

# Village of Hanover Park

Municipal Building  
2121 West Lake Street  
Hanover Park, Illinois  
60133-4398

Rodney S. Craig  
Village President

Eira L. Corral  
Village Clerk

630-372-4200  
Fax 630-372-4215

## PRESIDENT AND BOARD OF TRUSTEES' AGENDA

November 5, 2009

7:30 P.M.

Village Hall Council Chambers Room 214



Hanover Park

1. CALL TO ORDER - ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ACCEPTANCE OF AGENDA
4. PRESENTATION
  - 4-A.1 Boy Scout Troop 398 Presentation of the Colors.
  - 4-A.2 Recognition of Rick Bong, Trina Bong, Ray Kiel, and Sue Kiel for their *Leadership to Youth*.
  - 4-A.3 Recognition of Volunteers that assisted in the Environmental Committee's Recycling Event.
  - 4-A.4 Introduction of Lafayette Linear, Finance Director.
  - 4-A.5 Recognition of Retirement of Sandra Vincent Richards, Human Resources Director.

5. TOWNHALL SESSION  
Persons wishing to address the Board must register prior to Call to Order.

- 6-A VILLAGE PRESIDENT'S 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 City Council and will be enacted by one motion in the form listed below. There will be no further discussion of these items. If discussion is desired, that item will be removed from Consent Agenda and will be considered separately.

- 6-A.1 (C.A.) Approve Termination of Parking Agreement for Astor Avenue Off-Street Parking Facility
- 6-A.2 (C.A.) Approve Ordinance O-09-32: An Ordinance Authorizing the Sale by Public Auction of Personal Property Owned by the Village of Hanover Park.

- 6-A.3 (C.A.) Approve Purchase Order for Website Upgrade and Enhancement Services with Municipal Web Services for an Amount Not to Exceed \$11, 250.00 and Authorize Village Manager to Execute the Necessary Documents.
- 6-A.4 (C.A.) Approve Contract for the Parkway Tree Trimming Program to Powell Tree Care for an Amount Not to Exceed \$36,000.00 and Authorize Village Manager to Execute All Necessary Documents.
- 6-A.5 (C.A.) Authorize the Village Manager to Increase the Standing Purchase Order with Burke's Tree Service for Emergency Tree Removal in an Amount Not to Exceed \$10,000.00.
- 6-A. 6 (C.A.) Approve Fee Waiver to the Hanover Park Little League for Temporary Sign Permit Fees.
- 6-A.7 (C.A.) Approve Purchase Order to Landmark Ford for the Purchase of a 2010 Ford F-150 Pickup Truck for an Amount Not to Exceed \$23,942.00 and Authorize Village Manager to Execute the Necessary Documents.
- 6-A.8 Executive Session: Compensation 2(c)(1); Collective Negotiations 2 (c)(2).
- 6-A.9 Approve Ordinance O-09-33: An Ordinance Proposing the Establishment of a Special Service Area In the Village of Hanover Park, Cook County, Illinois and the Levy of Taxes for the Purpose of Paying the Cost of Providing Special Services In and For Such Area to be Known as Special Service Area Number Six.
- 6-A.10 Approve Memorandum of Agreement Between the Village of Hanover Park and Cook County Department of Public Health for Participation in the 2009 CCDPH Influenza A (H1N1) Vaccination Program and Authorize Village President to Execute the Necessary Documents.
- 6-A.11 Sign a Proclamation Declaring Support from the Hanover Park Fire Department to Assist in Public Education and Inoculations As Deemed Necessary.
- 6-A.12 Approve Purchase Order to Landmark Ford for the Purchase of Two 2010 Ford Crown Victoria Squad Cars for an Amount Not to Exceed \$53,860.00 and Authorize Village Manager to Execute the Necessary Documents.
- 6-A.13 Approve Ordinance O-09-34: An Ordinance Prohibiting Video Gaming Pending the Issuance of State Regulations.
- 6-A.14 Approve Resolution R-09-27: A Resolution Estimating the Tax Levy for 2009 in Compliance with the Truth in Taxation Law.
- 6-A.15 Approve Warrant SWS 118 in the Amount of \$1,046,730.91.
- 6-A.16 Approve Warrant W 612 in the Amount of \$275,019.77.
  
- 7. VILLAGE MANAGER'S REPORT – RON MOSER  
No Report Scheduled.
  
- 8. VILLAGE CLERK'S REPORT – EIRA L. CORRAL  
No Report Scheduled.
  
- 9. CORPORATION COUNSEL'S REPORT – BERNIE Z. PAUL  
No Report Scheduled.
  
- 10. VILLAGE TRUSTEES' REPORTS

- 10-A.        RICK ROBERTS  
              No Report Scheduled.
  
- 10-B.        LORI A. KAISER  
              No Report Scheduled.
  
- 10-C.        JOSEPH J. NICOLOSI  
              No Report Scheduled.
  
- 10-D.        EDWARD J. ZIMEL JR.  
              No Report Scheduled.
  
- 10-E.        TONI L. CARTER  
              No Report Scheduled.
  
- 10-F.        BILL CANNON  
              No Report Scheduled.
  
  
- 11.         ADJOURNMENT



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

**FROM:** Ron Moser, Village Manager

**SUBJECT:** Termination of Astor Avenue Off-Street Parking Facility Agreement by Mutual Consent

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 5, 2009

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**Executive Summary**

The Village entered into a parking agreement with Hanover Township in 2001. This agreement allowed the Township to lease spaces in the village-owned, off-street parking facility in the Astor Avenue right-of-way between Briarwood Lane and Irving Park Road. The agreement may be terminated upon the mutual consent of the Township and the Village. Hanover Township officials have requested to terminate this agreement with the Village of Hanover Park.

**Discussion**

The agreement allows the Township to lease five of the nine parking spaces on an annual basis solely for the Township employees and their designees. The Township pays an annual parking permit fee for the five spaces, which is calculated by charging 5/9 of the cost of cleaning and snow removal from the previous calendar year. The Village then issues permits for vehicles for these spaces.

The Public Works department estimates that the cost of cleaning and snow removal is approximately \$1,000 per year. Therefore, revenue is approximately \$550 per year to the Village. Public Works will continue to plow and clean the lot and this lot will be available for parking to any resident or citizen. It should be noted that overnight parking (2:00 a.m.-6:00 a.m.) is still banned.

In checking with police records, we have never issued a citation for anyone illegally parking in any of these spaces.

**Recommended Action**

The Village Board is requested to approve termination of the attached parking agreement for Astor Avenue off-street parking facility.

RM:smk

Attachments: Agreement

## PARKING AGREEMENT

Property Address:  
7431 Astor Avenue  
Hanover Park, IL, 60103

PIN: 06-25-302-058

### **PARKING AGREEMENT ASTOR AVENUE OFF-STREET PARKING FACILITY**

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This Parking Agreement is entered into as of the 1<sup>st</sup> day of July, 2000, by and between the VILLAGE OF HANOVER PARK, an Illinois municipal corporation (the "Village"), and HANOVER TOWNSHIP, an Illinois municipal corporation (the "Township"), and its Mental Health Board (the "HTMHB").

**WHEREAS**, the Township is the owner of the property located at 7431 Astor Avenue, Hanover Park, Illinois, 60103, legally described as:

Lot 4 (except the South 5.0 feet thereof) and the South 10 feet of Lot 3 in Block 15 of Unit 5, Hanover Gardens First Addition, being a subdivision of Blocks 9 and 15 of Unit 3, Hanover Gardens First Addition, being a part of the West half of the Southeast quarter and part of the East half of the Southwest quarter of Section 25, Township 41 North, Range 9, East of the Third Principal Meridian, in the Village of Hanover Park, Cook County, Illinois,

PIN: 06-25-302-058

(the "Property"); and

**WHEREAS**, on December 2, 1999, the Village approved Ordinances 0-99-61 and 0-99-62 granting a special use and variation for the Property; and

**WHEREAS**, Ordinance 0-99-62 granted a variation for the reduction in the number of parking spaces for the Property upon the condition that HTMHB, on behalf of the Township, fund the construction of five off-site, off-street parking spaces to be constructed by the Village within the existing Astor Avenue right-of-way; and

**WHEREAS**, the Village has constructed off-street parking spaces within the Astor Avenue right-of-way, in compliance with its ordinances, and HTMHB, on behalf of the Township, shall pay the cost of such spaces to the Village within 60 days of the execution of this Agreement, pursuant to Section 1 of Ordinance 0-99-62; and

**WHEREAS**, pursuant to Section 1 of Ordinance 0-99-62, the Township, the HTMHB, and the Village have entered into this Agreement for the yearly lease and regulation of the five off-street parking spaces; and

**WHEREAS**, the Village has the authority to enter into this Parking Agreement pursuant to Section 11-76-1 of the Illinois Municipal Code (65 ILCS 5/11-76-1) and its home rule authority;

**NOW, THEREFORE**, in consideration of the foregoing Recitals, and the mutual covenants and agreements herein set forth, the Township, the HTMHB and the Village hereby agree as follows:

1. Preamble. The recitals contained in the Preamble hereof are true in substance and in fact, and are incorporated herein as if fully set forth, both substantially and as evidencing the intent of the parties.

2. Construction. The Village has constructed an off-street parking facility in the Astor Avenue right-of-way between Briarwood Lane and Irving Park Road, with an entrance from Briarwood Lane (the "Parking Facility"). The construction of the Parking Facility includes a permit use system requiring a permit to park in the five spaces designated for use by the Township and its lessee, HTMHB, in accordance with paragraph 4 below. HTMHB agrees to pay to the Village, within 60 days of the execution of this Agreement, the sum of \$10,573.00, which is its proportionate 5/9 share of the final construction cost.

3. Maintenance. The Village shall, upon completion of the Parking Facility, continue to maintain the Parking Facility, including maintenance of landscaping, signs, lot sweeping and snow removal. The Village shall separately account for the maintenance costs, which shall be apportioned on a per space cost, which shall be the basis for the calendar year parking permit fee for the next year. The parking permit fee for the period July 1, 2000 through December 31, 2000 shall be \$87.50 per space.

4. Permit. Following the payment of \$10,573.00 by HTMHB to the Village, the Village shall permit HTMHB, the Township, and their respective designees, to use the above described five (5) parking spaces through June 30, 2001. Beginning July 1, 2001, through the expiration or termination of this Agreement, said five (5) parking spaces shall be used solely by the Township and its designees. The HTMHB shall pay the annual parking permit fee for the calendar year 2000. The parking permit fee for the calendar year 2001 shall be paid 50% by the Township and 50% by the HTMHB. Thereafter, the annual parking permit fee shall be paid by the Township until the expiration or termination of this Agreement.

5. Term. The term of this Agreement shall be for not more than 20 parking permit years. The parking permit year shall be a calendar year. This Agreement may be terminated upon the mutual consent of the Township, the HTMHB, and the Village through June 30, 2001. Thereafter, it may be terminated by the mutual consent of the Township and the Village.

6. Parking Regulation. The Village shall have the right to regulate the use and operation of the Astor Avenue off-street parking facility not inconsistent with this Agreement. Parking of buses, trucks, and other commercial vehicles shall not be allowed on the parking facility, nor shall any vehicle be parked between the hours of 2:00 a.m. and 6:00 a.m. of any day. Neither the Township nor the HTMHB shall conduct, nor permit any person to conduct, any business or service on the Parking Facility, without notification and prior written approval from the Village.

7. Binding Effect. All of the terms, covenants and conditions contained herein shall continue and bind all successors in interest of the Township and the HTMHB.

8. Memorandum. At the option of any party, this Agreement or a memorandum of this Agreement may be filed in the Office of the Recorder of Deeds of Cook County.

9. Taxes. Should any taxes be assessed against the Property because of this Agreement, the Township agrees to pay those taxes based on its proportionate use of the Parking Facility.

10. Assignment. The Township shall not assign this Agreement without the written consent of the Village, which consent shall not be unreasonably withheld.

11. Notices. Any notices required herein or which the Village, the Township or the HTMHB may desire to serve upon the other, shall be in writing and shall be deemed served when deposited in the U.S. Mail, via certified mail, postage prepaid, return receipt requested, addressed to the parties as follows:

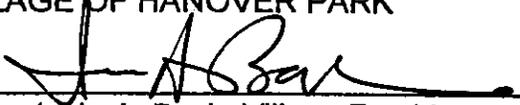
If to the Village:  
Village of Hanover Park  
2121 West Lake Street  
Hanover Park, Illinois, 60103  
Attention: Village Manager

If to the Township:  
Hanover Township  
8 N 180 Route 59  
Bartlett, Illinois, 60103  
Attention: Township Supervisor

If to the HTMHB:  
Hanover Township Mental Health Board  
8 N 180 Route 59  
Bartlett, Illinois, 60103  
Attention: Executive Director

**IN WITNESS WHEREOF**, the Village, the Township and the HTMHB have executed this Agreement as of the date first above written.

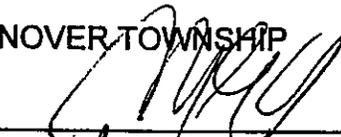
VILLAGE OF HANOVER PARK

By:   
Irwin A. Bock, Village President

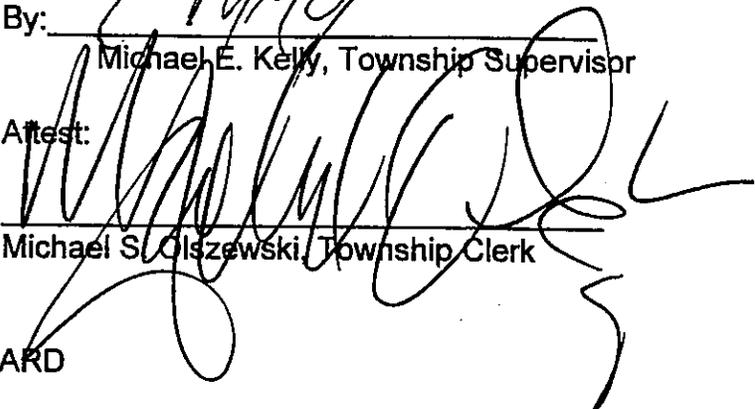
Attest:

  
Sherry L. Craig, Village Clerk

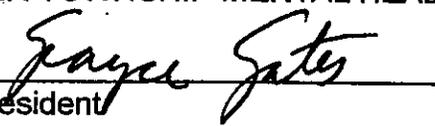
HANOVER TOWNSHIP

By:   
Michael E. Kelly, Township Supervisor

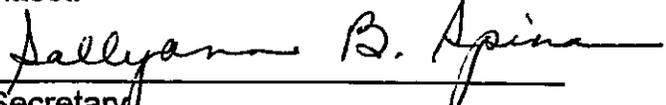
Attest:

  
Michael S. Olszewski, Township Clerk

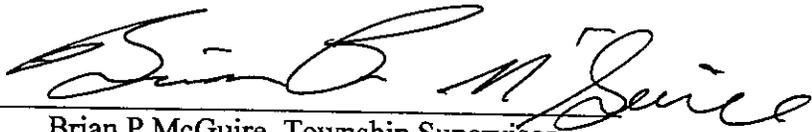
HANOVER TOWNSHIP MENTAL HEALTH BOARD

By:   
President

Attest:

  
Secretary

Hanover Township requests to terminate this agreement with the Village of Hanover Park.

Oct 6, 09        
Date                      Brian P McGuire, Township Supervisor



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

**FROM:** Ronald A. Moser, Village Manager *RM*  
 Howard A. Killian, Director of Public Works *HAK*

**SUBJECT:** Vehicle Auction

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 5, 2009

**Executive Summary**

Attached is an ordinance authorizing the sale by Public Auction of personal property owned by the Village.

**Discussion**

Staff is recommending the Village sell the following four vehicles at the DuPage Mayor's and Managers Conference Auction at the Cypress Cove Family Aquatic Center on Saturday, November 7, 2009.

- Unit #3197 2004 Ford Crown Victoria 129,251 miles  
 Police patrol 3 years  
 Unmarked Police 3 years  
 Needs painting
- Unit #3210 2001 Ford Crown Victoria 87,443 miles  
 Police patrol 4 years  
 Code Enforcement 5 years  
 Needs painting
- Unit #3211 2001 Ford Crown Victoria 82,223 miles  
 Police patrol 4 years  
 Code Enforcement 5 years  
 Needs painting
- Unit #3188 2000 Chrysler Grand Voyager 116,204 miles  
 Community Service 5 years  
 Public Works 5 years  
 Severe corrosion, possible cracked head

**Recommended Action**

Staff respectfully requests the President and Village Board approve the attached ordinance authorizing the sale of this equipment at public auction.

ck

Attachment: Ordinance

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AUTHORIZING THE SALE  
BY PUBLIC AUCTION OF PERSONAL PROPERTY  
OWNED BY THE VILLAGE OF HANOVER PARK**

**WHEREAS**, in the opinion of at least three-fourths of the Corporate Authorities of the Village of Hanover Park, it is no longer necessary or useful to or for the best interests of the Village of Hanover Park to retain ownership of the personal property herein described; and

**WHEREAS**, it has been determined by the President and Board of Trustees of the Village of Hanover Park to sell said personal property at public auction to be held on Saturday, November 7, 2009.

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Hanover Park, Illinois:

**SECTION 1:** Pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the President and Board of Trustees of the Village of Hanover Park find that the following described personal property:

<u>Unit #</u>	<u>VIN #</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Minimum Bid</u>
3188	1C4GJ44G5YB756952	2000	Chrysler	Grand Voyager	\$ 400
3197	2FAHP71W54X138110	2004	Ford	Crown Victoria	\$1,000
3210	2FAFP71WX1X163457	2001	Ford	Crown Victoria	\$ 800
3211	2FAFP71W41X164233	2001	Ford	Crown Victoria	\$ 800

now owned by the Village of Hanover Park, is no longer necessary or useful to the Village of Hanover Park, and the best interests of the Village of Hanover Park will be served by its sale.

**SECTION 2:** Pursuant to said Section 11-76-4, the Village Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the Village of Hanover Park at public auction on Saturday, November 7, 2009 at the DuPage Mayors and Managers Conference at the Cypress Cove Family Aquatic Center to the highest bidder on said property.

**SECTION 3:** The Village Manager is hereby authorized and may direct the DuPage Mayors and Managers Conference to advertise the sale of the aforementioned personal property in a newspaper published within the community before the date of said public auction.

**SECTION 4:** The Village Manager is hereby authorized and may direct the DuPage Mayors and Managers Conference to enter into an agreement for the sale of said personal property. The auction shall be conducted and the auctioneer shall be compensated in the manner set forth in the contract with the DuPage Mayors and Managers Conference.

**SECTION 5:** No bid which is less than the minimum value set forth in the list of property to be sold shall be accepted, unless a lower amount is authorized by the Village Manager or his representative at the auction.

**SECTION 6:** Upon payment of the full auction price, the Village Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property to the successful bidder.

**SECTION 7:** This ordinance shall be in full force and effect from and after its passage, by a vote of at least three-fourths of the Corporate Authorities, and approval in the manner provided by law.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2009, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this \_\_\_\_ day of \_\_\_\_\_, 2009

\_\_\_\_\_  
Rodney S. Craig, Village President

ATTESTED, filed in my office, and  
published in pamphlet form this \_\_\_\_  
day of \_\_\_\_\_, 2009

\_\_\_\_\_  
Eira L. Corral, Village Clerk



TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager *RM*  
George Dimidik, Chief Information Officer *GD*

SUBJECT: Web Site Update Proposal

**ACTION**

REQUESTED:  Approval  Concurrence  Discussion  Information

RECOMMENDED FOR CONSENT AGENDA:  Yes  No

MEETING DATE: November 5, 2009

**Executive Summary**

The village's web site has not been updated in years and requires updating to bring it in line with newer technologies and citizen expectations.

The site is currently hosted and maintained by Municipal Web Services. Due to their expertise and use of existing templates, the village's website can be brought up to modern standards in 3-4 months, with little manual effort and at a very reasonable cost of approximately \$12,000.

**Discussion**

Developing a customized web site is very expensive due to the vast number of man-hours required to develop the design, programming, images and text to create a pleasant yet functional web site. Municipal Web Services addresses this problem by creating templates that contain the majority of the programming and layout, while allowing for customization and options to best fit our needs.

