13.42	


Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Change of the January, 2013 Board Workshop and Regular Board Meeting Dates

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 1, 2012

Executive Summary

Staff is requesting that the January 2013 Board Workshop and regular Board meeting dates be re-scheduled from the first and third Thursday, to the second and fourth Thursday of the month. There are five Thursdays in January.

Discussion

The Christmas holiday falls on a Monday and Tuesday this year. If we were to hold the Board meetings on the original date of January 3rd, agenda items would be due on the Tuesday, December 25th, when Village Hall is closed. With there being a Board meeting on December 20, 2012 (the Thursday before the holiday), this will not give staff enough time to prepare agenda items and the agenda for the originally scheduled January 3, 2013 Board meeting.

Staff will also be working to meet the December 21, 2012 budget submittal deadline during this time.

Recommended Action

Motion to approve the change of the January, 2013 Board Workshop and regular Board meeting dates from January 3, 2013 to January 10, 2013; and from January 17, 2013 to January 24, 2013.

Attachments: N/A

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

Agreement Name: _____ **Regular Mtg. 11/1/12**

Executed By: _____ **Page 94**



TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Pass an Ordinance Allowing Video Gaming Pursuant to 240ILCS 40/1 and Establishing a Tax on Video Gaming Terminals

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 1, 2012

Executive Summary

On July 13, 2009, the Video Gaming Act was signed into law by Governor Quinn. The Act legalizes video gaming and establishes a tax on the proceeds, a portion of which goes to the municipality where the video gaming takes place. At present, the ordinance of the Village of Hanover Park does not allow video gaming. In 2009, the Village Board, by Ordinance, specifically prohibited video gaming in the Village.

The Village has the option of either adopting a new ordinance that would allow for video gaming, or to choose to allow the ordinances prohibiting video gaming to remain in effect. This memo and the attached materials are intended to provide information to assist the Board in making that determination.

Discussion**Video Gaming Act Summary**

There are four categories of establishments where video gaming is allowed under the Act:

- (1) "Licensed establishments": A licensed establishment is any licensed retail establishment where alcoholic liquor is served for consumption on the premises.
- (2) "Licensed fraternal establishment": A licensed fraternal establishment is a location where a fraternal organization that derives its charter from its national parent organization regularly meets.
- (3) "Licensed veterans establishment": A licensed veterans establishment is a location where a qualified veterans organization that holds a charter from its national parent organization regularly meets.

Agreement Name: _____

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- (4) "Licensed truck stop establishment": A licensed truck stop establishment is a facility of at least three acres with a convenient store, separate diesel islands for fueling commercial motors vehicles and parking spaces for commercial vehicles.

Video gaming is restricted within 100 feet of either a school or a place of worship under the Religious Corporation Act.

No more than five video gaming terminals (VGT's) are allowed in any single establishment. Income generated via VGT's and related processes will be collected by the State of Illinois and distributed as follows:

- A state imposed tax of 30% is imposed on net terminal income and shall be collected by the Board.
- Of the tax collected under this Section, five-sixths shall be deposited into the Capital Projects Fund and one-sixth shall be deposited into the Local Government Video Gaming Distributive Fund.
- Twenty-five percent of fees collected shall be paid, subject to appropriation by the General Assembly, to the Department of Human Services for administration of programs for the treatment of compulsive gambling.

Survey of Other Municipalities

As of July, 2012, a review of the Illinois Gaming Board's website and the ordinances of various municipalities throughout the state indicates:

- 344 municipalities in the State of Illinois do **not** allow video gaming
- 342 municipalities in the State of Illinois do allow video gaming
- 778 municipalities in the State of Illinois are not yet classified as allowing or not allowing video gaming

FINANCIAL IMPACT: Given the lack of historical data, it is difficult to accurately assess the financial impact of video gaming. Village video gaming revenues will be derived from 5% of total video gaming revenue collected within Village limits. The funds will be collected by the State and deposited in a separate Local Government and Video Gaming Fund and will not be deposited into the State's General Fund. The Illinois Municipal League advises using an estimate of between \$1,500 and \$2,000 per machine annually in local tax revenue.

Additionally, the proposed ordinance before the Board would impose a Village tax on each machine. The tax would generate \$500 annually per machine.

Recommended Action

Motion to pass an Ordinance Allowing Video Gaming Pursuant to 240ILCS 40/1 and imposing a tax on each Video Gaming Terminal.

Attachments: Ordinance

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

ORDINANCE NO. O-12-**AN ORDINANCE ALLOWING VIDEO GAMING PURSUANT TO
240 ILCS 40/1 AND IMPOSING A TAX ON EACH
VIDEO GAMING TERMINAL**

WHEREAS, the Video Gaming Act (230 ILCS 40/1) became law on July 13, 2009, by virtue of P.A. 96-0034; and

WHEREAS, the Illinois Gaming Board is authorized by the Act to license video game terminals and to promulgate regulations related to their operation;

WHEREAS, the Illinois Gaming Board had announced that it would not promulgate regulations with respect to video gaming for twelve to eighteen months following the approval of the Act; and

WHEREAS, pursuant to Section 27 of the Video Gaming Act, the Village, by its Ordinance No. O-09-34, prohibited video gaming within its corporate boundaries because the Illinois Gaming Board had not and would not for some time issue regulations with respect to video gaming; and

WHEREAS, the Gaming Board has now adopted rules with respect to the licensing and regulation of video gaming; and

WHEREAS, the Village President and Board of Trustees now find it to be in the best interests of the Village to allow video gaming within the Village in accordance with the provisions of this ordinance; and

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: The foregoing recitals are hereby incorporated in this Section 1 as if said recitals were fully set forth herein.

SECTION 2: That Section 10-42 in Chapter 10, Alcoholic beverages, of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

Sec. 10-42. - Prohibited activities.

(a) It shall be unlawful to peddle alcoholic liquor in the

- village.
- (b) It shall be unlawful for any person under the age of twenty-one years to play or operate a video gaming terminal.
 - (c) It shall be unlawful for any licensee, its employees or agents, to allow any person under the age of twenty-one years to play or operate a video gaming terminal.

SECTION 3: That Chapter 10, Alcoholic beverages, of the Municipal Code of Hanover Park, as amended, be and is hereby amended by adding thereto as a new Section 10-42.5 of Chapter 10, the following:

Sec. 10-42.5 - Gambling and video gaming.

- (a) It shall be unlawful to permit any gambling on any premises licensed to sell alcoholic liquor, except as otherwise provided herein.
- (b) Premises licensed to sell alcoholic liquor are authorized to operate video gaming terminals only when licensed by the Illinois Gaming Board pursuant to the provisions of the Illinois Gaming Act, 230 ILCS 40/1 et seq. and in accordance with this Section.
- (c) Every establishment licensed to sell alcoholic liquor by the liquor control commissioner of the village and licensed to operate a video gaming terminal by the Illinois Gaming Board pursuant to the provisions of the Illinois Video Gaming Act, 230 ILCS 40/1 et seq., shall pay a tax which tax is imposed on each video gaming terminal within the Village.
- (d) The annual tax for each video gaming terminal shall be \$500.00.
- (e) The tax shall be for a period ending on April 30 of each year. A full yearly tax shall be paid for each terminal issued between the period of May 1 through October 31. In the event that any new terminal is sought between the period of November 1 through April 30, the tax for such new terminal shall be 50% of the annual tax.
- (f) Upon payment of the video gaming terminal tax, the village clerk shall issue a video gaming tax sticker which shall be affixed to each video gaming terminal in a conspicuous place, readily identifiable upon public inspection. Video gaming tax stickers shall not be transferable.

- (g) It is unlawful to operate a video gaming terminal in the village without paying the tax and having a valid video gaming tax sticker affixed thereon.
- (h) No more than five (5) video gaming terminals shall be located on any premises licensed to sell alcoholic liquor.
- (i) Video gaming shall be located in an area that is restricted to persons over twenty-one (21) years of age.
- (j) Video gaming terminals may not be operated or played during the hours alcoholic liquor sales are prohibited as provided in Section 10-18 of this Chapter.
- (k) Every establishment licensed to sell alcoholic liquor shall comply with all provisions of the Illinois Video Gaming Act, 230 ILCS 40/1 et seq., and all rules, regulations and restrictions imposed by the Illinois Gaming Board.

SECTION 4: That Ordinance No. O-09-34, adopted by the President and Board of Trustees on November 5, 2009, is hereby repealed, and that Section 66-47 - Video gaming prohibited, of Chapter 66 of the Municipal Code of Hanover Park, as amended, be amended by deleting it in its entirety.

SECTION 5: That each section, paragraph, sentence, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof, other than the part affected by such decision.

SECTION 6: That except as to the amendments heretofore mentioned, all chapters and sections of the Municipal Code of Hanover Park shall remain in full force and effect.

SECTION 7: That this Ordinance shall, by authority of the Village Board of the Village of Hanover Park, be published in pamphlet form. From and after ten days after said publication, this Ordinance shall be in full force and effect.




Village of Hanover Park
AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Eira L. Corral, Village Clerk/Collector

SUBJECT: New Class B - All Liquor Off Premise Liquor License

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 1, 2012

Executive Summary

The establishment Roop, Inc., DBA Susana Beverage Depot, currently holds a Class F Liquor License and is seeking approval for a Class B Liquor License.

Discussion

Roop, Inc., DBA Susana Beverage Depot, is located at 1509 Irving Park Rd. The establishment is currently a convenience store which presently holds a Class F license to sell beer and wine in its original package for consumption off the premises. Roop, Inc. has submitted an application to the liquor commission to change their classification to a Class B license for the retail sale of all alcoholic liquor in its original package for consumption off the premises.

The application has been reviewed by the Clerk's Office for compliance with all Municipal Code requirements and has been approved by the Liquor Commissioner.

Recommended Action

Motion to pass an ordinance increasing the number of Class B liquor licenses (Roop, Inc. DBA Susana Beverage Depot).

Attachments: Ordinance

Budgeted Item:	_____ Yes	<u> X </u> No
Budgeted Amount:	N/A	
Actual Cost:	N/A	
Account Number:	N/A	

Agreement Name: _____ NONE _____

Regular Mtg. 11/1/12

Executed By: _____

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ORDINANCE NO. _____

**AN ORDINANCE INCREASING THE NUMBER
OF CLASS B LIQUOR LICENSES
(ROOP INC. DOING BUSINESS AS SUSANA BEVERAGE DEPOT)**

WHEREAS, the Liquor Control Commission has determined that Roop Inc. doing business as Susana Beverage Depot is qualified for a Class B license for its convenience store located at 1509 Irving Park Road; and

WHEREAS, Roop Inc., doing business as Susana Beverage Depot will relinquish its 2012 Class F License requiring the reduction of the number of Class F licenses.

WHEREAS, the Liquor Commissioner has recommended to the Board of Trustees the creation of a Class B license for issuance to Roop Inc. and the corresponding reduction in the number of F licenses.

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 the provisions concerning class band class F licenses in Section 10-8 of the Municipal Code of Hanover Park, as amended, be and is hereby amended to read as follows:

"Sec. 10-8 Number of Licenses to be issued.

There shall be issued in the Village of Hanover Park no more than the following number of licenses, to be in effect at any one time:

*	*	*	*	*
Class B	-	Nine	(9)	
*	*	*	*	*
Class F	-	Seven	(7)	
*	*	*	*	*

SECTION 2: That the Village Clerk be and is hereby directed to publish this ordinance in pamphlet form.

SECTION 3: This ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner and form required by law.

ADOPTED this 1st day of November, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this day of , 2012

Rodney Craig, Village President

ATTESTED, filed in my office, and
published in pamphlet form this
day of , 2012

Eira Corral Village Clerk



Village of Hanover Park

AGENDA MEMORANDUM

TO: Village President and Board of Trustees

FROM: Juliana Maller, Village Manager

SUBJECT: Warrant

ACTION

REQUESTED: Approval Concurrence Discussion Information

RECOMMENDED FOR CONSENT AGENDA: Yes No

MEETING DATE: November 1, 2012

Recommended Action

Approve Warrant SWS189 in the amount of \$935,097.97
Approve Warrant SWS190 in the amount of \$1,099,514.84

Approve Warrant W648 in the amount of \$865,466.57

Approve Warrant W648-HANOVER SQUARE in the amount of \$2,762.25

Approve Warrant PC19 (P-Cards) in the amount of \$40,952.43

JM:smk

Agreement Name: _____ ~~Regular Mtg. 11/1/12~~

Executed By: _____ ~~Page 106~~

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		SWS189		28	09/28/2012	001-0000-210.00-00	9/12 #2 P/R	CHECK #: 54	394,343.40
			SWS189		28	09/21/2012	001-0000-210.00-00	RECOGNITION PAYROLL	CHECK #: 54	5,335.21
									VENDOR TOTAL *	399,678.61
004881	AVILEZ, JOSEFINA		SWS189		00	09/20/2012	001-0120-411.03-71	PER DIEM	CHECK #: 111566	308.00
									VENDOR TOTAL *	308.00
002566	BANK OF NEW YORK	2972	SWS189		04	09/21/2012	050-5020-472.03-97	8/12 JAWA OPERAT/MAINT	CHECK #: 62	242,875.00
		2972	SWS189		04	09/21/2012	050-5070-474.03-82	8/12 JAWA FIXED COSTS	CHECK #: 62	66,662.00
									VENDOR TOTAL *	309,537.00
005306	BLATT, HASENMILLER, LEIBSKER & MOORE		SWS189		28	09/28/2012	001-0000-211.00-00	9/12 #2 P/R MAINTENANCE	CHECK #: 55	258.59
									VENDOR TOTAL *	258.59
003666	CORRAL, EIRA L		SWS189		00	09/20/2012	001-0120-411.03-71	PER DIEM	CHECK #: 111567	308.00
									VENDOR TOTAL *	308.00
027901	CRIME ANALYSTS OF IL ASSN		SWS189		00	09/17/2012	001-0830-421.02-13	MEMBERSHIP-CARLSON	CHECK #: 111558	30.00
			SWS189		00	09/17/2012	001-0830-421.03-71	CONFERENCE-CARLSON	CHECK #: 111558	100.00
									VENDOR TOTAL *	130.00
001695	DUPAGE COUNTY SENIOR POLICE MGMT		SWS189		00	09/17/2012	001-0810-421.03-71	SEMINAR-GATZ	CHECK #: 111559	25.00
			SWS189		00	09/17/2012	001-0830-421.03-71	SEMINAR-JOHNSON	CHECK #: 111559	25.00
									VENDOR TOTAL *	50.00
025206	EVT CERTIFICATION COMMISSION		SWS189		00	09/18/2012	001-0650-416.03-71	CERTIFICATION-LOWTH	CHECK #: 111562	120.00
			SWS189		00	09/18/2012	001-0650-416.03-71	CERTIFICATION-MCELHOSE	CHECK #: 111562	120.00
									VENDOR TOTAL *	240.00
005322	FIDELITY NATIONAL COMPANY LLC	ST0178	SWS189		00	09/20/2012	033-0000-465.03-11	TITLE FEE-OLD SHIRES	CHECK #: 111568	1,500.00
									VENDOR TOTAL *	1,500.00
007749	HANOLD, ROY		SWS189		00	09/17/2012	001-0820-421.03-71	PER DIEM	CHECK #: 111560	284.00
									VENDOR TOTAL *	284.00
009051	IL DEPARTMENT OF REVENUE		SWS189		28	09/28/2012	001-0000-211.03-00	IL W/H 9/12 #2 P/R		26,246.43

