



# 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 21, 2013  
7:30 p.m.

#### AGENDA

1. **CALL TO ORDER – ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **ACCEPTANCE OF AGENDA**

4. **PRESENTATIONS**

5. **TOWNHALL SESSION**

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

6. **VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG**

Consent Agenda - Omnibus Vote

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

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

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

6-A.1 Waive the reading and approve the Minutes of the Workshop meeting of  
(C.A.) November 7, 2013.

6-A.2 Waive the reading and approve the Minutes of the Regular meeting of November  
(C.A.) 7, 2013.

- 6-A.3 (a) Move to pass a Resolution estimating the tax levy for 2013 and calling for a public hearing as required by the Truth in Taxation Law.  
OR  
(b) Move to pass a Resolution estimating the tax levy for 2013 in compliance with the Truth in Taxation Law.
- 6-A.4 Move approval of a Resolution to give public notice of and hold a public hearing on the intent to submit the question of referendum on whether the Village of Hanover Park should impose a Real Estate Transfer Tax increase.
- 6-A.5 Motion to accept the Local Agency Amendment #1 for Federal Participation for the Longmeadow Lane Bridge Project and authorize the Village President to execute the necessary documents.
- 6-A.6 Motion to approve a contract with Fields on Canton Farms, Inc. to supply and plant approximately 200 parkway trees in the amount not to exceed \$53,000 and authorize the Village Manager to execute the necessary documents.
- 6-A.7 Approve warrant SWS215 in the amount of \$931,338.76
- 6-A.8 Approve warrant SW660 in the amount of \$187,230.77
- 7. **VILLAGE MANAGER'S REPORT – JULIANA MALLER**  
No Report Scheduled
- 8. **VILLAGE CLERK'S REPORT – EIRA L. CORRAL**  
No Report Scheduled
- 9. **CORPORATION COUNSEL'S REPORT – BERNARD Z. PAUL**  
No Report Scheduled
- 10. **VILLAGE TRUSTEES REPORTS**
- 10.A **BILL CANNON**  
No Report Scheduled
- 10-B. **RICK ROBERTS**  
No Report Scheduled

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

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

**10-E. JAMES KEMPER**  
No Report Scheduled

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

**11. ADJOURNMENT**



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6-A.1 C.A.

**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, November 7, 2013  
6:00 p.m.

### MINUTES

#### 1. CALL TO ORDER-ROLL CALL

Mayor Craig called the meeting to order at 6:06 p.m.

Roll:

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

#### 2. ACCEPTANCE OF AGENDA

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

Roll call:

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

Motion carried: Accepted agenda.

#### 3. REGULAR BOARD MEETING AGENDA ITEM REVIEW

None

#### 4. DISCUSSION ITEMS

- a. Second Quarter FY'14 Financial Report  
Finance Director, Rebekah Flakus, briefed the board on the 2nd quarter FY'12 financial report.

- b. Police Building Invoice Budgeted in FY'13  
Public Works Director, Howard Killian, and Finance Director, Rebekah Flakus, explained the unbudgeted invoice from Leopardo for completing a Police Department project to the board.

Questions were fielded and answered.

- c. Concept Plan Review – 900 Irving Park Road (Old Menards)  
Economic & Development Director, Shubra Govind, briefed the board on the preliminary idea of a proposal for the 900 Irving Park Road location. Noted this is the early stages of a concept plan and is open to ideas and suggestions from the board.

Questions were fielded and answered on the condition of the property.

Discussion was held on reusing the parking lot material for economical and environmental reasons.

## 5. STAFF UPDATES

- a. Hanover Square Façade Update  
Village Planner, Katie Bowman, provided the board with an update on the Hanover Square Façade. Noted that staff would be providing an analysis on Hanover Square at the next meeting. Informed that an existing tenant has renewed a standardized lease. Noted the taqueria continues to work on property. Informed that issues are still being worked on for the Work Force Center on their lease.

## 6. NEW BUSINESS

## 7. ADJOURNMENT

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

Roll call:

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

Motion carried: Meeting adjourned at 6:48pm.

Recorded and transcribed by:

Eira L. Corral

Village Clerk

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



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6-A.2 C.A.

**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 7, 2013

7:30 p.m.

### MINUTES

#### 1. CALL TO ORDER – ROLL CALL

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

Roll:

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

ABSENT Trustees: Zimel

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

#### 2. PLEDGE OF ALLEGIANCE

All recited the pledge.

#### 3. ACCEPTANCE OF AGENDA

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

Roll call:

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

NAYS: Trustees: None

ABSENT: Trustee: Zimel

Motion carried: Approved agenda

#### 4. PRESENTATIONS

- a. Proclamation – Declaring November 2013 as Native American History Month in the Village of Hanover Park.

#### 5. TOWNHALL SESSION

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

None

**6. VILLAGE PRESIDENT REPORT – RODNEY S. CRAIG**

Mayor Craig reminded all that the Veterans Event will be held on Monday November 11, 2013 at 7:00pm at the Village Hall. Informed that Congresswoman Duckworth as well as Representative Mussman will be attending.

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

Roll call:

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

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

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

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

**6-A.2 (C.A.)** Waive the reading and approve the Minutes of the Regular meeting of October 24, 2013.

**6-A.3 (C.A.)** Motion to consent to the change of Debra McDonald’s appointment on the Cultural Inclusion and Diversity Committee from a regular to an alternate member.

**6-A.4** Motion to accept proposal from Burke’s Tree Service for an amount not to exceed \$39,300 for parkway tree trimming and authorize the Village Manager to execute the necessary documents.

Motion by Trustee Cannon, seconded by Trustee Kunkel to accept proposal from Burke’s Tree Service for an amount not to exceed \$39,300 for parkway tree trimming and authorize the Village Manager to execute the necessary documents.

Roll call:

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

Motion carried: Accepted proposal from Burke’s Tree Service for an amount not to exceed \$39,300 for parkway tree trimming and authorize the Village Manager to execute the necessary documents.

**6-A.5** Move to amend the Municipal Code of Hanover Park Ordinance # 62-11-1303(b), No Stopping, Standing, and Parking at the west side of the west driveway entrance of Einstein School, located at 1100 Laurie Lane, to 200 feet west of the south west corner of Laurie Lane and Carrolton Court South.

Motion by Trustee Cannon, seconded by Trustee Kemper to amend the Municipal Code of Hanover Park Ordinance # 62-11-1303(b), No Stopping, Standing, and Parking at the west side of the west driveway entrance of Einstein School, located at 1100 Laurie Lane, to 200 feet west of the south west corner of Laurie Lane and Carrolton Court South.

Police Chief Webb provided a presentation to show facilitating traffic flow.

Questions were fielded and answered.

Roll call:

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

Motion carried: Amend the Municipal Code of Hanover Park Ordinance # 62-11-1303(b), No Stopping, Standing, and Parking at the west side of the west driveway entrance of Einstein School, located at 1100 Laurie Lane, to 200 feet west of the south west corner of Laurie Lane and Carrolton Court South.

**6-A.6** Move approval of a boundary agreement with the Village of Roselle.

Motion by Trustee Cannon, seconded by Trustee Roberts to approve a boundary agreement with the Village of Roselle.

Roll call:

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

Motion carried: Approved a boundary agreement with the Village of Roselle.

**6-A.7** Motion to approve payment of Police building invoice from Leopardo Companies, Inc. in an amount not to exceed \$74,470.00 from FY'14 budget.

Motion by Trustee Kemper, seconded by Trustee Roberts to approve payment of Police building invoice from Leopardo Companies, Inc. in an amount not to exceed \$74,470.00

from FY'14 budget.

Roll call:

AYES:	Trustees:	Roberts, Konstanzer, Kemper, Kunkel
NAYS:	Trustees:	Cannon
ABSENT:	Trustee:	Zimel

Motion carried: Approved payment of Police building invoice from Leopardo Companies, Inc. in an amount not to exceed \$74,470.00 from FY'14 budget.

**6-A.8** Approve warrant SWS214 in the amount of \$1,282,535.02

Motion by Trustee Kemper, seconded by Trustee Kunkel to approve warrant SWS214 in the amount of \$1,282,535.02

Roll call:

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

Motion carried:

Motion carried: Approved warrant SWS214 in the amount of \$1,282,535.02

**6-A.9** Approve warrant W660 in the amount of \$278,685.07

Motion by Trustee Kemper, seconded by Trustee Kunkel to approve warrant W660 in the amount of \$278,685.07

Roll call:

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

Motion carried: Approved warrant W660 in the amount of \$278,685.07

**6-A.10** Approve warrant PC31 (P-Cards) in the amount of \$48,340.29

Motion by Trustee Kemper, seconded by Trustee Kunkel to approve warrant PC31 (P-Cards) in the amount of \$48,340.29

Roll call:

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

ABSENT: Trustee: Zimel

Motion carried: Approved warrant PC31 (P-Cards) in the amount of \$48,340.29

**7. VILLAGE MANAGER'S REPORT – JULIANA MALLER**

No Report.

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

Village Clerk reminded everyone that Coffee with the Board will be this Saturday at Evangel Church at 9:00 in the Chapel Room. Informed that the Tree Lighting is coming up and if anyone is interested in decorating a tree or volunteering with the games. Noted Hurricanes Superbowl will be on Saturday at 4:00pm. Informed she will not be attending the Veterans Event due to attending the Hurricane Banquet. Noted the CONECT event will be Wednesday at 5:00pm.

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

No Report Scheduled

**10. VILLAGE TRUSTEES REPORTS**

**10.A RICK ROBERTS**

Trustee Roberts congratulated the Hurricanes on their win. Reminded everyone about the Veterans Event on Monday the 11<sup>th</sup> at the Village Hall.

**10-B. JENNI KONSTANZER**

No Report.

**10-C. EDWARD J. ZIMEL, JR.**

Absent

**10-D. JAMES KEMPER**

Trustee Kemper wished all Veterans a Happy Veterans Day.

**10-E. JON KUNKEL**

Trustee Kunkel noted that the items outside of Room 214 were made by the Historical Society in 1976. They will be hooked up and working as soon as Public Works can get to them.

**10-F. BILL CANNON**

No Report.

**11. ADJOURNMENT**

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

Roll call:

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

Motion carried: Meeting adjourned at 8:05 p.m.

Recorded and transcribed by:

Eira L. Corral  
Village Clerk

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



**TO:** Village President and Board of Trustees

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

**SUBJECT:** Resolution Estimating the Tax Levy for 2013 In Compliance with the Truth and Taxation Law, and Truth and Taxation Requirements Chart

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 21, 2013

**Executive Summary**

Staff is requesting the Village President and Board of Trustees pass a resolution confirming their determination that the amount of money exclusive of any portion of the property tax levy attributable to the cost of conducting an election required by the general election law, estimated to be raised by taxation for the year upon taxable property of the Village and whether or not the amount is to be more or less than 5% of the previous year tax extension.