To update our site will entail replacing our existing template with the new template and then making modifications to further improve the appeal, flow and data content. The estimated timeframe for this project is three months.

Other services exist that can provide this service, but the cost would be much higher as we would need to start a new web site from scratch, rather than upgrading the template.

There are funds budgeted in this year's capital budget for this project.

**Recommended Action**

We respectfully request the President and Village Board approve a purchase order to Municipal Web Services of Birmingham, MI for the web site upgrade and enhancement services for an amount not to exceed \$11,250.00 and authorize the Village Manager to execute the necessary documents.

RM:smk

Attachments: Memo, Proposal

**MEMORANDUM  
IT DEPT**

**TO:** Ron Moser, Village Manager  
**FROM:** George Dimidik, Chief Information Officer   
**DATE:** October 22, 2009  
**SUBJECT:** Web Site Update and Enhancement Proposal

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**BACKGROUND**

As discussed in the Editorial Review Board meetings, the village's web site has not been updated in years and requires updating to bring it in line with newer technologies and citizen expectations. The format is not in keeping with newer technologies and does not provide some of the easy access to information that citizens have become accustomed to since the release of the current web site. Therefore, research was conducted by the IT Department to determine the best way to update our web site while achieving the following goals:

1. **Reutilization of existing data** – there is a vast amount of information already available on the village's web site that should be kept and updated. We should not need to recreate this information.
2. **Use of newer technologies and methods** – the new web site must incorporate syndication capabilities such as RSS, full-text search engines and multiple menus and paths to information to make finding data easier. It must also support new formats such as wide-screen monitors while still fully supporting older technologies as well.
3. **Able to be maintained in-house** – the web site must have the ability to be maintained in-house using existing tools or tools that are readily available and affordable. Also, the tools should not require an inordinate amount of expertise or training to use.
4. **Able to be easily upgraded in the future** – our current web site utilizes a template for all pages. This provides for consistency in appearance, but also makes for easier upgrades since changing the template changes all pages immediately.
5. **ADA Compliance** – due our diverse constituency, it is important to adhere to ADA compliance standards to ensure access for all people. Our current website is ADA compliant and that needs to be maintained in the new site.
6. **Affordable** – due to the high amount of man-hours required to create a new site, we must find a solution that will fit the budget of the village, yet provide a clean, useful professional website.

**DISCUSSION**

IT has reviewed various options, including developing a custom web-site from scratch, upgrading our web site through our current vendor and migrating to another vendor.

Creating a new web site from scratch is not feasible – the cost is extraordinary and there is little benefit to us as we would need to recreate all our existing data in the new format. Furthermore, custom development will take a very long time. A neighboring large suburb has spent over \$125,000 to design and develop their custom website from the ground-up and the effort has been ongoing for over two years.

Our current vendor, Municipal Web Services (MWS), addresses the cost and time issue by creating pre-defined templates that contain the majority of the programming and layout, while allowing for customization and options to best fit our needs. While there are other vendors that are starting to provide this type of service, MWS is the largest web site developer for the municipal government market and is used by some of our neighbors such as Streamwood and Des Plaines. They have provided our web services for years and have provided a high-level of quality and service at a very reasonable cost.

Our web site is built on a template provided by MWS, albeit that was a very long time ago. To upgrade our existing website will entail selecting a new pre-defined template and then making minor modifications and selecting options to best fit our needs. The estimated timeframe for this project is three months and the cost is approximately \$11,250.

Other service providers exist that can provide this service, such as CivicPlus – a competing municipal web site vendor, but the cost would be much higher as we would need to start a new web site from scratch to fit a completely different template.

**RECOMMENDATION**

After careful review, it is my recommendation that we utilize MWS to upgrade our current web site. They are most familiar with our current web site, have provided excellent service in the past and provided a very reasonable cost and timeframe in their proposal.

The cost breakdown is as follows:

Website Redesign	\$9,400
ADA Section 508 Compliance	\$600
Interactive Calendar	\$100
Advanced Search Service	\$125
*Contingency of 10%	\$1,025
<hr/>	
<b>TOTAL</b>	<b>\$11,250</b>

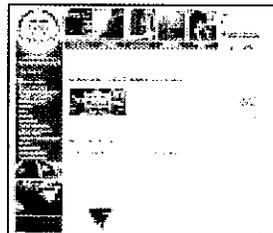
\* The contingency provides for any changes that will need to be made such as adding and formatting new pictures, logos and graphics and provides for any unforeseen issues and changes that must be made.

Municipal Web Services has developed websites for over 75 municipal organizations. The websites below demonstrate some of our more recent and/or innovative websites.



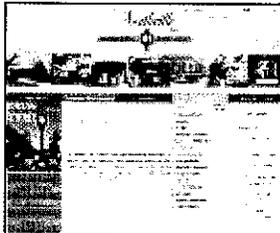
**City of Inkster, MI**  
www.cityofinkster.com

**Reference:**  
Bill Lawrence  
HR Director  
wlawrence@cityofinkster.com  
313-563-3212



**City of Des Plaines, IL**  
www.desplaines.org

**Reference:**  
William Soderberg  
Cable Coordinator  
wsoderberg@desplaines.org  
847-391-5327



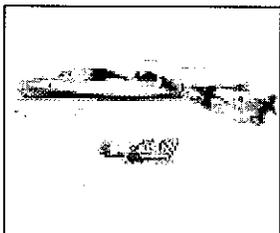
**City of Northville, MI**  
www.cityofnorthville.org

**Reference:**  
Nickie Bateson  
Assistant City Manager  
nbateson@ci.northville.mi.us  
248-349-1300



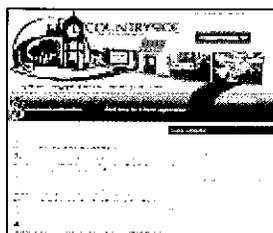
**City of Darien, IL**  
www.darien.il.us

**Reference:**  
Rosanna Furman  
Office of the City Manager  
www.darien.il.us  
630-852-5000



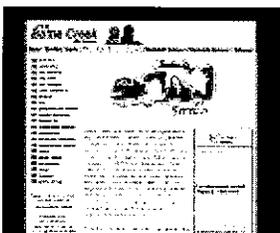
**Cascade Township**  
www.cascadetwp.com

**Reference:**  
Sandra Otey  
Assistant to the City Manager  
sotey@cascadetwp.com  
616-949-1500



**City of Countryside, IL**  
www.countryside-il.org

**Reference:**  
Bryan Swanson  
Community Development  
bswanson@countryside-il.org  
708.852-5000



**City of Battle Creek, MI**  
ci.battle-creek.mi.us

**Reference:**  
Dan Ryan  
IT Director  
dmryan@ci.battle-creek.mi.us  
269-966-3303



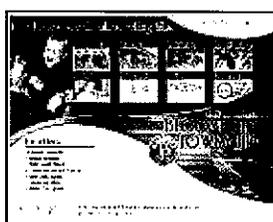
**Village of Streamwood, IL**  
www.streamwood.org

**Reference:**  
Sharon Caddigan  
Assistant Comm. Dev. Director  
scaddigan@streamwood.org  
630-837-0200



**City of Farmington Hills, MI**  
www.fhgov.com

**Reference:**  
Mike Lasley  
Dir. of Central Services  
mlasley@ci.farmington-hills.mi.us  
248-871-2425



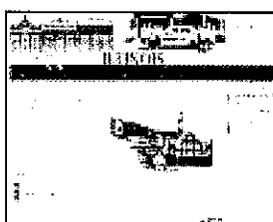
**Bloomfield Township**  
www.bloomfieldtp.org

**Reference:**  
Leslie Helwig  
Cable Director  
lhelwig@bloomfieldtp.org  
248-433-7790



**City of Novi, MI**  
www.cityofnovi.org

**Reference:**  
Sheryl Walsh  
Community Relations Mgr  
swalsh@ci.novi.mi.us  
248-735-5628



**City of Morrison, IL**  
www.morrisonil.org

**Reference:**  
Melanie Schroeder  
Deputy City Clerk  
webmaster@morrisonil.org  
815-772-7657

## Pricing

[back to TOC](#)

Website Redesign	\$9,400
Website Hosting (includes 100Meg of storage, unlimited data transfer, website usage reporting and weekly backup). Additional disk space available \$125 / 5Gig	\$30/mo
<b>Optional Services</b>	
Section 508 ADA compliance	\$600 one-time fee
Streaming Video-on-demand – also include one-time fee of \$500 for customization, integration and licensing of player window.	\$.05/meg (\$30/mo minimum) \$10/Gig (\$10/mo min)
Listserve	\$20 for up to 250 subscribers \$30 for up to 750 subscribers \$40 for up to 1500 subscribers
Interactive Calendar Option 1 – eGov Manager	\$140/mo
Interactive Calendar Option 2 - Coffee Cup Calendar	\$100 one time fee
Interactive Calendar Option 3 - CalendarWiz	\$100/year
Advanced Search Service – for up to 1500 pages	\$25/mo
Available Buildings and Sites System	\$65/mo, \$250 charge for integration/training
Website Maintenance Training – Travel can be avoided by using GoToMeeting virtual meeting software	\$850/day plus travel
Website Maintenance – features detailed monthly billing statements and a 4 hour response time. Periodic development of new sections will be billed on an hourly basis unless otherwise negotiated.	\$45/hr billed in .25 hr increments

### Pricing Assumptions

The following assumptions have been made in preparing the timeline and pricing in this proposal. Deviations from the assumptions may impact the pricing and timing of the project.

- Clean, appropriately sized graphical objects (maps, pictures, logos, seals, etc.) will be specified by Municipal Web Services and provided by the Village of Hanover Park. If approved by the Village, some stock imagery can be used but may result in additional charges.
- Material for the site will be provided in electronic format.
- Two designs will be developed for the home page and one round of modifications will be made to that design. One round of modifications will be made to the secondary page design.

General references are provided on our reference page. However, we've prepared this page to link directly to web pages that demonstrate various capabilities and our experience with similar projects.

**Assuming an Existing Website Design**– Leslie Helwig, Cable Director at Bloomfield Township was dissatisfied with the response time, attention to detail and cost of the incumbent website maintenance firm. She asked MWS to take over all maintenance of the Township's website. We have since made a number of improvements and enhancements to the site while remaining true to the original design. Note that MWS did not do the design of this website.

- Bloomfield Township – [www.bloomfieldtwp.org](http://www.bloomfieldtwp.org)

**Data Driven/CMS Websites**– Both the City of Des Plaines, Illinois and Calhoun County, Michigan wanted to distribute responsibility for updating their event calendar to other members of City Hall and the community. We integrated a Content Management System (the eGov Manager CMS) into their websites to reduce manual removal of events information and allow other process managers to input events. Rochester Hills preferred an entire site CMS system. We recommended Revize by Revize Systems.

- City of Des Plaines Event Calendar – [www.desplaines.org](http://www.desplaines.org)
- Calhoun County Event Calendar – [www.calhouncountymi.org](http://www.calhouncountymi.org)
- Rochester Hills, MI – [www.rochesterhills.org](http://www.rochesterhills.org)

**Database Development / Administrative Systems** – MWS has developed several web-based database systems to automate processes, reduce incoming phone calls and provide better services to constituents. These are some examples.

- Battle Creek Vendor Registration - [www.bcpurchasing.org](http://www.bcpurchasing.org)
- Plymouth Township Assessor Data Lookup - [www.plymouthtwp.org \(services/assessor\)](http://www.plymouthtwp.org/services/assessor)
- Northville Downtown Dev. Authority Business Guide - [www.downtownnorthville.com](http://www.downtownnorthville.com)

**Municipal Intranets** – To improve employee communication and centralize information, the cities of Des Plaines, Illinois and Northville, Michigan have had MWS develop intranets for their employees.

- City of Northville – <http://intranet.cityofnorthville.org/>
- City of Des Plaines – <http://intranet.desplaines.org>

**Accessible Websites** - MWS goes beyond Bobby Level 1 to ensure full Section 508 compliance. Our two most recent accessible websites are:

- City of Farmington Hills, MI - [www.ci.farmington-hills.mi.us](http://www.ci.farmington-hills.mi.us)
- City of Novi, MI – [www.cityofnovi.org](http://www.cityofnovi.org)

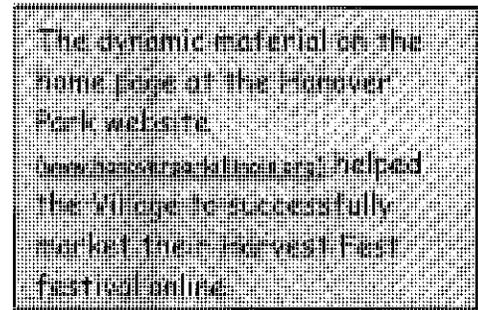
blanc.mi.us). A hosted calendar solution can be sampled at the Bloomfield Hills website ([www.bloomfieldhillsmi.net/](http://www.bloomfieldhillsmi.net/)). MWS will work with you to select the most appropriate schedule product for your needs and budget.

### **Premium Search Service**

Municipal websites contain large volumes of information, especially when ordinances and meeting minutes are included. Over time, finding the information you're looking for can become a challenge. The FrontPage or Index Server search engine that we include with all of our websites provides basic information including relevance ordering. To go beyond this, we offer a premium search service that provides contextual results, PDF indexing, spell check, and synonym definitions. Best of all, the interface to this service can be integrated to look just like the rest of your website. For an example of this premium search service, visit the City of Des Plaines website search engine at [www.desplaines.org/ReferenceDesk/Search.asp](http://www.desplaines.org/ReferenceDesk/Search.asp).

**Home Page**

The Hanover Park home page will consist of a contemporary and professional design that focuses on communicating the latest information while providing navigation buttons to lead users to the information in the website. The overall theme for the site will be set on the home page. Most importantly, the home page will include a section reserved for dynamic information where announcements of events, news and new content will be placed. Because the home page of a website is always the most active, it will be used to “market” other content on the site. The dynamic section of the home page can be used to make constituents aware of upcoming meetings, activities and initiatives. Users of the site will become conditioned to look for these announcements for the latest updates to the site and will encourage frequent visits to the site.



During our preliminary information gathering process, we will review dozens of existing websites to get a feel for the preferences of your website committee. Two designs will be provided with a round of modifications to the preferred design made based on Village staff's input.

A consistent look will be maintained through the use of similar buttons, font types, separators, and backgrounds. The navigation scheme will allow for easy movement throughout the site. Graphics such as headers, logos and buttons will be optimized and reused when appropriate from page to page to minimize download time for visitors to the site. All images will be optimized to reduce loading time and “alt text” will be incorporated to better serve those visitors who are surfing with image loading disabled. The use of buttons within image maps will be minimized to simplify future site expansion.

The Village of Hanover Park website will be designed for easy maintenance. When designing a site, Municipal Web Services sets a goal of being able to make changes to a site quickly and cost-effectively. This is accomplished by creating templates for new pages in all areas of the site. In doing so, MWS will minimize maintenance costs for the site while ensuring that the clean, consistent look of the site will endure several years of additions, deletions and changes.

A “signature” segment of content will be placed at the bottom of each page allowing the Village to easily change information that is supplied on every page of the site. Typically this content includes a text version of the main menu, last update dates, copyrights and site use information.

All information from the existing website will be moved to the website once the Village staff has given the go ahead that the information is up-to-date. Any changes made to the live-site should be communicated to MWS during the construction phase so that the same change can be made to content on the new site.

MWS will review the current navigation approach and suggest improvements. In addition to the current content, we will maintain the same “Reference Desk” section where reference material and links will appear. Information such as newsletter archives, public meeting archives and link lists will also be placed here.

Utilities including a site map and “quick links” dropdown box and basic search engine will be included. A quick links drop down box will be available to lead users to the most frequently sought information as determined by the Village.

The following high-level work plan will be followed during development of the website.

**Initial Consultation – (Design consulting, content review, systems analysis)**

During this phase of development, we will meet with the appropriate members of the website committee to discuss the design including the look, feel and layout of the site. We discuss what imagery is important, what colors are preferred and which approach to navigation is desired. We also review a number of websites to ascertain preferences for certain design elements such as color, abstraction, imagery, placement of navigation, etc. Using this feedback, we create two distinct, custom designs for your home page as opposed to the cookie cutter designs typical of most municipal websites. Several design samples are included as an appendix to this document.

When Municipal Web Services begins development of a comprehensive site, we create a web-based Client Workshop that facilitates communication between your project manager and our web developers. This Client Workshop tracks required content, acceptable formats/media, project status, and includes an area where your project manager or website committee can view material under development. We meet with the appropriate personnel to determine the full scope of potential content. During these meetings we gather information in a variety of formats.

If Municipal Web Services is contracted to develop a custom application such as a Tax and Assessing lookup system, we will conduct a requirements analysis including a review of infrastructure hardware and software and develop a project plan for the system.

Finally, we will determine the best system for managing and maintaining the site. From a website management product like Dreamweaver to an entire Content Management System, we will analyze the Village's needs and recommend a solution. Since Hanover Park has successfully managed their existing website with MS FrontPage, we can either continue with that product or use this opportunity to transition to Microsoft Expressions Web.

**Phase duration:** Usually 3 weeks

**Typical bottlenecks:** Delays in providing imagery for the home page can delay the preparation of the design

**Second Consultation – (Design Review, navigation review)**

During this phase, we review the home page design and make requested changes. After home page design signoff, we create a complimentary interior page design to be used throughout the site to ensure consistency.

We also review the navigation layout. During the navigation review we look at primary and secondary level navigation to ensure information is easy to find.

We review the proposed material for the site with content creators to determine the status of content (on the existing website if available) and to discuss any potential new content. Our project managers and web steward can answer questions about typical and best practices approaches to content.

**Phase duration:** Usually 2 weeks

**Typical bottlenecks:** If there is some difficulty in reaching consensus on a design and on navigation issues among the members of your website committee, delays can occur.

Municipal Web Services is the largest developer of custom websites for local government in the country. We started developing comprehensive city websites in 1997. Our clients range from small townships to mid-sized cities. Through our speaking engagements with the NLC, the ICMA, and several state municipal leagues, we have provided training and consulting to hundreds of municipal managers and elected officials. Our mission is to keep our clients aware of the leading edge of municipal websites and partner with them on making their website as effective as possible given the constraints of existing information systems infrastructure and budget.

We view our clients as partners in creating a successful web presence. From our design philosophy to our development approach, our processes are oriented to working with our clients, not just for them. Having a successful web presence requires a committed municipal staff and a knowledgeable, responsive website expert behind them.

A look at several of our municipal websites shows the four characteristics that we build into each one. We call these characteristics **The Four Easy's**: easy to use, easy to find, easy to maintain, and easy to expand.

Websites should be easy to use. Our design of municipal websites effectively balances the features of both broad and deep navigation schemes. Doing so makes information easy to locate with the least mouse clicks while avoiding the clutter that comes with excessive menu items. We also optimize all graphics making the visitor's experience more enjoyable.

Once your site is published, being able to find it is important too. We take steps during the creation of your website to ensure that it will place well at major search engines. We also have a service to register your site at search engines, site directories and municipal directories. This service also updates online reports on a weekly basis on your website's position at major search engines for relevant keywords.

The maintenance of your website is a weekly challenge because dynamic information needs to be updated constantly. Whether you are going to manage your website in-house or outsource the maintenance to us, the ease of maintenance will have a big impact on operating costs. At the end of the design process, we examine the time required to add a page to your site, working to minimize this time and simplify the process.

Finally, the expandability of your municipal website is critical. A flawed design can make future expansion of the site difficult and expensive. Your website will grow as your commitment to provide information and services via the web grows. We make sure that the site is able to expand gracefully without a need for redesign each time a new section or service is added.

The Village of Hanover Park wishes to redesign its website with a visually appealing design, a professional look and simple-to-use navigation system. The current website was developed when smaller monitors/resolutions were prevalent. Today's larger monitor can support a wider presentation of content with multiple columns for sidebar information and navigation. Refreshing the design will allow for additional content to be included on the home page and for more timely information to be displayed on each page of the website. It will also be an opportunity for the Village to consider web-enabling some processes.