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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
			SWS189		28	09/21/2012	001-0000-211.03-00	IL W/H-RECOGNITION P/R	CHECK #: 56	364.40
									VENDOR TOTAL *	26,610.83
023095	IL FIRE CHIEFS ASSOCIATION		SWS189		00	09/18/2012	001-0650-416.03-71	CONFERENCE-MCELHOSE	CHECK #: 111563	250.00
			SWS189		00	09/18/2012	001-0650-416.03-71	CONFERENCE-LOWTH	CHECK #: 111563	250.00
									VENDOR TOTAL *	500.00
028762	IL FUNDS		SWS189		04	09/28/2012	001-0000-211.05-00	9/12 POL PEN CONTRIB #2	CHECK #: 57	18,369.49
			SWS189		04	09/28/2012	001-0000-211.05-01	9/12 FIRE PEN CONTRIB #2	CHECK #: 58	10,333.28
									VENDOR TOTAL *	28,702.77
009537	INTERNAL REVENUE SERVICE		SWS189		28	09/21/2012	001-0000-211.01-00	FED W/H-RECOGNITION P/R	CHECK #: 59	2,045.01
			SWS189		28	09/28/2012	001-0000-211.01-00	FED W/H 9/12 #2 P/R	CHECK #: 59	75,750.25
			SWS189		28	09/28/2012	001-0000-211.02-00	VLG FICA 9/12 #2 P/R	CHECK #: 59	37,377.54
			SWS189		28	09/21/2012	001-0000-211.02-00	EMPL FICA-RECOGNITION P/R	CHECK #: 59	435.37
			SWS189		28	09/21/2012	001-0000-211.02-00	VLG FICA-RECOGNITION P/R	CHECK #: 59	585.38
			SWS189		28	09/28/2012	001-0000-211.02-00	EMPL FICA 9/12 #2 P/R	CHECK #: 59	27,988.59
									VENDOR TOTAL *	144,182.14
027999	JEZIORSKI, MICHELINE		SWS189		00	09/18/2012	001-0000-229.00-00	REFUND PERMIT BOND	CHECK #: 111564	100.00
12-522									VENDOR TOTAL *	100.00
011378	LOPEZ, ED		SWS189		00	09/20/2012	001-0820-421.03-71	PER DIEM	CHECK #: 111569	161.00
									VENDOR TOTAL *	161.00
003802	MAYOR'S COMMUNITY CHARITY BALL		SWS189		00	09/20/2012	001-0110-411.03-73	COMMUNITY CHARITY BALL	CHECK #: 111570	75.00
									VENDOR TOTAL *	75.00
000492	MCDONNELL, MATTHEW		SWS189		00	09/20/2012	001-0820-421.03-71	PER DIEM	CHECK #: 111571	161.00
									VENDOR TOTAL *	161.00
600417	NRTH SUBURBAN ASSN-CHIEFS OF POLICE		SWS189		00	09/20/2012	001-0810-421.02-13	MEMBERSHIP-CHIEF WEBB	CHECK #: 111572	50.00
									VENDOR TOTAL *	50.00
027557	STATE DISBURSEMENT FUND		SWS189		28	09/28/2012	001-0000-211.00-00	9/12 #2 P/R MAINTENANCE	CHECK #: 60	2,706.84
									VENDOR TOTAL *	2,706.84
005078	TAMMEN GROUP, THE									

Paid In Advance

VEND NO	VENDOR NAME				CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	AMOUNT
218-4	SWS189		00	09/18/2012	033-0000-465.03-61	6/12 TIF#3 CONSULTING	CHECK #: 111565		3,120.00
							VENDOR TOTAL *		3,120.00
003444	U.S. POSTAL SERVICE CAPS SERVICE								
	SWS189		04	09/25/2012	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 52		459.39
							VENDOR TOTAL *		459.39
008760	VANTAGEPOINT TRANSFER AGENTS-457								
	SWS189		28	09/28/2012	001-0000-211.09-00	DEDUCTION 9/12 #2 P/R	CHECK #: 61		1,219.30
	SWS189		28	09/28/2012	001-0000-211.09-00	DEDUCTION 9/12 #2 P/R	CHECK #: 61		14,471.50
							VENDOR TOTAL *		15,690.80
019060	WEBB, DAVID								
	SWS189		00	09/17/2012	001-0810-421.03-71	PER DIEM	CHECK #: 111561		284.00
							VENDOR TOTAL *		284.00
TOTAL EXPENDITURES ****									935,097.97

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		SWS190		28	10/12/2012	001-0000-210.00-00	10/12 #1 P/R	CHECK #: 67	396,995.82
									VENDOR TOTAL *	396,995.82
025741	AFLAC		SWS190		28	10/04/2012	001-0000-211.01-00	9/12 VOLUNTARY INSURANCE	CHECK #: 206496	2,843.28
223915									VENDOR TOTAL *	2,843.28
004209	CANNON, WILLIAM		SWS190		00	10/02/2012	001-0110-411.03-73	PER DIEM-IML CONF	CHECK #: 111728	248.50
									VENDOR TOTAL *	248.50
005339	CHRASKA, HEATHER		SWS190		00	10/08/2012	001-0000-207.03-00	REF ESCROW-7721 BOLTON WY	CHECK #: 111897	500.00
									VENDOR TOTAL *	500.00
004965	CONTINENTAL AMERICAN INSURANCE		SWS190		28	10/04/2012	001-0000-211.01-00	9/12 VOLUNTARY INSURANCE	CHECK #: 206497	1,855.74
11226									VENDOR TOTAL *	1,855.74
001435	CONWAY, KEVIN		SWS190		00	10/12/2012	001-0820-421.03-71	REIMB-MEALS	CHECK #: 111898	82.19
									VENDOR TOTAL *	82.19
003666	CORRAL, EIRA L		SWS190		00	10/02/2012	001-0120-411.03-71	PER DIEM-IML CONF	CHECK #: 111729	106.50
									VENDOR TOTAL *	106.50
004019	CRAIG, RODNEY		SWS190		00	10/02/2012	001-0110-411.03-73	PER DIEM-IML CONF	CHECK #: 111730	248.50
									VENDOR TOTAL *	248.50
003703	FIDELITY SECURITY LIFE INS/EYE MED		SWS190		28	10/04/2012	001-0000-212.01-00	9/12 PREMIUM	CHECK #: 206498	1,490.24
1432515									VENDOR TOTAL *	1,490.24
001825	FIRE INVESTIGATORS STRIKE FORCE		SWS190		00	10/03/2012	001-0730-420.03-71	TRAINING-FIRE (6)	CHECK #: 111742	180.00
									VENDOR TOTAL *	180.00
028044	HANOVER PARK PROF FF LOCAL 3452		SWS190		28	10/04/2012	001-0000-211.07-01	9/12 UNION DUES	CHECK #: 206499	1,873.80
									VENDOR TOTAL *	1,873.80
004260	HUNDRED CLUB OF DUPAGE COUNTY		SWS190		00	10/02/2012	001-0110-411.03-71	ANNUAL DINNER-CRAIG	CHECK #: 111731	60.00
			SWS190		00	10/02/2012	001-0720-420.03-71	ANNUAL DINNER-HAIGH	CHECK #: 111731	60.00
			SWS190		00	10/02/2012	001-0810-421.03-71	ANNUAL DINNER-CORTESE	CHECK #: 111731	60.00

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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
									VENDOR TOTAL *	180.00
009051	IL DEPARTMENT OF REVENUE		SWS190		28	10/12/2012	001-0000-211.03-00	IL W/H 10/12 #1 P/R	CHECK #: 68	26,386.73
									VENDOR TOTAL *	26,386.73
026010	IL EPA	L17-0974	SWS190		04	10/05/2012	050-5070-474.01-18	PRINCIPAL-IEPA LOAN	CHECK #: 64	107,169.01
		L17-0974	SWS190		04	10/05/2012	050-5070-474.01-21	INTEREST-IEPA LOAN	CHECK #: 64	16,076.18
									VENDOR TOTAL *	123,245.19
028762	IL FUNDS		SWS190		04	10/12/2012	001-0000-211.05-00	10/12 POL PEN CONTRIB #1	CHECK #: 70	18,374.99
			SWS190		04	10/12/2012	001-0000-211.05-01	10/12 FIRE PEN CONTRIB #1	CHECK #: 69	10,346.07
									VENDOR TOTAL *	28,721.06
009198	IL MUNICIPAL RETIREMENT FUND		SWS190		28	10/10/2012	001-0000-211.04-00	9/12 VILLAGE CONTRIB	CHECK #: 65	67,048.69
			SWS190		28	10/10/2012	001-0000-211.04-00	9/12 EMPLOYEE CONTRIB	CHECK #: 65	21,551.34
			SWS190		28	10/10/2012	001-0000-211.04-00	9/12 VOLUNTARY CONTRIB	CHECK #: 65	1,231.21
									VENDOR TOTAL *	89,831.24
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT		SWS190		28	10/01/2012	001-0000-212.01-00	10/12 PREMIUM	CHECK #: 63	272,380.25
									VENDOR TOTAL *	272,380.25
009537	INTERNAL REVENUE SERVICE		SWS190		28	10/12/2012	001-0000-211.01-00	FED W/H 10/12 #1 P/R	CHECK #: 71	76,161.18
			SWS190		28	10/12/2012	001-0000-211.02-00	EMPL FICA 10/12 #1 P/R	CHECK #: 71	28,123.32
			SWS190		28	10/12/2012	001-0000-211.02-00	VLG FICA 10/12 #1 P/R	CHECK #: 71	37,556.42
									VENDOR TOTAL *	141,840.92
004764	KEMPER, JAMES		SWS190		00	10/02/2012	001-0110-411.03-73	PER DIEM-IML CONF	CHECK #: 111732	248.50
									VENDOR TOTAL *	248.50
004598	KONSTANZER, JENNI		SWS190		00	10/02/2012	001-0110-411.03-73	PER DIEM-IML CONF	CHECK #: 111733	248.50
									VENDOR TOTAL *	248.50
025699	KUNKEL, JON		SWS190		00	10/02/2012	001-0110-411.03-73	PER DIEM-IML CONF	CHECK #: 111734	248.50
									VENDOR TOTAL *	248.50
004966	LEGALSHIELD	137274	SWS190		28	10/04/2012	001-0000-211.02-00	9/12 PREMIUM	CHECK #: 206500	536.05
									VENDOR TOTAL *	536.05

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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
002512	LOWTH, ROB		SWS190		00	10/12/2012	001-0650-416.03-71	PER DIEM	CHECK #: 111899	140.00
									VENDOR TOTAL *	140.00
011993	MCELHOSE, KEN		SWS190		00	10/12/2012	001-0650-416.03-71	PER DIEM	CHECK #: 111900	140.00
									VENDOR TOTAL *	140.00
028256	METROPOLITAN ALLIANCE OF POLICE		SWS190		28	10/04/2012	001-0000-211.07-02	9/12 UNION DUES	CHECK #: 206501	186.00
			SWS190		28	10/04/2012	001-0000-211.07-02	9/12 UNION DUES	CHECK #: 206501	1,271.00
									VENDOR TOTAL *	1,457.00
005304	NORTH COOK COUNTY SWCD		SWS190		00	10/03/2012	001-0660-416.03-61	LONGMEADOW LN SWCD PERMIT	CHECK #: 111743	478.50
846									VENDOR TOTAL *	478.50
003770	ROBERTS, RICK		SWS190		00	10/02/2012	001-0110-411.03-73	PER DIEM-IML CONF	CHECK #: 111735	177.50
									VENDOR TOTAL *	177.50
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO		SWS190		28	10/04/2012	001-0000-211.07-03	9/12 UNION DUES	CHECK #: 206502	302.64
									VENDOR TOTAL *	302.64
016415	SECRETARY OF STATE		SWS190		00	10/03/2012	001-0650-416.03-99	RENEWAL STICKER-#182	CHECK #: 111744	99.00
									VENDOR TOTAL *	99.00
016625	SHERRILL, TERRENCE		SWS190		00	10/02/2012	001-0820-421.03-71	REIMB-MEALS	CHECK #: 111736	7.46
			SWS190		00	10/02/2012	001-0820-421.03-72	REIMB-MILEAGE	CHECK #: 111736	48.84
									VENDOR TOTAL *	56.30
017581	TEAMSTERS LOCAL UNION 700		SWS190		28	10/04/2012	001-0000-211.07-00	9/12 UNION DUES	CHECK #: 206503	2,213.00
									VENDOR TOTAL *	2,213.00
002136	TEMES, JOHN		SWS190		00	10/03/2012	001-0620-431.03-71	PER DIEM	CHECK #: 111745	230.00
									VENDOR TOTAL *	230.00
003444	U.S. POSTAL SERVICE CAPS SERVICE		SWS190		04	10/02/2012	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 66	1,903.70
									VENDOR TOTAL *	1,903.70
014274	VILLAGE OF HANOVER PARK PETTY CASH		SWS190		00	10/02/2012	001-0120-411.03-72	REIMB-MILEAGE	CHECK #: 111899	18.65

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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
SWS190					00	10/02/2012	001-0120-411.03-72	REIMB-MILEAGE	CHECK #: 111739	20.19
SWS190					00	10/02/2012	001-0180-411.03-71	PER DIEM-DEV COMM	CHECK #: 111739	46.00
SWS190					00	10/02/2012	001-0195-411.03-91	REIMB-MILEAGE, SCISSORS	CHECK #: 111739	17.77
SWS190					00	10/02/2012	001-0410-414.02-99	REIMB-MEALS	CHECK #: 111739	36.00
SWS190					00	10/02/2012	001-0410-414.02-99	REIMB-MEALS	CHECK #: 111739	61.83
SWS190					00	10/12/2012	001-0410-414.03-72	REIMB-MILEAGE	CHECK #: 111902	7.30
SWS190					00	10/02/2012	001-0460-414.03-91	WATER, ICE-PARADE	CHECK #: 111739	12.57
SWS190					00	10/02/2012	001-0460-414.03-91	FOOD-MAXWELL STREET	CHECK #: 111739	17.87
SWS190					00	10/02/2012	001-0510-415.03-72	REIMB-TRAIN FARE, PARKING	CHECK #: 111739	13.00
SWS190					00	10/02/2012	001-0510-415.03-72	REIMB-TRAIN FARE, PARKING	CHECK #: 111739	10.75
SWS190					00	10/02/2012	001-0510-415.03-72	REIMB-MILEAGE	CHECK #: 111739	16.21
SWS190					00	10/02/2012	001-0610-416.03-72	REIMB-MILEAGE	CHECK #: 111739	6.88
SWS190					00	10/02/2012	001-0710-420.02-99	GET WELL CARDS	CHECK #: 111739	5.98
SWS190					00	10/12/2012	001-0710-420.03-72	REIMB-MILEAGE	CHECK #: 111902	23.59
SWS190					00	10/02/2012	001-0710-420.03-72	REIMB-MILEAGE	CHECK #: 111739	30.53
SWS190					00	10/12/2012	001-0720-420.02-36	DIGITAL MEMORY CARD READR	CHECK #: 111902	29.99
SWS190					00	10/12/2012	001-0810-421.03-71	MEETING FEE (2)	CHECK #: 111902	40.00
SWS190					00	10/12/2012	001-0810-421.03-71	MEETING FEE	CHECK #: 111902	26.00
SWS190					00	10/12/2012	001-0810-421.03-71	MEETING FEE	CHECK #: 111902	26.00
SWS190					00	10/02/2012	001-0810-421.03-71	MEETING FEE	CHECK #: 111739	25.00
SWS190					00	10/02/2012	001-0810-421.03-71	MEETING FEE	CHECK #: 111739	25.00
SWS190					00	10/02/2012	001-0810-421.03-71	MEETING FEE	CHECK #: 111739	25.00
SWS190					00	10/02/2012	001-0810-421.03-71	MEETING FEE (2)	CHECK #: 111739	40.00
SWS190					00	10/12/2012	001-0810-421.03-71	MEETING FEE	CHECK #: 111902	20.00
SWS190					00	10/02/2012	001-0810-421.03-71	MEETING FEE	CHECK #: 111739	20.00
SWS190					00	10/12/2012	001-0810-421.03-71	MEETING FEE (2)	CHECK #: 111902	50.00
SWS190					00	10/12/2012	001-0810-421.03-72	REIMB-CAB FARE	CHECK #: 111902	17.00
SWS190					00	10/02/2012	001-0810-421.03-72	REIMB-MILEAGE	CHECK #: 111739	37.74
SWS190					00	10/12/2012	001-0810-421.03-72	REIMB-MILEAGE	CHECK #: 111902	36.63
SWS190					00	10/02/2012	001-0820-421.02-27	FLAG REPAIR, CLEANING	CHECK #: 111739	10.00
SWS190					00	10/12/2012	001-0820-421.03-72	REIMB-MILEAGE	CHECK #: 111902	31.64
SWS190					00	10/02/2012	001-0820-421.03-72	REIMB-MILEAGE	CHECK #: 111739	7.77
SWS190					00	10/02/2012	001-0820-421.03-72	REIMB-MILEAGE	CHECK #: 111739	30.53
SWS190					00	10/02/2012	001-0820-421.03-72	REIMB-MILEAGE	CHECK #: 111739	17.76
SWS190					00	10/02/2012	001-0820-421.03-72	REIMB-MILEAGE	CHECK #: 111739	23.31
SWS190					00	10/12/2012	001-0830-421.03-71	REIMB-MEALS	CHECK #: 111902	16.64
SWS190					00	10/12/2012	001-0830-421.03-71	REIMB-MEALS	CHECK #: 111902	14.42
SWS190					00	10/12/2012	001-0830-421.03-71	REIMB-MEALS	CHECK #: 111902	14.95
SWS190					00	10/12/2012	001-0830-421.03-71	REIMB-MEALS	CHECK #: 111902	42.18
SWS190					00	10/02/2012	001-0830-421.03-71	REIMB-MEALS	CHECK #: 111739	6.16