**Discussion**

The Truth in Taxation Act provides that not less than 20 days before any taxing body makes its tax levy, it must determine how many dollars in aggregate property tax extensions will be necessary. If the probable current aggregate year's levy is more than 105 percent of the prior year's extension, or estimated extension, then a Public Hearing on the levy must be held under the Illinois Truth in Taxation Law. If the current year's aggregate levy is not more than a 5 percent increase, then no further action is required other than adoption of the tax levy ordinance and timely filing with the county clerk.

The Village's estimated amount of money to be raised by taxation for the year upon taxable property of the Village has not been determined whether it will be more than 5% of the previous year's extension. In the event the amount determined is more than 5%, a Public Hearing on the levy will be held prior to the Village Board Meeting on December 19, 2013 at 7:30 p.m. at Village Hall, and the notice will be published in accordance with the Truth in Taxation Act.

Two resolutions are attached. After the Village President and Board of Trustees determine whether or not the amount of the Village's property tax levy should be more or less than 5% will direct which resolution will be used for approval.

Agreement Name: \_\_\_\_\_

Executed By: \_\_\_\_\_ Regular Meeting 11/21/13

**Recommended Action**

Dependent upon the Board's determination of the property tax levy, either....

- a) Move to pass a Resolution estimating the tax levy for 2013 and calling for a public hearing as required by the Truth in Taxation Law.

or

- b) Move to pass a Resolution estimating the tax levy for 2013 in compliance with the Truth in Taxation Law.

**Attachments:** Resolutions (2)  
Notice of Public Hearing

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

(A)

**RESOLUTION NO. R-13-**

**A RESOLUTION ESTIMATING THE TAX LEVY FOR 2013  
AND CALLING FOR A PUBLIC HEARING AS REQUIRED  
BY THE TRUTH IN TAXATION LAW**

**WHEREAS**, the Truth in Taxation Law (35 ILCS 200/18-55 et seq.) requires that the President and Board of Trustees determine its probable aggregate levy which is the annual corporate levy not including debt service levies and election costs, estimated to be necessary to be raised by taxation for 2013; and

**WHEREAS**, should the estimated 2013 probable aggregate levy be determined by the President and Board of Trustees to be more than 105% of the property taxes extended plus abatements for 2012, not including debt service levies and election costs, the President and Board of Trustees shall give public notice and hold a public hearing on its intent to adopt the 2013 levy; and

**WHEREAS**, the amount of the property taxes extended, exclusive of debt service levies and election costs, extended on behalf of the Village of Hanover Park for 2012 was \$10,610,250.80; and

**WHEREAS**, the President and Board of Trustees determines the amount of money, exclusive of debt service levies and election costs, which is estimated to be necessary to be raised by taxation for the year 2013 upon the taxable property in the Village is \$11,351,907.00 which exceeds 105% of the previous year's extension; now, therefore,

**BE IT RESOLVED** by the President and Board of Trustees of the Village of Hanover Park, Cook and DuPage Counties, Illinois that a determination is hereby made that the 2013 aggregate levy will exceed the 2012 extension by more than 105% and Thursday, December 19, 2013, at 7:30 p.m. shall be the time and date for the hearing on the Village's intent to adopt an aggregate levy ordinance, and publication of the required notice displayed at this meeting shall be published in the Daily Herald as required by law.

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

AYES:

NAYS:

ABSENT:

ABSTENTION:

Approved: \_\_\_\_\_

Rodney S. Craig  
Village President

Attest: \_\_\_\_\_

Eira Corral, Village Clerk

(B)

**RESOLUTION NO. R-13-**

**A RESOLUTION ESTIMATING THE TAX LEVY FOR 2013  
IN COMPLIANCE WITH THE TRUTH IN TAXATION LAW**

**WHEREAS**, the Truth in Taxation Law (35 ILCS 200/18-55 et seq.) requires that the President and Board of Trustees determine its probable aggregate levy which is the annual corporate levy not including debt service levies, estimated to be necessary to be raised by taxation for 2012; and

**WHEREAS**, should the estimated 2013 probable aggregate levy by the President and Board of Trustees be more than 105% of the property taxes extended plus abatements for 2012, not including debt service levies, the President and Board of Trustees shall give public notice and hold a public hearing on its intent to adopt the 2013 levy; and

**WHEREAS**, the amount of the property taxes extended, exclusive of debt service levies extended on behalf of the Village of Hanover Park for 2012 is \$10,610,250.80; and

**WHEREAS**, the amount of the probable aggregate levy exclusive of debt service levies for 2013 is \$11,139,702; and

**WHEREAS**, the percentage of the current year's probable aggregate levy over the property taxes extended for the preceding year is 4.99%.

**NOW, THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of Hanover Park, Cook and DuPage Counties, Illinois that a determination is hereby made that the 2013 aggregate levy does not exceed the 2012 extension by more than 5.0%.

**BE IT FURTHER RESOLVED** that this Resolution shall be in full force and effect from and after its passage and approval in the manner required by law.

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

AYES:            Trustees:

NAYS:

ABSENT:

ABSTENTION:

Approved: \_\_\_\_\_  
Village President

Attest: \_\_\_\_\_  
Village Clerk

**NOTICE OF PROPOSED PROPERTY TAX INCREASE  
FOR THE VILLAGE OF HANOVER PARK**

I. A public hearing to approve a proposed property tax levy increase for the Village of Hanover Park for 2013 will be held on Thursday, December 19, 2013, at 7:30 p.m. at the Municipal Building in Village Board Room 214, 2121 West Lake Street, Hanover Park, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Eira Corral, Village Clerk, 2121 West Lake Street, Hanover Park, IL 60133, telephone number 630-823-5602.

II. The corporate and special purpose property taxes extended or abated for 2012 were \$10,610,250.80.

The proposed corporate and special purpose property taxes to be levied for 2013 are \$11,351,907.00. This represents a 6.99% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2012 were \$1,573,473.60.

The estimated property taxes to be levied for debt service and public building commission leases for 2013 are \$1,552,536.26. This represents a 1.3% decrease over the previous year.

IV. The total property taxes extended or abated for 2012 were \$12,183,724.40.

The estimated total property taxes to be levied for 2013 are \$12,904,444. This represents a 5.92 % increase over the previous year.

Any notice which includes any information not specified and required by this Article shall be an invalid notice.

All hearings shall be open to the public. The corporate authority of the taxing district shall explain the reasons for the proposed increase and shall permit persons desiring to be heard an opportunity to present testimony within reasonable time limits as it determines.

**INSTRUCTION TO PUBLISHER:**

The notice shall be no less than one-eighth page in size, and the smallest type used shall be 12 point and shall be enclosed in a black border no less than one-quarter inch wide. The notice shall not be placed in that portion of the newspaper where legal notices and classified advertisements appear. The notice shall be published in the following form.


**Village of Hanover Park**
**AGENDA MEMORANDUM**
**TO: Village President and Board of Trustees**
**FROM:** Juliana Maller, Village Manager  
 Rebekah Flakus, Finance Director

**SUBJECT:** Real Estate Transfer Tax Increase

**ACTION**
**REQUESTED:**  Approval     Concurrence     Discussion     Information

**RECOMMENDED FOR CONSENT AGENDA:**     Yes     No

**MEETING DATE:** November 21, 2013

**Executive Summary**

Move approval of a Resolution to give public notice of and hold a public hearing on the intent to submit the question of referendum on whether the Village of Hanover Park should impose a real estate transfer tax increase.

**Discussion**

On October 28, 2013, the Finance Committee discussed increasing the Real Estate Transfer Tax from \$3 per \$1,000 to \$5 per \$1,000 of the sale price.

The recommendation from the Finance Committee was to work with Village Counsel to pull together a referendum to increase the Real Estate Transfer Tax. Staff and Counsel have collectively researched and provide the Village Board with the documents necessary to proceed with a referendum. If passed, the increase in revenue based on the five-year average sale price of \$208,140 is estimated to be about \$138,760 annually.

The Board would need to approve a Resolution to give public notice of and hold a Public Hearing on the intent to have a referendum to increase the Real Estate Transfer Tax.

Voting on the Real Estate Transfer Tax increase referendum would not take place until March 18, 2014, but in order to ensure the referendum is approved and filed within the State of Illinois guidelines, the initial Resolution has been placed on the Village Board Meeting of November 21, 2013.

Agreement Name: \_\_\_\_\_

Executed By: \_\_\_\_\_ Regular Meeting 11/20/13 11:43 AM

**Recommended Action**

Move approval of a Resolution to give public notice of and hold a public hearing on the intent to submit the question of referendum on whether the Village of Hanover Park should impose a Real Estate Transfer Tax increase.

**Attachments:**

- Resolution to Give Public Notice of and Hold a Public Hearing on the Intent to Submit the Question of Referendum on Whether the Village of Hanover Park Should Impose a Real Estate Transfer Tax Increase
- Notice of Proposed Increased Real Estate Transfer Tax for the Village of Hanover Park, Illinois
- Real Estate Transfer Price Calculation

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

**RESOLUTION NO. R-13-****RESOLUTION TO GIVE PUBLIC NOTICE OF AND HOLD A PUBLIC HEARING ON THE INTENT TO SUBMIT THE QUESTION OF REFERENDUM ON WHETHER THE VILLAGE HANOVER PARK SHOULD IMPOSE A REAL ESTATE TRANSFER TAX INCREASE**

**WHEREAS**, 65 ILCS 5/8-3-19 provides that a home rule municipality may increase a tax or other fee on the privilege of transferring title to real estate, but only subject to the provision of said statute including the requirement of a referendum on the question; and

**WHEREAS**, prior to adopting this Resolution to submit the question of increasing a real estate transfer tax referendum, the Corporate Authorities must give public notice of and hold a public hearing on the intent to submit the question to referendum; and

**WHEREAS**, it is the opinion of the President and Board of Trustees of the Village of Hanover Park, Cook and DuPage Counties, Illinois, (hereinafter referred to as the "Village") that it desires to give such notice and hold a Public Hearing on whether its electors consider whether it should increase the Real Estate Transfer Tax; and

**WHEREAS**, 65 ILCS 5/8-3-19 and 10 ILCS 5/28-1 et seq., set forth the procedures prior to submitting the question to referendum; now, therefore,

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

**SECTION 1.** Corporate Authorities Give Notice:

There shall be published public notice in the Daily Herald, a newspaper of general circulation within the Village, not more than 30 nor less than 10 days prior to December 19, 2013, the day of the Public Hearing on the Village's intent of submitting to the voters of the Village the following public question:

"Shall the Village of Hanover Park, Illinois impose a real estate transfer tax increase of 66.67% to establish a new transfer tax rate of \$2.50 per \$500 to be paid by the seller of the real estate transferred? The current rate of the real estate transfer tax is \$1.50 per \$500.00, and the revenue is used for general corporate purposes. The revenue from the increase is to be used for public safety, police and fire."