**The Objectives in Developing the Village of Hanover Park Website are:**

- ⇒ Create a professional website that reflects the Village's unique character
- ⇒ Provide a navigation approach that simplifies use of the website and makes information easy to locate
- ⇒ Create a springboard for a customer-focused website that uses today's technology
- ⇒ Develop the website in such a manner that maintenance and enhancement is simple.

Municipal Web Services proposes to design the Hanover Park website with a wider template and a robust, consistent and easy to use navigation system. All MWS municipal websites achieve a balance between breadth and depth of navigation in order to minimize clutter, maximize content on each page and reduce the number of clicks required to reach deep content. In the wider format, an additional column will be included in the template for timely, dynamic information such as event calendars or current documents of interest. Images used in the website can be refreshed if desired. All images on the new

website will be optimized and header graphics will be reused where appropriate to make usage of the site fast and efficient. If contracted for, Municipal Web Services can even add the programming necessary to make the website comply with Section 508 requirements (of the Workforce Rehab Act) in order to be accessible to those with disabilities. MWS has developed over a dozen comprehensive municipal websites that comply with ADA and Section 508 standards for accessibility.

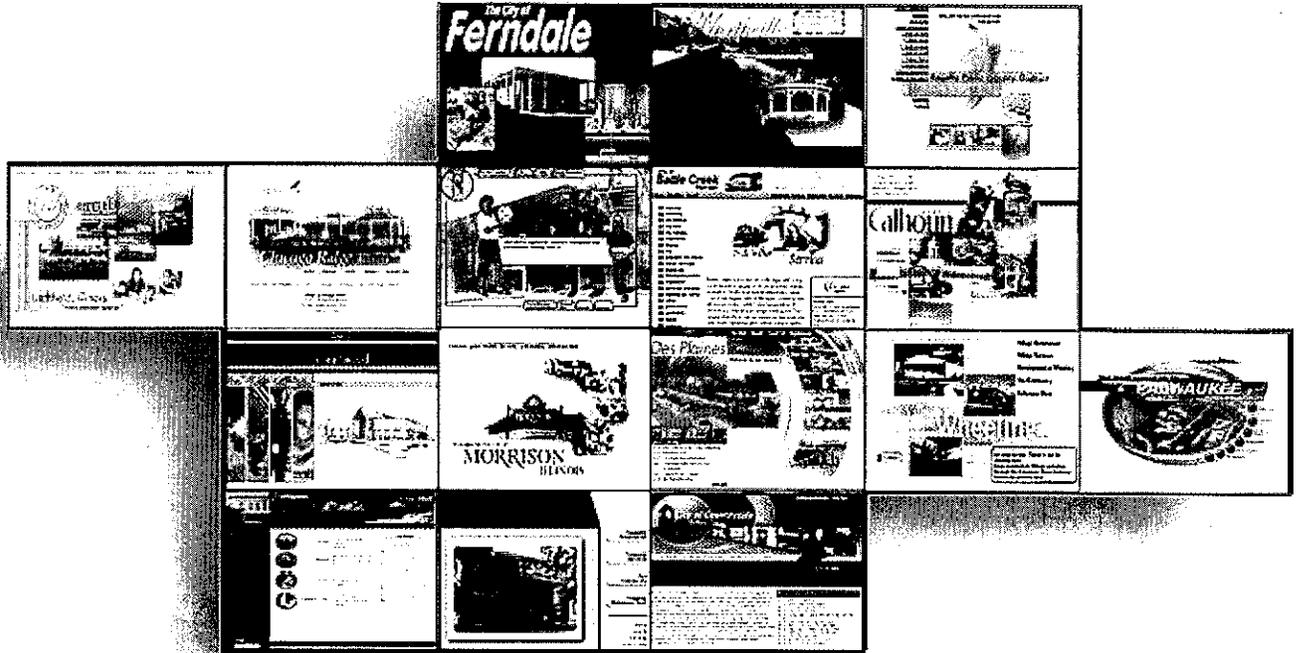
MWS has integrated several 3<sup>rd</sup>-party applications into municipal websites including customer service requests (Des Plaines, IL), document management system (Chicago Ridge, IL), and event calendar (Des Plaines, IL). We have developed custom applications as well, such as vendor registration (Battle Creek, MI), assessment/tax information lookup (Plymouth Township and Northville, MI) and Delinquent Tax Information lookup (Calhoun County, MI). We can work with the Village of Hanover Park in identifying future opportunities for web-enabling services.

To manage the Hanover Park project, Municipal Web Services will use its web-based "Client Workshop" project management system. Via the Internet, you can view the client workshop for a recently completed project at [www.muniweb.com/clients/farmingtonhills/FileCabinet.htm](http://www.muniweb.com/clients/farmingtonhills/FileCabinet.htm). Our Client Workshop keeps track of the project schedule and required content to be provided by our clients. The Workshop communicates information on the format required for information sent to MWS and includes a "File Cabinet" where we post links to pages that require client review. The Client Workshop helps to keep our projects on schedule by eliminating bottlenecks.

The employees at Municipal Web Services specialize in working with municipal websites. Because we know the difference between a CAFR and a TIFA or a DDA and a DPW, you won't spend time educating us on your organization. Our employees have given presentations and seminars for municipal officials at the National League of Cities, International City/County Managers Association and several state municipal league conventions on topics ranging from building effective municipal websites

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# Village of Hanover Park, Illinois



## Website Redesign Services

September 26, 2009

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Curt Anderson  
curt@muniweb.com  
888-MUNI-WEB

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 **Municipal™**  
**Web Services**

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TO: Village President and Board of Trustees

FROM: Ronald A. Moser, Village Manager *RAM*  
Howard A. Killian, Director of Public Works *HAK*

SUBJECT: Parkway Tree Trimming

**ACTION**

REQUESTED:  Approval  Concurrence  Discussion  Information

RECOMMENDED FOR CONSENT AGENDA:  Yes  No

MEETING DATE: November 5, 2009

**Executive Summary**

Accept the lowest responsible bid for Parkway Tree Trimming from Powell Tree Care in the amount of \$35,341. This is a budgeted program.

**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 16, 2009. Listed below is a breakdown of the bids received.

Powell Tree Care, Elk Grove Village	\$35,341
Burke's Tree Service, Streamwood	\$43,400
Winkler's Tree Service, LaGrange Park	\$53,586

This year's work includes the trimming of 1,622 parkway trees in the Greenbrook section. There is \$36,000 budgeted for parkway tree trimming in the FY10 Forestry Budget.

Powell Tree Care is the low bidder for this project; they have worked for us in the past and are a quality contractor.

**Recommended Action**

Accept the lowest responsible bid from Powell Tree Care of Elk Grove Village for Parkway Tree Trimming for an amount not to exceed \$36,000 and authorize the Village Manager to execute the necessary documents.

ck



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

**FROM:** Ronald A. Moser, Village Manager  
Howard A. Killian, Director of Public Works *HAK*

**SUBJECT:** Hazardous Tree Removal Purchase Order Increase

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 5, 2009

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**Executive Summary**

Approve an increase in the standing purchase order in the amount of \$10,000 to Burke's Tree Service for emergency tree trimming and removal, and Ash tree removal, for a new amount of \$32,000.

**Discussion**

On June 18, 2009 the Village Board approved a standing purchase order in the amount of \$12,000 for hazardous tree trimming and removal to Burke's Tree Service. On September 3, 2009 an increase of \$10,000 was approved. We have continued to see an increase in the number of trimmings and removals. Additionally, we are starting on the removal of Ash parkway trees in order to prevent the spread of the Emerald Ash Borer. There are funds in the amount of \$33,000 budgeted for removals.

**Recommended Action**

We respectfully request the President and Village Board approve the purchase order increase to Burke's Tree Service for an amount not to exceed \$10,000 and authorize the Village Manager to execute the necessary documents.

ck



**TO:** Village President and Board of Trustees  
**FROM:** Patrick Grill, Community Development Director *P.G.*  
**SUBJECT:** Waiver of Permit Fees for the Hanover Park Little League

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 5, 2009

---

**Executive Summary**

Attached please find a request from Frank Keller, Treasurer of the Hanover Park Little League, requesting the waiver of permit fees associated with a temporary sign that has been placed along Barrington Road adjacent to the football and baseball fields.

**Discussion**

The total cost for this permit would be \$135, including a \$100 refundable bond. The sign meets all requirements of a temporary sign. Historically, permit fees have been waived for other governmental and not-for-profit bodies.

**Recommended Action**

Staff would recommend that the Village Board waive permit fees associated with the request for a temporary sign for the Hanover Park Little League.

Attachment: Letter from Frank Keller

# Hanover Park

## Little League



P.O. BOX 8280 • HANOVER PARK, ILLINOIS 60133

Village of Hanover Park  
Board of Trustees  
2121 W Lake St  
Hanover Park, IL 60133

October 9, 2009

To whom it may concern,

Hanover Park Little League is requesting that the fees for our temporary sign permit be waived for the upcoming baseball/softball season. We display this sign to inform the families of Hanover Park when our registration dates will be.

Sincerely,

A handwritten signature in black ink, appearing to read 'F/Keller', with a long horizontal flourish extending to the right.

Frank Keller  
Treasurer  
Hanover Park Little League  
[Fk092196@comcast.net](mailto:Fk092196@comcast.net)  
312-914-7435



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

**FROM:** Ron Moser, Village Manager  
Howard A. Killian, Director of Public Works *HAK*

**SUBJECT:** Purchase of 2010 Ford Pickup

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 5, 2009

**Executive Summary**

Fleet Services is requesting the purchase of a 2010 Ford F-150 pickup to replace a 1999 Dodge Dakota for \$23,942.

**Discussion**

The FY10 Budget includes \$33,000 for the replacement of a 1999 Dodge Dakota with 65,000 miles used by the Meter Division of Public Works. We can take advantage of the Northwest Municipal Conference bid to purchase this unit.

<u>Vendor</u>	<u>Item</u>	<u>Amount</u>
Landmark Ford, Springfield	2010 Ford F-150 4 x 4 Pickup Truck	\$23,942

This Ford pickup meets all the requirements of the Meter Division. The Dodge Dakota will be used by Building Maintenance or the Police Department for an additional 2 to 3 years.

**Recommended Action**

We respectfully request the President and Village Board approve a purchase order to Landmark Ford for the purchase of a 2010 Ford F-150 pickup for an amount not to exceed \$23,942 and authorize the Village Manager to execute the necessary documents.

ck



TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager *RM*  
Bernard Z. Paul, Village Attorney *BZP*

SUBJECT: Establish a public hearing for the consideration of Special Service Area Number Six - Hanover Square

**ACTION**

REQUESTED:  Approval  Concurrence  Discussion  Information

RECOMMENDED FOR CONSENT AGENDA:  Yes  No

MEETING DATE: November 5, 2009

**Executive Summary**

The attached proposing Ordinance is the first step to consider the establishment of Special Service Area Number Six that includes the housing units of Hanover Square. To begin the process, the attached Ordinance establishes a public hearing at which the details of the special service area will be discussed and owners will have an opportunity to be heard regarding the formation and levying of taxes within the special service area.

**Discussion**

The Ordinance sets forth the boundaries of the area as shown on the attached map, the special services that may be provided, and the maximum tax levy that could be levied to fund those services. Notice of the public hearing must be given to each taxpayer of record and published in the newspaper.

The principal purposes of the special service area include reconstruction of private streets and parking lot (which may include storm water facilities), the installation of twelve (12) masonry dumpster enclosures, engineering and legal expense, garbage and refuse collection, and maintenance of the Association's private streets. At the hearing details of the special service area and its funding will be discussed. The annual rate contained in the notice will provide annual revenue of up to approximately \$35,000 for scavenger service; \$53,000 per year over ten (10) years for street and lot reconstruction; and \$24,000 per year over ten (10) years for the masonry enclosures.

In the economic environment that currently exists, the Board should consider issues such as the ability of the homeowners to pay this increase in their taxes.

Further, the theory of funding for this project includes the Village advancing approximately \$600,000 for the work to be done with the expectation that all or substantially all of the unit owners will be able to pay their regular property taxes and up to another 5.85% of their assessed valuations to repay the Village. It is anticipated that if the special service area is created, the Village would construct and pay for the improvements in 2010. The owners would begin paying their special service area taxes in 2011 to begin reimbursing the

Village. Garbage could be paid by either the Village or the owners until the taxes begin to be paid.

**Recommended Action**

It is therefore recommended that the President and Board of Trustees approve the attached Ordinance proposing the establishment of Special Service Area Number Six in the Village of Hanover Park which provides for a public hearing and other procedures in connection therewith at which time these issues may be further discussed.

RM:smk

Attachments: Map

**ORDINANCE NO. O-09-**

**AN ORDINANCE PROPOSING THE ESTABLISHMENT OF A SPECIAL SERVICE AREA IN THE VILLAGE OF HANOVER PARK, COOK COUNTY, ILLINOIS, AND THE LEVY OF TAXES FOR THE PURPOSE OF PAYING THE COST OF PROVIDING SPECIAL SERVICES IN AND FOR SUCH AREA TO BE KNOWN AS SPECIAL SERVICE AREA NUMBER SIX**

**WHEREAS**, the Village of Hanover Park is a home rule unit; and

**WHEREAS**, special service areas are authorized pursuant to (1)(2) of Section 6 of Article VII of the 1970 Constitution, and are established pursuant to the provisions of the "Special Service Area Tax Law," 35 ILCS 200/27-35, as amended, and pursuant to the Revenue Act of 1939 of the State of Illinois, as amended; and

**WHEREAS**, it is in the public interest that the establishment of the area hereinafter described as a special service area for the purpose set forth herein be considered (the "Area"); and

**WHEREAS**, the Area is compact and contiguous and is totally within the corporate limits of the Village of Hanover Park, in Cook County, Illinois (the "Village"); and

**WHEREAS**, Hanover Square Condominium is a condominium development within the Village, which said land is located: east of Kingsbury Drive; south of the rear lot lines of the southerly lots on the bulbs of the South Huntington Circle and the South Ramesgate Circle cul-de-sacs, which lots are south of Yorkshire Drive and said land is south of the south lot line of 7751 Kingsbury Drive; west of the west lot lines of lots west of the south leg of Windsor Lane and the west property line of 1270 Bristol Lane; and north of Bristol Lane; and

**WHEREAS**, Hanover Square Condominium Association is utilizing a private parking lot, private streets, garbage, waste, and refuse receptacles and collection, and has requested the hereafter special services; and

**WHEREAS**, the revenue from such tax shall be used solely and only for services for which the Village is authorized to levy taxes or to appropriate funds of the Village, and all necessary construction, reconstruction, and/or maintenance to be on property in which Village has sufficient interest for the provision of services; and

**WHEREAS**, the Area will benefit specially from the municipal services to be provided (the "Services"), and the Services are unique and in addition to municipal services provided to the Village as a whole and it is, therefore, in the best interests of the Village that the establishment of the Area be considered; and

**WHEREAS**, it is hereby estimated that the cost of providing the Services, if needed, will be not less than \$115,000.00 per year; and

**WHEREAS**, it is in the public interest that taxes be levied by the Village at a rate or amount of tax sufficient to provide revenues required for the purpose of paying the cost of providing the Services (the "Taxes"); and

**WHEREAS**, an annual tax shall be levied upon all taxable property within the Area from time to time, as determined by the President and Board of Trustees, in an amount not to exceed 5.85% of the value as equalized or assessed by the Department of Revenue of all taxable property in the Area, in addition to all other taxes permitted by law; 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 preambles of this Ordinance are hereby incorporated into this text as if set out herein in full.

**SECTION 2.** That a public hearing shall be held at 7:30 o'clock P.M., on the 17th day of December, 2009, in Room 214, Council Chambers, at the Village Hall, 2121 West Lake Street, Hanover Park, Illinois, (the "Hearing"), to consider the establishment of the Area in the territory and for the purpose of providing the Services described in the Notice of Public Hearing set forth in Section 4. hereof (the "Notice") and to consider the tax levy described in the Notice.

**SECTION 3.** That notice of the Hearing shall be given by publication and mailing. Notice by publication shall be given by publication at least once not less than fifteen (15) days prior to the Hearing on December 17, 2009, in the Daily Herald, the same being a newspaper of general circulation within the Village. Notice by mailing shall be given by depositing the Notice in the United States mails addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the Area. The Notice shall be mailed not less than ten (10) days prior to the time set for the Hearing. In the event taxes for the last preceding year were not paid, the Notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of said property.

**SECTION 4.** That the Notice shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING  
VILLAGE OF HANOVER PARK, COOK COUNTY, ILLINOIS  
SPECIAL SERVICE AREA NUMBER SIX**

**NOTICE IS HEREBY GIVEN** that on December 17, 2009, at 7:30 o'clock P.M. at the Village Hall, 2121 West Lake Street, Hanover Park, Illinois 60133, a hearing will be held by the President and Board of Trustees of the Village of Hanover Park, Cook and DuPage Counties, Illinois, to consider the establishment of Special Service Area Number Six of said Village consisting of the territory described as follows.

Lot 5 in Hanover Highlands, Unit 10 Hanover Park, Illinois, a subdivision of that part of the southwest fractional quarter of Section 30, Township 41 North, Range 10, East of the Third Principal Meridian, all in Cook County, Illinois, according to the plat recorded in the office of the recorder of deeds of Cook County on November 12, 1968, as document No. 20672558, also including all of Hanover Square Condominium Number 1 as delineated and defined in the declaration recorded as document No. 21916568, as amended, in Section 30, Township 41 North, Range 10, East of the Third Principal Meridian in Cook County, Illinois.

144 Property Index Numbers located within the Area:

7-30-302-002-1001 through and including 7-30-302-002-1144

The approximate street location of said territory is as follows:

The Area is the above described real estate, which is generally located and bounded on the west by Kingsbury Drive; on the north by the rear lot lines of the southerly lots on the bulbs of the South Kensington Circle and South Ramesgate Circle cul-du-sacs, which lots are south of Yorkshire Drive; on the east by the west lot lines of lots west of the south leg of Windsor Lane and the west property line of 1270 Bristol Lane; and on the south by Bristol Lane.

An accurate map of said territory is on file in the office of the Village Clerk of said Village and is available for public inspection.

The purpose of the establishment of said Special Service Area Number Six is to provide special municipal services to said Special Service Area, including (1) all costs of operation, upkeep, maintenance, repair, replacement, new construction, reconstruction, alteration, safekeeping and improvement of the parking lot and private streets, stormsewer or other stormwater facilities owned and on the common area property of the Hanover Square Condominium Association, cost of design engineering and other consulting services, surveys and

permits; (2) all costs for new construction, operation, upkeep, maintenance, repair, replacement, reconstruction, alteration, safekeeping and improvement up to and including twelve (12) masonry dumpster enclosures, and dumpsters all on the common area property of the Hanover Square Condominium Association; (3) the cost and recurring cost of garbage, waste, recyclable material, refuse collection and disposal; and (4) public liability insurance, and all administrative, legal and other cost and expense incurred in connection with the creation of and the Area and with the administration of the Area, including the repayment of any loan or debt not including bonds incurred for the provision of any such services, provided said principal amount of debt shall not exceed \$600,000 with fifteen (15) years as a maximum period of time over which the debt will be retired and at an annual interest rate not to exceed 6%.

At the hearing, there will be considered the levy from time to time, as determined by the President and Board of Trustees, of an annual tax for providing such special services, including the payment of debt, in Special Service Area Number Six, in an amount not to exceed 5.85% of the value as equalized or assessed by the Department of Revenue of all taxable property in the Area and shall be in addition to all other taxes permitted by law. No Special Service Area bonds will be issued.

All interested persons affected by the establishment of said Special Service Area Number Six and the levy of said tax, including all persons owning taxable real property located within said Special Service Area, will be given an opportunity to be heard at said hearing regarding the establishment of said Special Service Area and the levy of said tax and an opportunity to file objections to the establishment of said Special Service Area and the levy of said tax and the amount thereof.

At said public hearing, any interested persons affected by said proposed Special Service Area may file with the Village Clerk of said Village written objections to and may be heard orally in respect to any issues embodied in this notice. The President and Board of Trustees of said Village shall hear and determine all protests and objections at said hearing, and said hearing may be adjourned to another date without further notice other than a motion to be entered upon the minutes fixing the time and place of its adjournment.