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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
			SWS190		00	10/12/2012	001-0920-419.03-71	REIMB-ICSC TAXI FARE	CHECK #: 111902	40.47
			SWS190		00	10/12/2012	001-0920-419.03-72	REIMB-CAB/TRAIN FARE	CHECK #: 111902	56.10
			SWS190		00	10/02/2012	037-0000-461.03-62	DEED COPY-1511 IRVING PRK	CHECK #: 111739	4.00
			SWS190		00	10/02/2012	050-5050-473.02-27	REIMB-COFFEE SUPPLIES	CHECK #: 111739	17.98
			SWS190		00	10/02/2012	050-5060-473.03-72	REIMB-TOLLS	CHECK #: 111739	11.40
			SWS190		00	10/02/2012	050-5060-473.03-72	REIMB-TOLLS	CHECK #: 111739	15.20
								VENDOR TOTAL *		1,123.99
019060	WEBB, DAVID		SWS190		00	10/02/2012	001-0810-421.03-72	REIMB-IACP CONF AIRFARE	CHECK #: 111740	653.20
								VENDOR TOTAL *		653.20
027317	ZIMEL JR, EDWARD		SWS190		00	10/02/2012	001-0110-411.03-73	PER DIEM-IML CONF	CHECK #: 111741	248.50
								VENDOR TOTAL *		248.50
TOTAL EXPENDITURES ****										1,099,514.84

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
0026335 12-853	00	A & A CONTRACTORS INC W648	00	10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	110.00	
						VENDOR TOTAL *	110.00	
0700300 20915 20911	00	A & D TOTAL PLUMBING W648 W648	00	10/24/2012 10/09/2012	001-0640-416.03-34 001-0730-420.03-61	PLUMBING REPAIR-FH#2 9/12 PLUMBING INSPECTIONS	325.00 1,200.00	
						VENDOR TOTAL *	1,525.00	
0026759 1222760055	00	ACME TRUCK BRAKE & SUPPLY W648	00	10/24/2012	001-0650-416.02-22	PARKING BRAKE VALVE-#371	48.08	
						VENDOR TOTAL *	48.08	
0028682 12-73	00	ADDISON FIRE PROTECTION DISTRICT #1 W648	00	10/24/2012	001-0720-420.02-13	CPR INSTRUCTOR FEE (8)	400.00	
						VENDOR TOTAL *	400.00	
0003893 15-9337278137	00	AECOM TECHNICAL SERVICES INC W648 130040	00	10/03/2012	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	4,363.73	
						VENDOR TOTAL *	4,363.73	
0005043 JC2012-0239 JC2012-0236 JC2012-0804 JC2012-0758 JC2012-0230	00	AFTERMATH W648 W648 W648 W648 W648	00	10/24/2012 10/24/2012 10/24/2012 10/24/2012 10/24/2012	001-0640-416.03-34 001-0640-416.03-34 001-0640-416.03-34 001-0640-416.03-34 001-0640-416.03-34	BIOHAZARD CLEANING BIOHAZARD CLEANING BIOHAZARD CLEANING BIOHAZARD CLEANING BIOHAZARD CLEANING	45.00 45.00 45.00 45.00 45.00	
						VENDOR TOTAL *	225.00	
0025890 82925 83177 83178	00	AIR ONE EQUIPMENT, INC. W648 W648 W648	00	10/09/2012 10/24/2012 10/24/2012	001-0720-420.03-36 001-0720-420.03-36 001-0720-420.03-36	SCBA MAINTENANCE (6) AIR QUALITY TEST-FH#1 AIR QUALITY TEST-FH#2	1,758.25 120.00 120.00	
						VENDOR TOTAL *	1,998.25	
0007231 9008882612	00	AIRGAS USA LLC W648 130049	00	09/25/2012	001-0720-420.02-26	OXYGEN	379.74	
						VENDOR TOTAL *	379.74	
0002559 4573 4568	00	ALANIZ LANDSCAPE GROUP W648 130005 W648 130001	00	09/12/2012 09/19/2012	001-0630-416.03-35 001-0870-421.03-36	9/12 LAWN MAINT-MEDIANS MOWING-CODE ENF (7)	2,495.00 273.00	
						VENDOR TOTAL *	2,768.00	
0000752 457049 454388 454516 456572	00	ALEXIAN BROS. CORPORATE HEALTH SVS W648 W648 W648 W648	00	10/11/2012 10/11/2012 10/11/2012 10/11/2012	001-0440-414.03-65 001-0440-414.03-65 001-0440-414.03-65 001-0440-414.03-65	NEW HIRE PHYSICAL DRUG SCREEN DRUG SCREEN NEW HIRE PHYSICAL	203.00 67.00 44.00 341.00	
						VENDOR TOTAL *	655.00	
0005340	00	ALLEMAN, ROBERT						

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
0005340 12-701	00	ALLEMAN, ROBERT W648	00	10/09/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004904 9721292	00	ALLIED WASTE SERVICES #933 W648	00	10/24/2012	001-0000-143.02-00	YARDWASTE STICKERS	4,680.00	
						VENDOR TOTAL *	4,680.00	
0005092 13242	00	ALPHA BUILDING MAINTENANCE SERV W648	00	10/24/2012	001-0640-416.03-36	10/12 CLEANING SERVICE	5,434.00	
						VENDOR TOTAL *	5,434.00	
0005393 273354001	00	AMSAN W648	00	10/24/2012	001-0640-416.02-28	CLEANING SUPPLIES	406.22	
272223306		W648	00	10/24/2012	001-0640-416.02-28	CLEANING SUPPLIES	108.86	
274466069		W648	00	10/24/2012	001-0640-416.02-28	CLEANING SUPPLIES	150.64	
261349609		W648	00	10/24/2012	001-0640-416.02-28	RETURN CREDIT	21.00-	
261349617		W648	00	10/24/2012	001-0640-416.02-28	RETURN CREDIT	12.00-	
261349625		W648	00	10/24/2012	001-0640-416.02-28	RETURN CREDIT	12.00-	
273879163		W648	00	10/09/2012	001-0720-420.02-28	CLEANING SUPPLIES	192.36	
						VENDOR TOTAL *	813.08	
0023012 30988	00	ANDRES MEDICAL BILLING, LTD W648	00	10/09/2012	001-0000-323.12-00	9/12 AMB BILLING CHARGES	1,327.89	
						VENDOR TOTAL *	1,327.89	
0004794 164634	00	ANDY FRAIN SERVICES INC W648	00	10/24/2012	001-0840-421.03-36	9/12 CROSSING GUARD SERV	3,880.56	
						VENDOR TOTAL *	3,880.56	
0005363 12-937	00	ANS ROOFING W648	00	10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005386 9703031	00	ARC DISPOSAL-REPUBLIC SVC #551 W648	00	10/24/2012	035-0000-461.03-51	SSA #5 WASTE REMOVAL	376.35	
						VENDOR TOTAL *	376.35	
0003698 12677	00	ARCO MECHANICAL EQUIPMENT SALES W648	00	10/24/2012	001-0640-416.03-36	GAS DETECTION CALIBRATION	1,125.00	
						VENDOR TOTAL *	1,125.00	
0026333 22789	00	ASSOCIATED TECHNICAL SERVICES LTD W648	00	10/24/2012	050-5030-472.03-69	LEAK DETECT-NORTHWAY	643.75	
						VENDOR TOTAL *	643.75	
0001149 6303724239685	00	AT&T W648	00	10/09/2012	001-0470-414.03-11	9/16-10/15 DSL LINES	70.91	
6303724239685		W648	00	10/09/2012	050-5010-471.03-11	9/16-10/15 DSL LINES	65.59	
6303724239685		W648	00	10/09/2012	050-5020-472.03-11	9/16-10/15 DSL LINES	40.78	

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
0001149	00	AT&T						
						VENDOR TOTAL *	177.28	
0003103 287241079139	00	AT&T MOBILITY W648		00 10/24/2012	001-0470-414.03-11	9/8-10/7 PHONE SERVICE	191.81	
						VENDOR TOTAL *	191.81	
0002148 B15965	00	ATLAS BOBCAT INC W648		00 10/11/2012	001-0650-416.02-29	TAILLIGHT LENS	30.93	
						VENDOR TOTAL *	30.93	
0028717 1093180 1101777	00	AUTO TRUCK GROUP W648 W648		00 10/09/2012 00 10/11/2012	001-0650-416.02-22 001-0650-416.02-22	EQUIPMENT TIMERS (2) EQUIPMENT CONSOLE	202.32 874.00	
						VENDOR TOTAL *	1,076.32	
0001392 4146 4146 4125 4042 4052	00	AUTUMN LANDSCAPING INC W648 130015 W648 130016 W648 W648 130015 W648 130016		00 10/09/2012 00 10/09/2012 00 10/10/2012 00 10/23/2012 00 10/23/2012	001-0630-416.03-35 001-0630-416.03-35 001-0630-416.03-35 001-0630-416.03-35 001-0630-416.03-35	LAWN MAINT-ONT PARK LAWN MAINT-BARRINGTON IRRIGATION SYSTEM REPAIRS 11/12 LAWN MAINT-ONT PARK 11/12 LAWN MAINT-BARRNGTN	450.00 1,200.00 830.00 468.75 1,000.00	
						VENDOR TOTAL *	3,948.75	
0026381 22131	00	AV OVERHEAD GARAGE DOOR INC W648		00 10/24/2012	001-0650-416.03-37	DOOR REPAIR-TRAILER	216.00	
						VENDOR TOTAL *	216.00	
0001421 472280 472279 013527 032441 032443	00	AVALON PETROLEUM COMPANY W648 W648 W648 W648 W648		00 10/24/2012 00 10/24/2012 00 10/24/2012 00 10/24/2012 00 10/24/2012	001-0000-141.03-00 001-0000-141.03-00 001-0000-141.03-00 001-0650-416.02-21 001-0650-416.02-21	GASOLINE GASOLINE DIESEL FUEL ENGINE OIL,GREASE ENGINE OIL	8,834.28 10,922.13 4,257.36 2,442.70 1,491.75	
						VENDOR TOTAL *	27,948.22	
0002360 9754918	00	AW OF ELGIN-REPUBLIC SVC #551 W648		00 10/24/2012	035-0000-461.03-51	SSA #5 WASTE REMOVAL	14,523.80	
						VENDOR TOTAL *	14,523.80	
0000641 252-1656162	00	BANK OF NEW YORK MELLON W648		00 10/24/2012	046-0000-456.03-99	AGENT FEES-GO 2011 BONDS	428.00	
						VENDOR TOTAL *	428.00	
0029132 12-884	00	BARTLETT ROOFING INC W648		00 10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005364 12-761	00	BERNDT, JOHN W648		00 10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	

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
0005364	00	BERNDT, JOHN						
						VENDOR TOTAL *	100.00	
0027702 BTL12179C2	00	BEST TECHNOLOGY SYSTEMS INC W648 130077	00	10/12/2012	001-0640-416.03-36	BULLET TRAP CLEANING	565.00	
						VENDOR TOTAL *	565.00	
0023019 35654 35655 35653	00	BIGFOOT PEST CONTROL W648 W648 W648	00	10/24/2012 10/24/2012 10/24/2012	001-0640-416.03-36 001-0640-416.03-36 001-0640-416.03-36	PEST CONTROL-FIRE PEST CONTROL-VH PEST CONTROL-PD	94.00 116.00 175.00	
						VENDOR TOTAL *	385.00	
0001943 65984 66111	00	BIGGERS CHEVROLET W648 W648	00	10/24/2012 10/24/2012	001-0650-416.02-22 001-0650-416.02-22	LOCK CYLINDER-#178 INTAKE GASKET-#160	184.63 131.52	
						VENDOR TOTAL *	316.15	
0005383	00	BILL'S PAINTING CO W648	00	10/24/2012	050-5030-472.13-72	FIRE HYDRANT PAINTING-#1	20,343.00	
						VENDOR TOTAL *	20,343.00	
0023021 102232	00	BLUE CROSS/BLUE SHIELD W648	00	10/12/2012	001-0000-323.12-00	REFUND OVERPAID AMB BILL	625.60	
						VENDOR TOTAL *	625.60	
0027991 80887925	00	BOUND TREE MEDICAL LLC W648 130050	00	09/25/2012	001-0720-420.02-27	EMS SUPPLIES	489.34	
						VENDOR TOTAL *	489.34	
0002335 297085 296961	00	BRISTOL HOSE & FITTINGS W648 W648	00	10/09/2012 10/09/2012	050-5050-473.02-27 050-5050-473.02-27	HOSE FITTINGS HOSE FITTINGS	9.68 20.40	
						VENDOR TOTAL *	30.08	
0026744 4908 4908	00	BROTHERS ASPHALT PAVING INC W648 W648	00	10/24/2012 10/24/2012	011-0000-442.13-22 011-0000-206.00-00	STREET RESURFACING-#4 RETAINAGE REDUCTION	34,602.00 88,435.47	
						VENDOR TOTAL *	123,037.47	
0002529 101612	00	BURKE'S TREE SERVICE W648 130041	00	10/16/2012	001-0630-416.03-38	TREE REMOVAL (2)	831.00	
						VENDOR TOTAL *	831.00	
0005341 P4172926	00	CABRERA, ALEJANDRO W648	00	10/09/2012	001-0000-207.06-00	REFUND OVERPAID TICKET	5.00	
						VENDOR TOTAL *	5.00	
0004685 10108692	00	CALL ONE W648	00	10/09/2012	001-0470-414.03-11	9/12 PHONE SERVICE	2,530.10	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0004685	00	CALL ONE						
1010-8692		W648	00	10/24/2012	001-0470-414.03-11	10/12 PHONE SERVICE	2,576.93	
10108692		W648	00	10/09/2012	050-5010-471.03-11	9/12 PHONE SERVICE	2,213.84	
1010-8692		W648	00	10/24/2012	050-5010-471.03-11	10/12 PHONE SERVICE	2,254.81	
10108692		W648	00	10/09/2012	050-5020-472.03-11	9/12 PHONE SERVICE	1,581.32	
1010-8692		W648	00	10/24/2012	050-5020-472.03-11	10/12 PHONE SERVICE	1,610.58	
VENDOR TOTAL *							12,767.58	
0001420	00	CAPUTO'S						
1317054		W648	00	10/09/2012	001-0440-414.02-90	SUPPLIES-EMPLOYEE BRUNCH	32.48	
13365011		W648	00	10/24/2012	001-0810-421.03-71	MEETING SUPPLIES	23.15	
548031		W648	00	10/24/2012	001-0810-421.03-71	MEETING SUPPLIES	35.32	
548032		W648	00	10/24/2012	001-0810-421.03-71	MEETING SUPPLIES	33.44	
VENDOR TOTAL *							124.39	
0005365	00	CAREY'S HEATING & AIR CONDITIONING						
44542		W648	00	10/24/2012	001-0640-416.03-36	FIRING RANGE VENT MAINT	665.00	
VENDOR TOTAL *							665.00	
0002934	00	CAROL STREAM LAWN & POWER						
309741		W648	00	10/24/2012	001-0630-416.02-29	SNOWBLOWER BLADES	114.12	
VENDOR TOTAL *							114.12	
0028417	00	CASE LOTS INC						
43324		W648	00	10/09/2012	001-0720-420.02-28	CLEANING SUPPLIES	261.80	
43205		W648	00	10/09/2012	001-0720-420.02-28	CLEANING SUPPLIES	408.10	
VENDOR TOTAL *							669.90	
0002322	00	CERTIFIED FLEET SERVICES INC						
R15640		W648	00	10/24/2012	001-0650-416.03-31	ANNUAL PUMP TEST-#371	2,824.73	
S14262		W648	00	10/24/2012	001-0650-416.02-22	WATER PRESSURE GAUGE-#362	150.66	
VENDOR TOTAL *							2,975.39	
9999999	00	CHAUDHRY, MOHAMMAD A						
163000-78350		W648	00	10/01/2012	050-0000-202.01-00	WATER REF 5569 SANTA CRUZ	30.83	
VENDOR TOTAL *							30.83	
0001774	00	CHEN, EDWIN						
11/12-12/12		W648	00	10/24/2012	051-0000-323.10-00	REFUND PARKING PERMIT	20.00	
VENDOR TOTAL *							20.00	
0004883	00	CHICAGO PARTS & SOUND LLC						
466147		W648	00	10/09/2012	001-0650-416.02-22	FUEL FILTERS	43.58	
VENDOR TOTAL *							43.58	
0005366	00	CHOOSE DUPAGE						
12-11		W648	00	10/24/2012	001-0920-419.03-71	ICSC BOOTH SPACE	400.00	
VENDOR TOTAL *							400.00	
0028554	00	CINTAS #22						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0028554	00	CINTAS #22						
22476535		W648	00	10/10/2012	001-0620-431.02-31	UNIFORMS	1,000.00	
22476535		W648	00	10/10/2012	001-0630-416.02-31	UNIFORMS	938.82	
22476534		W648	00	10/09/2012	001-0650-416.03-68	UNIFORM RENTAL	65.86	
22416558		W648	00	10/10/2012	001-0650-416.03-68	UNIFORM RENTAL	59.57	
22419761		W648	00	10/10/2012	001-0650-416.03-68	UNIFORM RENTAL	87.62	
22422935		W648	00	10/10/2012	001-0650-416.03-68	UNIFORM RENTAL	50.19	
22479709		W648	00	10/11/2012	001-0650-416.03-68	UNIFORM RENTAL	65.86	
22482903		W648	00	10/24/2012	001-0650-416.03-68	UNIFORM RENTAL	65.86	
22463801		W648	130020	09/05/2012	050-5050-473.03-68	UNIFORM RENTAL	42.89	
22466974		W648	130020	09/12/2012	050-5050-473.03-68	UNIFORM RENTAL	42.89	
22470194		W648	130020	09/19/2012	050-5050-473.03-68	UNIFORM RENTAL	150.82	
22473338		W648	130020	09/26/2012	050-5050-473.03-68	UNIFORM RENTAL	56.82	
22476536		W648	00	10/24/2012	050-5050-473.02-31	UNIFORM SHIRTS	103.90	
						VENDOR TOTAL *	2,731.10	
0004372	00	CLARK BAIRD SMITH LLP						
2470		W648	00	10/12/2012	001-0550-415.03-62	9/12 LEGAL SERVICES	2,895.00	
						VENDOR TOTAL *	2,895.00	
0003596	00	CLASSIC GRAPHIC INDUSTRIES INC						
70656		W648	130074	09/28/2012	001-0520-415.02-11	LETTERHEAD	498.50	
						VENDOR TOTAL *	498.50	
0004574	00	CLAUSS BROTHERS INC						
23169		W648	130021	09/30/2012	001-0630-416.03-35	9/12 LAWN MAINT-LAKE ST	638.25	
23170		W648	130021	09/30/2012	001-0630-416.03-35	LAWN MAINT-LAKE ST	588.00	
						VENDOR TOTAL *	1,226.25	
0026384	00	CLIFFORD-WALD						
73815		W648	130087	09/28/2012	001-0660-416.03-36	ANNUAL MAINT-KIP COPIER	1,260.00	
						VENDOR TOTAL *	1,260.00	
0003479	00	COM ED						
0303064208		W648	00	10/09/2012	001-0550-415.03-13	8/24-9/25 BARRINGTON SIGN	131.88	
8663648000		W648	00	10/10/2012	011-0000-442.03-15	9/4-10/3 ONTARIOVILLE	178.64	
2781075010		W648	00	10/12/2012	011-0000-442.03-15	9/6-10/8 STREETLIGHTS	269.80	
7587125092		W648	00	10/09/2012	050-5020-472.03-13	8/24-9/25 CENTRAL	76.60	
4579128031		W648	00	10/09/2012	050-5020-472.03-13	8/24-9/25 WELL #5	520.59	
2739065057		W648	00	10/09/2012	050-5020-472.03-13	8/24-9/25 HARTMANN	48.58	
6451147001		W648	00	10/09/2012	050-5050-473.03-13	8/24-9/25 PLUMTREE	273.91	
5939030006		W648	00	10/09/2012	050-5050-473.03-13	8/24-9/25 KINGSBURY	110.95	
6115145005		W648	00	10/09/2012	050-5050-473.03-13	8/24-9/25 COUNTY FARM	159.69	
6467010006		W648	00	10/09/2012	050-5050-473.03-13	8/24-9/25 NORTHWAY	55.63	
0275090072		W648	00	10/09/2012	050-5050-473.03-13	8/24-9/25 WESTVIEW	73.46	
3507062010		W648	00	10/09/2012	050-5050-473.03-13	8/24-9/25 TURNBERRY	154.70	
1715065036		W648	00	10/09/2012	050-5050-473.03-13	8/24-9/25 BAYSIDE	674.73	
1890092011		W648	00	10/10/2012	050-5050-473.03-13	8/31-10/1 POND AERATORS	368.67	
7662262005		W648	00	10/12/2012	051-0000-478.03-13	9/6-10/8 TRAIN STATION	1,144.67	
						VENDOR TOTAL *	4,242.50	
0004897	00	COMMUNICATIONS LABORATORIES INC						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004897 8253	00	COMMUNICATIONS LABORATORIES INC W648		00 10/24/2012	001-0850-421.03-51	EMNET STANDARD LICENSE	588.00	
						VENDOR TOTAL *	588.00	
0005367	00	COMMUNITY HOUSING ADVOCACY & DEVELP W648		00 10/24/2012	001-0000-321.09-00	REFUND RR FEE	100.00	
						VENDOR TOTAL *	100.00	
0002654 0458142142	00	CONSTELLATION W648		00 10/24/2012	011-0000-442.03-15	9/6-10/4 STREETLIGHTS	2,523.07	
						VENDOR TOTAL *	2,523.07	
0950519 12529	00	CONTINENTAL WEATHER SERVICE W648 130022		00 10/01/2012	001-0620-431.03-35	10/12 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0003666	00	CORRAL, EIRA L W648		00 10/24/2012	001-0460-414.03-91	REIMB-TREE LIGHTING SUPPL	156.69	
						VENDOR TOTAL *	156.69	
0004019	00	CRAIG, RODNEY W648 W648		00 10/12/2012 00 10/12/2012	001-0110-411.03-72 001-0110-411.03-72	REIMB-9/12 MILEAGE REIMB-9/12 TOLLS	268.07 12.00	
						VENDOR TOTAL *	280.07	
0001757 COA04920	00	CURRIE MOTORS W648 120135		00 10/08/2012	061-6110-485.13-42	MAIN BREAK TRUCK-#111	107,817.46	
						VENDOR TOTAL *	107,817.46	
0003773 HP12101	00	CUSTOM BUILT COMMERCIAL FENCE W648		00 10/24/2012	031-0000-466.13-22	COUNTY FARM FENCE PROJECT	46,751.22	
						VENDOR TOTAL *	46,751.22	
0004586	00	DANECKI, DEBBIE W648		00 10/09/2012	001-0440-414.02-90	REIMB-EMP BRUNCH SUPPLIES	46.00	
						VENDOR TOTAL *	46.00	
0000680 760755	00	DASH MEDICAL GLOVES INC W648		00 10/24/2012	001-0850-421.02-35	LATEX GLOVES	230.70	
						VENDOR TOTAL *	230.70	
0003359 15545892	00	DE LAGE LANDEN PUBLIC FINANCE W648 130045		00 10/16/2012	001-0710-420.03-32	11/12 COPIER-FIRE	199.26	
						VENDOR TOTAL *	199.26	
0004405 15298	00	DEE'S CATERING SERVICE W648		00 10/10/2012	001-0440-414.02-90	CATERING-EMPLOYEE BRUNCH	2,041.57	
						VENDOR TOTAL *	2,041.57	
0005369	00	DEJESUS FERNANDEZ, JOSE						