**SECTION 2.** Notice:

The Notice shall be in the following form and the Village Clerk shall arrange for its publication as provided for in Section 1:



**NOTICE OF PROPOSED INCREASED REAL ESTATE TRANSFER TAX  
FOR THE VILLAGE OF HANOVER PARK, ILLINOIS**

A public hearing on a resolution to submit to referendum the question of a proposed increased real estate transfer tax for the Village of Hanover Park, Illinois, in an amount of \$2.50 per \$500 of value, or fraction thereof, to be paid by the seller of the real estate transferred, will be held on the 19<sup>th</sup> day of December, 2013, at 7:30 p.m., at the Municipal Building, Village Board Room 214, 2121 West Lake Street, Hanover Park, Illinois. The current rate of real estate transfer tax imposed by the Village of Hanover Park, Illinois, is \$1.50 per \$500 of value, or fraction thereof.

Any person desiring to appear at the public hearing and present testimony to the taxing district may do so.

Eira Corral  
Village Clerk

(to be published in a newspaper not less than 10 days nor more than 30 days prior to the public hearing)

Village of Hanover Park  
Transfer Tax Revenue Comparison

<u>Month</u>	<u>FY 2009</u>	<u>FY 2010</u>	<u>FY 2011</u>	<u>FY2012</u>	<u>FY 2013</u>	<u>FY 2014</u>
<b>May</b>	31,804	15,987	12,414	7,265	13,056	22,987
<b>June</b>	25,388	15,933	106,911	9,302	24,494	24,180
<b>July</b>	15,000	13,016	7,520	17,701	17,615	42,259
<b>August</b>	15,731	14,965	10,404	139,462	17,588	31,451
<b>September</b>	10,479	11,883	10,268	11,559	14,420	19,468
<b>October</b>	16,325	11,159	7,358	6,870	14,062	
<b>November</b>	11,771	19,254	11,491	5,606	16,063	
<b>December</b>	29,939	10,586	25,267	10,437	23,683	
<b>January</b>	10,090	17,252	6,422	6,503	16,276	
<b>February</b>	8,386	10,820	6,833	8,687	8,866	
<b>March</b>	9,843	14,680	8,283	10,982	18,992	
<b>April</b>	<u>11,960</u>	<u>12,338</u>	<u>10,592</u>	<u>14,581</u>	<u>18,286</u>	<u>-</u>
<b>Total</b>	<u>196,714</u>	<u>167,871</u>	<u>223,762</u>	<u>248,952</u>	<u>203,400</u>	<u>140,344</u>

Real Estate Transfer Tax Currently \$3 for every \$1,000 sale price  
Proposed Increase to \$5 for every \$1,000 sale price

Average Revenue 2009 - 2013	\$ 208,140
Increased Revenue for \$3 to \$5 increase	\$ 138,760



**TO:** Village President and Board of Trustees

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

**SUBJECT:** Longmeadow Lane Bridge – Local Agency Amendment

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 21, 2013

**Executive Summary**

Staff is recommending the President and Village Board accept the Local Agency Amendment #1 for Federal Participation for the Longmeadow Lane Bridge Project.

**Discussion**

The original agreement was approved by the Village Board on November 15, 2012 and had a maximum Federal share of \$445,072. The Longmeadow Lane Bridge Project has now been completed, minus any corrective work found during the final inspection. This amendment is the balancing paperwork based on the final construction and engineering costs. The final breakdown is as follows:

	<u>Total Cost</u>	<u>Federal</u>	<u>Village</u>
Sanitary Sewer	\$ 82,690	\$ 0	\$ 82,690
Construction	484,476	387,580	96,896
Engineering	<u>109,400</u>	<u>87,520</u>	<u>21,880</u>
	\$676,566	\$475,100	\$201,466

This brings a total of the Federal Participation to the 80% level up to the maximum of \$475,100. There is no Federal Participation for the sanitary sewer work as it was not required for the roadway work, but was replaced as part of the project for coordination of work.

Agreement Name: \_\_\_\_\_

Executed By: Rodney Craig

Regular Meeting 11/21/13

Page 24

**Recommended Action**

Motion to accept the Local Agency Amendment #1 for Federal Participation for the Longmeadow Lane Bridge Project and authorize the Village President to execute the necessary documents.

**Attachments:** Participation Sheet

<b>Budgeted Item:</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Budgeted Amount:</b>	\$ 78,000 – Engineering \$106,000 – Construction \$100,000 – Sanitary Sewer
<b>Actual Cost:</b>	\$201,466
<b>Account Number:</b>	010-0000-441-03.64 – Engineering 011-0000-442-13.22 – Construction 050-5060-473-13.62 – Sanitary Sewer

 <b>Illinois Department of Transportation</b> <b>Local Agency Amendment # 1 for Federal Participation</b>	Local Agency Village of Hanover Park	State Contract <input checked="" type="checkbox"/>	Day Labor <input type="checkbox"/>	Local Contract <input type="checkbox"/>	Force Account <input type="checkbox"/>
	Section: 10-00059-00-BR	Fund Type: STP-Br	ITEP and/or SRTS Number		
Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-91-134-11	BRM-9003(725)				

This Amendment is made and entered into between the above local agency hereinafter referred to as the "LA" and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration hereinafter referred to as "FHWA".

BE IT MUTUALLY AGREED that all remaining provisions of the original agreement not altered by this Amendment shall remain in full force and effect and the Amendment shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

Type of Work	Amended Division of Cost						Total
	STP-Br	%	STATE	%	LA	%	
Participating Construction	387,580	( * )		( )	96,896	( BAL )	484,476
Non-Participating Construction		( )		( )	82,690	( 100 )	82,690
Preliminary Engineering		( )		( )		( )	
Construction Engineering	87,520	( * )		( )	21,880	( BAL )	109,400
Right of Way		( )		( )		( )	
Railroads		( )		( )		( )	
Utilities		( )		( )		( )	
Materials		( )		( )		( )	
<b>TOTAL</b>	<b>\$ 475,100</b>		<b>\$</b>		<b>\$ 201,466</b>		<b>\$ 676,566</b>

\*Maximum FHWA (STP-Br) participation 80% not to exceed \$475,100.  
 Non-Participating Construction includes, but is not limited to, sanitary sewer and watermain.

**NOTE:** The costs shown in the Division of Cost table are approximate and subject to change. The final LA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.  
 If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all exhibits indicated above.

**APPROVED**

Local Agency

Rodney S. Craig

Name of Official (Print or Type Name)

Village President

Title (County Board Chairperson/Mayor/Village President/etc.)

(Signature)

Date

The above signature certifies the agency's TIN number is 36-2481437 conducting business as a Governmental Entity.

DUNS Number 085868057

**NOTE:** If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

**APPROVED**

State of Illinois  
Department of Transportation

Ann L. Schneider, Secretary of Transportation

Date

By:

Aaron A. Weatherholt, Deputy Director of Highways

Date

Omer Osman, Director of Highways/Chief Engineer

Date

Michael A. Forti, Chief Counsel

Date

Tony Small, Acting Director of Finance and Administration

Date



**TO:** Village President and Board of Trustees

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

**SUBJECT:** Parkway Tree Planting

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 21, 2013

**Executive Summary**

Staff is recommending the President and Village Board approve a contract with the Fields on Canton Farms, Inc. in an amount not to exceed \$53,000 for parkway tree planting.

**Discussion**

The Public Works Department opened formal bids on November 5<sup>th</sup> for a spring planting of approximately 200 parkway trees. The Fields on Canton Farms, Inc. of Crest Hill, Illinois was the low bid contractor and the results are listed below.

Fields on Canton Farms, Inc.	\$264.24 Average Price Per Tree
St. Aubins Nursery	273.25 Average Price Per Tree
Pedersen Company	373.16 Average Price Per Tree

The Village received prices for 20 species to continue in our efforts to create a more diverse forest.

This program will be paid for by using the \$53,000 that the Village Board diverted from the Municipal Building Improvements Project. The average price of these trees are \$44.00 higher than our last bid.

**Recommended Action**

Motion to approve a contract with Fields on Canton Farms, Inc. to supply and plant approximately 200 parkway trees in the amount not to exceed \$53,000 and authorize the Village Manager to execute the necessary documents.

<b>Budgeted Item:</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>Budgeted Amount:</b>	\$0	
<b>Actual Cost:</b>	\$53,000	
<b>Account Number:</b>	031-0000-466-13.22	

Agreement Name: \_\_\_\_\_

Executed By: Juliana Maller

Regular Meeting 11/21/13



**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 21, 2013

**Recommended Action**

Approve Warrant SWS215 in the amount of \$931,338.76

Approve Warrant SW660 in the amount of \$187,230.77

JM:smk

Attachments: Warrants

Agreement Name: \_\_\_\_\_

Executed By: \_\_\_\_\_ Regular Meeting 11/21/13

Wednesday, November 13, 2013

Paid In Advance

VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT		HAND-ISSUED AMOUNT
000342	ACCRUED PAYROLL								
	SWS215		28	10/25/2013	001-0000-210.00-00	10/13 #2 P/R	CHECK #: 63		374,306.85
							VENDOR TOTAL *		374,306.85
002566	BANK OF NEW YORK								
	SWS215		04	10/23/2013	050-5020-472.03-97	9/13 JAWA OPERAT/MAINT	CHECK #: 74		249,019.00
	SWS215		04	10/23/2013	050-5070-474.03-82	9/13 JAWA FIXED COSTS	CHECK #: 74		79,904.00
							VENDOR TOTAL *		328,923.00
009051	IL DEPARTMENT OF REVENUE								
	SWS215		28	10/25/2013	001-0000-211.03-00	IL W/H 10/13 #2 P/R	CHECK #: 64		25,795.02
							VENDOR TOTAL *		25,795.02
008900	IL DEPT OF EMPLOYMENT SECURITY								
	SWS215		00	10/17/2013	001-0550-415.01-46	3RD QTR UNEMPLOYMENT INS	CHECK #: 115466		4,415.86
	SWS215		00	10/17/2013	050-5010-471.01-46	3RD QTR UNEMPLOYMENT INS	CHECK #: 115466		232.41
							VENDOR TOTAL *		4,648.27
028762	IL FUNDS								
	SWS215		04	10/25/2013	001-0000-211.05-00	10/13 POL PEN CONTRIB #2	CHECK #: 67		18,153.71
	SWS215		04	10/25/2013	001-0000-211.05-01	10/13 FIRE PEN CONTRIB #2	CHECK #: 66		10,164.70
							VENDOR TOTAL *		28,318.41
009537	INTERNAL REVENUE SERVICE								
	SWS215		28	10/25/2013	001-0000-211.01-00	FED W/H 10/13 #2 P/R	CHECK #: 70		75,632.59
	SWS215		28	10/25/2013	001-0000-211.02-00	VLG FICA 10/13 #2 P/R	CHECK #: 70		36,014.14
	SWS215		28	10/25/2013	001-0000-211.02-00	EMPL FICA 10/13 #2 P/R	CHECK #: 70		36,014.14
							VENDOR TOTAL *		147,660.87
016415	SECRETARY OF STATE								
	SWS215		00	10/30/2013	001-0650-416.03-99	TITLE & PLATES	CHECK #: 115672		105.00
							VENDOR TOTAL *		105.00
027557	STATE DISBURSEMENT FUND								
	SWS215		28	10/25/2013	001-0000-211.00-00	10/13 #2 P/R MAINTENANCE	CHECK #: 71		1,978.64
							VENDOR TOTAL *		1,978.64
003444	U.S. POSTAL SERVICE CAPS SERVICE								
	SWS215		04	10/31/2013	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 73		1,799.35
	SWS215		04	10/25/2013	050-5010-471.03-12	POSTAGE-WATER BILLS	CHECK #: 73		625.96
							VENDOR TOTAL *		2,425.31
008760	VANTAGEPOINT TRANSFER AGENTS-457								
	SWS215		28	10/25/2013	001-0000-211.09-00	DEDUCTION 10/13 #2 P/R	CHECK #: 72		1,379.06
	SWS215		28	10/25/2013	001-0000-211.09-00	DEDUCTION 10/13 #2 P/R	CHECK #: 72		15,501.34
							VENDOR TOTAL *		16,880.40