If a petition signed by at least 51% of the electors residing within said Special Service Area and by at least 51% of the owners of record of the land included within the boundaries of said Special Service Area is filed with the Village Clerk of said Village within 60 days following the final adjournment of said public hearing objecting to the creation of said Special Service Area, the levy or imposition of a tax for the provision of special services to said Special Service Area, or to a proposed increase in the tax rate, no such Special Service Area may be created, or tax may be levied or imposed nor the rate increased.

By order of the President and Board of Trustees of the Village of Hanover Park, Cook and DuPage Counties, Illinois.

**Dated** this \_\_ day of \_\_\_\_\_, 2009.

/s/ \_\_\_\_\_  
Village Clerk, Village of  
Hanover Park, Cook County,  
Illinois

**SECTION 5.** That all ordinances, orders and resolutions and parts thereof in conflict herewith be and the same are hereby repealed, and that this ordinance be in full force and effect forthwith upon its adoption and approval.

**PASSED BY THE PRESIDENT and BOARD OF TRUSTEES** of the Village of Hanover Park, Illinois, at a regular meeting thereof held on the \_\_ day of \_\_\_\_\_, 2009, and approved by me as President on the same day.

AYES:

NAYS:

ABSENT:

ABSTENTION:

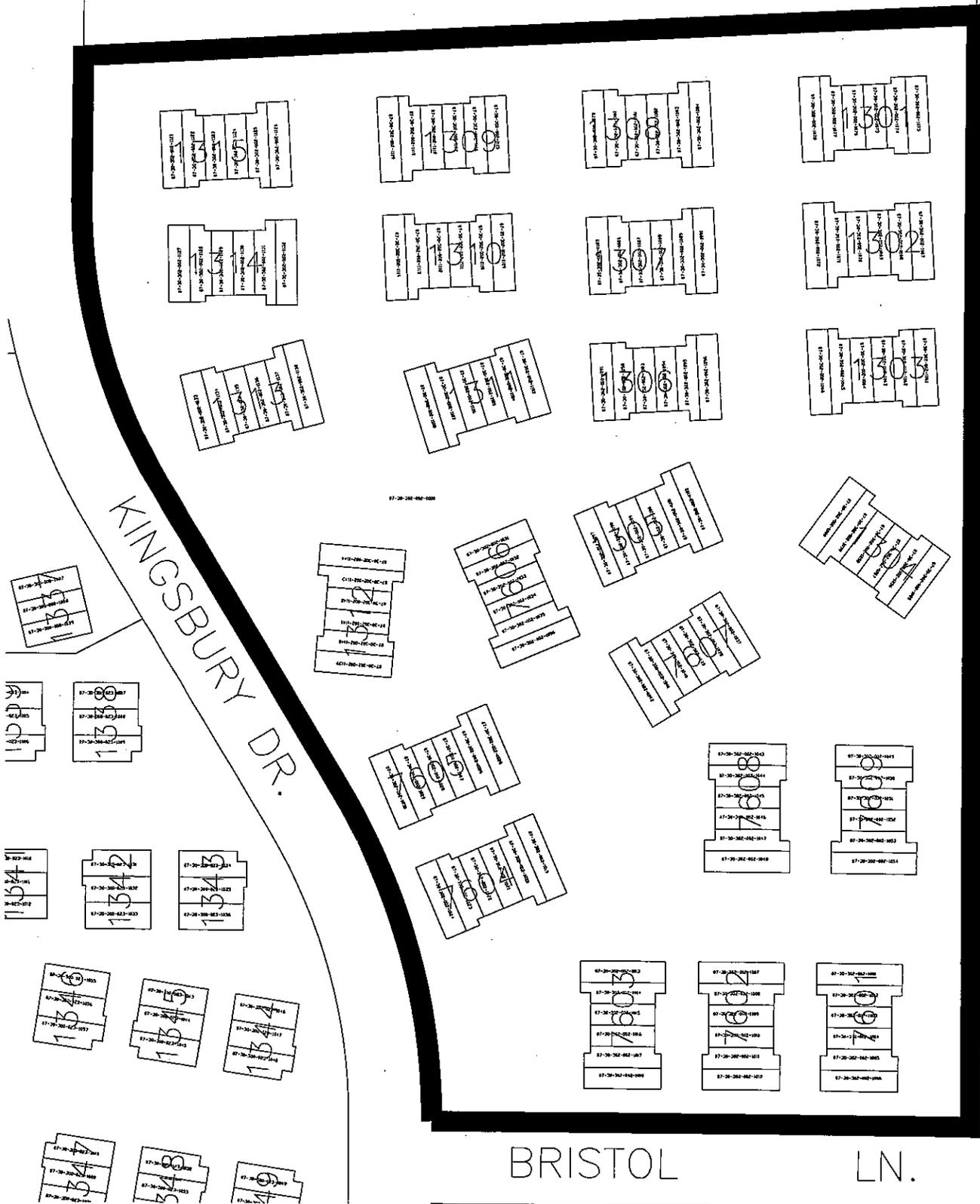
\_\_\_\_\_  
Village President, Village of  
Hanover Park, Cook and DuPage  
Counties, Illinois

Attest:

\_\_\_\_\_  
Village Clerk, Village of Hanover  
Park, Cook and DuPage Counties,  
Illinois

Recorded in the Village Records on \_\_\_\_\_, 2009.

# SSA 6





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

**FROM:** Ron Moser, Village Manager *RM*

**SUBJECT:** Memorandum of Agreement Between the Village of Hanover Park and Cook County Department of Public Health for Participation in the 2009 CCDPH Influenza A (H1N1) Vaccination Program.

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 5, 2009

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**Executive Summary**

The EMA Coordinator and Fire Chief have received notice that the Cook County Department of Public Health is planning on initiating a school-located vaccination campaign in response to the H1N1 flu virus. Governor Quinn passed a proclamation declaring a public health emergency due to the H1N1 virus. As a result of the proclamation, qualified Hanover Park Fire Department EMT staff can be utilized as vaccinators. A memorandum of agreement with the Cook County Department of Public Health is required.

**Discussion**

In order to become a vaccinator, a municipality or other entity must sign and return a Memorandum of Agreement to the Cook County Department of Public Health. The agreement is signed by the top elected official of the Village. EMT staff must take a vaccinator's on-line training course and test. As authorized vaccinators, they are under the guidance of an official of the Cook County Public Health Department. The program will vaccinate children K thru 8<sup>th</sup> grades. It is a voluntary program which will affect the following schools in the Cook County portion of Hanover Park: Parkwood, Ontarioville, Laurel Hill, Hanover Highland and Einstein. The Police Department will assist with traffic and crowd control as needed. There is no compensation to local municipalities for their assistance.

**Recommended Action**

Staff recommends that the Village Board approve the Memorandum of Agreement Between the Village of Hanover Park and Cook County Department of Public Health for Participation in the 2009 CCDPH Influenza A (H1N1) Vaccination Program and authorize the Village President to the sign the Memorandum of Agreement, as well as issue and sign a proclamation.

Attachments: Memorandum of Agreement; Proclamation

MEMORANDUM OF AGREEMENT  
BETWEEN  
LOCAL GOVERNMENT ENTITY  
AND  
COOK COUNTY DEPARTMENT OF PUBLIC HEALTH  
FOR PARTICIPATION IN THE 2009 CCDPH INFLUENZA A (H1N1) VACCINATION PROGRAM

This MEMORANDUM OF AGREEMENT ("MOA") is made and entered into by and between the County of Cook, through its Cook County Department of Public Health ("CCDPH") and \_\_\_\_\_ ("Local Government Entity") to describe Local Government Entity assistance with Public Health Vaccination Programs as follows:

RECITALS

WHEREAS, the County operates the CCDPH, a local health department certified by the Illinois Department of Public Health ("IDPH") to serve all of suburban Cook County, Illinois except Evanston, Oak Park, Skokie and Stickney Township which are served by other IDPH-certified local health departments; and

WHEREAS, federal, state and local health authorities are responding to a pandemic of novel Influenza A (H1N1) to which the population has little or no immunity and will be administering vaccines to persons in priority groups identified by the United States Centers for Disease Control and Prevention ("CDC") as being a greater risk; and

WHEREAS, the CCDPH will be conducting voluntary Influenza A (H1N1) vaccination programs in suburban Cook County including schools and other venues and locations; and

WHEREAS, Local Government Entity employs one or more Illinois-licensed Health Providers ("Health Providers") as listed on Attachment A and is willing to assist in this public health response effort by assigning one or more of said Health Providers to assist the CCDPH to administer vaccinations;

NOW THEREFORE, in consideration of the terms, covenants and agreements set forth in this Agreement, the Parties agree as follows:

Section 1: Incorporation. The above recitals and Attachments A (List of Health Providers) and B (Business Associate Agreement) are incorporated into this MOA.

Section 2: Term and Termination. This MOA shall be effective upon execution by both Parties and shall expire after the conclusion of assignments of Health Providers to CCDPH Vaccination Program Sites or on March 31, 2010, whichever shall occur sooner. This MOA may be terminated by either party upon written notice.

Section 3: Overview of Program. Subject to the availability of its Health Providers, Local Government Entity agrees to assign one or more of its Health Providers, identified on Attachment A, to CCDPH Vaccination Program Sites on days and during time periods agreed upon by the parties in order to assist the CCDPH to administer vaccinations. Health Providers shall work under CCDPH direction and in accordance with CCDPH Policy protocols and Public Health Physician Standing Orders. The specific responsibilities of CCDPH and Local Government Entity shall be as set forth below.

Section 4: Responsibilities of Local Government Entity and CCDPH.

- A. CCDPH Vaccination Training. Local Government Entity shall require Health Providers to complete the CCDPH-approved Influenza A (H1N1) vaccinator training which shall include on-line training accessible through a link on the CCDPH website at [www.cookcountypublichealth.org](http://www.cookcountypublichealth.org) and may include additional live or paper-based training required to permit Health Providers to become familiar with CCDPH Policy Protocols, Standing Orders and Vaccination Clinic procedures. Local Government Entity agrees that assigned Health Providers shall have completed all required training.
- B. Licensure and Absence of Criminal Background. Prior to assigning a Health Provider to participate in a CCDPH Vaccination Clinic, Local Government Entity shall confirm that Health Provider possesses a current Illinois license in the health profession they practice as identified on Attachment A, a copy of which shall be maintained on file with Local Government Entity and made available to CCDPH upon request. Local Government Entity represents that prior to or after employment with Local Government Entity each Health Provider underwent a criminal background check which did not disclose any felony convictions. Local Government Entity shall, upon request, provide CCDPH with a copy of the current Illinois licenses of Health Providers who will be assigned to assist in CCDPH Vaccination Program Sites and the date of the most recent criminal background check.
- C. CCDPH Staffing and Direction. The CCDPH shall assign County staff to each CCDPH Vaccination Site, including a CCDPH Nurse who shall serve as Charge Clinician. A County physician shall be available either in person or by phone to the Charge Clinician during all CCDPH Vaccination Clinics. Additional County and non-County health providers and

trainees under direct Faculty supervision may also be present to assist CCDPH with vaccine administration. Health Providers shall be required to follow CCDPH Protocols, Standing Orders and medical direction at all times.

- D. Vaccination Records. Health Providers shall complete all required documentation of vaccination and shall provide all records to the CCDPH Charge Clinician.

**Section 8: Miscellaneous.** The following terms shall also apply to the parties with respect to this MOA:

- A. Entire Agreement. This Agreement constitutes the entire agreement between the parties with regard to the subject matter hereof. No promises, terms, or conditions not recited, incorporated, or referenced herein shall be binding upon any party.
- B. Amendment and Assignment. This Agreement may not be amended or assigned without the written agreement of both parties.
- C. Relationship of the parties. Each party to this agreement shall be responsible for its own acts and omissions and those of its officers, employees and agents. This Agreement shall not be construed as seeking to either enlarge or diminish any obligation or duty owed by one party with respect to the other or with respect to third parties, nor shall it be construed to create or increase liability of either party beyond that which is otherwise imposed upon it by law.
- D. No compensation. No compensation shall be payable by either party to the other as a result of the activities described in this agreement, nor shall any fee be charged in connection with the administration of Vaccines at CCDPH vaccination clinics.
- E. Confidentiality. CCDPH, Local Government Entity and Health Providers shall comply with all applicable laws relating to the confidentiality of health information generated, created or reviewed in connection with the CCDPH Fall 2009 H1N1 Vaccination Program. The Parties shall maintain the confidentiality of, and refrain from disclosing, personally identifiable health information except as permitted by law. To the extent that the parties are deemed business associates, the terms of Attachment B, Business Associate Agreement, are incorporated herein.
- F. No Third Party Beneficiaries. The terms of the Agreement shall be binding upon and inure to the benefit of the parties only.
- G. Severability. If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall remain in effect to the fullest extent permitted by law.
- H. Governing Law; Compliance with Laws. This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of Illinois. The parties shall comply with all applicable laws.
- I. Notices. Any notices required to be given under this agreement shall be sent by U.S. Mail and by confirmed facsimile to:

Cook County Department of Public Health  
 Attention: Christina Welter, MPH, DrPH (c)  
 Chief, Planning Section  
 1010 Lake Street, Oak Park, Illinois 60301  
 (708) 492-2828

LOCAL GOVERNMENT ENTITY:  
 ADDRESS:  
 CONTACT PERSON:  
 TITLE:  
 PHONE:  
 FAX:

IN WITNESS WHEREOF, the Parties agree to the above terms and have caused this MOA to be signed by their duly authorized representatives:

LOCAL GOVERNMENT ENTITY

COUNTY OF COOK/COOK COUNTY DEPARTMENT OF PUBLIC HEALTH

\_\_\_\_\_  
 Stephen A. Martin, Jr., Ph.D., M.P.H.  
 Chief Operating Officer  
 Cook County Department of Public Health

**ATTACHMENT A**  
**HEALTH PROVIDERS**

- The following types of Health Providers (HPs) may be assigned to CCDPH Vaccination Clinics to work under the direction of the CCDPH pursuant to this Memorandum of Agreement. The specific numbers, hours/dates and location assignments of Health Providers will be as mutually agreed upon by the Parties after the execution of the MOA.

Health Profession Category	Number of HPs in this Category
Physician (MD or DO)	
Physician Assistant	
Registered Nurse (RN)	
Licensed Practical Nurse (LPN)	
Advanced Practice Nurse (APN)	
Pharmacist	
Emergency Medical Technician-Basic	
Emergency Medical Technician-Intermediate	
Emergency Medical Technician-Paramedic	

- Additionally, please identify a primary Local Government Entity contact for staffing purposes.

Primary Local Government Entity	
Staffing Contact:	
Address:	
Phone:	
Fax:	

**ATTACHMENT B  
BUSINESS ASSOCIATE AGREEMENT**

This Business Associate Attachment ("Attachment") describes the obligations of the Cook County Department of Public Health (CCDPH/Covered Entity) and \_\_\_\_\_ ("Business Associate" or "Local Government Entity") with respect to the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), and the regulations promulgated thereunder governing the privacy of individually identifiable health information (codified at 45 C.F.R. Parts 160 and 164) (hereinafter referred to as the "HIPAA Privacy Regulations").

**Article I. Business Associate Provisions**

1.1. Protected Health Information. The Parties agree that Article I of this Agreement shall specify the terms and conditions governing the handling of protected health information (as defined by the HIPAA Privacy Regulations) provided by, or created or received by Local Government Entity when acting as a business associate of the Covered Entity ("Protected Health Information").

1.2. Services. Pursuant to the Agreement, Business Associate shall provide services ("Services") for or on behalf of Covered Entity that are encompassed within the definition of "business associate" under the HIPAA Privacy Regulations and that involve the use and/or disclosure of the Protected Health Information. Except as otherwise provided herein, Business Associate may make: (1) any and all uses and disclosures of the Protected Health Information necessary to perform its obligations under the Agreement; and (2) any use or disclosure of the Protected Health Information permitted under applicable law, including, but not limited to, 45 C.F.R. §164.512. Moreover, Business Associate may disclose the Protected Health Information: (1) to its subcontractors and agents in accordance with Section 1.9 below; and (2) as directed by Covered Entity.

1.3. Additional Purposes for Use and Disclosure. Notwithstanding Article 1, Section 1.2 above and unless otherwise limited herein:

(1) Business Associate may use the Protected Health Information if necessary for the proper management and administration of Business Associate or to carry out the legal responsibilities of Business Associate provided that any such use is permitted under applicable law; and

(2) Business Associate may disclose the Protected Health Information to third parties for the proper management and administration of Business Associate or to carry out the legal responsibilities of Business Associate provided that: (a) the disclosure is required by law; or (b) Business Associate has obtained from the third party written assurance, which shall be available to Covered Entity upon request, that the Protected Health Information shall be held confidentially and used or further disclosed only as required by law or for the purpose for which it was disclosed to the third party and that the third party shall immediately notify Business Associate, in writing, of any instance of which it is aware in which the confidentiality of the Protected Health Information has been breached; and

(3) Business Associate may aggregate the Protected Health Information with such information of other covered entities which Business Associate has received or created in its capacity as a business associate of such other covered entities provided that the purpose of the aggregation is to provide Covered Entity with data analyses relating to Covered Entity's health care operations; and

(4) Business Associate may de-identify the Protected Health Information provided that Business Associate satisfies the applicable provisions for de-identification under the HIPAA Privacy Regulations and provides Covered Entity with written documentation as required by said provisions and as may be specified by Covered Entity. Any such de-identified information shall not constitute Protected Health Information and shall not be subject to the terms and conditions of this Agreement regarding Protected Health Information.

1.4. Limitations on Use and Disclosure. Business Associate agrees not to use or further disclose the Protected Health Information other than as may be expressly permitted or required by this Attachment or as required by law. Business Associate further agrees not to use or further disclose the Protected Health Information in any manner that would violate the requirements of applicable law, including, but not limited to, the HIPAA Privacy Regulations, if done by Covered Entity.

1.5. Privacy Notice. Business Associate agrees to comply with Covered Entity's then current notice of privacy practices ("Notice") required by applicable law, including, but not limited to, the HIPAA Privacy Regulations, upon Business Associate's receipt of a copy thereof.

1.6. Appropriate Safeguards. Business Associate agrees that it shall utilize physical, administrative and technical safeguards to ensure that the Protected Health Information is not used or disclosed in any manner inconsistent with this Attachment. Such safeguards shall include, but not be limited to: (1) establishing policies and procedures to ensure that any employee of Business Associate who does not have a reasonable need for the Protected Health Information in order to accomplish an authorized use or

disclosure is not given access to such information and that all employees of Business Associate whose services may be used to fulfill obligations under this Agreement are appropriately informed of the terms of this Agreement; and (2) disclosing to any agent, subcontractor or other third party and requesting from Covered Entity only the minimum Protected Health Information necessary to accomplish the intended purpose of the use, disclosure or request.

1.7. Report of Inconsistent Use or Disclosure. Business Associate agrees to report, in writing, to Covered Entity's privacy officer any use or disclosure of the Protected Health Information which is inconsistent with the terms of this Attachment and of which Business Associate becomes aware within one (1) business day of Covered Entity's discovery of such inconsistent use or disclosure, including, but not limited to, any discovery of an inconsistent use or disclosure by an agent or subcontractor of Business Associate.

1.8. Mitigation. Business Associate agrees to establish policies and procedures for mitigating, to the greatest extent practicable, any harmful effect from any inconsistent use or disclosure of the Protected Health Information which Business Associate is required to report to Covered Entity pursuant to this Attachment.

1.9. Agents and Subcontractors. Business Associate agrees to enter into a written contract with any agent or subcontractor to which Business Associate provides or makes available the Protected Health Information and agrees that such contract shall obligate Business Associate's agent or subcontractor, as applicable, to abide by the same terms and conditions with respect to use and disclosure of the Protected Health Information as are recited in the Attachment. Business Associate further agrees that Covered Entity shall be named an intended third party beneficiary of each such contract with respect to the enforcement and enjoyment of the benefits of such terms and conditions.