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
0005369	00	DEJESUS FERNANDEZ, JOSE W648	00 10/24/2012	001-0000-207.13-00	REF ESCROW-1531 HILLCREST	750.00	
					VENDOR TOTAL *	750.00	
0005059 12-813	00	DESIGN INVENTION INC W648	00 10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0004938 12-267 12-266	00	DESIGNTEK SURVEYING LLC W648 W648	00 10/24/2012 00 10/24/2012	033-0000-465.13-11 033-0000-465.13-11	TOPOGRAPHIC SURVEY TOPOGRAPHIC SURVEY	1,600.00 950.00	
					VENDOR TOTAL *	2,550.00	
0005370	00	DOSLA, DOROTA W648	00 10/24/2012	001-0000-207.13-00	REF ESCROW-6823 MEADOWERK	500.00	
					VENDOR TOTAL *	500.00	
9999999 156095-4930	00	DREAM DENTAL, PC W648	00 10/15/2012	050-0000-202.01-00	WATER REF 6602 BARRINGTON	60.00	
					VENDOR TOTAL *	60.00	
0004795 14744 14745	00	DU-COMM W648 W648	00 10/24/2012 00 10/10/2012	001-0720-420.03-51 001-0850-421.03-51	11/12-1/13 QTRLY SHARES 11/12-1/13 QTRLY SHARE	15,827.00 142,069.00	
					VENDOR TOTAL *	157,896.00	
0028147 12-256	00	DUBOIS PAVING CO W648	00 10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	425.00	
					VENDOR TOTAL *	425.00	
0004852 328-18467	00	DUPAGE COUNTY ANIMAL CARE & CONTROL W648	00 10/24/2012	001-0850-421.03-61	9/12 KENNEL SERVICES	185.00	
					VENDOR TOTAL *	185.00	
0004229 1288	00	DUPAGE COUNTY TREASURER W648	00 10/24/2012	001-0850-421.03-51	9/12 DATA PROCESSING	250.00	
					VENDOR TOTAL *	250.00	
0023054 2012-1943	00	EAGLE ENGRAVING W648	00 10/09/2012	001-0720-420.02-33	FF ID TAGS	73.87	
					VENDOR TOTAL *	73.87	
0005182 3535372	00	EJ USA INC W648	00 10/24/2012	050-5030-472.02-27	FIRE HYDRANT GASKETS	133.30	
					VENDOR TOTAL *	133.30	
0005307 HANOV12FAN	00	ELGIN COMMUNITY COLLEGE W648	00 10/24/2012	001-0720-420.03-71	TRAINING-FIRE (6)	2,750.00	
					VENDOR TOTAL *	2,750.00	
0005218	00	ELMUND & NELSON CO					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0005218 1209007	00	ELMUND & NELSON CO W648	130069	00 09/17/2012	011-0000-442.03-35	7/12 STREETLIGHT MAINT-20	2,379.95	
						VENDOR TOTAL *	2,379.95	
0003277 2899102037 4163103011 0499051062 3651142043	00	EXELON ENERGY INC W648		00 10/09/2012	050-5020-472.03-13	8/24-9/24 LONGMEADOW	1,617.82	
				00 10/09/2012	050-5020-472.03-13	8/24-9/24 EVERGREEN	1,015.03	
				00 10/09/2012	050-5020-472.03-13	8/24-9/24 WELL #4	1,492.66	
				00 10/09/2012	050-5050-473.03-13	8/24-9/24 STP1	7,872.42	
						VENDOR TOTAL *	11,997.93	
0001847 44520	00	F.J. BERO & COMPANY W648	130046	00 10/09/2012	050-5050-473.03-34	BACKFLOW DEVICE INSPECT-2	118.00	
						VENDOR TOTAL *	118.00	
0005841 203013362 203013362 203013362	00	FED EX W648		00 10/09/2012	001-0440-414.03-12	OVERNIGHT PACKAGE	26.05	
				00 10/09/2012	001-0530-415.03-12	OVERNIGHT PACKAGE	17.11	
				00 10/12/2012	001-0920-419.03-70	OVERNIGHT PACKAGE	29.04	
						VENDOR TOTAL *	72.20	
0004622 12-804	00	FIJI CONSTRUCTION INC W648		00 10/09/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0023064 336059	00	FIRE ENGINEERING W648		00 10/24/2012	001-0710-420.02-13	SUBSCRIPTION-ZACCARD	21.00	
						VENDOR TOTAL *	21.00	
0028394 10112 10175	00	FIREGROUND SUPPLY INC W648	130047	00 09/27/2012	001-0720-420.02-31	UNIFORMS	117.00	
				00 10/11/2012	001-0720-420.02-31	UNIFORMS	70.95	
						VENDOR TOTAL *	187.95	
0028233 253801	00	FIRST ADVANTAGE SBS W648		00 10/11/2012	001-0440-414.03-61	BACKGROUND CHECK FEE (2)	79.50	
						VENDOR TOTAL *	79.50	
0005985 53463 53442	00	FLAGS USA INC W648		00 10/24/2012	001-0640-416.02-27	MISC FLAGS	804.00	
				00 10/24/2012	001-0640-416.02-27	MISC FLAG HARDWARE	48.00	
						VENDOR TOTAL *	852.00	
0004768	00	FLAKUS, REBEKAH W648		00 10/24/2012	001-0510-415.02-13	REIMB-CPA LICENSE FEE	120.00	
						VENDOR TOTAL *	120.00	
0023075 9090 9037	00	FOSTER COACH SALES W648		00 10/24/2012	001-0650-416.02-22	SUSPENSION BUSHINGS-#382	78.91	
				00 10/24/2012	001-0650-416.02-22	AMBULANCE PARTS-#383	10.39	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0023075	00	FOSTER COACH SALES							
							VENDOR TOTAL *	89.30	
0000195 2978	00	FOUR SEASONS W648	DISPLAY INC		00 10/10/2012	001-0630-416.03-37	INSTALL FALL BANNERS	1,800.00	
							VENDOR TOTAL *	1,800.00	
0006352 173407 173457 173531 173318 173355	00	FRIENDLY FORD W648			00 10/24/2012	001-0650-416.02-22	TIRE PRESSURE MONITOR	65.26	
					00 10/24/2012	001-0650-416.02-22	AUTO PARTS	655.32	
					00 10/24/2012	001-0650-416.02-22	AUTO PARTS	331.07	
					00 10/24/2012	001-0650-416.02-22	AUTO PARTS-#170	53.99	
					00 10/24/2012	001-0650-416.02-22	AUTO PARTS	102.80	
							VENDOR TOTAL *	1,208.44	
0000880 19951 20162 20093 20161	00	FUL-LIFE SAFETY W648	CENTER		00 10/24/2012	001-0640-416.02-33	SAFETY GLASSES	141.00	
					00 10/24/2012	050-5020-472.02-33	CALIBRATION GAS	185.00	
					00 10/24/2012	050-5060-473.02-33	SAFETY SUPPLIES	179.68	
					00 10/24/2012	050-5060-473.02-33	SAFETY SUPPLIES	70.02	
							VENDOR TOTAL *	575.70	
0003735 2012-158	00	GATSO USA W648			00 10/09/2012	001-0000-227.02-00	9/12 RED LIGHT CAMERA PMT	7,320.00	
							VENDOR TOTAL *	7,320.00	
0002505	00	GAWLIK, KELLY W648			00 10/24/2012	001-0720-420.03-71	REIMB-MEETING SUPPLIES	156.96	
							VENDOR TOTAL *	156.96	
0007123 9937692912 9938184091 9940333496 9941158736 9953394922	00	GRAINGER W648			00 10/24/2012	001-0640-416.02-27	LIGHT BULBS	49.50	
					00 10/24/2012	001-0640-416.02-27	LOCK BOX	39.66	
					00 10/24/2012	001-0640-416.02-34	MISC TOOLS	669.46	
					00 10/24/2012	001-0650-416.02-27	DEGREASER	94.80	
					00 10/16/2012	050-5050-473.02-31	BIB OVERALLS, COAT	127.25	
							VENDOR TOTAL *	980.67	
0005343	00	GREENLEE, JACK W648			00 10/09/2012	001-0620-431.02-33	REIMB-SAFETY SHOES	104.99	
							VENDOR TOTAL *	104.99	
0005344	00	GRIMALDO, APRIL W648			00 10/09/2012	001-0000-207.13-00	REF ESCROW-957 PRINCETON	1,000.00	
							VENDOR TOTAL *	1,000.00	
0027597 8749430	00	GROOT INDUSTRIES W648			00 10/12/2012	014-0000-446.03-51	SSA #4 WASTE REMOVAL	1,325.02	
							VENDOR TOTAL *	1,325.02	
0005345	00	GUDINO, JORGE							

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
0005345	00	GUDINO, JORGE W648	00 10/09/2012	001-0000-207.13-00	REF ESCROW-1321-6 KNGBRY	500.00	
					VENDOR TOTAL *	500.00	
9999999 133745-9390	00	GUERRERO, ANTONIO W648	00 10/15/2012	050-0000-202.01-00	WATER REF 1861 BRIARWOOD	18.18	
					VENDOR TOTAL *	18.18	
0005382	00	GUO, GONGLIANG W648	00 10/24/2012	001-0000-321.09-00	REFUND RR FEE	100.00	
					VENDOR TOTAL *	100.00	
0000319	00	HAIGH, CRAIG W648	00 10/24/2012	001-0720-420.03-71	REIMB-LUNCH MEETING	25.54	
					VENDOR TOTAL *	25.54	
0003811	00	HANOVER PARK PARK FOUNDATION W648	00 10/12/2012	001-0195-411.03-91	CONECT SPONSORSHIP	200.00	
					VENDOR TOTAL *	200.00	
0025130 12-839	00	HARRY BELLOCK ASSOCIATES W648	00 10/09/2012	001-0000-229.00-00	REFUND PERMIT BOND	130.00	
					VENDOR TOTAL *	130.00	
0001151 12-657	00	HAUGER, JOHN D W648	00 10/09/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0008032 1889 1883	00	HAVEY COMMUNICATIONS W648 W648	00 10/24/2012 00 10/24/2012	001-0650-416.02-22 001-0650-416.02-22	WARNING LIGHT-#384 PA MICROPHONE	84.90 64.95	
					VENDOR TOTAL *	149.85	
0600486 35467	00	HIGH PSI LTD W648	00 10/24/2012	001-0640-416.02-27	PRESSURE WASHER HOSES	185.44	
					VENDOR TOTAL *	185.44	
9999999 164680-109010	00	HOSEK, JAN J W648	00 10/22/2012	050-0000-202.01-00	WATER REF 986 INDIGO	32.50	
					VENDOR TOTAL *	32.50	
0005125 HPFD10151712	00	HUNTLEY FIRE PROTECTION DISTRICT W648	00 10/24/2012	001-0720-420.03-71	TRAINING TOWER RENTAL FEE	1,554.00	
					VENDOR TOTAL *	1,554.00	
0003239 2838	00	IL ASSN OF WASTEWATER AGENCIES W648	00 10/10/2012	050-5050-473.02-13	2012/2013 AGENCY DUES	1,144.00	
					VENDOR TOTAL *	1,144.00	
0002211	00	IL ASSOC PROPERTY & EVIDENCE MGRS					