Paid In Advance

VEND NO	VENDOR NAME								EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT	HAND-ISSUED AMOUNT
014274	VILLAGE OF HANOVER PARK					PETTY CASH			
	SWS215		00	10/17/2013	001-0460-414.03-91	STAARS SUPPLIES	CHECK #:	115467	10.42
	SWS215		00	10/17/2013	001-0650-416.03-72	TOLLS-AUCTION VEHICLE	CHECK #:	115467	29.60
	SWS215		00	10/17/2013	001-0920-419.03-71	APA CONFERENCE FEE,MEAL	CHECK #:	115467	38.59
	SWS215		00	10/17/2013	001-0920-419.03-71	CAB FARE-ICSC CONFERENCE	CHECK #:	115467	20.00
	SWS215		00	10/17/2013	001-0920-419.03-72	TRAIN,CAB FARE-ICSC CONF	CHECK #:	115467	53.00
	SWS215		00	10/17/2013	001-0920-419.03-72	CAB FARE-ICSC CONFERENCE	CHECK #:	115467	60.00
	SWS215		00	10/17/2013	050-5050-473.03-72	PARKING FEE	CHECK #:	115467	14.00
							VENDOR TOTAL *		225.61
003779	WANG, MICHAEL								
	SWS215		00	10/17/2013	001-0135-411.03-91	FOOD-RECYCLING EVENT	CHECK #:	115468	71.38
							VENDOR TOTAL *		71.38
TOTAL EXPENDITURES ****									931,338.76

EAL DESCRIPTION: EAL: 11132013 LET

VOUCHER SELECTION CRITERIA

Voucher/discount due date . . . . . 11/13/2013  
All banks . . . . . A

REPORT SEQUENCE OPTIONS:

Vendor . . . . . X One vendor per page? (Y,N) . . . . . N  
Bank/Vendor . . . . . One vendor per page? (Y,N) . . . . . N  
Fund/Dept/Div . . . . .  
Fund/Dept/Div/Element/Obj  
Proj/Fund/Dept/Div/Elm/Obj  
This report is by: Vendor  
Process by bank code? (Y,N) . . . . . N  
Print reports in vendor name sequence? (Y,N) . . . . . Y  
Calendar year for 1099 withholding . . . . . 2013  
Disbursement year/per . . . . . 2014/07  
Check date . . . . . 11/22/2013

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0700300	00	A & D TOTAL PLUMBING						
21702		SW660	00	11/12/2013	001-0640-416.03-34	INSTALL DRINKING FOUNTAIN	1,064.00	
21722		SW660	00	11/12/2013	001-0730-420.03-61	10/13 PLUMBING INSPECTION	2,450.00	
						VENDOR TOTAL *	3,514.00	
0026759	00	ACME TRUCK BRAKE & SUPPLY						
1232960108		SW660	00	11/11/2013	001-0650-416.02-22	GOVERNOR-#361	20.00	
						VENDOR TOTAL *	20.00	
0027663	00	ACTION LOCK & KEY INC						
82880		SW660	00	11/12/2013	001-0640-416.02-27	KEYS	15.00	
82900		SW660	00	11/12/2013	001-0640-416.02-27	KEYS	12.00	
						VENDOR TOTAL *	27.00	
0003893	00	AECOM TECHNICAL SERVICES INC						
25-37389114		SW660 140001 00	00	10/30/2013	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	416.31	
						VENDOR TOTAL *	416.31	
0000635	00	AIR FILTER ENGINEERS						
12005		SW660	00	11/12/2013	001-0640-416.02-27	AIR FILTERS	670.42	
						VENDOR TOTAL *	670.42	
0002559	00	ALANIZ LANDSCAPE GROUP						
4775		SW660 140003 00	00	10/31/2013	001-0630-416.03-35	10/13 LAWN MAINT-MEDIANS	2,495.00	
4748		SW660 140002 00	00	09/20/2013	001-0870-421.03-36	WEED ABATEMENT SERVICES	39.00	
4755		SW660 140002 00	00	09/30/2013	001-0870-421.03-36	WEED ABATEMENT SERVICES	78.00	
4767		SW660 140002 00	00	10/18/2013	001-0870-421.03-36	WEED ABATEMENT SERVICES	78.00	
						VENDOR TOTAL *	2,690.00	
0004904	00	ALLIED WASTE SERVICES #933						
10498670		SW660	00	11/13/2013	013-0000-445.03-51	SSA#3 WASTE REMOVAL-ASTOR	1,270.00	
						VENDOR TOTAL *	1,270.00	
0005092	00	ALPHA BUILDING MAINTENANCE SERV						
14410		SW660 140044 00	00	11/01/2013	001-0640-416.03-36	11/13 JANITORIAL SERVICE	5,434.00	
						VENDOR TOTAL *	5,434.00	
0000895	00	ALPHABET SHOP						
41566		SW660	00	11/12/2013	001-0640-416.02-27	NAMEPLATES	60.00	
						VENDOR TOTAL *	60.00	
0000036	00	AMERICAN PLANNING ASSN-IL CHAPTER						
0234		SW660	00	11/13/2013	001-0440-414.03-67	AD-CD DIRECTOR	100.00	
						VENDOR TOTAL *	100.00	
0023012	00	ANDRES MEDICAL BILLING, LTD						
132030		SW660	00	11/12/2013	001-0000-323.12-00	10/13 AMB BILLING CHARGES	2,550.67	
132030		SW660	00	11/12/2013	001-0000-323.12-01	10/13 AMB BILLING CHARGES	1.01	
						VENDOR TOTAL *	2,551.68	
9999999	00	APOLLO MANAGEMENT INC						

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
9999999	00	APOLLO MANAGEMENT INC							
162995-26280	SW660		00	10/30/2013	050-0000-202.01-00	WATER REF 880 DARTMOUTH		15.00	
						VENDOR TOTAL *		15.00	
0003698	00	ARCO MECHANICAL EQUIPMENT SALES							
13443	SW660		00	11/12/2013	001-0640-416.03-34	REPLACE NO2 SENSORS		1,735.00	
						VENDOR TOTAL *		1,735.00	
0010236	00	ASR - KALE UNIFORMS							
I8021516	SW660	140043	00	10/07/2013	001-0820-421.02-31	POLICE UNIFORMS		85.95	
I8021518	SW660	140043	00	10/07/2013	001-0820-421.02-31	POLICE UNIFORMS		21.08	
I8021520	SW660	140043	00	10/07/2013	001-0820-421.02-31	POLICE UNIFORMS		133.00	
I8021560	SW660	140043	00	10/07/2013	001-0820-421.02-31	POLICE UNIFORMS		267.60	
I8021768	SW660	140043	00	10/08/2013	001-0820-421.02-31	POLICE UNIFORMS		279.94	
I8021883	SW660	140043	00	10/09/2013	001-0820-421.02-31	POLICE UNIFORMS		492.21	
I8022041	SW660	140043	00	10/09/2013	001-0820-421.02-31	POLICE UNIFORMS		408.39	
I8022048	SW660	140043	00	10/09/2013	001-0820-421.02-31	POLICE UNIFORMS		58.33	
I8022336	SW660	140043	00	10/10/2013	001-0820-421.02-31	POLICE UNIFORMS		87.15	
I8022360	SW660	140043	00	10/10/2013	001-0820-421.02-31	POLICE UNIFORMS		323.50	
I8022361	SW660	140043	00	10/10/2013	001-0820-421.02-31	POLICE UNIFORMS		77.84	
I8022861	SW660	140043	00	10/15/2013	001-0820-421.02-31	POLICE UNIFORMS		120.99	
I8022868	SW660	140043	00	10/15/2013	001-0820-421.02-31	POLICE UNIFORMS		420.74	
I8023034	SW660	140043	00	10/16/2013	001-0820-421.02-31	POLICE UNIFORMS		289.04	
I8023192	SW660	140043	00	10/17/2013	001-0820-421.02-31	POLICE UNIFORMS		32.00	
I8023193	SW660	140043	00	10/17/2013	001-0820-421.02-31	POLICE UNIFORMS		101.94	
I8023194	SW660	140043	00	10/17/2013	001-0820-421.02-31	POLICE UNIFORMS		114.00	
I8023269	SW660	140043	00	10/18/2013	001-0820-421.02-31	POLICE UNIFORMS		253.05	
I8023768	SW660	140043	00	10/21/2013	001-0820-421.02-31	POLICE UNIFORMS		66.30	
I8023772	SW660	140043	00	10/21/2013	001-0820-421.02-31	POLICE UNIFORMS		132.60	
I8024315	SW660	140043	00	10/23/2013	001-0820-421.02-31	POLICE UNIFORMS		130.50	
I8024839	SW660	140043	00	10/25/2013	001-0820-421.02-31	POLICE UNIFORMS		114.75	
I8024845	SW660	140043	00	10/25/2013	001-0820-421.02-31	POLICE UNIFORMS		99.95	
I8024874	SW660	140043	00	10/25/2013	001-0820-421.02-31	POLICE UNIFORMS		25.77	
I8024875	SW660	140043	00	10/25/2013	001-0820-421.02-31	POLICE UNIFORMS		123.88	
I8024877	SW660	140043	00	10/25/2013	001-0820-421.02-31	POLICE UNIFORMS		159.58	
I8024878	SW660	140043	00	10/25/2013	001-0820-421.02-31	POLICE UNIFORMS		558.12	
I8025224	SW660	140043	00	10/29/2013	001-0820-421.02-31	POLICE UNIFORMS		106.65	
I8025271	SW660	140043	00	10/29/2013	001-0820-421.02-31	POLICE UNIFORMS		66.30	
I8025289	SW660	140043	00	10/29/2013	001-0820-421.02-31	POLICE UNIFORMS		97.50	
I8025506	SW660	140043	00	10/30/2013	001-0820-421.02-31	POLICE UNIFORMS		40.33	
I8021727	SW660	140043	00	10/08/2013	001-0850-421.02-31	POLICE UNIFORMS		422.55	
I8022363	SW660	140043	00	10/10/2013	001-0850-421.02-31	POLICE UNIFORMS		219.98	
I8023191	SW660	140043	00	10/17/2013	001-0850-421.02-31	POLICE UNIFORMS		101.94	
I8024879	SW660	140043	00	10/25/2013	001-0850-421.02-31	POLICE UNIFORMS		189.15	
I8022248	SW660	140043	00	10/10/2013	001-0870-421.02-31	POLICE UNIFORMS		81.12	
I8025272	SW660	140043	00	10/29/2013	001-0870-421.02-31	POLICE UNIFORMS		83.00	
I8014014	PI0498	140043	00	08/23/2013	001-0870-421.02-31	POLICE UNIFORMS		39.95	
I8014735	PI0499	140043	00	08/28/2013	001-0870-421.02-31	POLICE UNIFORMS		19.00	
						VENDOR TOTAL *		6,445.67	
0028717	00	AUTO TRUCK GROUP							