1.10. Protected Health Information Access. Business Associate agrees to make available and to provide access to the Protected Health Information to Covered Entity, the individual to whom any such Protected Health Information relates or the individual's authorized personal representative in response to a request for access by the individual (or the individual's authorized personal representative) in accordance with applicable law, including, but not limited to, 45 C.F.R. §164.524. Business Associate shall immediately notify Covered Entity, in writing, upon Business Associate's receipt of any such request other than from Covered Entity and shall provide Covered Entity with a copy of any Protected Health Information so accessed.

1.11. Protected Health Information Amendment. Business Associate agrees to make available the Protected Health Information for amendment and to incorporate any amendment to the Protected Health Information requested by the individual to whom any such Protected Health Information relates or the individual's authorized personal representative or as directed by Covered Entity in accordance with applicable law, including, but not limited to, 45 C.F.R. §164.526. Business Associate shall immediately notify Covered Entity, in writing, upon Business Associate's receipt of any such request other than from Covered Entity and shall provide Covered Entity with a copy of any Protected Health Information so amended.

1.12. Protected Health Information Accounting. Business Associate agrees to make available the information required to provide an accounting of disclosures of the Protected Health Information to Covered Entity, the individual to whom any such Protected Health Information relates or the individual's authorized personal representative in response to a request for such accounting by the individual (or the individual's authorized personal representative) in accordance with applicable law, including, but not limited to, 45 C.F.R. §164.528. Business Associate shall immediately notify Covered Entity, in writing, upon Business Associate's receipt of any such request other than from Covered Entity and shall provide Covered Entity with a copy of any such accounting so provided.

1.13. Secretary's Access to Books and Records. Business Associate agrees to make its internal practices, books, and records relating to the use and disclosure of the Protected Health Information available to the Secretary of Health and Human Services ("Secretary") or the Secretary's designee for the purposes of determining Covered Entity's compliance with the HIPAA Privacy Regulations. Business Associate shall immediately notify Covered Entity of its receipt of such request and shall provide Covered Entity with a copy of any such materials so accessed.

1.14. Covered Entity's Access to Books and Records. Business Associate agrees to make its books, records, agreements, policies and procedures with respect to its performance hereunder available to Covered Entity, upon prior written request during normal business hours, for the purposes of determining Business Associate's compliance with this Attachment.

1.15. Protected Health Information Return/Destruction. Notwithstanding anything to the contrary in the Agreement, upon the termination of this Agreement (or termination of Covered Entity's or Business Associate's participation thereunder), Business Associate shall return all Protected Health Information to Covered Entity and shall retain no copies of the Protected Health Information in any form. Covered Entity may request, in writing, that Business Associate destroy all Protected Health Information, including any copies of the Protected Health Information in any form, upon termination of the Agreement rather than returning the Protected Health Information to Covered Entity. Upon Business Associate's destruction of all Protected Health Information, including any copies of the Protected Health Information in any form, Business Associate shall certify in writing to Covered Entity that it has done so. Business Associate agrees to recover any Protected Health Information in the possession of its agents or subcontractors and to return or destroy such Protected Health Information, as applicable. If the return or destruction of all Protected Health Information is

not feasible upon termination of the Agreement, then Business Associate shall explain in writing, directed to Covered Entity's privacy officer, why such return or destruction is not feasible. Business Associate agrees that, in that case, it shall extend its obligations under this Attachment to protect any Protected Health Information retained after the termination of the Agreement and shall limit any further use or disclosure to the purposes which make return or destruction of the Protected Health Information infeasible.

1.16. Covered Entity Responsibilities. With respect to the use and disclosure of the Protected Health Information by Business Associate, Covered Entity agrees to: (1) inform Business Associate of any changes in the Notice and to provide Business Associate with a copy of the current Notice; (2) inform Business Associate of any change in or revocation of any consent or authorization provided to Covered Entity by individuals pursuant to applicable law, including, but not limited to, the HIPAA Privacy Regulations and which is applicable to Business Associate; and (3) to timely notify Business Associate, in writing, of any arrangement permitted or required of Covered Entity under applicable law, including, but not limited to, the HIPAA Privacy Regulations, that may impact in any manner the use or disclosure of the Protected Health Information by Business Associate under this Agreement, including, but not limited to, any agreement by Covered Entity to restrict use or disclosure of any Protected Health Information as permitted by the HIPAA Privacy Regulations.

1.17. Remedies. Business Associate agrees that Covered Entity shall be entitled to seek immediate injunctive relief as well as to exercise all other rights and remedies which Covered Entity may have at law or in equity in the event of an unauthorized use or disclosure of Protected Health Information by Business Associate or any agent or subcontractor of Business Associate that received Protected Health Information from Business Associate.

1.18. Ownership. The Protected Health Information shall be and remain the property of Covered Entity. Business Associate agrees that it acquires no title or rights to the Protected Health Information as a result of this Attachment.

1.19. Waiver. No forbearance or neglect on the part of Covered Entity nor Business Associate to enforce or insist upon any of the applicable provisions of this Agreement shall be construed as a waiver of Covered Entity's or Business Associate's rights hereunder unless it is in writing and signed by a duly authorized officer of Covered Entity and Business Associate. A waiver with respect to one event shall not be construed as continuing, or as a bar to or a waiver of any right or remedy as to subsequent events.

## Article II. General Provisions

2.1. Change of Law. The Parties agree to negotiate in good faith any modification of this Attachment that may be necessary or required to ensure consistency with any amendment to or change in applicable law, including, but not limited to, the HIPAA Privacy Regulations.



**TO:** Village President and Board of Trustees  
**FROM:** Ronald A. Moser, Village Manager  
Howard A. Killian, P.E., Director of Public Works  
**SUBJECT:** Purchase of Police Squad Cars

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 5, 2009

---

**Executive Summary**

Fleet Services is requesting the purchase of two 2010 Ford Crown Victoria squad cars for \$26,930 each from Landmark Ford of Springfield, Illinois.

**Discussion**

These units are to replace two 2006 Ford Crown Victoria squads currently in use by the Police Department. The Village can take advantage of the State of Illinois Central Management Services Joint Bid on Ford Crown Victoria squad cars. The FY10 Budget includes \$60,000 for the replacement of these two 2006 squads, each with over 70,000 miles.

The price includes delivery to Hanover Park and is lower than the Suburban Purchasing Cooperative price for Police patrol vehicles.

The two 2006 Ford Crown Victorias coming out of Police service will be utilized by another department for an additional 2 to 3 years. We will dispose of two of the oldest units in the fleet at an upcoming auction.

**Recommended Action**

We respectfully request the President and Village Board approve a purchase order to Landmark Ford for the purchase of two 2010 Ford Crown Victoria squad cars for an amount not to exceed \$53,860 and authorize the Village Manager to execute the necessary documents.

ck



**TO:** Village President and Board of Trustees  
**FROM:** Ron Moser, Village Manager *RM*  
**SUBJECT:** An Ordinance Prohibiting Video Gaming Pending the Issuance of State Regulations

**ACTION**

**REQUESTED:**  Approval  Concurrence  Discussion  Information

**RECOMMENDED FOR CONSENT AGENDA:**  Yes  No

**MEETING DATE:** November 5, 2009

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**Executive Summary**

The Illinois Video Gaming Act became law on July 13, 2009. The Illinois Gaming Board is authorized by the Act to license video game terminals and to promulgate regulations related to their operation. The Illinois Gaming Board has stated it will not have regulations in place with respect to video gaming for 12-18 months from July, 2009. According to the Video Gaming Act, a municipality may prohibit video gaming within its corporate boundaries.

**Discussion**

Village staff has not been informed about the regulations that the Illinois Gaming board will impose regarding video gaming. Therefore, staff believes it is prudent to prohibit video gaming pending receipt of the State regulations. After receipt of the regulations, if the Board feels appropriate, video gaming can be reconsidered.

**Recommended Action**

It is recommended that the Village Board approve the attached ordinance prohibiting video gaming pending the issuance of State regulations.

RM:smk

Attachments: Ordinance Prohibiting Video Gaming Pending the Issuance of State Regulations

**ORDINANCE NO. O-09-**

**AN ORDINANCE PROHIBITING VIDEO GAMING  
PENDING THE ISSUANCE OF STATE REGULATIONS**

**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 has announced that it will not promulgate regulations with respect to video gaming for twelve to eighteen months; and

**WHEREAS**, pursuant to Section 27 of the Video Gaming Act, a municipality may prohibit video gaming within its corporate boundaries; and

**WHEREAS**, until the Illinois Gaming Board has issued regulations with respect to video gaming, the President and Board of Trustees of the Village of Hanover Park, Illinois, believe and hereby declare that video gaming should be prohibited in the Village; 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:** Pursuant to Section 27 of the Video Gaming Act, video gaming shall be and is hereby prohibited within the corporate boundaries of the Village of Hanover Park, Illinois.

**SECTION 3:** Notwithstanding the provisions of Section 2 hereinabove, the Village Board of Trustees expressly reserves the right to review, amend and/or repeal this Ordinance after the Illinois Gaming Board has issued its regulations with respect to video gaming.

**SECTION 4:** 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 5:** 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 6:** 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                    , 2009, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

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

Village President

ATTESTED, filed in my office, and  
published in pamphlet form this  
day of                    , 2009.

\_\_\_\_\_  
Village Clerk



TO: Village President and Board of Trustees

FROM: Ron Moser, Village Manager [Signature]
Lafayette Linear, Finance Director

SUBJECT: Estimate of the 2009 Property Tax Levy

ACTION

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

MEETING DATE: November 5, 2009

Executive Summary

The Illinois Property Tax Code, Truth in Taxation Law (35 ILCS 200/18-55 et seq.) requires that the Village Board approve an estimate of the Village's aggregate (corporate) tax levy for the 2009 property tax year no less than 20 days before the adoption of the property tax levy. The 2009 property tax levy is scheduled to be approved on December 3, 2009. Staff is requesting approval of a resolution estimating the 2009 corporate (aggregate) property tax levy in the amount of \$8,463,414. This is the amount included in the Fiscal Year 2010 Budget and represents a 4.5% increase over the 2008 corporate (General Fund) property tax levy of \$8,098,961 and a 4.91% increase over the 2008 extended corporate levy of \$8,067,399.

Discussion

The Fiscal Year 2010 Annual Budget includes the 2009 Corporate (aggregate) Levy of \$8,463,414 which is an increase of 4.5% over the 2008 Village Board approved Corporate Levy of \$8,098,961. The Corporate (aggregate) Levy is \$396,015 or 4.91% higher than the 2008 Extended Corporate Property Tax Levy of \$8,067,399. The extended levy in each county includes an additional amount over the approved levy for losses (uncollected amounts). In DuPage County the loss percentage is 1%, and in Cook County it is 3% on the Corporate Levy, and 5% on the Debt Service Levies.

Table with 4 columns: Description, Proposed 2009 Levy, Extended 2008 Levy, and Approved 2008 Levy. Rows include Corporate Levy, Bond and Interest Levy (with sub-rows for 2001, 2002, and 2004 bonds), Gross Bond and Interest Levy, Less: Abatement (2002 Bonds), Net Bond and Interest Levy, and Total Corporate and Bond and Interest Property Tax Levies.



The total Fiscal Year 2010 budgeted corporate and bond and interest property tax revenue for the 2009 levy year, including bond and interest levy reductions (abatements), is estimated at \$9,360,557 which is \$391,246 or 4.36% higher than the 2008 property taxes that were extended in the amount of \$8,969,311.

The Fiscal Year 2010 gross Bond and Interest Levy for the 2009 tax levy year is \$1,402,324 and is reduced (abated) by \$505,181 to \$897,143. The abated amount of \$505,181 will be paid from debt service reserves and real estate transfer taxes. The proposed net Bond and Interest Levy of \$897,143 is \$4,769 or 0.53% less than the 2008 Bond and Interest Extended Levy of \$901,912.

The 2007, 2008, and estimated 2009 property tax rates are as follows:

	2009 Levy	2008 Levy	2007 Levy
Cook County Rate	\$1.256	\$1.183	\$1.286
DuPage County Rate	\$1.233	\$1.219	\$1.212
Blended Rate	<b>\$1.189</b>	<b>\$1.202</b>	<b>\$1.245</b>

The blended rate represents a weighted average of both counties. The blended rate is expected to increase because the percentage increase in equalized assessed value is expected to be less than the percentage increase in the levy. Properties in both Cook and DuPage Counties were reassessed in 2007. Although individual property values may have declined in 2008, the equalized assessed value for 2008 is projected to remain flat in DuPage County because the assessed value of the properties is based on sales information for a 3 year period up to January 1, 2008. In Cook County the equalized assessed value is expected to increase as a result of a decrease in the maximum homeowner exemption from \$33,000 in 2007 to \$26,000 in 2008.

Assuming a home is valued at \$185,000, and the above blended property tax rates, the homeowner would pay \$793 in 2009 municipal property taxes.

**Recommended Action**

Staff is requesting approval of *A Resolution Estimating the Tax Levy for 2008 in Compliance with the Truth in Taxation Law.*

Attachments: A Resolution Estimating the Tax Levy for 2009 in Compliance with the Truth in Taxation Law

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION ESTIMATING THE TAX LEVY FOR 2009  
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 2009; and

**WHEREAS**, should the estimated 2009 probable aggregate levy by the President and Board of Trustees be more than 105% of the property taxes extended plus abatements for 2008, 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 2009 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 2008 was \$8,067,399; and

**WHEREAS**, the amount of the probable aggregate levy exclusive of debt service levies for 2009 is \$8,463,414; and

**WHEREAS**, the percentage of the current year's probable aggregate levy over the property taxes extended for the preceding year is 4.91%.

**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 2009 aggregate levy does not exceed the 2008 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     , 2009, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

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

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

# 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		SWS118		28	10/02/2009	001-0000-210.00-00	RECOGNITION P/R	CHECK # 72	5,118.59
			SWS118		28	10/02/2009	001-0000-210.00-00	10/09 #1 P/R	CHECK # 72	370,165.83
									VENDOR TOTAL *	375,284.42
025741	AFLAC		SWS118		28	10/01/2009	001-0000-211.01-00	9/09 VOLUNTARY INSURANCE	CHECK # 206176	3,434.42
747229									VENDOR TOTAL *	3,434.42
000037	AMERICASH LOANS, LLC		SWS118		28	10/02/2009	001-0000-211.00-00	10/09 #1 P/R MAINTENANCE	CHECK # 73	223.06
									VENDOR TOTAL *	223.06
028418	CABELA'S INC		SWS118		00	10/14/2009	001-0170-411.02-27	CANOPY SIDES (3)	CHECK # 99987	215.97
63846261			SWS118		00	10/14/2009	001-0170-411.02-27	GENERATOR	CHECK # 99987	949.99
									VENDOR TOTAL *	1,165.96
014418	CONSECO LIFE INSURANCE CO		SWS118		28	10/01/2009	001-0000-211.05-00	9/09 VOLUNTARY INSURANCE	CHECK # 206177	220.60
L764771									VENDOR TOTAL *	220.60
001148	CROWN TROPHY #116		SWS118		00	10/09/2009	001-0460-414.03-91	TROPHIES-CAR SHOW	CHECK # 99980	878.40
6306									VENDOR TOTAL *	878.40
003703	FIDELITY SECURITY LIFE INS/EYE MED		SWS118		28	10/15/2009	001-0000-212.01-00	10/09 PREMIUM	CHECK # 206183	304.92
9592592									VENDOR TOTAL *	304.92
007064	GFOA		SWS118		00	10/01/2009	001-0510-415.03-71	2009 GAAP UPDATE-T DAHL	CHECK # 99847	135.00
									VENDOR TOTAL *	135.00
007785	HANOVER PARK CHAMBER OF COMMERCE &		SWS118		00	10/01/2009	001-0195-411.03-61	CHAMBER CONTRIBUTION	CHECK # 99848	3,750.00
									VENDOR TOTAL *	3,750.00
028044	HANOVER PARK PROF FF LOCAL 3452		SWS118		28	10/01/2009	001-0000-211.07-01	9/09 UNION DUES	CHECK # 206178	1,380.00
									VENDOR TOTAL *	1,380.00
028890	HOLIDAY INN		SWS118		00	10/06/2009	001-0650-416.03-71	IFAMA SEMINAR-FLEET (2)	CHECK # 99976	416.97
61516134									VENDOR TOTAL *	416.97
009051	IL DEPARTMENT OF REVENUE		SWS118		28	10/02/2009	001-0000-211.03-00	IL W/H 10/09 #1 P/R	CHECK # 74	14,517.32

# Paid In Advance

VEND NO	VENDOR NAME								CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION				
	SWS118		28	10/02/2009	001-0000-211.03-00	IL W/H-RECOGNITION P/R	CHECK #	74	224.84	
								VENDOR TOTAL *	14,742.16	
008900	IL DEPT OF EMPLOYMENT SECURITY									
	SWS118		00	10/12/2009	001-0550-415.01-46	3RD QTR 2009 UNEMPLOY INS	CHECK #	99982	718.50	
	SWS118		00	10/12/2009	001-0720-420.01-46	3RD QTR 2009 UNEMPLOY INS	CHECK #	99982	299.37	
	SWS118		00	10/12/2009	050-5010-471.01-46	3RD QTR 2009 UNEMPLOY INS	CHECK #	99982	179.63	
								VENDOR TOTAL *	1,197.50	
026010	IL EPA									
L17-0974	SWS118		04	10/08/2009	050-5070-474.01-18	PRINCIPAL-IEPA LOAN	CHECK #	75	98,548.21	
L17-0974	SWS118		04	10/08/2009	050-5070-474.01-21	INTEREST-IEPA LOAN	CHECK #	75	24,696.98	
								VENDOR TOTAL *	123,245.19	
028762	IL FUNDS									
	SWS118		04	10/02/2009	001-0000-211.05-00	10/09 POL PEN CONTRIB #1	CHECK #	77	14,423.44	
	SWS118		04	10/02/2009	001-0000-211.05-01	10/09 FIRE PEN CONTRIB #1	CHECK #	76	9,473.59	
								VENDOR TOTAL *	23,897.03	
009198	IL MUNICIPAL RETIREMENT FUND									
	SWS118		28	10/09/2009	001-0000-211.04-00	9/09 EMPLOYEE DEDUCTION	CHECK #	78	21,879.48	
	SWS118		28	10/09/2009	001-0000-211.04-00	9/09 VILLAGE SLEP	CHECK #	78	1,826.70	
	SWS118		28	10/09/2009	001-0000-211.04-00	9/09 EMPLOYEE SLEP	CHECK #	78	819.40	
	SWS118		28	10/09/2009	001-0000-211.04-00	9/09 VILLAGE EXPENSE	CHECK #	78	45,849.40	
								VENDOR TOTAL *	70,374.98	
009525	INTERGOVERNMENTAL PERSONNEL BENEFIT									
	SWS118		28	10/01/2009	001-0000-212.01-00	10/09 VILLAGE PREMIUM	CHECK #	79	262,721.86	
								VENDOR TOTAL *	262,721.86	
009537	INTERNAL REVENUE SERVICE									
	SWS118		28	10/02/2009	001-0000-211.01-00	FED W/H-RECOGNITION P/R	CHECK #	80	2,378.07	
	SWS118		28	10/02/2009	001-0000-211.01-00	FED W/H 10/09 #1 P/R	CHECK #	80	63,582.11	
	SWS118		28	10/02/2009	001-0000-211.02-00	EMPL FICA 10/09 #1 P/R	CHECK #	80	34,757.93	
	SWS118		28	10/02/2009	001-0000-211.02-00	VLG FICA 10/09 #1 P/R	CHECK #	80	34,757.93	
	SWS118		28	10/02/2009	001-0000-211.02-00	EMPL FICA-RECOGNITION P/R	CHECK #	80	550.75	
	SWS118		28	10/02/2009	001-0000-211.02-00	VLG FICA-RECOGNITION P/R	CHECK #	80	550.75	
								VENDOR TOTAL *	136,577.54	
002512	LOWTH, ROB									
	SWS118		00	10/13/2009	001-0650-416.03-71	PER DIEM	CHECK #	99984	92.00	
								VENDOR TOTAL *	92.00	
003802	MAYOR'S COMMUNITY CHARITY BALL									
	SWS118		00	10/12/2009	001-0110-411.03-71	COMMUNITY CHARITY BALL	CHECK #	99983	75.00	
								VENDOR TOTAL *	75.00	