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
0002211 9019	00	IL ASSOC PROPERTY & EVIDENCE MGRS W648		00 10/24/2012	001-0820-421.02-13	ANNUAL DUES-CZEPCZYNSKI	25.00	
						VENDOR TOTAL *	25.00	
0023097 14239	00	IL FIRE INSPECTORS ASSOCIATION W648		00 10/24/2012	001-0730-420.03-71	SEMINAR-HESS	100.00	
						VENDOR TOTAL *	100.00	
0009337 ILL13149S IL016420L ILL13149S IL016420L	00	IL STATE POLICE W648 W648 W648 W648		00 10/12/2012 00 10/12/2012 00 10/12/2012 00 10/12/2012	001-0000-207.06-00 001-0000-207.06-00 001-0000-207.06-00 001-0000-207.06-00	FINGERPRINTS (2) FINGERPRINTS (2) FINGERPRINTS (1) FINGERPRINTS (1)	63.00 63.00 31.50 31.50	
						VENDOR TOTAL *	189.00	
0700808 HP12020347	00	IL STATE POLICE W648		00 10/24/2012	001-0000-207.07-00	FORFEITED DRUG MONEY	945.00	
						VENDOR TOTAL *	945.00	
0005384 6735	00	IMPRESSIONS IN STONE W648		00 10/24/2012	031-0000-466.13-22	ENGRAVED BRICKS-VET MEMRL	4,477.50	
						VENDOR TOTAL *	4,477.50	
0000401 12-654 12-655	00	INSIGHT W648 W648		00 10/24/2012 00 10/24/2012	001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND	100.00 100.00	
						VENDOR TOTAL *	200.00	
0023103 20100791 1903701003653 85011550	00	INTERSTATE BATTERIES W648 W648 W648		00 10/24/2012 00 10/24/2012 00 10/24/2012	001-0650-416.02-22 001-0650-416.02-29 001-0650-416.02-22	BATTERIES BATTERY BATTERIES	176.60 12.95 275.36	
						VENDOR TOTAL *	464.91	
0009268	00	IPELRA W648 W648 W648		00 10/09/2012 00 10/11/2012 00 10/24/2012	001-0440-414.03-71 001-0710-420.03-71 001-0730-420.03-71	SEMINAR-BEDNAREK SEMINAR-ZACCARD TRAINING-HESS	55.00 55.00 55.00	
						VENDOR TOTAL *	165.00	
0009613 24185713	00	IPMA-HR W648		00 10/09/2012	001-0440-414.02-13	MEMBERSHIP-HR (3)	369.00	
						VENDOR TOTAL *	369.00	
0005346 12-342 12-282	00	J.C. RESTORATION W648 W648		00 10/09/2012 00 10/10/2012	001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND	110.00 1,100.00	
						VENDOR TOTAL *	1,210.00	
9999999	00	JANGDA, ABDUL R						

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
9999999 35910-42000	00	JANGDA, ABDUL R W648	00	10/22/2012	050-0000-202.01-00	WATER REF 7610 HEARTH	22.08	
						VENDOR TOTAL *	22.08	
0002830 103155 103260	00	JEFFREY ELEVATOR CO INC W648	00	10/24/2012	001-0640-416.03-36	10/12 ELEVATOR MAINT	300.00	
						001-0640-416.03-34	ELEVATOR REPAIR-FH#1	441.00
						VENDOR TOTAL *	741.00	
0026532 12-845	00	JONES, CHARLES W648	00	10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005371 12-577	00	JUST RITE ACOUSTICS INC W648	00	10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	160.00	
						VENDOR TOTAL *	160.00	
0600520 12-794	00	K & S GENERAL CONTRACTING W648	00	10/09/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0010236	00	KALE UNIFORMS						
803234		W648 130002	00	09/26/2012	001-0810-421.02-31	UNIFORMS	263.10	
805813		W648 130002	00	10/11/2012	001-0810-421.02-31	UNIFORMS	178.98	
803491		W648 130002	00	09/27/2012	001-0820-421.02-31	UNIFORMS	151.98	
803576		W648 130002	00	09/27/2012	001-0820-421.02-31	UNIFORMS	85.99	
803918		W648 130002	00	10/01/2012	001-0820-421.02-31	UNIFORMS	221.98	
804401		W648 130002	00	10/03/2012	001-0820-421.02-31	UNIFORMS	191.98	
804914		W648 130002	00	10/05/2012	001-0820-421.02-31	UNIFORMS	172.98	
804918		W648 130002	00	10/05/2012	001-0820-421.02-31	UNIFORMS	33.00	
805251		W648 130002	00	10/08/2012	001-0820-421.02-31	UNIFORMS	249.38	
805823		W648 130002	00	10/11/2012	001-0820-421.02-31	UNIFORMS	17.70	
805824		W648 130002	00	10/11/2012	001-0820-421.02-31	UNIFORMS	76.99	
805835		W648 130002	00	10/11/2012	001-0820-421.02-31	UNIFORMS	200.68	
805866		W648 130002	00	10/11/2012	001-0820-421.02-31	UNIFORMS	350.67	
805976		W648 130002	00	10/12/2012	001-0820-421.02-31	UNIFORMS	195.96	
806119		W648 130002	00	10/12/2012	001-0820-421.02-31	UNIFORMS	124.99	
806120		W648 130002	00	10/12/2012	001-0820-421.02-31	UNIFORMS	124.99	
806154		W648 130002	00	10/12/2012	001-0820-421.02-31	UNIFORMS	99.99	
805223		W648 130002	00	10/08/2012	001-0840-421.02-31	UNIFORMS	131.85	
805255		W648 130002	00	10/08/2012	001-0840-421.02-31	UNIFORMS	1,002.72	
805845		W648 130002	00	10/11/2012	001-0870-421.02-31	UNIFORMS	277.96	
						VENDOR TOTAL *	4,153.87	
0010254 283939	00	KAMMES AUTO & TRUCK REPAIR INC W648	00	10/09/2012	001-0650-416.03-31	TRUCK SAFETY INSPECTIONS	384.00	
						VENDOR TOTAL *	384.00	
0010271 285833	00	KARA CO INC W648	00	10/09/2012	050-5030-472.02-27	SURVEY MARKING PAINT	59.06	

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
0010271	00	KARA CO INC						
						VENDOR TOTAL *	59.06	
0005324 12-627	00	KARLING, DAVID W648	00	10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	140.00	
						VENDOR TOTAL *	140.00	
0010324	00	KENIK PHOTO SERVICES W648	00	10/24/2012	001-0550-415.03-98	PHOTOGRAPHY SERVICES	350.00	
						VENDOR TOTAL *	350.00	
0003748 10/12	00	KHAN, ASIA W648	00	10/09/2012	051-0000-323.10-00	REFUND PARKING PERMIT	10.00	
						VENDOR TOTAL *	10.00	
0010452 515845303	00	KIPLINGER W648	00	10/09/2012	001-0510-415.02-13	SUBSCRIPTION	58.00	
						VENDOR TOTAL *	58.00	
0960160 12-357	00	KOMORSKI, ANITA W648	00	10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005347 12-46	00	KOTHARI, HASMUKH W648	00	10/09/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0001839 7098 7108	00	KOZ TRUCKING INC W648 130007 W648 130007	00	10/09/2012 10/16/2012	001-0620-431.02-27 001-0620-431.02-27	GRAVEL GRAVEL	953.46 234.60	
						VENDOR TOTAL *	1,188.06	
0006231 25552065	00	LAFARGE AGGREGATES ILLINOIS INC W648	00	10/24/2012	050-5050-473.02-27	STONE-STP1	307.00	
						VENDOR TOTAL *	307.00	
0003804 63-12	00	LAN ELECTRIC W648 130042	00	10/12/2012	050-5050-473.03-41	REPAIR-BAYSIDE	760.00	
						VENDOR TOTAL *	760.00	
0004572 20	00	LAND VISION INC W648 120001	00	10/08/2012	031-0000-466.13-22	TRANSIT STUDY-PAYOUT #20	6,455.58	
						VENDOR TOTAL *	6,455.58	
0004954 12-717	00	LAS ISLAS MARIA W648	00	10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0001876 1229084	00	LEXIS NEXIS RISK DATA MGMT W648	00	10/09/2012	001-0810-421.03-61	9/12 SEARCH FEES	85.10	

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
0001876	00	LEXIS NEXIS RISK DATA MGMT						
						VENDOR TOTAL *	85.10	
0600468 12-913	00	LIBERTY ROOFING & SIDING W648	00	10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005372	00	LOPEZ, JOSE W648	00	10/24/2012	001-0000-207.13-00	REF ESCROW-972 SHELBOURNE	800.00	
						VENDOR TOTAL *	800.00	
0004162 11-848 11-851	00	M/I HOMES OF CHICAGO LLC W648 W648	00	10/24/2012 10/24/2012	001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND	825.00 735.00	
						VENDOR TOTAL *	1,560.00	
0028186 12-185	00	MARISCOS EL AMIGO W648	00	10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0960165 10875	00	MARTAM CONSTRUCTION W648	00	10/24/2012	050-5030-472.03-44	WATERMAIN REPR-NORTHWAY	19,830.35	
						VENDOR TOTAL *	19,830.35	
0003527 78033	00	MATCO TOOLS W648	00	10/09/2012	001-0650-416.02-34	SEAL INSTALLER	115.45	
						VENDOR TOTAL *	115.45	
0029011 12-863	00	MATTHEWS ROOFING W648	00	10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0011926 1309429	00	MCCANN INDUSTRIES INC W648	00	10/24/2012	001-0650-416.02-29	CUT-OFF SAW PARTS	67.64	
						VENDOR TOTAL *	67.64	
0012115 20438 21643 17124 21003 4666 3941 3744 4295 4319 21262 21748	00	MENARDS W648 W648 W648 W648 W648 W648 W648 W648 W648 W648 W648 W648	00	10/24/2012 10/24/2012 10/09/2012 10/24/2012 10/24/2012 10/24/2012 10/24/2012 10/24/2012 10/24/2012 10/24/2012 10/11/2012 10/24/2012	001-0640-416.02-27 001-0640-416.02-27 001-0720-420.02-27 001-0720-420.02-29 001-0720-420.02-29 001-0730-420.02-34 001-0730-420.02-34 050-5020-472.02-27 050-5020-472.02-27 050-5050-473.02-27 050-5060-473.02-27	HARDWARE HARDWARE HARDWARE HARDWARE GRILL-FH#2 HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE HARDWARE	13.90 55.54 1.56 48.33 159.00 8.08 8.21 85.56 36.79 93.85 26.94	
						VENDOR TOTAL *	537.76	
0003093	00	MES-ILLINOIS						

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0003093 347929	00	MES-ILLINOIS W648	00	10/24/2012	001-0720-420.02-33	SAFETY BOOTS	130.35	
						VENDOR TOTAL *	130.35	
0012166 P06572	00	METRA W648	00	10/24/2012	051-0000-478.03-55	ANNUAL RENTAL-COMM LOT	775.00	
						VENDOR TOTAL *	775.00	
0950527 815584	00	MISTER NATURAL SERVICES INC W648	00	10/24/2012	001-0640-416.03-34	CARPET CLEANING	128.48	
						VENDOR TOTAL *	128.48	
0950066 R12336	00	MITCH'S GREENTHUMB LANDSCAPING W648 130009	00	10/01/2012	051-0000-478.03-35	10/12 LAWN MAINT-COMM LOT	1,500.00	
						VENDOR TOTAL *	1,500.00	
0027406 12-846	00	MOORE, JENNIFER W648	00	10/09/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005373 12-396	00	MORENO SIGNS W648	00	10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
9999999 164590-82820	00	MORET, STEPHAN J W648	00	10/22/2012	050-0000-202.01-00	WATER REF 1420 SUTTER	22.24	
						VENDOR TOTAL *	22.24	
0027780 104177 104229	00	MUNICIPAL WEB SERVICES W648 W648	00	10/09/2012 10/09/2012	001-0470-414.03-36 001-0470-414.03-36	7/12 WEBSITE MAINTENANCE 8/12 WEBSITE MAINTENANCE	286.25 252.50	
						VENDOR TOTAL *	538.75	
0013105 22804559	00	NEWARK W648 130089	00	10/09/2012	050-5050-473.02-27	POWER RELAY (2)	412.07	
						VENDOR TOTAL *	412.07	
0026675 622730512-128	00	NEXTEL COMMUNICATIONS W648	00	10/09/2012	001-0470-414.03-11	8/24-9/23 NEXTEL SERVICE	270.41	
						VENDOR TOTAL *	270.41	
0013298 84264643143 17642810000 02494710003 67216710003 51653810005 85326410009	00	NICOR GAS W648 W648 W648 W648 W648 W648	00	10/10/2012 10/10/2012 10/10/2012 10/10/2012 10/12/2012 10/10/2012	001-0550-415.03-14 050-5020-472.03-14 050-5020-472.03-14 050-5020-472.03-14 050-5050-473.03-14 051-0000-478.03-14	8/30-10/1 PD BUILDING 8/31-10/2 WELL #5 8/30-10/1 WELL #4 8/31-10/2 LONGMEADOW 9/5-10/4 STP1 8/30-10/1 TRAIN STATION	225.28 40.00 102.54 92.92 97.42 49.99	
						VENDOR TOTAL *	608.15	
0002827	00	NORTH CENTRAL LABORATORIES						

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
0002827 311665	00	NORTH CENTRAL LABORATORIES W648 130033	00	10/17/2012	050-5050-473.02-26	LAB SUPPLIES	147.74	
						VENDOR TOTAL *	147.74	
0004243 1167585786	00	NORTHWEST SUBURBAN COUNCIL W648	BSA 00	10/24/2012	001-0110-411.03-73	DINNER-R CRAIG	150.00	
						VENDOR TOTAL *	150.00	
0018350	00	NORTHWEST SUBURBAN UNITED WAY W648	00	10/24/2012	001-0000-211.16-00	3RD QTR EMPLOYEE CONTRIB	325.50	
						VENDOR TOTAL *	325.50	
0025575	00	NWBOCA 2012 FALL SCHOOL W648	00	10/24/2012	001-0730-420.03-71	SEMINAR-INSPECT SVS (3)	320.00	
						VENDOR TOTAL *	320.00	
0026377 991341328	00	O.C. TANNER RECOGNITION CO W648	00	10/09/2012	001-0440-414.02-90	SERVICE PINS (30)	5,605.52	
						VENDOR TOTAL *	5,605.52	
9999999 32695-88770	00	OLDE SALEM HOMEOWNERS W648	00	10/01/2012	050-0000-202.01-00	WATER REF 717 WEYMOUTH	10.97	
						VENDOR TOTAL *	10.97	
0004774 47030 47078	00	OPTIMA PLUMBING SUPPLY LLC W648 W648	00 00	10/24/2012 10/24/2012	001-0640-416.02-27 001-0640-416.02-27	PLUMBING SUPPLIES PLUMBING SUPPLIES	119.34 96.48	
						VENDOR TOTAL *	215.82	
0005082 199777	00	OSBURN ASSOCIATES INC W648 130010	00	09/26/2012	001-0620-431.02-27	SIGN MATERIAL	1,191.00	
						VENDOR TOTAL *	1,191.00	
0001404 26261	00	P.F. PETTIBONE & CO. W648	00	10/09/2012	001-0850-421.02-27	IL CITATION TICKETS	820.87	
						VENDOR TOTAL *	820.87	
0003506 216632	00	PACE SUBURBAN BUS W648	00	10/09/2012	001-0550-415.03-87	8/12 ROUTE 554 SERVICE	1,306.67	
						VENDOR TOTAL *	1,306.67	
0004281 T4318432	00	PADDOCK PUBLICATIONS W648	00	10/24/2012	001-0120-411.03-67	AD-TIF #5 PUBLIC NOTICE	591.84	
						VENDOR TOTAL *	591.84	
0005348 5119955	00	PAPER MART W648	00	10/09/2012	001-0195-411.03-91	RIBBON CUTTING SUPPLIES	69.26	
						VENDOR TOTAL *	69.26	
0005349	00	PARZYGNAT, CHRISTINA						