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0028717	00	AUTO TRUCK GROUP						
1182901		SW660	00	11/12/2013	001-0650-416.02-22	COMPUTER MOUNT-#188	464.00	
1188876		SW660	00	11/12/2013	001-0650-416.02-22	COMPUTER DOCK-#163	836.00	
						VENDOR TOTAL *	1,300.00	
0001392	00	AUTUMN LANDSCAPING INC						
4306		SW660 140004	00	10/07/2013	050-5050-473.03-34	LANDSCAPING-STP1	1,600.00	
						VENDOR TOTAL *	1,600.00	
0026381	00	AV OVERHEAD GARAGE DOOR INC						
23540		SW660	00	11/12/2013	001-0640-416.03-34	REPAIR-PD GARAGE DOOR	522.00	
						VENDOR TOTAL *	522.00	
0001421	00	AVALON PETROLEUM COMPANY						
014485		SW660	00	11/12/2013	001-0000-141.03-00	DIESEL FUEL	5,472.64	
551517		SW660	00	11/12/2013	001-0000-141.03-00	REGULAR GASOLINE	13,061.60	
						VENDOR TOTAL *	18,534.24	
0027702	00	BEST TECHNOLOGY SYSTEMS INC						
BTL13229C-1		SW660 140094	00	10/02/2013	001-0640-416.03-36	FIRING RANGE CLEANING	575.00	
BTL13229C-2		SW660 140094	00	11/04/2013	001-0640-416.03-36	FIRING RANGE CLEANING	575.00	
						VENDOR TOTAL *	1,150.00	
0023019	00	BIGFOOT PEST CONTROL						
37568		SW660	00	11/12/2013	001-0640-416.03-36	MONTHLY PEST MAINTENANCE	116.00	
37566		SW660	00	11/12/2013	001-0640-416.03-36	MONTHLY PEST MAINTENANCE	175.00	
37567		SW660	00	11/12/2013	001-0640-416.03-36	MONTHLY PEST MAINTENANCE	94.00	
						VENDOR TOTAL *	385.00	
0001943	00	BIGGERS CHEVROLET						
78407		SW660	00	11/12/2013	001-0650-416.02-22	TIRE SENSOR-#160	52.11	
78356-1		SW660	00	11/12/2013	001-0650-416.02-22	BRAKE LINES-#10	53.95	
						VENDOR TOTAL *	106.06	
0023021	00	BLUE CROSS/BLUE SHIELD						
13-1656		SW660	00	11/13/2013	001-0000-323.12-00	REFUND OVERPAID AMB FEE	647.80	
						VENDOR TOTAL *	647.80	
9999999	00	BUY IT, INC.						
163930-35860		SW660	00	10/30/2013	050-0000-202.01-00	WATER REF 2108 GLASGOW	7.44	
						VENDOR TOTAL *	7.44	
0003499	00	CAMIC JOHNSON LTD						
109		SW660	00	11/12/2013	001-0550-415.03-62	VEH SEIZ/IMPND HEARINGS	660.00	
						VENDOR TOTAL *	660.00	
0001420	00	CAPUTO'S						
1599196		SW660	00	11/12/2013	001-0810-421.03-71	SUPPLIES-PRINCIPALS MTG	39.01	
						VENDOR TOTAL *	39.01	
0002899	00	CARQUEST AUTO PARTS						

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0002899	00	CARQUEST AUTO PARTS						
454654		SW660	00	11/13/2013	001-0650-416.02-22	AUTO PARTS	299.24	
458244		SW660	00	11/13/2013	001-0650-416.02-22	AUTO PARTS	168.71	
458280		SW660	00	11/13/2013	001-0650-416.02-27	MISC SUPPLIES	8.03	
458291		SW660	00	11/13/2013	001-0650-416.02-22	RETURN CREDIT	168.71-	
458316		SW660	00	11/13/2013	001-0650-416.02-27	MISC SUPPLIES	3.28	
458661		SW660	00	11/13/2013	001-0650-416.02-27	MISC SUPPLIES	18.47	
459078		SW660	00	11/13/2013	001-0650-416.02-22	AUTO PARTS	147.78	
459088		SW660	00	11/13/2013	001-0650-416.02-22	AUTO PARTS	61.59	
459157		SW660	00	11/13/2013	001-0650-416.02-22	RETURN CREDIT	110.09-	
459421		SW660	00	11/13/2013	001-0650-416.02-22	AUTO PARTS	15.60	
459490		SW660	00	11/13/2013	001-0650-416.02-27	MISC SUPPLIES	7.35	
459869		SW660	00	11/13/2013	001-0650-416.02-22	AUTO PARTS	47.56	
459875		SW660	00	11/13/2013	001-0650-416.02-22	AUTO PARTS	21.71	
459878		SW660	00	11/13/2013	001-0650-416.02-22	AUTO PARTS	51.87	
459959		SW660	00	11/13/2013	001-0650-416.02-22	AUTO PARTS	111.71	
460099		SW660	00	11/13/2013	001-0650-416.02-22	AUTO PARTS	22.66	
460166		SW660	00	11/13/2013	001-0650-416.02-27	MISC SUPPLIES	3.51	
460216		SW660	00	11/13/2013	001-0650-416.02-22	AUTO PARTS	23.58	
460225		SW660	00	11/13/2013	001-0650-416.02-22	AUTO PARTS	24.47	
460234		SW660	00	11/13/2013	001-0650-416.02-22	RETURN CREDIT	23.58-	
460395		SW660	00	11/13/2013	001-0650-416.02-27	MISC SUPPLIES	18.38	
460437		SW660	00	11/13/2013	001-0650-416.02-22	AUTO PARTS	34.20	
460556		SW660	00	11/13/2013	001-0650-416.02-22	AUTO PARTS	19.04	
460552		SW660	00	11/13/2013	001-0650-416.02-27	MISC SUPPLIES	11.03	
460584		SW660	00	11/13/2013	001-0650-416.02-27	MISC SUPPLIES	22.06	
460786		SW660	00	11/13/2013	001-0650-416.02-22	RETURN CREDIT	337.73-	
462799		SW660	00	11/11/2013	001-0720-420.02-27	OIL DRY	63.20	
						VENDOR TOTAL *	564.92	
0028417	00	CASE LOTS INC						
52023		SW660	00	11/12/2013	001-0640-416.02-28	CLEANING SUPPLIES	729.60	
						VENDOR TOTAL *	729.60	
0014468	00	CHICAGO INTERNATIONAL TRUCKS						
16115955		SW660	00	11/12/2013	001-0650-416.02-22	MARKER LIGHT-#3019	101.24	
						VENDOR TOTAL *	101.24	
0004883	00	CHICAGO PARTS & SOUND LLC						
553848		SW660	00	11/12/2013	001-0650-416.02-22	BRAKE PARTS	202.08	
						VENDOR TOTAL *	202.08	
0028554	00	CINTAS #22						
22655839		SW660	00	11/12/2013	001-0640-416.02-31	UNIFORMS	407.90	
22652648		SW660	140005	00 10/30/2013	001-0650-416.03-68	UNIFORM SERVICE-FLEET	78.65	
22655838		SW660	140005	00 11/06/2013	001-0650-416.03-68	UNIFORM SERVICE-FLEET	78.65	
22652649		SW660	00	11/12/2013	050-5060-473.02-31	UNIFORM SHIRTS	62.37	
						VENDOR TOTAL *	627.57	
0004574	00	CLAUSS BROTHERS INC						

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0004574	00	CLAUSS BROTHERS INC							
23665	SW660	140006	00	10/31/2013	001-0630-416.03-35	10/13 LAWN MAINT-LAKE ST	650.75		
23665	SW660	140007	00	10/31/2013	001-0630-416.03-35	10/13 LAWN MAINT-BARRNGTN	566.25		
23665	SW660	140008	00	10/31/2013	001-0630-416.03-35	10/13 LAWN MAINT-ONT PARK	217.50		
VENDOR TOTAL *							1,434.50		
9999999	00	COLDWELL BANKER HONIG-BELL							
168290-56940	SW660		00	10/30/2013	050-0000-202.01-00	WATER REF 1700 LINDEN	17.92		
VENDOR TOTAL *							17.92		
0003479	00	COM ED							
0303064208	SW660		00	11/11/2013	001-0550-415.03-13	9/25-10/24 BARRINGTN SIGN	106.99		
7587125092	SW660		00	11/11/2013	050-5020-472.03-13	9/25-10/24 CENTRAL	54.53		
2739065057	SW660		00	11/11/2013	050-5020-472.03-13	9/25-10/24 HARTMANN	45.04		
0275090072	SW660		00	11/11/2013	050-5050-473.03-13	9/25-10/24 WESTVIEW	69.17		
6467010006	SW660		00	11/11/2013	050-5050-473.03-13	9/25-10/24 NORTHWAY	60.92		
5939030006	SW660		00	11/11/2013	050-5050-473.03-13	9/25-10/24 KINGSBURY	92.11		
3507062010	SW660		00	11/11/2013	050-5050-473.03-13	9/25-10/24 TURNBERRY	132.08		
5703015039	SW660		00	11/12/2013	050-5050-473.03-13	10/3-10/31 SAVANNAH	74.65		
1890092011	SW660		00	11/12/2013	050-5050-473.03-13	10/2-10/30 POND AERATORS	146.67		
7662262005	SW660		00	11/12/2013	051-0000-478.03-13	10/7-11/5 TRAIN STATION	1,025.28		
VENDOR TOTAL *							1,807.44		
0003480	00	COM ED							
6933095059	SW660		00	11/11/2013	011-0000-442.03-15	9/17-10/16 STREETLIGHTS	763.63		
0091041048	SW660		00	11/12/2013	050-5020-472.03-13	9/3-10/2 MORTON TOWER	35.48		
0091041048	SW660		00	11/12/2013	050-5020-472.03-13	10/2-10/30 MORTON TOWER	36.57		
VENDOR TOTAL *							835.68		
0003724	00	COMMUNICATIONS DIRECT							
SR102934	SW660		00	11/11/2013	001-0650-416.02-23	POLICE ANTENNA	461.90		
VENDOR TOTAL *							461.90		
0005407	00	CONSTELLATION NEW ENERGY INC							
18HRW9R	SW660		00	11/11/2013	011-0000-442.03-15	9/7-10/6 STREETLIGHTS	280.11		
18HRWAP	SW660		00	11/11/2013	011-0000-442.03-15	9/6-10/6 STREETLIGHTS	181.68		
18HRW93	SW660		00	11/11/2013	011-0000-442.03-15	9/6-10/6 STREETLIGHTS	2,792.56		
1E12495	SW660		00	11/11/2013	050-5020-472.03-13	9/25-10/23 WELL #4	1,487.44		
1E12807	SW660		00	11/11/2013	050-5020-472.03-13	9/25-10/23 WELL #5	397.76		
1E12145	SW660		00	11/11/2013	050-5020-472.03-13	9/25-10/23 LONGMEADOW	1,694.86		
1E12652	SW660		00	11/12/2013	050-5020-472.03-13	9/25-10/23 EVERGREEN	1,031.75		
1E12368	SW660		00	11/11/2013	050-5050-473.03-13	9/25-10/23 STP1	7,618.83		
1E12303	SW660		00	11/12/2013	050-5050-473.03-13	9/25-10/23 COUNTY FARM	119.68		
1E12570	SW660		00	11/12/2013	050-5050-473.03-13	9/25-10/23 BAYSIDE	534.95		
VENDOR TOTAL *							16,139.62		
0950519	00	CONTINENTAL WEATHER SERVICE							
13319	SW660	140011	00	11/01/2013	001-0620-431.03-35	11/13 WEATHER FORECASTING	150.00		
VENDOR TOTAL *							150.00		
0000042	00	COUNTY OF COOK, ILLINOIS							