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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
011993	MC ELHOSE, KEN		SWS118		00	10/13/2009	001-0650-416.03-71	PER DIEM	CHECK # 99985	138.00
									VENDOR TOTAL *	138.00
028256	METROPOLITAN ALLIANCE OF POLICE		SWS118		28	10/01/2009	001-0000-211.07-02	9/09 UNION DUES	CHECK # 206179	713.00
									VENDOR TOTAL *	713.00
012490	MOSEY, RONALD A		SWS118		00	10/06/2009	001-0810-421.03-71	DEPOSIT-SUPERVISOR MTG	CHECK # 99977	500.00
									VENDOR TOTAL *	500.00
013301	NORTHWEST BOCA		SWS118		00	10/14/2009	001-0930-419.03-71	TRAINING-HEINZE, MEDRANO	CHECK # 99988	340.00
									VENDOR TOTAL *	340.00
000972	S.E.I.U. LOCAL NO. 73 AFL-CIO		SWS118		28	10/01/2009	001-0000-211.07-03	9/09 UNION DUES	CHECK # 206180	395.76
									VENDOR TOTAL *	395.76
003801	SABATINO, VALERIE		SWS118		00	10/09/2009	001-0820-421.03-71	REIMB-MEALS	CHECK # 99981	28.63
			SWS118		00	10/09/2009	001-0820-421.03-72	REIMB-MILEAGE, TOLLS	CHECK # 99981	221.25
									VENDOR TOTAL *	249.88
016415	SECRETARY OF STATE		SWS118		00	10/14/2009	001-0650-416.03-99	TITLE, PLATES	CHECK # 99989	75.00
									VENDOR TOTAL *	75.00
027557	STATE DISBURSEMENT FUND		SWS118		28	10/02/2009	001-0000-211.00-00	10/09 #1 P/R MAINTENANCE	CHECK # 81	3,466.94
									VENDOR TOTAL *	3,466.94
017581	TEAMSTERS UNION LOCAL 714		SWS118		28	10/01/2009	001-0000-211.07-00	9/09 UNION DUES	CHECK # 206181	2,104.00
									VENDOR TOTAL *	2,104.00
008760	VANTAGEPOINT TRANSFER AGENTS-457		SWS118		28	10/02/2009	001-0000-211.09-00	DEDUCTION 10/09 #1 P/R	CHECK # 82	810.00
			SWS118		28	10/02/2009	001-0000-211.09-00	DEDUCTION 10/09 #1 P/R	CHECK # 82	16,840.99
									VENDOR TOTAL *	17,650.99
014274	VILLAGE OF HANOVER PARK PETTY CASH		SWS118		00	10/06/2009	001-0160-411.03-91	POSTERS-CIDC	CHECK # 99979	43.45
			SWS118		00	10/06/2009	001-0410-414.03-71	FOOD-MEETING	CHECK # 99979	11.67
			SWS118		00	10/06/2009	001-0440-414.02-90	SUPPLIES-EMPLOYEE BRUNCH	CHECK # 99979	224.52
			SWS118		00	10/06/2009	001-0440-414.03-71	FOOD-FD INTERVIEWS	CHECK # 99979	50.39

# Paid In Advance

VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK #	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
	SWS118		00	10/06/2009	001-0440-414.03-72	REIMB-MILEAGE	CHECK #	99979	21.34
	SWS118		00	10/06/2009	001-0810-421.03-71	MEETING FEE	CHECK #	99979	10.00
	SWS118		00	10/06/2009	001-0810-421.03-71	FOOD-MEETING	CHECK #	99979	19.88
	SWS118		00	10/06/2009	001-0810-421.03-71	MEETING FEE	CHECK #	99979	20.00
	SWS118		00	10/06/2009	001-0810-421.03-71	MEETING FEE	CHECK #	99979	20.00
	SWS118		00	10/06/2009	001-0810-421.03-71	MEETING FEE	CHECK #	99979	20.00
	SWS118		00	10/06/2009	001-0810-421.03-71	MEETING FEE	CHECK #	99979	20.00
	SWS118		00	10/06/2009	001-0810-421.03-71	MEETING FEE	CHECK #	99979	20.00
	SWS118		00	10/06/2009	001-0810-421.03-72	REIMB-FUEL PURCHASE	CHECK #	99979	20.50
	SWS118		00	10/06/2009	001-0820-421.03-71	REIMB-MEALS	CHECK #	99979	10.51
	SWS118		00	10/06/2009	001-0840-421.03-72	REIMB-MILEAGE	CHECK #	99979	27.50
	SWS118		00	10/06/2009	001-0850-421.02-27	MISC SUPPLIES	CHECK #	99979	8.25
	SWS118		00	10/06/2009	001-0850-421.03-71	MEETING FEE	CHECK #	99979	10.00
	SWS118		00	10/06/2009	001-0920-419.03-72	REIMB-TRAVEL EXPENSES	CHECK #	99979	37.70
	SWS118		00	10/06/2009	001-0930-419.03-71	MEETING FEE	CHECK #	99979	20.00
							VENDOR TOTAL *		615.71
011346	WASHINGTON NATIONAL INSURANCE CO								
	SWS118		28	10/01/2009	001-0000-211.05-00	9/09 VOLUNTARY INSURANCE	CHECK #	206182	185.34
							VENDOR TOTAL *		185.34
019060	WEBB, DAVID								
	SWS118		00	10/13/2009	001-0810-421.03-71	REIMB-MEALS	CHECK #	99986	179.28
							VENDOR TOTAL *		179.28
<b>TOTAL EXPENDITURES ****</b>									<b>1,046,730.91</b>

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0026543 09-1031	00	A & A MUSIC INC W612	00 10/26/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0700300 19115 19123 19080 19080 19079	00	A & D TOTAL PLUMBING W612 W612 W612 W612 W612	00 10/27/2009 00 10/27/2009 00 10/19/2009 00 10/19/2009 00 10/27/2009	001-0640-416.03-34 001-0640-416.02-27 050-0000-207.06-00 050-5060-473.13-62 050-5060-473.13-62	TOILET REPAIR-PD SINK DRAIN REPR-STATION 1 OVERHD SWR-7171 MULBERRY OVERHD SWR-7171 MULBERRY INSPECTION-6881 HIGHLAND	122.00 95.00 2,295.00 4,900.00 100.00	
					VENDOR TOTAL *	7,512.00	
0026065 09-952	00	A & E ROOFING & SIDING W612	00 10/26/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0027663 69707	00	ACTION LOCK & KEY INC W612	00 10/19/2009	001-0640-416.02-27	ELECTRIC DOOR STRIKE	347.70	
					VENDOR TOTAL *	347.70	
0003893 60050040-21	00	AECOM-CTE W612 100051	00 10/15/2009	050-5050-473.03-64	ENG-ZINC CONTROL PROGRAM	3,402.24	
					VENDOR TOTAL *	3,402.24	
0023216	00	AHC ADVISORS INC W612	00 10/19/2009	070-0000-491.03-61	CONSULTING-POL PEN	4,297.13	
					VENDOR TOTAL *	4,297.13	
0025890 64902	00	AIR ONE EQUIPMENT, INC. W612	00 10/26/2009	001-0720-420.03-36	SCBA MAINTENANCE	189.00	
					VENDOR TOTAL *	189.00	
0007231 105934774 105881985 105871398 105871399 105919119	00	AIRGAS NORTH CENTRAL W612 W612 W612 100064 W612 100064 W612 100064	00 10/28/2009 00 10/28/2009 00 09/30/2009 00 09/30/2009 00 10/06/2009	001-0650-416.02-27 001-0650-416.03-51 001-0720-420.02-26 001-0720-420.02-26 001-0720-420.02-26	WELDING GAS WELDING GAS CYLINDER RENT OXYGEN OXYGEN OXYGEN	200.95 14.10 136.50 227.30 37.50	
					VENDOR TOTAL *	616.35	
9999999 131900-17060	00	ALCORN, GARRY W612	00 00/00/0000	050-0000-202.01-00	WATER REF 5408 CHAPLIN	15.48	
					VENDOR TOTAL *	15.48	
0002360 7314649 7436431	00	ALLIED WASTE SERVICES #933 W612 W612	00 10/19/2009 00 10/26/2009	001-0000-143.02-00 035-0000-461.03-51	YARDWASTE STICKERS SSA #5 WASTE REMOVAL	4,120.00 15,513.60	
					VENDOR TOTAL *	19,633.60	
0003816	00	AMERICAN NATIONAL BUILDERS					

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003816 08-109 08-109	00	AMERICAN NATIONAL BUILDERS W612 W612	00 10/26/2009 00 10/26/2009	001-0000-229.00-00 001-0000-323.02-00	REFUND PERMIT BOND LESS REINSPECTION FEE	100.00 25.00-	
					VENDOR TOTAL *	75.00	
0001073 050059-091001	00	AMERICAN PLANNING ASSOCIATION W612	00 10/19/2009	001-0920-419.02-13	MEMBERSHIP-GRILL	628.00	
					VENDOR TOTAL *	628.00	
0001139 27894 622985	00	AMERICAN WATER WORKS ASSOC W612 W612	00 10/28/2009 00 10/27/2009	050-5010-471.02-13 050-5020-472.02-13	ANNUAL MEMBERSHIP MEMBERSHIP-BENEDIX	3,244.00 75.00	
					VENDOR TOTAL *	3,319.00	
0001409 08-846	00	ARS OF ILLINOIS W612	00 10/26/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0001149	00	AT&T W612 W612 W612 W612 W612 W612	00 10/27/2009 00 10/27/2009 00 10/27/2009 00 10/27/2009 00 10/27/2009 00 10/27/2009	001-0550-415.03-11 001-0720-420.03-11 001-0850-421.03-11 050-5010-471.03-11 050-5020-472.03-11 050-5050-473.03-11	10/09 PHONE SERVICE 10/09 PHONE SERVICE 10/09 PHONE SERVICE 10/09 PHONE SERVICE 10/09 PHONE SERVICE 10/09 PHONE SERVICE	312.84 1,347.31 482.10 312.84 837.86 878.45	
					VENDOR TOTAL *	4,171.40	
0001431 852828527 852828527 852828527 852828527 852828527 852828527	00	AT&T LONG DISTANCE W612 W612 W612 W612 W612 W612	00 10/26/2009 00 10/26/2009 00 10/26/2009 00 10/26/2009 00 10/26/2009 00 10/26/2009	001-0550-415.03-11 001-0720-420.03-11 001-0850-421.03-11 050-5010-471.03-11 050-5020-472.03-11 050-5050-473.03-11	10/09 LONG DISTANCE 10/09 LONG DISTANCE 10/09 LONG DISTANCE 10/09 LONG DISTANCE 10/09 LONG DISTANCE 10/09 LONG DISTANCE	.66 .25 1.47 .50 .63 1.63	
					VENDOR TOTAL *	5.14	
0003103 826908381	00	AT&T MOBILITY W612	00 10/26/2009	001-0850-421.03-11	10/9-11/8 CELLULAR PHONE	47.54	
					VENDOR TOTAL *	47.54	
0001421 537455 537454 005359	00	AVALON PETROLEUM COMPANY W612 W612 W612	00 10/27/2009 00 10/27/2009 00 10/27/2009	001-0000-141.03-00 001-0000-141.03-00 001-0000-141.03-00	GASOLINE GASOLINE DIESEL FUEL	4,401.00 6,827.23 4,633.60	
					VENDOR TOTAL *	15,861.83	
9999999 152500-50030	00	BAVISHI, AMIT A W612	00 00/00/0000	050-0000-202.01-00	WATER REF 1313-D KINGSBRY	33.16	
					VENDOR TOTAL *	33.16	
0003378	00	BERGMANN, RICHARD					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003378	00	BERGMANN, RICHARD W612	00 10/26/2009	001-0720-420.03-71	PER DIEM	92.00	
					VENDOR TOTAL *	92.00	
0001898 158166	00	BEVERLY MATERIALS LLC W612	00 10/27/2009	050-5030-472.02-27	WASHED STONE	139.08	
					VENDOR TOTAL *	139.08	
0023019 32047 32046	00	BIGFOOT BUG ELIMINATORS W612 100033	00 10/12/2009	001-0640-416.03-36	PEST CONTROL-VLG HALL	106.00	
		W612 100033	00 10/12/2009	001-0720-420.03-36	PEST CONTROL-FIRE	94.00	
					VENDOR TOTAL *	200.00	
0001943 31921 31932	00	BIGGERS CHEVROLET W612	00 10/28/2009	001-0720-420.02-22	OIL LINE-#350	108.65	
		W612	00 10/28/2009	001-0720-420.02-22	OIL LINE CONNECTOR-#350	16.46	
					VENDOR TOTAL *	125.11	
0023021 081825	00	BLUE CROSS/BLUE SHIELD W612	00 10/19/2009	001-0000-323.12-00	REFUND OVERPAID AMB FEE	500.00	
					VENDOR TOTAL *	500.00	
0002075 296228	00	BLUFF CITY MATERIALS INC W612 100015	00 09/15/2009	050-5060-473.03-42	LANDFILL DUMP FEE	150.00	
					VENDOR TOTAL *	150.00	
0001991 1506	00	BODY WERKS OF STREAMWOOD INC W612	00 10/28/2009	001-0650-416.03-31	PAINT DOORS-#185	1,207.60	
					VENDOR TOTAL *	1,207.60	
0003830 5221591 5222146	00	BORNQUIST INC W612	00 10/27/2009	001-0640-416.02-27	BOILER WATER FLOW PARTS	465.86	
		W612	00 10/27/2009	001-0640-416.03-34	BOILER PUMP REPAIR-VH	715.30	
					VENDOR TOTAL *	1,181.16	
0027991 80325471 80329404	00	BOUND TREE MEDICAL LLC W612 100063	00 10/11/2009	001-0720-420.02-27	EMS SUPPLIES	483.72	
		W612 100063	00 10/20/2009	001-0720-420.02-27	EMS SUPPLIES	123.72	
					VENDOR TOTAL *	607.44	
0000496	00	BOYD, J. COURTLAND W612	00 10/26/2009	001-0620-431.03-35	CONCRETE-2231 CAMDEN LN	375.00	
					VENDOR TOTAL *	375.00	
0002335 227044	00	BRISTOL HOSE & FITTINGS W612	00 10/28/2009	001-0650-416.02-29	HYDRO-SEEDER HOSE-#512	350.80	
					VENDOR TOTAL *	350.80	
0002529 100709	00	BURKE'S TREE SERVICE W612 100092	00 10/07/2009	001-0630-416.03-38	TREE REMOVAL (3)	1,090.00	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002529 100709 081009	00	BURKE'S TREE SERVICE W612 W612	00 10/28/2009 00 10/28/2009	050-5030-472.03-35 050-5030-472.03-35	TREE REMVL-1430 HILLCREST TREE REMVL-6910 HIGHLAND	910.00 967.50	
VENDOR TOTAL *						2,967.50	
0001169	00	CARBIDE, SAKINA W612 W612	00 10/19/2009 00 10/19/2009	001-0000-321.09-00 001-0000-321.09-00	REFUND DUPLICATE RR FEE REFUND DUPLICATE RR FEE	100.00 100.00	
VENDOR TOTAL *						200.00	
0028417 18366 18070 18399 18367	00	CASE LOTS INC W612 W612 W612 W612	00 10/27/2009 00 10/19/2009 00 10/27/2009 00 10/27/2009	001-0640-416.02-28 001-0720-420.02-28 001-0720-420.02-28 051-0000-478.02-28	CLEANING SUPPLIES CLEANING SUPPLIES CLEANING SUPPLIES CLEANING SUPPLIES	968.55 39.80 462.60 772.50	
VENDOR TOTAL *						2,243.45	
0026919 QLJ2141 QLK3457 QLK3398 QMD6830 QLS7341 QNN2503 QPB8659 QDB2989 QNK6870	00	CDW GOVERNMENT INC W612 W612 W612 W612 W612 W612 W612 W612 W612 W612	00 10/19/2009 00 10/19/2009 00 10/19/2009 00 10/19/2009 00 10/19/2009 00 10/26/2009 00 10/26/2009 00 10/19/2009 00 10/27/2009	001-0470-414.02-11 001-0470-414.02-11 001-0470-414.02-11 001-0470-414.02-11 001-0470-414.02-11 001-0470-414.02-11 001-0470-414.02-11 001-0930-419.02-11 031-0000-466.13-31	TONER (2) RETURN CREDIT RETURN CREDIT HARD DRIVES (2) KODAK DOCKING STATION CABLE HARDWARE TONER MEMORY CARD READER (2) TV, LAPTOP-FRONT DESK	182.55 44.88- 99.95- 229.23 94.23 83.96 180.57 62.85 1,195.71	
VENDOR TOTAL *						1,884.27	
0002322 S12368 S12366 S12370	00	CERTIFIED FLEET SERVICES INC W612 W612 W612	00 10/27/2009 00 10/28/2009 00 10/28/2009	001-0720-420.02-22 001-0720-420.02-22 001-0720-420.02-22	CONTROL VALVE LABEL-#364 WATER PRESSURE TRANSDUCER VALVE REPAIR KITS	26.92 316.44 798.23	
VENDOR TOTAL *						1,141.59	
0014468 102068490	00	CHICAGO INTERNATIONAL TRUCKS W612	00 10/28/2009	LLC 001-0650-416.02-22	CAMSHAFT SENSOR-#112	115.20	
VENDOR TOTAL *						115.20	
0028554 22726023 22729296 22732570 22732571 22729297 22706344 22709652 22712917 22716205 22719493	00	CINTAS #22 W612 W612 W612 W612 W612 W612 W612 W612 W612 W612	100067 00 10/07/2009 100067 00 10/14/2009 100067 00 10/21/2009 100067 00 10/21/2009 100067 00 10/19/2009 100067 00 08/26/2009 100067 00 09/02/2009 100067 00 09/09/2009 100067 00 09/16/2009 100067 00 09/23/2009	001-0650-416.03-68 001-0650-416.03-68 001-0650-416.03-68 001-0650-416.02-31 001-0660-416.02-31 050-5050-473.02-31 050-5050-473.02-31 050-5050-473.02-31 050-5050-473.02-31 050-5050-473.02-31	UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORMS UNIFORM SHIRTS UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL	45.52 45.52 45.52 127.95 147.14 48.13 48.13 48.13 48.13 48.13	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0028554 22722775	00	CINTAS #22 W612 100067	00	09/30/2009	050-5050-473.02-31	UNIFORM RENTAL	48.13	
						VENDOR TOTAL *	700.43	
0026384 56129	00	CLIFFORD-WALD W612	00	10/19/2009	001-0660-416.03-36	KIP COPIER MAINTENANCE	1,260.00	
						VENDOR TOTAL *	1,260.00	
0003817	00	COHEN & ASSOCIATES LTD, DAVID T. W612	00	10/26/2009	050-0000-207.06-00	REFUND OVERPD WATER BILL	14.82	
						VENDOR TOTAL *	14.82	
0003479 8663648000 1890092011 7662262005	00	COM ED W612 W612 W612	00 00 00	10/19/2009 10/19/2009 10/19/2009	011-0000-442.03-15 050-5050-473.03-13 051-0000-478.03-13	9/3-10/5 ONTARIOVILLE 9/2-10/2 POND AERATORS 9/9-10/8 TRAIN STATION	166.24 20.88 948.15	
						VENDOR TOTAL *	1,135.27	
0003480 2859017086 2859017086 6933095059 0091041048	00	COM ED W612 W612 W612 W612	00 00 00 00	10/19/2009 10/19/2009 10/26/2009 10/19/2009	011-0000-442.03-15 011-0000-442.03-15 011-0000-442.03-15 050-5020-472.03-13	8/7-9/8 STREETLIGHTS 9/8-10/7 STREETLIGHTS 9/17-10/16 STREETLIGHTS 9/2-10/2 MORTON TOWER	4,289.84 4,474.87 1,021.46 38.61	
						VENDOR TOTAL *	9,824.78	
0003818 09-22 09-195	00	COMMERCIAL PARTNERS DEVELOPMENT W612	00	10/26/2009	001-0000-229.00-00	REFUND PERMIT BOND	120.00	
						REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	220.00	
0950519 10287	00	CONTINENTAL WEATHER SERVICE W612 100016	00	10/01/2009	001-0620-431.03-35	10/09 WEATHER FORECASTING	150.00	
						VENDOR TOTAL *	150.00	
0003634 108259	00	CORPORATE BUSINESS CARDS W612	00	10/27/2009	001-0110-411.02-11	BUSINESS CARDS	57.50	
						VENDOR TOTAL *	57.50	
0003819 08-530	00	COUNTRYSIDE ROOFING, SIDING&WINDOWS W612	00	10/26/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004072 293265	00	CRESCENT ELECTRIC SUPPLY CO W612	00	10/27/2009	050-5040-472.02-27	ELECTRICAL TAPE	57.12	
						VENDOR TOTAL *	57.12	
0003674 148609	00	CRICKET COMMUNICATIONS INC W612	00	10/19/2009	001-0810-421.03-61	CALL HISTORY	105.00	
						VENDOR TOTAL *	105.00	
0000680	00	DASH MEDICAL GLOVES						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0000680	00	DASH MEDICAL	GLOVES					
447309		W612	00	10/19/2009	001-0820-421.02-33	LATEX GLOVES	115.80	
						VENDOR TOTAL *	115.80	
0003494	00	DATA-TEL SYSTEM SOLUTIONS INC						
53		W612	00	10/27/2009	001-0550-415.03-11	INSTALL NEW PHONES-FINAL	1,128.13	
53		W612	00	10/27/2009	001-0720-420.03-11	INSTALL NEW PHONES-FINAL	1,128.12	
53		W612	00	10/27/2009	001-0850-421.03-11	INSTALL NEW PHONES-FINAL	1,128.13	
53		W612	00	10/27/2009	050-5010-471.03-11	INSTALL NEW PHONES-FINAL	1,128.12	
						VENDOR TOTAL *	4,512.50	
0003363	00	DCPCSA						
		W612	00	10/19/2009	001-0810-421.02-13	MEMBERSHIP-K PEREZ	30.00	
						VENDOR TOTAL *	30.00	
0003359	00	DE LAGE LANDEN PUBLIC FINANCE						
3685988		W612	100062	00 10/16/2009	001-0720-420.03-32	11/09 COPIER-FIRE	199.26	
						VENDOR TOTAL *	199.26	
0003029	00	DIMIDIK, GEORGE						
		W612	00	10/27/2009	001-0470-414.02-27	SOFTWARE-CJIS ACCESS	357.00	
						VENDOR TOTAL *	357.00	
0003803	00	DUNKIN DONUTS						
09-853		W612	00	10/19/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0004852	00	DUPAGE COUNTY ANIMAL CARE & CONTROL						
235-15378		W612	00	10/28/2009	001-0850-421.03-61	9/09 KENNEL SERVICES	535.00	
						VENDOR TOTAL *	535.00	
0003796	00	DUPAGE PUMP INC						
		W612	00	10/19/2009	001-0000-321.03-00	REFUND CONTRACTOR LICENSE	50.00	
						VENDOR TOTAL *	50.00	
0005182	00	EAST JORDAN IRON WORKS INC						
3208862		W612	00	10/27/2009	050-5030-472.02-27	HYDRANT PARTS	270.00	
3208719		W612	00	10/27/2009	050-5030-472.02-27	HYDRANT PARTS	766.44	
						VENDOR TOTAL *	1,036.44	
0028061	00	EBRYIT INC						
727752		W612	00	10/19/2009	001-0470-414.03-36	11/09-1/10 PRINTER MAINT	213.92	
						VENDOR TOTAL *	213.92	
0000449	00	EDWARDS, SCOTT						
		W612	00	10/19/2009	001-0000-202.07-00	REPLACEMENT CHECK #93901	96.70	
		W612	00	10/26/2009	001-0720-420.03-71	PER DIEM	92.00	
						VENDOR TOTAL *	188.70	
0003820	00	ELO ELECTRIC INC						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003820 09-551	00	ELO ELECTRIC INC W612	00 10/26/2009	001-0000-229.00-00	REFUND PERMIT BOND	180.00	
					VENDOR TOTAL *	180.00	
0001847 38543	00	F.J. BERO & COMPANY W612 100038	00 10/06/2009	050-5050-473.03-34	BACKFLOW DEVICE INSPECT-2	120.00	
					VENDOR TOTAL *	120.00	
0005877 327089	00	FEENY CHRYSLER PLYMOUTH W612	00 10/28/2009	001-0650-416.02-22	ENGINE MOUNT-#185	45.45	
					VENDOR TOTAL *	45.45	
0028394 5749 5698 5728 5748 5777	00	FIREGROUND SUPPLY INC W612 W612 100074 W612 100074 W612 100074 W612 100074	00 10/26/2009 00 10/01/2009 00 10/06/2009 00 10/13/2009 00 10/20/2009	001-0170-411.02-31 001-0720-420.02-31 001-0720-420.02-31 001-0720-420.02-31 001-0720-420.02-31	UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	73.25 395.35 262.80 59.95 313.00	
					VENDOR TOTAL *	1,104.35	
0005925 09-932	00	FIRESTONE W612	00 10/26/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0006221	00	FORS, ERIC W612	00 10/26/2009	001-0720-420.03-71	PER DIEM	92.00	
					VENDOR TOTAL *	92.00	
0001314 09-1026 09-1078	00	FOUR SEASONS HEATING & A/C W612 W612	00 10/26/2009 00 10/26/2009	001-0000-229.00-00 001-0000-229.00-00	REFUND PERMIT BOND REFUND PERMIT BOND	100.00 100.00	
					VENDOR TOTAL *	200.00	
0000284	00	FUSCONE, MICHAEL W612	00 10/26/2009	001-0720-420.03-71	PER DIEM	92.00	
					VENDOR TOTAL *	92.00	
0025634 1019464	00	G.NEIL W612	00 10/26/2009	001-0110-411.02-11	HOLIDAY CARDS	575.60	
					VENDOR TOTAL *	575.60	
0001840 10589	00	G.W. BERKHEIMER CO INC W612	00 10/19/2009	001-0640-416.02-27	HOT WATER PUMP	745.00	
					VENDOR TOTAL *	745.00	
0028658	00	GASB W612	00 10/19/2009	001-0510-415.02-14	GASB BOOKS (2)	166.69	
					VENDOR TOTAL *	166.69	
0006785	00	GATZ, MARK					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0006785	00	GATZ, MARK W612	00	10/19/2009	001-0000-202.07-00	REPLACEMENT CHECK #97938	32.41	
						VENDOR TOTAL *	32.41	
0002505	00	GAWLIK, KELLY W612	00	10/26/2009	001-0720-420.03-71	PER DIEM	92.00	
						VENDOR TOTAL *	92.00	
0003812 17308	00	GOLD TREE REALTY W612	00	10/19/2009	001-0000-313.04-00	REFUND TRANSFER TAX	10.00	
						VENDOR TOTAL *	10.00	
0003630	00	GONZALEZ, ROSA W612	00	10/26/2009	001-0720-420.03-71	PER DIEM	92.00	
						VENDOR TOTAL *	92.00	
0027597 5638171	00	GROOT INDUSTRIES W612	00	10/19/2009	014-0000-446.03-51	SSA #4 WASTE REMOVAL	3,975.06	
						VENDOR TOTAL *	3,975.06	
0027764 CR4441	00	GROOT INDUSTRIES INC W612 100020	00	09/30/2009	001-0620-431.03-35	LANDFILL DUMP FEE	178.85	
						VENDOR TOTAL *	178.85	
0000319	00	HAIGH, CRAIG W612 W612 W612 W612 W612	00	10/19/2009 10/26/2009 10/26/2009 10/26/2009 10/26/2009	001-0720-420.02-14 001-0720-420.03-71 001-0720-420.03-72 001-0720-420.03-72 001-0720-420.02-22	REIMB-COURSE BOOK PER DIEM REIMB-TOLLS REIMB-GAS PURCHASE REIMB-VEHICLE WASH,WAX	82.29 92.00 18.65 75.00 27.99	
						VENDOR TOTAL *	295.93	
0007785 464 466 415	00	HANOVER PARK CHAMBER OF COMMERCE & W612 W612 W612	00	10/19/2009 10/19/2009 10/19/2009	001-0195-411.03-91 001-0195-411.03-91 001-0195-411.03-91	CHAMBER GOLF OUTING CHAMBER GOLF OUTING CHAMBER GOLF OUTING	125.00 150.00 450.00	
						VENDOR TOTAL *	725.00	
0003807 08-816	00	HANSEN, KATHY W612	00	10/19/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0018035 9709641 9478472 9551868 9617181	00	HD SUPPLY WATERWORKS W612 W612 W612 W612	00	10/27/2009 10/27/2009 10/27/2009 10/28/2009	050-5030-472.02-27 050-5030-472.02-27 050-5030-472.02-27 050-5030-472.02-27	WATER MAIN REPAIR CLAMPS HYDRANT PARTS HYDRANT PARTS CLAMPS,B-BOX PARTS	734.60 130.15 227.50 1,090.00	
						VENDOR TOTAL *	2,182.25	
0001328	00	HERNANDEZ, JESUS						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001328	00	HERNANDEZ, JESUS W612	00 10/26/2009	001-0720-420.03-71	PER DIEM	92.00	
					VENDOR TOTAL *	92.00	
0023084 38255 38725	00	HILLCREST APPLIANCE SERVICE W612 W612	00 10/27/2009 00 10/27/2009	001-0720-420.03-34 001-0720-420.03-34	DISHWASHER REPR-STATION 2 ICE MAKER,OVEN REPR-STN 1	69.75 561.00	
					VENDOR TOTAL *	630.75	
0700543	00	HILTON CHICAGO & TOWERS W612	00 10/29/2009	001-0110-411.03-71	IML CONF HOTEL (6)	2,209.94	
					VENDOR TOTAL *	2,209.94	
0001086 1662331	00	HINCKLEY SPRINGS W612	00 10/28/2009	001-0870-421.02-99	WATER-CODE TRAILER	20.89	
					VENDOR TOTAL *	20.89	
0025045 12694/42533 6493/6031458	00	HOME DEPOT CREDIT SERVICES W612 W612	00 10/19/2009 00 10/19/2009	001-0640-416.02-34 001-0660-416.02-27	MISC TOOLS BATTERY	340.85 96.99	
					VENDOR TOTAL *	437.84	
0002554	00	H2O AUTO SPA INC W612	00 10/27/2009	001-0650-416.03-31	9/09 POLICE CAR WASHES	170.00	
					VENDOR TOTAL *	170.00	
0003808 09-57	00	IAC 1040 MUIRFIELD LLC W612	00 10/19/2009	001-0000-229.00-00	REFUND PERMIT BOND	720.00	
					VENDOR TOTAL *	720.00	
0008841	00	ICMA W612	00 10/19/2009	001-0410-414.02-13	MEMBERSHIP-R MOSER	1,280.00	
					VENDOR TOTAL *	1,280.00	
0008973	00	IL CITY/COUNTY MANAGEMENT ASSN W612	00 10/19/2009	001-0410-414.02-13	MEMBERSHIP-R MOSER	187.50	
					VENDOR TOTAL *	187.50	
0023096	00	IL FIRE SERVICE ADMIN PROFESSIONAL W612	00 10/26/2009	001-0720-420.03-71	MEETING-FIRE (3)	120.00	
					VENDOR TOTAL *	120.00	
0000710 8147	00	INNOVATIVE MECHANICAL GROUP W612	00 10/27/2009	001-0640-416.03-34	BOILER MAINT-PW,STN 1	917.50	
					VENDOR TOTAL *	917.50	
0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT W612 W612 W612	00 10/19/2009 00 10/19/2009 00 10/19/2009	001-0550-415.03-21 001-0720-420.03-21 001-0820-421.03-71	9/09 DEDUCTIBLE 9/09 DEDUCTIBLE TACTICAL DRIVING TRAINING	4,076.62 1,660.02 220.00	
7200							