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
0005349 12-684	00	PARZYGAT, CHRISTINA W648		00 10/09/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0014122	00	PATNICK CONSTRUCTION INC W648		00 10/24/2012	050-0000-206.00-00	LESS RETAINAGE	4,812.20-	
				00 10/24/2012	050-0000-206.00-00	LESS RETAINAGE	5,158.65-	
				00 10/24/2012	050-5030-472.13-72	2012 WATER IMPROVEMENTS	48,122.00	
				00 10/24/2012	050-5060-473.13-62	2012 SEWER IMPROVEMENTS	51,586.50	
						VENDOR TOTAL *	89,737.65	
0026112 P50C0794559	00	PATTEN INDUSTRIES INC W648		00 10/09/2012	001-0650-416.02-29	HYDRAULIC HOSE-#552	204.55	
						VENDOR TOTAL *	204.55	
0027100 11296 11301 11300 11302 11297 11299	00	PAUL, BERNARD Z W648		00 10/24/2012	001-0550-415.03-62	8/12 RETAINER	7,762.50	
				00 10/24/2012	001-0550-415.03-62	7/12 LEGAL SERVICES	661.50	
				00 10/24/2012	001-0550-415.03-62	7/12 LEGAL SERVICES	817.00	
				00 10/24/2012	001-0550-415.03-62	7/12 LEGAL SERVICES	6,390.10	
				00 10/24/2012	033-0000-465.03-62	7/12 TIF#3 LEGAL SERVICES	64.50	
				00 10/24/2012	037-0000-461.03-62	7/12 TIF#4 LEGAL SERVICES	891.00	
						VENDOR TOTAL *	16,586.60	
0004930 12-738	00	PAZ, JAIME W648		00 10/09/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005350 12-807	00	PEREZ, ANGELA W648		00 10/09/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0028131 12-791	00	PETROVICH, DANNY W648		00 10/09/2012	001-0000-229.00-00	REFUND PERMIT BOND	105.00	
						VENDOR TOTAL *	105.00	
0023132 413018924	00	PHYSIO-CONTROL INC W648 130051		00 10/05/2012	001-0720-420.03-36	8/12-10/12 EQUIP MAINT	538.56	
						VENDOR TOTAL *	538.56	
0014372 22579	00	PINNER ELECTRIC CO W648		00 10/24/2012	011-0000-442.03-36	TRAFFIC SIGNAL MAINT	350.00	
						VENDOR TOTAL *	350.00	
0014423 170538 170314	00	PLOTE CONSTRUCTION INC W648 130011		00 09/30/2012	001-0620-431.03-35	LANDFILL DUMP FEE	30.00	
				00 09/22/2012	050-5030-472.02-27	ASPHALT, BINDER	3,800.85	
						VENDOR TOTAL *	3,830.85	
0027752	00	PURFIFIRST OF CHICAGOLAND						

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
0027752 12-763	00	PUROFIRST OF CHICAGOLAND W648		00 10/09/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0960013 12-820	00	Q.T. SIGN INC W648		00 10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0002997 06-1493	00	RADHI-PRIYA INC W648		00 10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	1,500.00	
						VENDOR TOTAL *	1,500.00	
0005351 12-667	00	RAPP, LISA W648		00 10/09/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005374 12-403	00	RC BUILDING & REMODELING W648		00 10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0600491 368864	00	REDMON'S TOWING W648		00 10/09/2012	001-0850-421.03-51	TOWING CHARGES	50.00	
						VENDOR TOTAL *	50.00	
0005375 12-928	00	RELIABLE HOME SERVICES W648		00 10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005376 15825	00	RELINER/DURAN INC W648		00 10/24/2012	050-5050-473.02-27	DROP MANHOLE OUTLET-STP1	500.79	
						VENDOR TOTAL *	500.79	
0015568 414589/4	00	REX RADIATOR SALES & DISTRIBUTION W648		00 10/11/2012	001-0650-416.02-22	RADIATOR-#5	234.00	
						VENDOR TOTAL *	234.00	
0000204 416614319 416485081 416530000	00	RICOH AMERICAS CORPORATION W648 W648 W648		00 10/24/2012 00 10/24/2012 00 10/24/2012	001-0470-414.03-36 001-0710-420.03-32 001-0710-420.03-32	9/12 COPY CHARGES ANNUAL COPIER MAINT-FIRE 7/12-9/12 COPY CHARGES	11.77 816.00 6.50	
						VENDOR TOTAL *	834.27	
0004820 22181366 22181365 22181364	00	RICOH AMERICAS CORPORATION W648 W648 W648		00 10/24/2012 00 10/12/2012 00 10/10/2012	001-0470-414.03-36 001-0850-421.03-51 050-5010-471.03-51	10/12 COPIER 10/12 COPIERS (4)-PD 10/12 COPIER-PW	260.46 1,041.76 240.99	
						VENDOR TOTAL *	1,543.21	
0015721 443986	00	ROADWAY TOWING W648		00 10/24/2012	001-0650-416.03-31	TRUCK SAFETY INSPECTION	26.00	

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
0015721 444930	00	ROADWAY TOWING W648	00	10/24/2012	001-0650-416.03-31	TRUCK SAFETY INSPECTION	26.00	
						VENDOR TOTAL *	52.00	
0004403 859	00	ROGER C MARQUARDT & COMPANY INC W648	00	10/09/2012	001-0410-414.03-61	10/12 LOBBYING SERVICES	3,500.00	
						VENDOR TOTAL *	3,500.00	
0004553 23745	00	ROLLIE JOHNSON INC W648	00	10/24/2012	001-0640-416.02-29	HUMIDIFIER CYLINDERS	1,639.30	
						VENDOR TOTAL *	1,639.30	
0005377	00	RUSSO, DONALD W648	00	10/24/2012	001-0000-207.13-00	REF ESCROW-1724 FOREST GL	750.00	
						VENDOR TOTAL *	750.00	
0000463	00	SACRED SPACES INC W648	00	10/09/2012	001-0840-421.03-61	CLINICAL CONSULTATION	165.00	
						VENDOR TOTAL *	165.00	
0028016 6152 6152 6152 1211 1211 1211 1211 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS W648 W648 W648 W648 W648 W648 W648 W648 W648 W648	00	10/09/2012 10/24/2012 10/24/2012 10/09/2012 10/11/2012 10/11/2012 10/24/2012 10/24/2012	001-0710-420.02-27 001-0730-420.03-91 001-0730-420.03-91 001-0850-421.02-27 001-0850-421.02-35 001-0850-421.02-36 001-0850-421.02-27 001-0850-421.02-35	COFFEE SUPPLIES MISC SUPPLIES MISC SUPPLIES PRISONER MEALS MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES	209.84 227.60 110.98 73.35 35.28 176.28 21.48 25.94	
						VENDOR TOTAL *	880.75	
0016112 PSI156080	00	SAUBER MFG CO W648	00	10/24/2012	001-0650-416.03-31	INSTALL WORK LIGHTS-#110	725.00	
						VENDOR TOTAL *	725.00	
9999999 150940-52200	00	SCHETTCKO, BROOKE K W648	00	10/15/2012	050-0000-202.01-00	WATER REF 6017 KIT CARSON	8.33	
						VENDOR TOTAL *	8.33	
0028280	00	SCHOLARSHIP AMERICA W648	00	10/24/2012	001-0000-207.14-01	3RD QTR EMPLOYEE CONTRIB	570.00	
						VENDOR TOTAL *	570.00	
0005352	00	SHAHJAHAN, SHARMIN W648	00	10/09/2012	001-0160-411.03-71	REIMB-CIDC EVENT SUPPLIES	51.99	
						VENDOR TOTAL *	51.99	
0003395	00	SHERWOOD, KIRK W648	00	10/09/2012	001-0620-431.02-13	REIMB-CDL	60.00	
						VENDOR TOTAL *	60.00	
0025490	00	SHRM						

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
0025490 1201340	00	SHRM W648	00	10/11/2012	001-0440-414.02-13	MEMBERSHIP-C RANDALL	180.00	
						VENDOR TOTAL *	180.00	
0016595 149653 149653	00	SIKICH LLP W648 W648	00	10/24/2012 10/24/2012	001-0530-415.03-63 050-5010-471.03-63	FY2012 AUDIT PAYMENT #4 FY2012 AUDIT PAYMENT #4	2,275.00 1,225.00	
						VENDOR TOTAL *	3,500.00	
0001589 12-713 12-715 12-716 12-711 12-712 12-714	00	SITE MAINTENANCE INC W648 W648 W648 W648 W648 W648	00	10/24/2012 10/24/2012 10/24/2012 10/24/2012 10/24/2012 10/24/2012	001-0000-229.00-00 001-0000-229.00-00 001-0000-229.00-00 001-0000-229.00-00 001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND REFUND PERMIT BOND REFUND PERMIT BOND REFUND PERMIT BOND REFUND PERMIT BOND	125.00 110.00 110.00 110.00 110.00 125.00 125.00	
						VENDOR TOTAL *	705.00	
0004178 121130 120675	00	SKIRMONT MECHANICAL W648 W648 130061	00	10/24/2012 10/11/2012	050-5050-473.13-61 050-5050-473.13-61	OVERFLOW PIPE-STP1 CONCRETE WET WELL-STP1	1,053.85 9,220.00	
						VENDOR TOTAL *	10,273.85	
0005378 12-816	00	SM DELUXE SIGN W648	00	10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0005379	00	SOPER, MICHAEL W648	00	10/24/2012	001-0000-323.14-00	REFUND VEHICLE IMPND FEE	500.00	
						VENDOR TOTAL *	500.00	
0000721 508268	00	SOUTH SIDE CONTROL SUPPLY CO W648	00	10/24/2012	001-0640-416.02-29	PUMP/MOTOR HEATING REPAIR	895.94	
						VENDOR TOTAL *	895.94	
0016961 U55039 C78362 C78618	00	STANDARD EQUIPMENT CO W648 W648 W648	00	10/24/2012 10/24/2012 10/24/2012	001-0630-416.02-34 001-0650-416.02-29 001-0650-416.02-29	WALK BEHIND BROOM DEBRIS HOSE-#551 DIRT SHOE SPRINGS	1,781.00 328.61 33.99	
						VENDOR TOTAL *	2,143.60	
0007168 26288	00	STAR RUN GRAPHICS & PROMOTIONS W648	00	10/24/2012	001-0610-416.02-11	SERVICE REQUEST FORMS	322.02	
						VENDOR TOTAL *	322.02	
0005353 12-364 12-708	00	STARK PROPERTIES LLC W648 W648	00	10/09/2012 10/24/2012	001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND	100.00 130.00	
						VENDOR TOTAL *	230.00	
0017030	00	STATE TREASURER						

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
0017030	00	STATE TREASURER						
39419		W648	00	10/24/2012	011-0000-442.03-36	SIGNAL-IL19 & TRADEWINDS	1,104.00	
39419		W648	00	10/24/2012	011-0000-442.03-36	SIGNAL-IL19 & KINGSBURY	552.00	
39419		W648	00	10/24/2012	011-0000-442.03-36	SIGNAL-IL19 & WESTVIEW	1,104.00	
39419		W648	00	10/24/2012	011-0000-442.03-36	SIGNAL-IL19 & EAST	276.00	
39419		W648	00	10/24/2012	011-0000-442.03-36	SIGNAL-IL19 & OLD SALEM	368.01	
39419		W648	00	10/24/2012	011-0000-442.03-36	SIGNAL-BARRINGTON/TOWER	1,104.00	
39419		W648	00	10/24/2012	011-0000-442.03-36	SIGNAL-US20 & ARLINGTON	276.00	
						VENDOR TOTAL *	4,784.01	
0017095	00	STEINER ELECTRIC COMPANY						
4120670.1		W648	00	10/24/2012	001-0640-416.02-27	WIRE TIES	312.84	
4095447.1		W648	00	10/09/2012	031-0000-466.13-21	EQUIP-OLD PD SERVER ROOM	225.38	
4120670.1		W648	00	10/24/2012	050-5030-472.02-27	WIRE TIES	156.42	
						VENDOR TOTAL *	694.64	
0026911	00	STORINO, RAMELLO & DURKIN						
59316		W648	00	10/10/2012	001-0550-415.03-62	8/12 LEGAL SERVICES	3,930.61	
59335		W648	00	10/10/2012	001-0550-415.03-62	8/12 LEGAL SERVICES	1,076.40	
						VENDOR TOTAL *	5,007.01	
0017140	00	STREICHER'S						
I961025		W648 130003	00	09/21/2012	001-0820-421.02-31	POLICE EQUIPMENT	97.00	
						VENDOR TOTAL *	97.00	
0005380	00	STRZELECKI, VIRGIL						
11-702		W648	00	10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	200.00	
						VENDOR TOTAL *	200.00	
0017208	00	SUBURBAN LABORATORIES INC						
21751		W648 130063	00	09/30/2012	050-5020-472.03-69	LAB TESTING	631.00	
22153		W648 130063	00	10/15/2012	050-5020-472.03-69	LAB TESTING	364.00	
21751		W648 130063	00	09/30/2012	050-5030-472.03-69	LAB TESTING	108.00	
22153		W648 130063	00	10/15/2012	050-5030-472.03-69	LAB TESTING	123.00	
21980		W648 130063	00	10/10/2012	050-5050-473.03-69	LAB TESTING	204.00	
21982		W648 130063	00	10/10/2012	050-5050-473.03-69	LAB TESTING	271.00	
						VENDOR TOTAL *	1,701.00	
0005078	00	TAMMEN GROUP, THE						
218-7		W648	00	10/12/2012	033-0000-465.03-61	9/12 TIF #3 CONSULTING	920.00	
						VENDOR TOTAL *	920.00	
0005381	00	TECHNICIAN ROOFING						
12-925		W648	00	10/24/2012	001-0000-229.00-00	REFUND PERMIT BOND	135.00	
						VENDOR TOTAL *	135.00	
0004299	00	TEMPERATURE EQUIPMENT CORP						
3127417-01		W648	00	10/24/2012	001-0640-416.02-29	BOILER PARTS	201.49	
3127417		W648	00	10/24/2012	001-0640-416.02-29	BOILER PARTS	564.06	
3121757		W648	00	10/24/2012	001-0640-416.02-29	BOILER PARTS	177.84	

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
0004299	00	TEMPERATURE EQUIPMENT CORP						
						VENDOR TOTAL *	943.39	
0017645 72594	00	TERMINAL SUPPLY CO W648	00	10/24/2012	001-0650-416.02-22	WARNING LIGHTS-#110	418.61	
						VENDOR TOTAL *	418.61	
0026124 3630	00	TESKA ASSOCIATES INC W648	00	10/24/2012	001-0920-419.03-71	ICSC FLYER PREPARATION	600.00	
						VENDOR TOTAL *	600.00	
0003422 15045 15045	00	THIRD MILLENNIUM ASSOCIATES W648 W648	00	10/09/2012 10/09/2012	050-5010-471.03-70 050-5010-471.03-12	9/12 WATER BILL PRINTING POSTAGE-WATER BILLS	1,791.51 .90	
						VENDOR TOTAL *	1,792.41	
0017591 12-3426	00	THOMPSON ELEVATOR INSPECTION W648	SERV 00	10/24/2012	001-0000-321.01-00	ELEVATOR INSPECTION	43.00	
						VENDOR TOTAL *	43.00	
9999999 161840-21690	00	THOMPSON, TERRY W W648	00	10/08/2012	050-0000-202.01-00	WATER REF 1125 COURT G	27.66	
						VENDOR TOTAL *	27.66	
0000290 220053/1	00	TOWN & COUNTRY GARDENS W648	00	10/24/2012	001-0175-411.03-91	WREATHS-9/11 MEMORIAL	260.00	
						VENDOR TOTAL *	260.00	
0005360 102232	00	TRONCO, ANTOINETTE W648	00	10/12/2012	001-0000-323.12-00	REFUND OVERPAID AMB BILL	181.40	
						VENDOR TOTAL *	181.40	
0000322	00	ULI CHICAGO W648	00	10/12/2012	037-0000-461.03-61	IRVING PK RD STUDY COSTS	1,010.80	
						VENDOR TOTAL *	1,010.80	
0027730 168164	00	UNITED FAST FOOD & BEVERAGE SERVICE W648	00	10/24/2012	001-0720-420.03-36	COFFEEMAKER MAINTENANCE	325.00	
						VENDOR TOTAL *	325.00	
0950599 776540	00	USA BLUEBOOK W648	00	10/09/2012	050-5020-472.02-26	TESTING SUPPLIES	100.23	
						VENDOR TOTAL *	100.23	
0004009 8068 8082 8080	00	V. P. MECHANICAL INC W648 W648 W648	00	10/24/2012 10/24/2012 10/24/2012	001-0640-416.03-36 001-0640-416.03-36 001-0640-416.03-36	BOILER MAINT-FH#1 BOILER MAINT-PW BOILER MAINT-VH	1,717.50 1,545.00 1,717.50	
						VENDOR TOTAL *	4,980.00	
0701204	00	VALLEY HYDRAULIC SERVICE						