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000042	00	COUNTY OF COOK, ILLINOIS SW660	00 11/13/2013	001-0470-414.03-11	COOK COUNTY WAN T-1 LINE	3,729.00	
					VENDOR TOTAL *	3,729.00	
0028145	00	DELORT, ANN SW660	00 11/12/2013	001-0175-411.02-11	SUPPLIES-VETERAN COMM	43.98	
					VENDOR TOTAL *	43.98	
0005687 13-963	00	DEM SERVICES INC SW660	00 11/12/2013	031-0000-206.00-00	RELEASE RETAINAGE	19,500.00	
					VENDOR TOTAL *	19,500.00	
0004795 15054	00	DU-COMM SW660	00 11/12/2013	001-0720-420.03-51	11/13-4/14 EDISPATCH SERV	256.28	
					VENDOR TOTAL *	256.28	
0004852 357-19098	00	DUPAGE COUNTY ANIMAL CARE & CONTROL SW660	00 11/12/2013	001-0850-421.03-61	9/13 KENNEL SERVICES	445.00	
					VENDOR TOTAL *	445.00	
0004229 2466	00	DUPAGE COUNTY TREASURER SW660	00 11/13/2013	001-0850-421.03-51	10/13 DATA PROCESSING	250.00	
					VENDOR TOTAL *	250.00	
0023054 20132522	00	EAGLE ENGRAVING SW660	00 11/12/2013	001-0720-420.02-99	NAME PLATE	10.80	
					VENDOR TOTAL *	10.80	
0005622 1142013	00	ELGIN MEDI-TRANSPORT INC SW660	00 11/12/2013	001-0740-420.03-51	10/13 NON-EMERG DISPATCH	75.00	
					VENDOR TOTAL *	75.00	
0001709 49505	00	F.W. KLINE INC. SW660	00 11/12/2013	051-0000-478.03-34	REPAIR-METRA DOOR	492.00	
					VENDOR TOTAL *	492.00	
0006123 56-205329	00	FACTORY MOTOR PARTS CO SW660	00 11/12/2013	001-0650-416.02-22	AUTO PARTS	64.44	
					VENDOR TOTAL *	64.44	
0005841 244240882 244240882	00	FED EX SW660 SW660	00 11/12/2013 00 11/12/2013	001-0440-414.03-12 001-0650-416.03-12	OFFICE OF ATTORNEY GENERL VEHICLE TITLES-AUCTION	59.13 23.87	
					VENDOR TOTAL *	83.00	
0005870 123105-38990	00	FIELD STREET PROPERTIES SW660	00 11/12/2013	050-0000-202.01-00	OVERPAID-3895 GREENBAY	93.67	
					VENDOR TOTAL *	93.67	
0003205	00	FIRE SERVICE INC					

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003205 7346	00	FIRE SERVICE INC SW660	00 11/12/2013	001-0650-416.02-22	SEAT BELTS-#362	161.99	
					VENDOR TOTAL *	161.99	
0028394 11676 11665	00	FIREGROUND SUPPLY INC SW660 SW660 140013	00 11/12/2013 00 10/29/2013	001-0720-420.02-33 001-0720-420.02-31	UNIFORM BOOTS UNIFORMS-FIRE DEPT	352.00 200.00	
					VENDOR TOTAL *	552.00	
9999999 167570-37350	00	FIVE TEN ILLINOIS LLC SW660	00 11/04/2013	050-0000-202.01-00	WATER REF 1812 GODDARD	28.75	
					VENDOR TOTAL *	28.75	
0005985 56590	00	FLAGS USA INC SW660	00 11/12/2013	001-0640-416.02-27	FLAG PARTS	222.00	
					VENDOR TOTAL *	222.00	
0005869	00	FTK4 LLC SW660	00 11/12/2013	001-0000-321.09-00	REFUND RR LICENSE FEE	100.00	
					VENDOR TOTAL *	100.00	
0000880 23657	00	FUL-LIFE SAFETY CENTER SW660	00 11/12/2013	050-5030-472.02-33	WORK GLOVES	78.84	
					VENDOR TOTAL *	78.84	
0003735 2013-186	00	GATSO USA SW660	00 11/12/2013	001-0000-227.02-00	10/13 RED LGHT CAMERA PMT	8,160.00	
					VENDOR TOTAL *	8,160.00	
9999999 162550-15440	00	GMC REALTY SW660	00 10/30/2013	050-0000-202.01-00	WATER REF 8068 CARROLTON	48.75	
					VENDOR TOTAL *	48.75	
0007123 9281740150	00	GRAINGER SW660	00 11/12/2013	001-0640-416.02-27	BATTERIES,BELTS	78.03	
					VENDOR TOTAL *	78.03	
9999999 107255-42310	00	GUZMAN, BEATRIZ SW660	00 10/30/2013	050-0000-202.01-00	WATER REF 6956 HEMLOCK	17.08	
					VENDOR TOTAL *	17.08	
0025297 52214 52256 52215	00	HAGG PRESS SW660 SW660 SW660	00 11/12/2013 00 11/12/2013 00 11/12/2013	001-0195-411.03-91 001-0920-419.03-70 001-0920-419.03-70	CONECT EVENT BANNER NOV/DEC HILIGHTER POSTAGE NOV/DEC HILIGHTER PRINTNG	45.00 1,730.49 2,382.02	
					VENDOR TOTAL *	4,157.51	
0000319	00	HAIGH, CRAIG SW660	00 11/12/2013	001-0720-420.03-71	LUNCH MEETING	47.39	
					VENDOR TOTAL *	47.39	
0700522	00	HANOVER GLASS & MIRROR					

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0700522 6102	00	HANOVER GLASS & MIRROR SW660	00 11/12/2013	001-0640-416.03-34	CLEAN UP BROKEN WINDOW-PD	125.00	
					VENDOR TOTAL *	125.00	
0018035 B543133 B675467	00	HD SUPPLY WATERWORKS SW660	00 11/12/2013	050-5030-472.02-27	B-BOX REPAIR PARTS	209.67	
					FIRE HYDRANT PARTS	736.27	
					VENDOR TOTAL *	945.94	
0028011 43311MB	00	HEALY ASPHALT CO LLC SW660	00 11/13/2013	001-0620-431.02-27	HOT MIX ASPHALT-4 TONS	244.26	
					VENDOR TOTAL *	244.26	
0029142 90082889	00	HECKLER & KOCH DEFENSE INC SW660	00 11/12/2013	001-0820-421.02-27	PARTS/LABOR	20.00	
					VENDOR TOTAL *	20.00	
0005554 S8-01374	00	HENDERSON PRODUCTS INC SW660	00 11/12/2013	001-0650-416.02-22	SPRAY NOZZLES-#3112	43.00	
					VENDOR TOTAL *	43.00	
0950360 10136	00	HOLIDAY SIGNS LLC SW660	00 11/12/2013	001-0520-415.02-11	2014 HOLIDAY SIGNS	22.35	
					VENDOR TOTAL *	22.35	
0023089 12-3024	00	HUMANA HEALTH CARE PLANS SW660	00 11/13/2013	001-0000-323.12-00	REFUND OVERPAID AMB FEE	367.04	
					VENDOR TOTAL *	367.04	
0002554	00	H2O AUTO SPA INC SW660	00 11/12/2013	001-0650-416.03-31	10/13 POLICE CAR WASHES	96.00	
					VENDOR TOTAL *	96.00	
0023096	00	IFSAP SW660	00 11/12/2013	001-0710-420.03-71	AWARDS LUNCHEON	40.00	
					VENDOR TOTAL *	40.00	
0005384 7441	00	IMPRESSIONS IN STONE SW660	00 11/12/2013	031-0000-466.13-22	ENGRAVED BRICKS-VET MEMRL	210.00	
					VENDOR TOTAL *	210.00	
0005779	00	INCHARD LLC SW660	00 11/13/2013	001-0000-207.13-00	REF ESCROW-6711 PEACHTREE	500.00	
					VENDOR TOTAL *	500.00	
0600313 8754	00	INTERGOVERNMENTAL RISK MANAGEMENT SW660	00 11/12/2013	001-0820-421.03-71	PD DRIVER TRAINING-ALONZO	105.00	
					VENDOR TOTAL *	105.00	
0023103	00	INTERSTATE ALL BATTERY CENTER					