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0600313	00	INTERGOVERNMENTAL RISK MANAGEMENT W612	00 10/19/2009	050-5010-471.03-21	9/09 DEDUCTIBLE	143.54	
					VENDOR TOTAL *	6,100.18	
0002428 1144925	00	INTERNATIONAL CODE COUNCIL W612	00 10/19/2009	001-0930-419.02-14	2009 INT'L CODE BOOKS-17	2,080.54	
					VENDOR TOTAL *	2,080.54	
0023103 50088158	00	INTERSTATE BATTERIES W612	00 10/28/2009	001-0650-416.02-22	BATTERY-#174	80.95	
					VENDOR TOTAL *	80.95	
0002291 774991	00	ISC BIOEXPRESS W612	00 10/27/2009	050-5050-473.02-26	LAB GLOVES	112.49	
					VENDOR TOTAL *	112.49	
0003336	00	JASPER, RYAN W612	00 10/26/2009	001-0720-420.03-71	PER DIEM	92.00	
					VENDOR TOTAL *	92.00	
0003391 09-950	00	JCR CONTRACTORS INC W612	00 10/19/2009	001-0000-229.00-00	REFUND PERMIT BOND	250.00	
					VENDOR TOTAL *	250.00	
0028679 2716	00	JOHNSON PAVING W612	00 10/19/2009	011-0000-442.13-22	RETAINAGE REDUCTION	28,151.36	
					VENDOR TOTAL *	28,151.36	
0010012	00	JOHNSON, ANDREW W612	00 10/19/2009	001-0820-421.03-71	REIMB-TUITION, BOOKS	1,149.70	
					VENDOR TOTAL *	1,149.70	
0000568 09090720	00	JULIE, INC W612	00 10/19/2009	001-0660-416.03-61	9/09 JULIE FEE	233.50	
					VENDOR TOTAL *	233.50	
0010236	00	KALE UNIFORMS					
386890		W612 100059	00 10/08/2009	001-0810-421.02-31	UNIFORMS	25.00	
386895		W612 100059	00 10/08/2009	001-0810-421.02-31	UNIFORMS	28.00	
386989		W612 100059	00 10/08/2009	001-0810-421.02-31	UNIFORMS	33.00	
387259		W612 100059	00 10/09/2009	001-0810-421.02-31	UNIFORMS	354.48	
390652		W612 100059	00 10/20/2009	001-0810-421.02-31	UNIFORMS	12.50	
391556		W612 100059	00 10/22/2009	001-0810-421.02-31	UNIFORMS	41.94	
386162		W612 100059	00 10/06/2009	001-0820-421.02-31	UNIFORMS	83.99	
386221		W612 100059	00 10/06/2009	001-0820-421.02-31	UNIFORMS	249.67	
386352		W612 100059	00 10/06/2009	001-0820-421.02-31	UNIFORMS	60.99	
386522		W612 100059	00 10/07/2009	001-0820-421.02-31	UNIFORMS	131.68	
386810		W612 100059	00 10/08/2009	001-0820-421.02-31	UNIFORMS	287.94	
386963		W612 100059	00 10/08/2009	001-0820-421.02-31	UNIFORMS	8.95	
386993		W612 100059	00 10/08/2009	001-0820-421.02-31	UNIFORMS	437.31	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010236	00	KALE UNIFORMS						
387251		W612 100059	00	10/09/2009	001-0820-421.02-31	UNIFORMS	625.18	
387261		W612 100059	00	10/09/2009	001-0820-421.02-31	UNIFORMS	434.86	
387270		W612 100059	00	10/09/2009	001-0820-421.02-31	UNIFORMS	25.99	
387457		W612 100059	00	10/09/2009	001-0820-421.02-31	UNIFORMS	616.14	
387481		W612 100059	00	10/09/2009	001-0820-421.02-31	UNIFORMS	373.60	
388096		W612 100059	00	10/13/2009	001-0820-421.02-31	UNIFORMS	288.67	
388191		W612 100059	00	10/13/2009	001-0820-421.02-31	UNIFORMS	128.99	
388664		W612 100059	00	10/14/2009	001-0820-421.02-31	UNIFORMS	86.99	
390651		W612 100059	00	10/20/2009	001-0820-421.02-31	UNIFORMS	148.99	
391135		W612 100059	00	10/22/2009	001-0820-421.02-31	UNIFORMS	130.99	
391270		W612 100059	00	10/22/2009	001-0820-421.02-31	UNIFORMS	75.88	
391506		W612 100059	00	10/22/2009	001-0820-421.02-31	UNIFORMS	245.78	
391554		W612 100059	00	10/22/2009	001-0820-421.02-31	UNIFORMS	83.68	
391555		W612 100059	00	10/22/2009	001-0820-421.02-31	UNIFORMS	84.99	
391558		W612 100059	00	10/22/2009	001-0820-421.02-31	UNIFORMS	118.99	
391252		W612 100059	00	10/22/2009	001-0850-421.02-31	UNIFORMS	77.44	
387014		W612 100059	00	10/08/2009	001-0870-421.02-31	UNIFORMS	259.96	
387015		W612 100059	00	10/08/2009	001-0870-421.02-31	UNIFORMS	382.14	
390611		W612 100059	00	10/20/2009	001-0870-421.02-31	UNIFORMS	288.74	
391501		W612 100059	00	10/22/2009	001-0870-421.02-31	UNIFORMS	410.85	
						VENDOR TOTAL *	6,644.30	
0010271	00	KARA CO INC						
256958		W612	00	10/27/2009	001-0660-416.02-27	PLOTTER PAPER	64.44	
256865		W612	00	10/27/2009	001-0660-416.02-27	TONER	166.99	
256522		W612	00	10/27/2009	050-5030-472.02-27	JULIE MARKING PAINT	230.04	
256656		W612	00	10/27/2009	050-5030-472.02-27	JULIE MARKING PAINT	275.40	
						VENDOR TOTAL *	736.87	
0001582	00	KHOURY, DANIEL						
		W612	00	10/19/2009	001-0000-207.13-00	REF ESCROW-6840 CHESTNUT	500.00	
						VENDOR TOTAL *	500.00	
0000814	00	KILLIAN, HOWARD						
		W612	00	10/19/2009	001-0610-416.02-13	REIMB-ENG LICENSE RENEWAL	61.50	
						VENDOR TOTAL *	61.50	
0001839	00	KOZ TRUCKING INC						
5769		W612 100005	00	10/08/2009	031-0000-466.13-22	TOPSOIL	1,550.20	
5752		W612 100004	00	09/23/2009	050-5030-472.02-27	GRAVEL	490.05	
5752		W612 100005	00	09/23/2009	050-5030-472.02-27	TOPSOIL	775.10	
						VENDOR TOTAL *	2,815.35	
0002404	00	LA MASSE, ELIZABETH						
		W612	00	10/26/2009	001-0620-431.03-35	CONCRETE-7609 BROOKSIDE	336.00	
						VENDOR TOTAL *	336.00	
0003804	00	LAN ELECTRIC						
98-09		W612	00	10/20/2009	050-5050-473.03-41	PUMP STARTER REPR-BAYSIDE	718.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003804	00	LAN ELECTRIC					
					VENDOR TOTAL *	718.00	
0002509	00	LANCTOT, PAUL W612	00 10/26/2009	001-0720-420.03-71	PER DIEM	92.00	
					VENDOR TOTAL *	92.00	
0025645 09-797	00	LANDMARK SIGNS W612	00 10/26/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0000686 7982900 8019610	00	LANDS' END BUSINESS OUTFITTERS W612 W612	00 10/20/2009 00 10/28/2009	001-0470-414.02-27 001-0470-414.02-27	LOGO SETUP FEE UNIFORM SHIRTS	95.00 76.85	
					VENDOR TOTAL *	171.85	
0003829	00	LINEAR, LAFAYETTE W612	00 10/26/2009	001-0510-415.02-13	REIMB-WSJ SUBSCRIPTION	140.00	
					VENDOR TOTAL *	140.00	
0002778 2091015-056	00	LYNN CARD COMPANY W612	00 10/28/2009	001-0810-421.02-27	PD NOTECARDS	231.45	
					VENDOR TOTAL *	231.45	
0000409 334	00	MAJOR CASE ASSISTANCE TEAM W612	00 10/20/2009	001-0830-421.02-13	MCAT ANNUAL DUES	3,000.00	
					VENDOR TOTAL *	3,000.00	
0003527 37097	00	MATCO TOOLS W612	00 10/27/2009	001-0650-416.02-34	MISC TOOLS	17.48	
					VENDOR TOTAL *	17.48	
0011926 1250356	00	MC CANN INDUSTRIES INC W612	00 10/28/2009	001-0650-416.02-29	STARTER RECOIL KIT, FILTER	149.30	
					VENDOR TOTAL *	149.30	
0003751 5004315 5004321	00	MC GRATH NISSAN W612 W612	00 10/27/2009 00 10/27/2009	001-0650-416.02-22 001-0650-416.02-22	AUTO PARTS-#3181 AIR BAG-#3181	122.16 706.81	
					VENDOR TOTAL *	828.97	
0003822	00	MC WILLIAMS, JUSTIN W612	00 10/26/2009	001-0720-420.03-71	PER DIEM	92.00	
					VENDOR TOTAL *	92.00	
0012085 40201918 39621673	00	MCMASTER CARR CORP W612 W612	00 10/27/2009 00 10/26/2009	001-0720-420.02-29 050-5050-473.02-27	HOSE COUPLERS-#512 MISC SUPPLIES-STP	47.31 50.24	
					VENDOR TOTAL *	97.55	
0012115	00	MENARDS					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0012115	00	MENARDS						
65518		W612	00	10/20/2009	001-0620-431.02-27	HARDWARE	34.80	
68585		W612	00	10/28/2009	001-0620-431.02-27	HARDWARE	19.11	
65306		W612	00	10/20/2009	001-0640-416.02-27	HARDWARE	29.95	
64474		W612	00	10/20/2009	001-0640-416.02-27	HARDWARE	29.76	
71874		W612	00	10/28/2009	001-0640-416.02-27	HARDWARE	20.32	
73181		W612	00	10/26/2009	001-0720-420.02-11	HARDWARE	93.24	
75139		W612	00	10/28/2009	001-0850-421.02-35	HARDWARE	32.74	
72200		W612	00	10/28/2009	050-5030-472.02-27	HARDWARE	41.97	
75114		W612	00	10/28/2009	050-5040-472.02-33	HARDWARE	17.99	
72200		W612	00	10/28/2009	050-5040-472.02-27	HARDWARE	3.55	
72200		W612	00	10/28/2009	050-5040-472.02-33	HARDWARE	17.97	
75107		W612	00	10/28/2009	050-5040-472.02-33	RETURN CREDIT	17.97-	
67070		W612	00	10/20/2009	050-5050-473.02-27	HARDWARE	260.84	
68833		W612	00	10/20/2009	050-5050-473.02-27	HARDWARE	113.31	
						VENDOR TOTAL *	697.58	
0012166	00	METRA						
P04119		W612	00	10/20/2009	051-0000-478.03-55	ANNUAL RENTAL-COMM LOT	775.00	
						VENDOR TOTAL *	775.00	
0012231	00	MEYER MATERIAL COMPANY						
91035		W612 100006	00	07/23/2009	001-0620-431.02-27	CONCRETE MIX	220.00	
103618		W612 100006	00	10/20/2009	001-0620-431.02-27	CONCRETE MIX	880.00	
						VENDOR TOTAL *	1,100.00	
0012312	00	MIDWAY TRUCK PARTS						
571057		W612	00	10/28/2009	001-0650-416.02-22	STARTER-#155	249.99	
571518		W612	00	10/28/2009	001-0650-416.02-27	DIESEL FUEL CONDITIONER	22.52	
571218		W612	00	10/28/2009	001-0720-420.02-22	PRESSURE VALVE-#365	35.57	
570846		W612	00	10/28/2009	001-0720-420.02-22	U-JOINTS-#365	184.50	
						VENDOR TOTAL *	492.58	
9999999	00	MONDRAGON, CRISTINA						
115090-2050		W612	00	00/00/0000	050-0000-202.01-00	WATER REF 2011 ARBOR VIT	50.00	
						VENDOR TOTAL *	50.00	
0012490	00	MOSER, RONALD A						
		W612	00	10/20/2009	001-0110-411.03-71	REIMB-MEALS	22.50	
		W612	00	10/20/2009	001-0110-411.03-71	MEETING SUPPLIES	31.49	
		W612	00	10/20/2009	001-0410-414.02-99	REIMB-MEALS	69.74	
						VENDOR TOTAL *	123.73	
0006123	00	MOTIVE PARTS COMPANY-FMP						
63-015314		W612	00	10/28/2009	001-0650-416.02-22	AUTO PARTS	254.24	
63-015418		W612	00	10/28/2009	001-0650-416.02-22	AUTO PARTS	105.56	
63-016111		W612	00	10/28/2009	001-0650-416.02-22	AUTO PARTS	105.56	
63-015353		W612	00	10/29/2009	001-0650-416.02-22	RETURN CREDIT	52.80-	
						VENDOR TOTAL *	412.56	
0001305	00	NATIONAL SEED						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001305 513650SI 513157SI	00	NATIONAL SEED W612 W612	00 10/28/2009 00 10/27/2009	031-0000-466.13-22 050-5030-472.02-27	HYDRO-SEED MATERIAL HYDRO-SEED MATERIAL	1,113.15 725.00	
					VENDOR TOTAL *	1,838.15	
0003823	00	NEVAREZ, BERNIE W612	00 10/26/2009	001-0720-420.03-71	PER DIEM	92.00	
					VENDOR TOTAL *	92.00	
0003120	00	NICHOLSON, DAN W612	00 10/26/2009	001-0720-420.03-71	PER DIEM	92.00	
					VENDOR TOTAL *	92.00	
0003831	00	NICOR W612 W612	00 10/27/2009 00 10/27/2009	050-0000-229.00-00 050-0000-344.01-00	REFUND HYDRANT METER LESS WATER USAGE	1,000.00 152.88-	
					VENDOR TOTAL *	847.12	
0013298 02494710003 17642810000 67216710003 51653810005 85326410009	00	NICOR GAS W612 W612 W612 W612 W612	00 10/20/2009 00 10/20/2009 00 10/20/2009 00 10/20/2009 00 10/20/2009	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	9/2-10/2 WELL #4 9/3-10/5 WELL #5 9/2-10/5 LONGMEADOW 9/8-10/7 STP 9/2-10/2 TRAIN STATION	96.17 37.41 93.19 112.31 44.39	
					VENDOR TOTAL *	383.47	
0700487 64282	00	NORTHERN FRAME & AUTO BODY W612	00 10/20/2009	001-0650-416.03-31	PICKUP REPAIR-#3136	1,226.80	
					VENDOR TOTAL *	1,226.80	
0013320 6098289	00	NORTHWEST FORD & STERLING TRUCK CTR W612	00 10/28/2009	001-0650-416.02-22	COOLANT TANK-#151	172.32	
					VENDOR TOTAL *	172.32	
0002595 09-636	00	NYPRO HANOVER PARK W612	00 10/20/2009	001-0000-229.00-00	REFUND PERMIT BOND	660.00	
					VENDOR TOTAL *	660.00	
0003555 09-279	00	OLD SALEM LLC W612	00 10/26/2009	001-0000-229.00-00	REFUND PERMIT BOND	230.00	
					VENDOR TOTAL *	230.00	
0003806 12755	00	OPPORTUNITY SECURE DATA DESTRUCTION W612	00 10/20/2009	001-0640-416.03-34	DESTROY FILE SHREDDING	249.47	
					VENDOR TOTAL *	249.47	
0003506 13104	00	PACE SUBURBAN BUS W612	00 10/26/2009	001-0550-415.03-87	9/09 ROUTE 554 SERVICE	1,252.97	
					VENDOR TOTAL *	1,252.97	
0004281	00	PADDOCK PUBLICATIONS					