PREPARED 10/26/2012, 10:33:07
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 10/26/2012 CHECK DATE: 11/02/2012

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
0026145	00	WAREHOUSE DIRECT						
						VENDOR TOTAL *	1,438.30	
0001916 27369	00	WATER RESOURCES INC W648	00	10/24/2012	050-5040-472.02-27	WATER METERS-8,RADIOS-40	4,768.00	
						VENDOR TOTAL *	4,768.00	
0026642 19433	00	WATER SERVICES W648	00	10/24/2012	050-5030-472.03-69	LEAK DETECT-NORTHWAY	387.50	
						VENDOR TOTAL *	387.50	
0019071	00	WEBER, SCOTT W648	00	10/24/2012	001-0620-431.03-71	PER DIEM	92.00	
						VENDOR TOTAL *	92.00	
0026520 384114	00	WESCO RECEIVABLES CORP W648	00	10/24/2012	050-5050-473.02-27	CONTACT KIT-BAYSIDE	284.62	
						VENDOR TOTAL *	284.62	
0002910 1180	00	WINDY CITY LIGHTS W648	00	10/24/2012	001-0640-416.02-27	HOLIDAY LIGHTS	1,268.23	
						VENDOR TOTAL *	1,268.23	
9999999 163095-50890	00	WITEK, GRZEGORZ W648	00	10/01/2012	050-0000-202.01-00	WATER REF 1311-F KINGSBRY	28.75	
						VENDOR TOTAL *	28.75	
0019711 64088487 64088487 64088486 64088487 64088487 64088487	00	XEROX CORPORATION W648 W648 W648 W648 W648 W648	00 00 00 00 00 00	10/11/2012 10/11/2012 10/12/2012 10/11/2012 10/11/2012 10/12/2012	001-0440-414.03-36 001-0440-414.03-51 001-0510-415.03-51 050-5010-471.03-36 050-5010-471.03-51 050-5010-471.03-51	9/12 COPIER-HR 8/20-9/20 COPY CHARGES 9/12 COPIER-VH 9/12 COPIER-HR 8/20-9/20 COPY CHARGES 9/12 COPIER-VH	305.16 189.87 1,260.53 76.30 81.38 420.18	
						VENDOR TOTAL *	2,333.42	
0960406 549735	00	1ST AYD CORPORATION W648	00	10/09/2012	001-0650-416.02-27	DEGREASER,HVY DUTY WIPES	330.59	
						VENDOR TOTAL *	330.59	
0005355 12-710	00	1539 IRVING PARK RD LLC W648	00	10/09/2012	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0000755 20120913	00	3D DESIGN STUDIO LLC W648	00	10/10/2012	031-0000-466.13-22	DESIGN-VETERAN MEMORIAL	1,527.76	
						VENDOR TOTAL *	1,527.76	
						TOTAL EXPENDITURES ****	865,466.57	
					GRAND TOTAL	*****		865,466.57

PREPARED 10/26/2012, 10:38:03
 PROGRAM: GM339L
 Village of Hanover Park

EXPENDITURE APPROVAL LIST
 AS OF: 10/26/2012 CHECK DATE: 11/02/2012

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
0005219 23A-1	00	COYNE, JONATHAN - JOCI W648	00 10/26/2012	033-0000-465.13-11	ENVIRONMENTAL INSPECTION	689.00	
					VENDOR TOTAL *	689.00	
0026911 59248	00	STORINO, RAMELLO & DURKIN W648	00 10/26/2012	033-0000-465.13-11	8/12 TIF#3 LEGAL SERVICES	2,073.25	
					VENDOR TOTAL *	2,073.25	
					TOTAL EXPENDITURES ****	2,762.25	
				GRAND TOTAL	*****		2,762.25

GROUP NUMBER : 02211 PROCUREMENT CARD
 ACCOUNTING PERIOD: 06/2013
 GROUP USER ID : LET
 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR	SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2	DESCRIPTION 2	DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
100	09/05/2012	PC19	00	001-0730-420.03-71			0004539	00	FIFTH THIRD	092812	123.80
PERSONALITY PROFILE		SO		TRAINING	10/26/2012	0000000	00/00/0000	P-CARD			
200	09/05/2012	PC19	00	001-0730-420.02-13			0004539	00	FIFTH THIRD	092812	125.00
INT'L CODE COUNCIL		INC		MEMBERSHIP - HESS	10/26/2012	0000000	00/00/0000	P-CARD			
300	09/07/2012	PC19	00	001-0110-411.02-99			0004539	00	FIFTH THIRD	092812	14.20
ROSATI'S PIZZA				FOOD - BOARD MEETING	10/26/2012	0000000	00/00/0000	P-CARD			
400	09/10/2012	PC19	00	001-0550-415.03-62			0004539	00	FIFTH THIRD	092812	25.00
IMLA				PAUL-IMLA CONF WORKSHOP	10/26/2012	0000000	00/00/0000	P-CARD			
500	09/07/2012	PC19	00	001-0110-411.02-99			0004539	00	FIFTH THIRD	092812	42.80
ROSATI'S PIZZA				FOOD - BOARD MEETING	10/26/2012	0000000	00/00/0000	P-CARD			
600	09/11/2012	PC19	00	001-0110-411.03-73			0004539	00	FIFTH THIRD	092812	50.00
PAYPAL DUPAGERAILR				CRAIG-2012 SAFETY SUMMIT	10/26/2012	0000000	00/00/0000	P-CARD			
700	09/21/2012	PC19	00	001-0110-411.02-99			0004539	00	FIFTH THIRD	092812	62.99
JIMMY JOHNS # 436		QPS		FOOD - BOARD MEETING	10/26/2012	0000000	00/00/0000	P-CARD			
800	09/13/2012	PC19	00	001-0410-414.03-71			0004539	00	FIFTH THIRD	092812	149.00
ICMA INTERNET				WEBINAR-CITY HALL IN PKT	10/26/2012	0000000	00/00/0000	P-CARD			
900	09/27/2012	PC19	00	001-0410-414.03-71			0004539	00	FIFTH THIRD	092812	240.00
ILLINOIS MUNICIPAL		LEA		IML CONF-MALLER	10/26/2012	0000000	00/00/0000	P-CARD			
1000	09/07/2012	PC19	00	001-0110-411.03-73			0004539	00	FIFTH THIRD	092812	250.00
ILLINOIS MUNICIPAL		LEA		IML CONF REG-KUNKEL	10/26/2012	0000000	00/00/0000	P-CARD			
1100	09/06/2012	PC19	00	001-0110-411.03-73			0004539	00	FIFTH THIRD	092812	400.00
BB HARPER FOUNDATION				CRAIG-PRESIDENT'S BALL 12	10/26/2012	0000000	00/00/0000	P-CARD			
1200	09/05/2012	PC19	00	001-0410-414.02-13			0004539	00	FIFTH THIRD	092812	1,320.00
ICMA				ICMA MEMBERSHIP-MALLER	10/26/2012	0000000	00/00/0000	P-CARD			
1300	09/06/2012	PC19	00	001-0110-411.03-73			0004539	00	FIFTH THIRD	092812	1,750.00
ILLINOIS MUNICIPAL		LEA		IML CONF REG-VLG BOARD	10/26/2012	0000000	00/00/0000	P-CARD			
1400	09/11/2012	PC19	00	001-0440-414.02-11			0004539	00	FIFTH THIRD	092812	23.76-
ADORAMA INC				RETURN CREDIT	10/26/2012	0000000	00/00/0000	P-CARD			
1500	09/24/2012	PC19	00	001-0440-414.02-90			0004539	00	FIFTH THIRD	092812	7.96
PARTY CITY #196				DECORATIONS	10/26/2012	0000000	00/00/0000	P-CARD			

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TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR	SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
1600	09/21/2012	PC19	00 001-0440-414.02-90	001-0440-414.02-90			0004539	00	FIFTH THIRD	092812	16.95
JOELLE'S HALLMARK			BRUNCH GIVEAWAY		10/26/2012	0000000	00/00/0000	P-CARD			
1700	09/11/2012	PC19	00 001-0440-414.02-90	001-0440-414.02-90			0004539	00	FIFTH THIRD	092812	18.41
US TOY CO INC 2			SERVICE RECOG. DECORATION		10/26/2012	0000000	00/00/0000	P-CARD			
1800	09/21/2012	PC19	00 001-0440-414.02-90	001-0440-414.02-90			0004539	00	FIFTH THIRD	092812	18.96
PARTY CITY #196			BRUNCH DECORATIONS		10/26/2012	0000000	00/00/0000	P-CARD			
1900	09/12/2012	PC19	00 001-0440-414.02-90	001-0440-414.02-90			0004539	00	FIFTH THIRD	092812	37.19
PARTY CITY #15			BRUNCH PARTY SUPPLIES		10/26/2012	0000000	00/00/0000	P-CARD			
2000	08/31/2012	PC19	00 001-0440-414.02-11	001-0440-414.02-11			0004539	00	FIFTH THIRD	092812	77.18
WAREHOUSE DIRECT			OFFICE SUPPLIES		10/26/2012	0000000	00/00/0000	P-CARD			
2100	09/17/2012	PC19	00 001-0440-414.02-90	001-0440-414.02-90			0004539	00	FIFTH THIRD	092812	109.94
FACTORY CARD OUTLET #1			BRUNCH PARTY SUPPLIES		10/26/2012	0000000	00/00/0000	P-CARD			
2200	09/17/2012	PC19	00 001-0440-414.02-90	001-0440-414.02-90			0004539	00	FIFTH THIRD	092812	176.65
FACTORY CARD OUTLET #1			BRUNCH DECORATIONS		10/26/2012	0000000	00/00/0000	P-CARD			
2300	09/10/2012	PC19	00 001-0440-414.02-90	001-0440-414.02-90			0004539	00	FIFTH THIRD	092812	255.88
PRESTIGE GLASS INT'L			RECOGNITION AWARDS (2)		10/26/2012	0000000	00/00/0000	P-CARD			
2400	09/17/2012	PC19	00 001-0440-414.02-90	001-0440-414.02-90			0004539	00	FIFTH THIRD	092812	59.98
FACTORY CARD OUTLET #2			BRUNCH DECORATIONS		10/26/2012	0000000	00/00/0000	P-CARD			
2500	09/19/2012	PC19	00 001-0440-414.02-90	001-0440-414.02-90			0004539	00	FIFTH THIRD	092812	62.79
OC TANNER			SERVICE AWARDS		10/26/2012	0000000	00/00/0000	P-CARD			
2600	09/11/2012	PC19	00 001-0440-414.02-90	001-0440-414.02-90			0004539	00	FIFTH THIRD	092812	69.95
OC TANNER			SERVICE AWARDS		10/26/2012	0000000	00/00/0000	P-CARD			
2700	09/19/2012	PC19	00 001-0440-414.02-90	001-0440-414.02-90			0004539	00	FIFTH THIRD	092812	70.22
OC TANNER			SERVICE AWARD		10/26/2012	0000000	00/00/0000	P-CARD			
2800	09/11/2012	PC19	00 001-0440-414.02-90	001-0440-414.02-90			0004539	00	FIFTH THIRD	092812	121.74
OC TANNER			SERVICE AWARDS		10/26/2012	0000000	00/00/0000	P-CARD			
2900	09/11/2012	PC19	00 001-0440-414.02-90	001-0440-414.02-90			0004539	00	FIFTH THIRD	092812	121.74
OC TANNER			SERVICE AWARDS		10/26/2012	0000000	00/00/0000	P-CARD			
3000	09/19/2012	PC19	00 001-0440-414.02-90	001-0440-414.02-90			0004539	00	FIFTH THIRD	092812	142.47
OC TANNER			SERVICE AWARDS		10/26/2012	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	
3100 OC TANNER	09/11/2012	PC19	00 001-0440-414.02-90	SERVICE AWARDS	10/26/2012	0004539	00	FIFTH THIRD	P-CARD	092812	146.54
3200 OC TANNER	09/11/2012	PC19	00 001-0440-414.02-90	SERVICE AWARDS	10/26/2012	0004539	00	FIFTH THIRD	P-CARD	092812	160.12
3300 OC TANNER	09/11/2012	PC19	00 001-0440-414.02-90	SERVICE AWARDS	10/26/2012	0004539	00	FIFTH THIRD	P-CARD	092812	180.58
3400 OC TANNER	09/11/2012	PC19	00 001-0440-414.02-90	SERVICE AWARDS	10/26/2012	0004539	00	FIFTH THIRD	P-CARD	092812	189.53
3500 OC TANNER	09/19/2012	PC19	00 001-0440-414.02-90	SERVICE AWARDS	10/26/2012	0004539	00	FIFTH THIRD	P-CARD	092812	253.35
3600 OC TANNER	09/19/2012	PC19	00 001-0440-414.02-90	SERVICE AWARDS	10/26/2012	0004539	00	FIFTH THIRD	P-CARD	092812	315.61
3700 OC TANNER	09/19/2012	PC19	00 001-0440-414.02-90	SERVICE RECOGNITION	10/26/2012	0004539	00	FIFTH THIRD	P-CARD	092812	480.94
3800 OC TANNER	09/13/2012	PC19	00 001-0440-414.02-90	SERVICE AWARDS	10/26/2012	0004539	00	FIFTH THIRD	P-CARD	092812	2,170.55
3900 MEIJER #198	09/26/2012	PC19 Q01	00 001-0440-414.03-71	DEPT SCALES (4)	10/26/2012	0004539	00	FIFTH THIRD	P-CARD	092812	129.26
4000 POSITIVE PROMOTIONS	09/21/2012	PC19	00 001-0440-414.03-71	ACTIVITY FITNESS TRACKERS	10/26/2012	0004539	00	FIFTH THIRD	P-CARD	092812	173.20
4100 PROVANTAGE LLC	09/14/2012	PC19	00 001-0470-414.02-27	24 PORT PANEL	10/26/2012	0004539	00	FIFTH THIRD	P-CARD	092812	40.43
4200 PROVANTAGE LLC	09/19/2012	PC19	00 001-0470-414.02-27	CAT5 CONNECTORS	10/26/2012	0004539	00	FIFTH THIRD	P-CARD	092812	54.11
4300 COMCAST CHICAGO	09/18/2012	PC19	00 001-0470-414.03-11	CABLE MODEM STP1	10/26/2012	0004539	00	FIFTH THIRD	P-CARD	092812	81.90
4400 MONOPRICE INC	09/03/2012	PC19	00 001-0470-414.02-27	BLDG RENOVATION CABLE	10/26/2012	0004539	00	FIFTH THIRD	P-CARD	092812	94.75
4500 PROVANTAGE LLC	09/14/2012	PC19	00 001-0470-414.02-27	48 PORT PATCH PANEL	10/26/2012	0004539	00	FIFTH THIRD	P-CARD	092812	125.04

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
4600	09/14/2012	PC19	00 031-0000-466.13-21		10/26/2012	0004539	00	FIFTH THIRD	092812	218.58	
PROVANTAGE LLC			POWER SUPPLY			0000000	00/00/0000	P-CARD			
4700	09/03/2012	PC19	00 001-0470-414.02-27		10/26/2012	0004539	00	FIFTH THIRD	092812	225.52	
ERIE COMPUTER			POWER CABLES			0000000	00/00/0000	P-CARD			
4800	09/04/2012	PC19	00 001-0470-414.03-11		10/26/2012	0004539	00	FIFTH THIRD	092812	396.90	
COMCAST CHICAGO			CABLE MODEM FOR VH			0000000	00/00/0000	P-CARD			
4900	09/03/2012	PC19	00 001-0470-414.03-11		10/26/2012	0004539	00	FIFTH THIRD	092812	396.90	
COMCAST CHICAGO			CABLE MODEM FOR PD			0000000	00/00/0000	P-CARD			
5000	09/19/2012	PC19	00 001-0470-414.02-27		10/26/2012	0004539	00	FIFTH THIRD	092812	537.31	
PROVANTAGE LLC			VOICE INTERFACE CARD			0000000	00/00/0000	P-CARD			
5100	09/14/2012	PC19	00 031-0000-466.13-21		10/26/2012	0004539	00	FIFTH THIRD	092812	1,344.62	
CDW GOVERNMENT			OUTDOOR SECURITY CAMERA			0000000	00/00/0000	P-CARD			
5200	09/05/2012	PC19	00 001-0470-414.03-36		10/26/2012	0004539	00	FIFTH THIRD	092812	3,544.00	
CDW GOVERNMENT			SYMANTEC BACK UP EXEC			0000000	00/00/0000	P-CARD			
5300	09/04/2012	PC19	00 001-0470-414.03-36		10/26/2012	0004539	00	FIFTH THIRD	092812	5,410.00	
CDW GOVERNMENT			SYMANTEC BACKUP EXEC			0000000	00/00/0000	P-CARD			
5400	09/21/2012	PC19	00 001-0470-414.02-11		10/26/2012	0004539	00	FIFTH THIRD	092812	4.24	
APL APPLE ITUNES STORE			GOODNOTES FOR IPAD			0000000	00/00/0000	P-CARD			
5500	09/10/2012	PC19	00 001-0470-414.02-11		10/26/2012	0004539	00	FIFTH THIRD	092812	10.61	
APL APPLE ITUNES STORE			PDF EXPERT			0000000	00/00/0000	P-CARD			
5600	09/13/2012	PC19	00 001-0470-414.02-11		10/26/2012	0004539	00	FIFTH THIRD	092812	59.98	
AMAZON.COM			STYLUS (2)			0000000	00/00/0000	P-CARD			
5700	09/10/2012	PC19	00 001-0470-414.02-11		10/26/2012	0004539	00	FIFTH THIRD	092812	77.80	
CDW GOVERNMENT			IPAD CASE/KEYBOARD			0000000	00/00/0000	P-CARD			
5800	09/17/2012	PC19	00 001-0470-414.02-11		10/26/2012	0004539	00	FIFTH THIRD	092812	99.99	
CDW GOVERNMENT			EXTERNAL HARD DRIVE			0000000	00/00/0000	P-CARD			
5900	09/13/2012	PC19	00 001-0470-414.02-11		10/26/2012	0004539	00	FIFTH THIRD	092812	109.99	
CDW GOVERNMENT			EXTERNAL HARD DRIVE			0000000	00/00/0000	P-CARD			
6000	09/17/2012	PC19	00 001-0470-414.02-11		10/26/2012	0004539	00	FIFTH THIRD	092812	183.99	
PAYPAL CREGLE INC			STYLUS (2)			0000000	00/00/0000	P-CARD			