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0023103	00	INTERSTATE ALL BATTERY CENTER						
1903701009301	SW660		00	11/12/2013	001-0640-416.02-27	BATTERIES	129.90	
1903702000732	SW660		00	11/12/2013	001-0640-416.02-27	BATTERIES	113.70	
1903701009124	SW660		00	11/12/2013	001-0640-416.02-27	BATTERIES	38.80	
						VENDOR TOTAL *	282.40	
0003336	00	JASPER, RYAN						
	SW660		00	11/13/2013	001-0720-420.03-71	REIMB-TUITION,BOOKS	439.79	
						VENDOR TOTAL *	439.79	
0002830	00	JEFFREY ELEVATOR CO INC						
106325	SW660		00	11/12/2013	001-0640-416.03-36	ELEVATOR MAINTENANCE	300.00	
						VENDOR TOTAL *	300.00	
0010254	00	KAMMES AUTO & TRUCK REPAIR INC						
284415	SW660		00	11/12/2013	001-0650-416.03-31	TRUCK SAFETY INSPECTION	30.00	
						VENDOR TOTAL *	30.00	
0010271	00	KARA CO INC						
295859	SW660		00	11/13/2013	001-0660-416.02-27	PAPER-ENG COPIER/SCANNER	63.95	
295957	SW660		00	11/13/2013	001-0660-416.02-27	LATH HARDWOOD	74.44	
						VENDOR TOTAL *	138.39	
9999999	00	KIM, LAUREN						
169790-59800	SW660		00	11/11/2013	050-0000-202.01-00	WATER REF 2185 MAPLE	38.33	
						VENDOR TOTAL *	38.33	
9999999	00	KOENIG & STREY REAL LIVING						
147115-36280	SW660		00	10/30/2013	050-0000-202.01-00	WATER REF 4225 GLENGARY	32.50	
						VENDOR TOTAL *	32.50	
0001876	00	LEXIS NEXIS RISK DATA MGMT						
1229084	SW660		00	11/12/2013	001-0810-421.03-61	10/13 ADDRESS/PERSON SRCH	44.75	
						VENDOR TOTAL *	44.75	
9999999	00	M/I HOMES OF CHICAGO						
155735-112160	SW660		00	11/04/2013	050-0000-202.01-00	WATER REF 1660 PERSIMMON	50.00	
						VENDOR TOTAL *	50.00	
0027694	00	MAC SYSTEMS LTD						
7604	SW660		00	11/12/2013	001-0640-416.02-27	PROX CARDS	625.00	
						VENDOR TOTAL *	625.00	
9999999	00	MAJERSKI, MARIUSZ R						
159375-90200	SW660		00	10/30/2013	050-0000-202.01-00	WATER REF 1818 WHITNEY	32.92	
						VENDOR TOTAL *	32.92	
9999999	00	MALDONADO, DELIA						
129575-59880	SW660		00	10/30/2013	050-0000-202.01-00	WATER REF 1421 MAPLEWOOD	17.92	
						VENDOR TOTAL *	17.92	
0003527	00	MATCO TOOLS						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003527 94480	00	MATCO TOOLS SW660	00	11/12/2013	001-0650-416.02-34	RADIATOR TESTER	113.95	
						VENDOR TOTAL *	113.95	
0012085 63360165	00	MCMASTER CARR CORP SW660	00	11/12/2013	050-5050-473.02-27	HEAVY DUTY STRIP HEATER	89.02	
						VENDOR TOTAL *	89.02	
0012115 36884 36886 36887 37312 37314	00	MENARDS SW660 SW660 SW660 SW660 SW660	00	11/12/2013	001-0640-416.02-27	MISC SUPPLIES RETURN CREDIT MISC SUPPLIES RETURN CREDIT MISC SUPPLIES	179.49 95.98- 11.01 47.99- 43.67	
						VENDOR TOTAL *	90.20	
9999999 167820-51870	00	MERCHANT, AFROSE SW660	00	11/11/2013	050-0000-202.01-00	WATER REF 1321-4 KINGSBRY	30.29	
						VENDOR TOTAL *	30.29	
0012325 14322	00	MIDWEST ENVIRONMENTAL SALES CO SW660	00	11/12/2013	001-0640-416.02-29	INFRARED HEATER PARTS	950.33	
						VENDOR TOTAL *	950.33	
0950066 R13577	00	MITCH'S GREENTHUMB LANDSCAPING SW660 140027	00	11/01/2013	051-0000-478.03-35	11/13 LAWN MAINT-COMM LOT	1,545.00	
						VENDOR TOTAL *	1,545.00	
0013051 44251	00	NATIONAL POWER RODDING CORP SW660 140100	00	10/30/2013	050-5050-473.03-41	TV INSPECTION-16" FORCEMN	1,460.00	
						VENDOR TOTAL *	1,460.00	
9999999 12395-73720	00	NELSON, JOYCE SW660	00	10/30/2013	050-0000-202.01-00	WATER REF 2000 POPLAR	16.98	
						VENDOR TOTAL *	16.98	
0025745 431157	00	NEOPOST USA SW660	00	11/13/2013	001-0530-415.03-12	ANNUAL POSTAGE ACH FEE	50.00	
						VENDOR TOTAL *	50.00	
0028204 31316	00	NEW WORLD SYSTEMS SW660	00	11/12/2013	031-0000-466.13-31	PER ERP CONTRACT-TRAINING	1,794.89	
						VENDOR TOTAL *	1,794.89	
0026675 622730512-141	00	NEXTEL COMMUNICATIONS SW660	00	11/12/2013	050-5010-471.03-11	9/24-10/23 ANN FOX GRATE	42.24	
						VENDOR TOTAL *	42.24	
0013298 84264643143	00	NICOR GAS SW660	00	11/12/2013	001-0550-415.03-14	10/1-10/30 PD BUILDING	1,234.77	

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
0013298	00	NICOR GAS						
75294710001	SW660		00	11/12/2013	001-0550-415.03-14	10/13 THERM OVERAGE CHRG	226.01	
85294710000	SW660		00	11/12/2013	001-0550-415.03-14	10/13 THERM OVERAGE CHRG	841.98	
58294710007	SW660		00	11/12/2013	001-0550-415.03-14	10/13 THERM OVERAGE CHRG	391.37	
92637706828	SW660		00	11/12/2013	001-0550-415.03-14	10/13 THERM OVERAGE CHRG	107.77	
75152810000	SW660		00	11/12/2013	001-0550-415.03-14	10/13 THERM OVERAGE CHRG	169.67	
02494710003	SW660		00	11/12/2013	050-5020-472.03-14	10/1-10/30 WELL #4	114.62	
17642810000	SW660		00	11/12/2013	050-5020-472.03-14	10/2-10/31 WELL #5	87.31	
67216710003	SW660		00	11/12/2013	050-5020-472.03-14	10/2-11/1 LONGMEADOW	104.35	
51653810005	SW660		00	11/12/2013	050-5050-473.03-14	10/4-11/4 STP1	183.78	
85326410009	SW660		00	11/12/2013	051-0000-478.03-14	10/1-10/30 TRAIN STATION	51.65	
						VENDOR TOTAL *	3,513.28	
0001049	00	NIPSTA						
11623	SW660		00	11/12/2013	001-0620-431.03-71	PW DRIVER TRAINING	75.00	
11615	SW660		00	11/12/2013	001-0820-421.03-71	PD DRIVER TRAINING	495.00	
11615	SW660		00	11/12/2013	001-0820-421.03-71	PD DRIVER TRAINING	495.00	
						VENDOR TOTAL *	1,065.00	
0005143	00	NORTH AMERICAN						
6899711	SW660		00	11/12/2013	001-0640-416.02-28	CLEANING SUPPLIES	760.63	
						VENDOR TOTAL *	760.63	
0002827	00	NORTH CENTRAL LABORATORIES						
329293	SW660	140028	00	10/28/2013	050-5050-473.02-26	LAB SUPPLIES	599.97	
						VENDOR TOTAL *	599.97	
0013210	00	NORTH EAST MULTI-REGIONAL TRAINING						
174078	SW660		00	11/12/2013	001-0820-421.03-71	TRAINING-GALTO	175.00	
						VENDOR TOTAL *	175.00	
0003806	00	OPPORTUNITY SECURE DATA DESTRUCTION						
17373	SW660		00	11/12/2013	001-0135-411.03-91	ON-SITE PAPER SHREDDING	600.00	
						VENDOR TOTAL *	600.00	
0001404	00	P.F. PETTIBONE & CO.						
28867	SW660		00	11/12/2013	001-0850-421.02-27	RACIAL PROFILING STICKERS	92.70	
						VENDOR TOTAL *	92.70	
0004281	00	PADDOCK PUBLICATIONS						
T4355391	SW660		00	11/12/2013	001-0120-411.03-67	AD-TREASURERS REPORT	1,207.50	
T4357007	SW660		00	11/12/2013	001-0120-411.03-67	AD-687 HARTMANN NOTICE	109.25	
T4357009	SW660		00	11/12/2013	001-0120-411.03-67	AD-1700 GREENBROOK NOTICE	77.05	
T4357010	SW660		00	11/12/2013	001-0120-411.03-67	AD-CANNABIS NOTICE	50.60	
						VENDOR TOTAL *	1,444.40	
0027100	00	PAUL, BERNARD Z						
11492	SW660		00	11/12/2013	001-0550-415.03-62	9/13 RETAINER	7,762.50	
11497	SW660		00	11/12/2013	001-0550-415.03-62	7/13 GENERAL LEGAL SERV	6,111.90	
11496	SW660		00	11/12/2013	001-0550-415.03-62	7/13 TIF#5 LEGAL SERV	507.22	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0027100	00	PAUL, BERNARD Z					
		SW660	00 11/12/2013	001-0550-415.03-62	IMLA CONFERENCE EXPENSES	1,543.85	
11493		SW660	00 11/12/2013	033-0000-465.03-62	7/13 TIF#3 LEGAL SERV	817.00	
11495		SW660	00 11/12/2013	037-0000-461.03-62	7/13 TIF#4 LEGAL SERV	64.50	
					VENDOR TOTAL *	16,806.97	
0014305	00	PHILLIPS AIR COMPRESSOR INC					
2000266		SW660	00 11/12/2013	001-0640-416.02-27	BELTS	138.25	
					VENDOR TOTAL *	138.25	
0014372	00	PINNER ELECTRIC INC					
23785		SW660	00 11/12/2013	011-0000-442.03-36	BARRINGTON/WALNUT-MONTHLY	350.00	
					VENDOR TOTAL *	350.00	
0014472	00	POMP'S TIRE SERVICE					
410118030		SW660	00 11/12/2013	001-0650-416.02-22	SQUAD TIRES (4)	531.64	
410127136		SW660	00 11/12/2013	001-0650-416.02-22	TIRES (4)-#188	305.24	
410127139		SW660	00 11/12/2013	001-0650-416.02-22	SQUAD TIRES (4)	458.28	
					VENDOR TOTAL *	1,295.16	
0002553	00	PRIORITY PRODUCTS INC					
834718		SW660	00 11/12/2013	001-0650-416.02-27	HARDWARE	48.50	
835000		SW660	00 11/12/2013	001-0650-416.02-27	PLOW BOLTS	56.40	
					VENDOR TOTAL *	104.90	
0003256	00	PROMOS 911 INC					
4117		SW660	00 11/12/2013	001-0730-420.03-91	SUPPLIES-SPECIAL EVENTS	756.22	
					VENDOR TOTAL *	756.22	
9999999	00	PRUDENTIAL OLD ENGLISH					
67720-80790		SW660	00 11/04/2013	050-0000-202.01-00	WATER REF 1500 SPINNAKER	14.76	
					VENDOR TOTAL *	14.76	
0013619	00	RAY O'HERRON CO					
1331831		SW660	00 11/12/2013	001-0820-421.03-71	MISC SUPPLIES	1,800.00	
1332823		SW660	00 11/12/2013	001-0820-421.02-27	MISC SUPPLIES	109.95	
					VENDOR TOTAL *	1,909.95	
0015433	00	RED WING SHOE STORE					
4849		SW660	00 11/12/2013	001-0650-416.02-33	SAFETY SHOES	102.00	
					VENDOR TOTAL *	102.00	
0004820	00	RICOH USA INC					
24035414		SW660	00 11/12/2013	001-0850-421.03-51	9/13 COPIER LEASE-INVEST	260.44	
24035414		SW660	00 11/12/2013	001-0850-421.03-51	9/13 COPIER LEASE-PATROL	260.44	
24035414		SW660	00 11/12/2013	001-0850-421.03-51	9/13 COPIER LEASE-ADMIN	260.44	
24035414		SW660	00 11/12/2013	001-0850-421.03-51	9/13 COPIER LEASE-RECORD	260.44	
					VENDOR TOTAL *	1,041.76	
0004403	00	ROGER C MARQUARDT & COMPANY INC					

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004403 1135	00	ROGER C MARQUARDT & COMPANY SW660	00 11/12/2013	001-0410-414.03-61	11/13 LOBBYING SERVICES	2,000.00	
					VENDOR TOTAL *	2,000.00	
0000463	00	SACRED SPACES INC SW660	00 11/12/2013	001-0840-421.03-61	CLINICAL CONSULTATION	165.00	
					VENDOR TOTAL *	165.00	
0028016 6152 6152 6152 1211 1211 1211 1211 1211 1211 1211 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS SW660	00 11/12/2013	001-0520-415.02-11	REGULAR COFFEE	19.96	
				001-0710-420.02-27	COFFEE SUPPLIES	128.35	
				001-0710-420.02-27	COFFEE SUPPLIES	8.10	
				001-0850-421.02-35	MISC SUPPLIES	25.94	
				001-0850-421.02-27	VACUUM	119.96	
				001-0850-421.02-27	KITCHEN SUPPLIES	150.00	
				001-0850-421.02-27	KITCHEN SUPPLIES	14.83	
				001-0850-421.02-36	CD ENVELOPES	34.85	
				001-0850-421.02-27	PRISONER MEALS	30.00	
				001-0850-421.02-27	KITCHEN SUPPLIES	165.38	
				001-0850-421.02-27	KITCHEN SUPPLIES	31.55	
					VENDOR TOTAL *	728.92	
0002603 302975-01	00	SCHWEPPE INC SW660	00 11/12/2013	001-0000-222.03-00	KITCHEN SUPPLIES	441.27	
					VENDOR TOTAL *	441.27	
0027252 79557-1 80095	00	SERVICE COMPONENTS INC SW660	00 11/12/2013	001-0650-416.02-27	WIRE	49.69	
				001-0650-416.02-27	WIRE,HARDWARE,CONNECTORS	179.74	
					VENDOR TOTAL *	229.43	
9999999 161875-21120	00	SMITH PARTNERS & ASSOC SW660	00 10/30/2013	050-0000-202.01-00	WATER REF 1225 COURT C	32.92	
					VENDOR TOTAL *	32.92	
9999999 169210-6340	00	SMITH PARTNERS & ASSOCIATES SW660	00 10/30/2013	050-0000-202.01-00	WATER REF 1428 BEAR FLAG	32.92	
					VENDOR TOTAL *	32.92	
9999999 168710-52460	00	SOH, SAW SIAN SW660	00 10/30/2013	050-0000-202.01-00	WATER REF 6046 KIT CARSON	20.18	
					VENDOR TOTAL *	20.18	
0004823 3213507261 3213507261 3213507262 3212794003	00	STAPLES ADVANTAGE, DEPT DET SW660	00 11/12/2013	001-0520-415.02-11	OFFICE SUPPLIES	30.49	
				001-0530-415.02-11	OFFICE SUPPLIES	36.64	
				001-0530-415.02-11	OFFICE SUPPLIES	20.61	
				001-0850-421.02-11	SMART LABELS	66.36	
					VENDOR TOTAL *	154.10	
0017030	00	STATE TREASURER					

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND- ISSUED	AMOUNT
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0017030	00	STATE TREASURER							
40678	SW660		00	11/13/2013	011-0000-442.03-36	SIGNAL-RT19 @ TRADEWINDS	1,219.80		
40678	SW660		00	11/13/2013	011-0000-442.03-36	SIGNAL-RT19 @ KINGSBURY	609.90		
40678	SW660		00	11/13/2013	011-0000-442.03-36	SIGNAL-RT19 @ WESTVIEW	1,219.80		
40678	SW660		00	11/13/2013	011-0000-442.03-36	SIGNAL-RT19 @ EAST	304.95		
40678	SW660		00	11/13/2013	011-0000-442.03-36	SIGNAL-RT19 @ OLD SALEM	406.59		
40678	SW660		00	11/13/2013	011-0000-442.03-36	SIGNAL-BARRINGTON @ TOWER	1,219.80		
40678	SW660		00	11/13/2013	011-0000-442.03-36	SIGNAL-US20 @ ARLINGTON	304.95		
						VENDOR TOTAL *	5,285.79		
0017095	00	STEINER ELECTRIC COMPANY							
4501329.1	SW660		00	11/12/2013	001-0640-416.02-27	LIGHT BULBS, SOCKET, PINS	832.70		
4501329.2	SW660		00	11/12/2013	001-0640-416.02-27	LIGHT BULBS, SOCKET, PINS	47.52		
4464222.1	SW660		00	11/12/2013	001-0640-416.02-27	LIGHT BULBS, SOCKET, PINS	23.48		
4496257.1	SW660		00	11/12/2013	001-0640-416.02-27	LIGHT BULBS, SOCKET, PINS	85.32		
45058800.1	SW660		00	11/12/2013	001-0640-416.02-27	LIGHT BULBS, SOCKET, PINS	27.04		
						VENDOR TOTAL *	1,016.06		
0017140	00	STREICHER'S							
I1052914	SW660	140032	00	10/24/2013	001-0820-421.02-31	POLICE EQUIPMENT	54.97		
I1053123	SW660	140032	00	10/24/2013	001-0820-421.02-31	POLICE EQUIPMENT	59.98		
I1053971	SW660	140032	00	10/30/2013	001-0820-421.02-31	POLICE EQUIPMENT	610.00		
I1051284	SW660		00	11/13/2013	001-0820-421.03-71	POLICE EQUIPMENT	1,842.00		
						VENDOR TOTAL *	2,566.95		
0017208	00	SUBURBAN LABORATORIES INC							
31876	SW660	140069	00	10/15/2013	050-5020-472.03-69	LAB TESTING	3,902.00		
32366	SW660	140069	00	10/31/2013	050-5020-472.03-69	LAB TESTING	427.00		
32366	SW660	140069	00	10/31/2013	050-5030-472.03-69	LAB TESTING	54.00		
32459	SW660	140069	00	11/04/2013	050-5050-473.03-69	LAB TESTING	227.50		
						VENDOR TOTAL *	4,610.50		
0027713	00	T.O.P.S. IN DOG TRAINING CORP.							
15013	SW660		00	11/12/2013	001-0820-421.02-27	K9 TRAINING	250.00		
						VENDOR TOTAL *	250.00		
0027395	00	TEAM SALES LTD							
16674	SW660		00	11/12/2013	001-0820-421.02-31	RECRUIT UNIFORM-ZAMUDIO	165.00		
						VENDOR TOTAL *	165.00		
0004299	00	TEMPERATURE EQUIPMENT CORP							
3439698	SW660		00	11/12/2013	001-0640-416.02-29	CABLES-BOILER UPGRADE	189.00		
						VENDOR TOTAL *	189.00		
0017645	00	TERMINAL SUPPLY CO							
60906	SW660		00	11/12/2013	001-0650-416.02-27	OIL, TAPE	128.09		
67315	SW660		00	11/12/2013	001-0650-416.02-27	CONNECTOR PINS, TAPE	91.57		
						VENDOR TOTAL *	219.66		
0003422	00	THIRD MILLENNIUM ASSOCIATES							

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003422	00	THIRD MILLENNIUM ASSOCIATES						
16271		SW660	00	11/12/2013	050-5010-471.03-70	10/13 WATER BILL PRINTING	1,785.17	
16271		SW660	00	11/12/2013	050-5010-471.03-12	POSTAGE	2.94	
						VENDOR TOTAL *	1,788.11	
0017591	00	THOMPSON ELEVATOR INSPECTION SERV						
13-3469		SW660	00	11/12/2013	001-0000-323.19-00	BUSINESS ELEVATOR INSPECT	200.00	
						VENDOR TOTAL *	200.00	
0028950	00	THYSSENKRUP ELEVATOR CORP						
3000735935		SW660	00	11/12/2013	001-0640-416.03-36	ELEVATOR MAINTENANCE	450.00	
						VENDOR TOTAL *	450.00	
0004532	00	TMDE CALIBRATION LABS INC						
18281		SW660	00	11/12/2013	001-0850-421.03-33	PARTS & LABOR	316.50	
						VENDOR TOTAL *	316.50	
0002779	00	TOTAL PARKING SOLUTIONS INC						
102370		SW660	00	11/12/2013	051-0000-478.02-27	OVERLAY STICKERS-PARKING	78.00	
						VENDOR TOTAL *	78.00	
0001398	00	VERIZON WIRELESS						
9713734002		SW660	00	11/12/2013	001-0470-414.03-11	10/13 WIRELESS SERVICE	3,740.64	
9713734002		SW660	00	11/12/2013	001-0470-414.03-11	10/13 WIRELESS SERVICE	856.85	
9714398466		SW660	00	11/13/2013	001-0470-414.03-11	10/13 MDT CARDS MONTHLY	2,674.72	
9713734002		SW660	00	11/12/2013	050-5010-471.03-11	10/13 WIRELESS SERVICE	851.71	
9713836128		SW660	00	11/12/2013	050-5020-472.03-11	9/23-10/23 WIRELESS SERV	38.01	
9713836128		SW660	00	11/12/2013	050-5040-472.03-11	9/23-10/23 WIRELESS SERV	38.01	
						VENDOR TOTAL *	8,199.94	
0004466	00	VILLAGE OF ROMEOVILLE FIRE ACADEMY						
2013-439		SW660	00	11/12/2013	001-0720-420.03-71	TRAINING-WEBER,HERNANDEZ	920.00	
						VENDOR TOTAL *	920.00	
0004009	00	VP MECHANICAL						
10040		SW660	00	11/12/2013	050-5050-473.03-34	INSPECTION/REPAIR HEATERS	543.49	
						VENDOR TOTAL *	543.49	
0005654	00	VULCAN MATERIALS						
30436923		SW660 140038	00	10/22/2013	001-0620-431.02-27	GRAVEL	1,171.34	
						VENDOR TOTAL *	1,171.34	
0026145	00	WAREHOUSE DIRECT						
2120386		SW660	00	11/12/2013	001-0520-415.02-11	OFFICE SUPPLIES	53.24	
						VENDOR TOTAL *	53.24	
0001572	00	WEBER, ROBERT MELVIN						
1010		SW660	00	11/13/2013	050-5050-473.03-41	SCREEN MODIFICATIONS-STP1	379.00	
						VENDOR TOTAL *	379.00	
0019711	00	XEROX CORPORATION						

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND- ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0019711	00	XEROX CORPORATION							
70843785	SW660		00	11/12/2013	001-0510-415.03-51	10/13 COPIER-VH	1,237.80		
70843785	SW660		00	11/12/2013	050-5010-471.03-51	10/13 COPIER-VH	412.60		
						VENDOR TOTAL *	1,650.40		
						TOTAL EXPENDITURES ****	187,230.77		
					GRAND TOTAL	*****			187,230.77