Village of Hanover Park
 ACCOUNTS PAYABLE UPDATE LIST

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
6100	09/24/2012	PC19	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	092812	188.08
AMAZON.COM				STYLUS (6)	10/26/2012	0000000	00/00/0000	P-CARD			
6200	09/12/2012	PC19	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	092812	480.73
CDW GOVERNMENT				TONER (4)	10/26/2012	0000000	00/00/0000	P-CARD			
6300	09/19/2012	PC19	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	092812	711.48
CDW GOVERNMENT				TONER (4)	10/26/2012	0000000	00/00/0000	P-CARD			
6400	09/20/2012	PC19	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	092812	891.70
CDW GOVERNMENT				TONER (6), EXTERNAL DRIVE	10/26/2012	0000000	00/00/0000	P-CARD			
6500	09/05/2012	PC19	00	001-0470-414.02-11			0004539	00	FIFTH THIRD	092812	1,167.38
CDW GOVERNMENT				TONER (8)	10/26/2012	0000000	00/00/0000	P-CARD			
6600	09/13/2012	PC19	00	001-0510-415.03-71			0004539	00	FIFTH THIRD	092812	266.56
MARRIOTT CONF CTR NORM				IGFOA CONF HOTEL-FLAKUS	10/26/2012	0000000	00/00/0000	P-CARD			
6700	09/03/2012	PC19	00	001-0510-415.03-99			0004539	00	FIFTH THIRD	092812	120.83
NEOPOST USA				POSTAGE METER SERV CALL	10/26/2012	0000000	00/00/0000	P-CARD			
6800	09/11/2012	PC19	00	001-0510-415.03-71			0004539	00	FIFTH THIRD	092812	154.56
THE CHATEAU-FRONT DESK				IGFOA CONF HOTEL-NEES	10/26/2012	0000000	00/00/0000	P-CARD			
6900	09/12/2012	PC19	00	001-0610-416.03-71			0004539	00	FIFTH THIRD	092812	50.00
PAYPAL IPWMAN				CONFERENCE-KILLIAN	10/26/2012	0000000	00/00/0000	P-CARD			
7000	09/20/2012	PC19	00	001-0610-416.03-71			0004539	00	FIFTH THIRD	092812	60.10
JIMMY JOHNS # 436 QPS				WEBINAR LUNCH	10/26/2012	0000000	00/00/0000	P-CARD			
7100	09/13/2012	PC19	00	001-0660-416.03-32			0004539	00	FIFTH THIRD	092812	99.00
SEAGATE RECOVERYSVCS				DATA RETRIEVAL	10/26/2012	0000000	00/00/0000	P-CARD			
7200	09/27/2012	PC19	00	001-0620-431.02-14			0004539	00	FIFTH THIRD	092812	120.00
AASHTO PUBS				TRAFFIC CONTROL MANUAL	10/26/2012	0000000	00/00/0000	P-CARD			
7300	09/27/2012	PC19	00	001-0660-416.02-14			0004539	00	FIFTH THIRD	092812	120.00
AASHTO PUBS				TRAFFIC CONTROL MANUAL	10/26/2012	0000000	00/00/0000	P-CARD			
7400	09/24/2012	PC19	00	001-0620-431.02-99			0004539	00	FIFTH THIRD	092812	11.50
METRA HANOVER PARK				TRAIN FARE-TRIAL	10/26/2012	0000000	00/00/0000	P-CARD			
7500	09/10/2012	PC19	00	001-0620-431.02-27			0004539	00	FIFTH THIRD	092812	57.90
SHERWIN WILLIAMS #3709				PAINT	10/26/2012	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		
7600	09/03/2012	PC19	00 001-0620-431.02-27	10/26/2012	0004539	00	FIFTH THIRD	00	P-CARD	092812	68.50
SEAL MASTER CHICAGO ST			ARROW STENCIL		0000000	00/00/0000					
7700	09/10/2012	PC19	00 001-0630-416.02-27	10/26/2012	0004539	00	FIFTH THIRD	00	P-CARD	092812	71.52
CAROL STREAM LAWN AND			MISC SUPPLIES		0000000	00/00/0000					
7800	09/10/2012	PC19	00 001-0630-416.03-71	10/26/2012	0004539	00	FIFTH THIRD	00	P-CARD	092812	75.00
AMERICAN PUBLIC WORKS			CONFERENCE-WEBER		0000000	00/00/0000					
7900	09/07/2012	PC19	00 001-0630-416.02-33	10/26/2012	0004539	00	FIFTH THIRD	00	P-CARD	092812	79.96
AMICKS SUPERSTORE			GLOVES		0000000	00/00/0000					
8000	09/14/2012	PC19	00 001-0000-201.01-00	10/26/2012	0004539	00	FIFTH THIRD	00	P-CARD	092812	113.90
FULLIFE SAFETY			SAFETY VESTS		0000000	00/00/0000					
8100	09/11/2012	PC19	00 001-0620-431.02-27	10/26/2012	0004539	00	FIFTH THIRD	00	P-CARD	092812	285.00
SHERWIN WILLIAMS #3709			TRAFFIC PAINT		0000000	00/00/0000					
8200	09/07/2012	PC19	00 001-0620-431.02-27	10/26/2012	0004539	00	FIFTH THIRD	00	P-CARD	092812	296.90
SHERWIN WILLIAMS #3709			PAINT		0000000	00/00/0000					
8300	09/17/2012	PC19	00 001-0620-431.02-27	10/26/2012	0004539	00	FIFTH THIRD	00	P-CARD	092812	351.50
TRAFFIC CONTROL & PROT			TURN ARROWS		0000000	00/00/0000					
8400	09/12/2012	PC19	00 001-0620-431.02-27	10/26/2012	0004539	00	FIFTH THIRD	00	P-CARD	092812	456.00
SHERWIN WILLIAMS #3709			TRAFFIC PAINT		0000000	00/00/0000					
8500	09/25/2012	PC19	00 001-0000-201.01-00	10/26/2012	0004539	00	FIFTH THIRD	00	P-CARD	092812	588.00
AGGREGATE IND CONABS			REDI-MIX CONCRETE		0000000	00/00/0000					
8600	08/31/2012	PC19	00 001-0620-431.02-27	10/26/2012	0004539	00	FIFTH THIRD	00	P-CARD	092812	676.95
SEAL MASTER CHICAGO ST			PAVEMENT MARKING PAINT		0000000	00/00/0000					
8700	09/13/2012	PC19	00 001-0000-201.01-00	10/26/2012	0004539	00	FIFTH THIRD	00	P-CARD	092812	1,140.00
WELCH BROS INC			ADA SIDEWALK TILES		0000000	00/00/0000					
8800	09/03/2012	PC19	00 001-0620-431.03-39	10/26/2012	0004539	00	FIFTH THIRD	00	P-CARD	092812	2,400.00
FENCE CONNECTION, INC.			IRON FENCING-BARRINGTON		0000000	00/00/0000					
8900	09/25/2012	PC19	00 001-0640-416.03-36	10/26/2012	0004539	00	FIFTH THIRD	00	P-CARD	092812	23.59
TYCOINTEGRATEDSECURITY			SECURITY SYSTEM-PD		0000000	00/00/0000					
9000	09/27/2012	PC19	00 001-0640-416.03-71	10/26/2012	0004539	00	FIFTH THIRD	00	P-CARD	092812	30.00
REINDERS			HOLIDAY LIGHTS TRAINING		0000000	00/00/0000					

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DESCRIPTION 1	COM	SUB	DESCRIPTION 2	DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE		
9100	09/12/2012	PC19	00 001-0650-416.02-27	10/26/2012	0004539 00	00/00/0000	FIFTH THIRD P-CARD	092812	43.02		
SYNCO CHEMICAL CORP.			SPECIAL GREASE								
9200	09/17/2012	PC19	00 001-0650-416.02-27	10/26/2012	0004539 00	00/00/0000	FIFTH THIRD P-CARD	092812	150.01		
WHOLESALE DIRECT			WIPER BLADES								
9300	09/27/2012	PC19	00 001-0650-416.02-29	10/26/2012	0004539 00	00/00/0000	FIFTH THIRD P-CARD	092812	320.00		
UNIFIRE POW			CHAIN SAW BLADE								
9400	09/03/2012	PC19	00 001-0650-416.02-14	10/26/2012	0004539 00	00/00/0000	FIFTH THIRD P-CARD	092812	450.00		
HELM PUBLICATION			INT'L DIAGNOSTIC MANUAL								
9500	09/26/2012	PC19	00 001-0650-416.02-22	10/26/2012	0004539 00	00/00/0000	FIFTH THIRD P-CARD	092812	527.73		
WHOLESALE DIRECT			WINDOW GUARDS-SQUADS (2)								
9600	09/07/2012	PC19	00 001-0650-416.02-22	10/26/2012	0004539 00	00/00/0000	FIFTH THIRD P-CARD	092812	1,113.34		
WHOLESALE DIRECT			PRISONER PARTITION-SQUAD								
9700	09/12/2012	PC19	00 001-0720-420.02-13	10/26/2012	0004539 00	00/00/0000	FIFTH THIRD P-CARD	092812	75.00		
INTERNATIONAL ASSOC			IAAI MEMBERSHIP								
9800	09/24/2012	PC19	00 001-0710-420.03-71	10/26/2012	0004539 00	00/00/0000	FIFTH THIRD P-CARD	092812	463.59		
OMNI ATLANTA CNN			HOTEL ACCOMMODATIONS								
9900	09/03/2012	PC19	00 001-0720-420.03-71	10/26/2012	0004539 00	00/00/0000	FIFTH THIRD P-CARD	092812	75.00		
SAFE KIDS WORLDWIDE			SAFETY SEAT TRAINING								
10000	08/31/2012	PC19	00 001-0720-420.03-71	10/26/2012	0004539 00	00/00/0000	FIFTH THIRD P-CARD	092812	75.00		
SAFE KIDS WORLDWIDE			SAFETY SEAT TRAINING								
10100	09/12/2012	PC19	00 001-0720-420.03-71	10/26/2012	0004539 00	00/00/0000	FIFTH THIRD P-CARD	092812	100.50		
GUEST SERVICES-UNITQ68			MEAL TICKET FEE								
10200	09/19/2012	PC19	00 001-0820-421.02-34	10/26/2012	0004539 00	00/00/0000	FIFTH THIRD P-CARD	092812	19.99-		
HOBBY-LOBBY #0195			RETURN CREDIT								
10300	09/27/2012	PC19	00 001-0820-421.02-34	10/26/2012	0004539 00	00/00/0000	FIFTH THIRD P-CARD	092812	42.24		
BATTERIES PLUS #28			BATTERIES								
10400	09/06/2012	PC19	00 001-0860-421.03-72	10/26/2012	0004539 00	00/00/0000	FIFTH THIRD P-CARD	092812	42.27		
CIRCLE K 160		QPS	FUEL PURCHASE-IEMA CONF								
10500	09/26/2012	PC19	00 001-0820-421.02-34	10/26/2012	0004539 00	00/00/0000	FIFTH THIRD P-CARD	092812	74.95		
A 1 TROPHIES AND AWARD			RETIREMENT PLAQUE								

GROUP NUMBER : 02211 PROCUREMENT CARD
 ACCOUNTING PERIOD: 06/2013
 GROUP USER ID : LET
 GROUP CREATED BY : LET
 GROUP UPDATED BY : LET

TRANS#	TRANS DATE	VOUCHER	BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR	SEQ	VENDOR NAME	INVOICE NUMBER	AMOUNT
DESCRIPTION 1	COM	SUB	DESCRIPTION 2		DUE DATE	CHECK#	CHECK DATE	TYPE	LAST TRANS	DISC/RETAINAGE	
10600	09/10/2012	PC19	00	001-0860-421.03-71			0004539	00	FIFTH THIRD	092812	156.80
SPRINGFIELD CROWNE PLA			IEMA CONF HOTEL-HANOLD		10/26/2012	0000000	00/00/0000	P-CARD			
10700	09/10/2012	PC19	00	001-0860-421.03-71			0004539	00	FIFTH THIRD	092812	156.80
SPRINGFIELD CROWNE PLA			IEMA CONF HOTEL-CORTESE		10/26/2012	0000000	00/00/0000	P-CARD			
10800	08/31/2012	PC19	00	001-0820-421.03-71			0004539	00	FIFTH THIRD	092812	275.00
IACP			IACP CONF-HANOLD		10/26/2012	0000000	00/00/0000	P-CARD			
10900	09/24/2012	PC19	00	039-0000-461.13-21			0004539	00	FIFTH THIRD	092812	395.00
KIEFER SPECIALTY FLOOR			5' X 10' FLOOR MAT		10/26/2012	0000000	00/00/0000	P-CARD			
11000	09/18/2012	PC19	00	001-0920-419.03-71			0004539	00	FIFTH THIRD	092812	50.00
ICSC			MEMBERSHIP CREDIT		10/26/2012	0000000	00/00/0000	P-CARD			
11100	09/12/2012	PC19	00	001-0920-419.02-13			0004539	00	FIFTH THIRD	092812	49.95
LOOPNET INC			MONTHLY SUBSCRIPTION		10/26/2012	0000000	00/00/0000	P-CARD			
11200	08/31/2012	PC19	00	001-0920-419.02-13			0004539	00	FIFTH THIRD	092812	50.00
ICSC			MEMBERSHIP-CRAIG		10/26/2012	0000000	00/00/0000	P-CARD			
11300	09/19/2012	PC19	00	001-0195-411.03-91			0004539	00	FIFTH THIRD	092812	69.26
PAPERMART			RIBBON CUTTING SUPPLIES		10/26/2012	0000000	00/00/0000	P-CARD			
11400	09/12/2012	PC19	00	001-0195-411.03-91			0004539	00	FIFTH THIRD	092812	78.85
ROSATI'S PIZZA			FOOD-CONECT MEETING		10/26/2012	0000000	00/00/0000	P-CARD			
11500	09/28/2012	PC19	00	001-0920-419.02-11			0004539	00	FIFTH THIRD	092812	123.70
SAMSLUB #8148			FLASH DRIVES-ICSC		10/26/2012	0000000	00/00/0000	P-CARD			
11600	09/24/2012	PC19	00	001-0180-411.03-71			0004539	00	FIFTH THIRD	092812	132.09
HILTON GARDEN INN OF C			APA CONF HOTEL-WACHSMUTH		10/26/2012	0000000	00/00/0000	P-CARD			
11700	09/14/2012	PC19	00	001-0180-411.03-71			0004539	00	FIFTH THIRD	092812	144.66
JIMMY JOHNS # 436 QPS			FOOD-DEV COMM WORKSHOP		10/26/2012	0000000	00/00/0000	P-CARD			
11800	09/13/2012	PC19	00	050-5060-473.02-27			0004539	00	FIFTH THIRD	092812	1,530.06
BRISTOL HOSE AND FITTI			HOSE ASSEMBLY (6)		10/26/2012	0000000	00/00/0000	P-CARD			
11900	09/26/2012	PC19	00	050-5050-473.02-29			0004539	00	FIFTH THIRD	092812	37.58
CAROL STREAM LAWN AND			TRIMMER REPAIR PARTS		10/26/2012	0000000	00/00/0000	P-CARD			

GROUP TOTALS

COUNT: 119
 AMOUNT: 40,952.43