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004281 T4182340 T4182773	00	PADDOCK PUBLICATIONS W612 W612	00 10/29/2009 00 10/29/2009	001-0120-411.03-67 001-0120-411.03-67	AD-PUBLIC NOTICE AD-TREASURER'S REPORT	288.00 966.00	
VENDOR TOTAL *						1,254.00	
0003497 9576066 9576066 9576066 9576066 9576066	00	PAETEC W612 W612 W612 W612 W612	00 10/28/2009 00 10/28/2009 00 10/28/2009 00 10/28/2009 00 10/28/2009	001-0550-415.03-11 001-0550-415.03-11 050-5010-471.03-11 050-5020-472.03-11 050-5050-473.03-11	9/18-10/17 PHONE SERVICE 8/18-9/17 PHONE SERVICE 9/18-10/17 PHONE SERVICE 9/18-10/17 PHONE SERVICE 9/18-10/17 PHONE SERVICE	243.05 9.32 182.30 91.15 91.15	
VENDOR TOTAL *						616.97	
0027100 10698 10695 10696 10697	00	PAUL, BERNARD Z W612 W612 W612 W612	00 10/20/2009 00 10/20/2009 00 10/20/2009 00 10/20/2009	001-0110-411.03-62 001-0410-414.03-62 033-0000-465.03-62 033-0000-465.03-62	9/09 RETAINER 8/09 LEGAL SERVICES 8/09 LEGAL SERVICES 8/09 LEGAL SERVICES	7,762.50 5,762.00 5,375.00 3,289.50	
VENDOR TOTAL *						22,189.00	
0003809 42851	00	PENTEGRA SYSTEMS W612	00 10/20/2009	050-5020-472.03-37	TERMINATE FIBER OPTIC CBL	900.00	
VENDOR TOTAL *						900.00	
0028748 30610 30610 30610	00	PERFECT CLEANING SERVICE INC W612 100073 W612 100073 W612 100073	00 10/14/2009 00 10/14/2009 00 10/14/2009	001-0640-416.03-36 001-0720-420.03-36 050-5010-471.03-36	10/09 JANITORIAL SERVICE 10/09 JANITORIAL SERVICE 10/09 JANITORIAL SERVICE	1,431.50 480.00 613.50	
VENDOR TOTAL *						2,525.00	
0023132 PH656142	00	PHYSIO-CONTROL INC W612 100066	00 10/01/2009	001-0720-420.03-36	10/09-12/09 EQUIP MAINT	2,056.06	
VENDOR TOTAL *						2,056.06	
0000410	00	PIWORSKI, JIM W612	00 10/20/2009	001-0470-414.03-71	REIMB-MS EXAM	106.25	
VENDOR TOTAL *						106.25	
0014423 145967 146192	00	PLOTE CONSTRUCTION INC W612 100012 W612 100012	00 09/26/2009 00 09/30/2009	001-0620-431.03-35 001-0620-431.02-27	ASPHALT COLD PATCH ASPHALT	30.00 644.80	
VENDOR TOTAL *						674.80	
0014472 148933 134216	00	POMP'S TIRE SERVICE W612 W612	00 10/28/2009 00 10/28/2009	001-0650-416.02-22 001-0650-416.02-22	TIRES (4)-#11 SQUAD TIRES (8)	438.80 823.72	
VENDOR TOTAL *						1,262.52	
0014512 3596427	00	POSITIVE PROMOTIONS W612	00 10/20/2009	001-0720-420.03-91	PUBLIC INFO MATERIALS	891.43	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0014512	00	POSITIVE PROMOTIONS						
						VENDOR TOTAL *	891.43	
0003824 09-606	00	PRINCE, JAMES W612	00	10/26/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0003256 1587	00	PROMOS 911 INC W612	00	10/20/2009	001-0720-420.03-91	PUBLIC EDUCATION SUPPLIES	1,276.00	
						VENDOR TOTAL *	1,276.00	
0003825	00	RE/MAX CLASSIC W612	00	10/26/2009	001-0000-207.13-00	REF ESCROW-1910 PASTORAL	500.00	
						VENDOR TOTAL *	500.00	
0015397 21621	00	REAL'S TIRE SERVICE W612	00	10/28/2009	001-0720-420.03-31	TIRE REPLACEMENT-#371	420.00	
						VENDOR TOTAL *	420.00	
0015433 2564 2569 2545 2564 2564	00	RED WING SHOE STORE W612 W612 W612 W612 W612	00	10/20/2009 10/26/2009 10/20/2009 10/20/2009 10/20/2009	001-0620-431.02-33 001-0640-416.02-33 001-0930-419.02-31 001-0930-419.02-31 050-5040-472.02-33	SAFETY SHOES SAFETY SHOES SAFETY SHOES SAFETY SHOES SAFETY SHOES	230.00 115.00 115.00 230.00 115.00	
						VENDOR TOTAL *	805.00	
0000204 406801622	00	RICOH AMERICAS CORPORATION W612	00	10/20/2009	001-0720-420.03-32	COPY CHARGES-FIRE	94.25	
						VENDOR TOTAL *	94.25	
9999999 149700-109090	00	SABAT, MITCHELL W612	00	00/00/0000	050-0000-202.01-00	WATER REF 909 INDIGO	15.60	
						VENDOR TOTAL *	15.60	
0000463	00	SACRED SPACES INC W612	00	10/28/2009	001-0840-421.03-61	CLINICAL CONSULTATION	150.00	
						VENDOR TOTAL *	150.00	
0028016 6152 6152 6152 1211 1211 1211 1211	00	SAM'S CLUB BUSINESS PAYMENTS W612 W612 W612 W612 W612 W612 W612	00	10/26/2009 10/26/2009 10/26/2009 10/20/2009 10/26/2009 10/26/2009 10/29/2009	001-0720-420.02-27 001-0720-420.02-27 001-0720-420.02-11 001-0850-421.02-27 001-0850-421.02-36 001-0850-421.02-36 001-0850-421.02-27	COFFEE, SUPPLIES REHAB SUPPLIES OFFICE SUPPLIES MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES PRISONER MEALS	152.39 28.26 80.64 2.94 88.11 14.64 63.24	
						VENDOR TOTAL *	430.22	
0016196	00	SCHAVIE, LOU						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016196	00	SCHAVIE, LOU W612	00	10/28/2009	001-0630-416.02-33	REIMB-SAFETY SHOES	39.99	
						VENDOR TOTAL *	39.99	
0016396 S339324 S339503	00	SEBERT LANDSCAPING W612 100081	00	09/21/2009 09/25/2009	001-0870-421.03-36 001-0870-421.03-36	MOWING-CODE ENF MOWING-CODE ENF	85.00 85.00	
						VENDOR TOTAL *	170.00	
0027529 09-754	00	SERVICE CONSTRUCTION CO W612	00	10/26/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
9999999 153115-96480	00	SHIBA, JULIET S W612	00	00/00/0000	050-0000-202.01-00	WATER REF 1714 ZEPPELIN	11.03	
						VENDOR TOTAL *	11.03	
0025956 1026536	00	SINCLAIR MINERAL & CHEMICAL CO W612	00	10/27/2009	050-5040-472.02-27	SANDBLASTER HOSE	57.52	
						VENDOR TOTAL *	57.52	
9999999 149970-6640	00	SMETANA, AMI M W612	00	00/00/0000	050-0000-202.01-00	WATER REF 1462 BEAR FLAG	16.08	
						VENDOR TOTAL *	16.08	
0028310 82325	00	SPAN PUBLISHING INC W612	00	10/27/2009	001-0720-420.02-14	2010 NATIONAL DIRECTORY	149.00	
						VENDOR TOTAL *	149.00	
0001593 09-898	00	SPIRIT HALLOWEEN SUPERSTORES W612	00	10/26/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0016961 C50846 C50876	00	STANDARD EQUIPMENT CO W612	00	10/28/2009	001-0650-416.02-29	SWEEPER PARTS	203.32	
						SWEEPER PARTS	229.00	
						VENDOR TOTAL *	432.32	
0002231	00	STAPLES ADVANTAGE W612	00	10/20/2009	001-0470-414.02-11	TONER (4)	600.00	
98042916		W612	00	10/20/2009	001-0470-414.02-11	TONER (6)	1,288.74	
97965162		W612	00	10/26/2009	001-0470-414.02-11	OFFICE SUPPLIES	143.04	
98265711		W612	00	10/20/2009	001-0520-415.02-11	OFFICE SUPPLIES	32.83	
97939765		W612	00	10/26/2009	001-0520-415.02-11	OFFICE SUPPLIES	15.49	
98070906		W612	00	10/26/2009	001-0520-415.02-11	OFFICE SUPPLIES	97.21	
98206705		W612	00	10/27/2009	001-0520-415.02-11	OFFICE SUPPLIES	27.30	
98350224		W612	00	10/20/2009	001-0530-415.02-11	OFFICE SUPPLIES	23.08	
97939765		W612	00	10/27/2009	001-0530-415.02-11	OFFICE SUPPLIES	7.36	
98350224		W612	00	10/28/2009	001-0850-421.02-11	OFFICE SUPPLIES	57.53	
98306183		W612	00	10/26/2009	001-0930-419.02-11	OFFICE SUPPLIES	137.47	
98070906		W612	00	10/26/2009	001-0930-419.02-11	OFFICE SUPPLIES	137.47	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002231	00	STAPLES ADVANTAGE					
98350224		W612	00 10/27/2009	001-0930-419.02-11	OFFICE SUPPLIES	28.03	
98070906		W612	00 10/26/2009	050-5010-471.02-11	OFFICE SUPPLIES	8.89	
					VENDOR TOTAL *	2,466.97	
0028868	00	STEINEKE, TAMMY					
		W612	00 10/26/2009	001-0720-420.03-71	PER DIEM	92.00	
					VENDOR TOTAL *	92.00	
0017095	00	STEINER ELECTRIC COMPANY					
3047672.1		W612	00 10/20/2009	001-0640-416.02-27	ELECTRICAL SUPPLIES	39.96	
3062120.1		W612	00 10/20/2009	001-0640-416.02-27	ELECTRICAL SUPPLIES	136.08	
3038867.2		W612	00 10/20/2009	001-0640-416.02-27	ELECTRICAL SUPPLIES	8.50	
3060260.1		W612	00 10/20/2009	001-0640-416.02-27	ELECTRICAL SUPPLIES	35.90	
3025401.1		W612	00 10/20/2009	001-0640-416.02-27	ELECTRICAL SUPPLIES	129.75	
3077092.1		W612	00 10/26/2009	001-0640-416.02-27	ELECTRICAL SUPPLIES	37.92	
3074904.1		W612	00 10/26/2009	001-0640-416.02-27	ELECTRICAL SUPPLIES	687.08	
3047672.2		W612	00 10/27/2009	001-0640-416.02-27	ELECTRICAL SUPPLIES	399.60	
3052996.1		W612	00 10/27/2009	050-5030-472.02-34	ELECTRICAL SUPPLIES	125.36	
3084950.1		W612	00 10/27/2009	050-5050-473.02-27	ELECTRICAL SUPPLIES	580.17	
					VENDOR TOTAL *	2,180.32	
0003826	00	STEINKE, BARBARA					
09-1082		W612	00 10/26/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
					VENDOR TOTAL *	100.00	
0017140	00	STREICHER'S					
I668674		W612	00 10/26/2009	001-0810-421.03-92	CLEANING SUPPLIES-GUNS	424.44	
I668385		W612	00 10/26/2009	001-0810-421.03-92	CLEANING SUPPLIES-GUNS	81.96	
I672517		W612	00 10/26/2009	001-0810-421.03-92	CLEANING SUPPLIES-GUNS	29.94	
I596289		W612	00 10/20/2009	001-0820-421.02-34	EQUIP-SUPERVISOR VEHICLE	3,504.94	
I673110		W612	00 10/26/2009	001-0820-421.02-33	SAFETY VEST	600.00	
I677002		W612	00 10/29/2009	001-0820-421.02-31	EQUIPMENT BELT	55.00	
I677004		W612	00 10/29/2009	001-0820-421.02-31	EQUIPMENT BELT	55.00	
I677010		W612	00 10/29/2009	001-0820-421.02-31	EQUIPMENT BELT	55.00	
I677011		W612	00 10/29/2009	001-0820-421.02-31	HOLSTER	94.00	
					VENDOR TOTAL *	4,900.28	
0017208	00	SUBURBAN LABORATORIES INC					
98140		W612 100057	00 10/15/2009	050-5020-472.03-69	LAB TESTING	135.00	
97983		W612 100057	00 10/07/2009	050-5050-473.03-69	LAB TESTING	451.60	
					VENDOR TOTAL *	586.60	
0002558	00	SVT LLC					
08-191		W612	00 10/27/2009	001-0000-229.00-00	REFUND PERMIT BOND	1,750.00	
					VENDOR TOTAL *	1,750.00	
0026124	00	TESKA ASSOCIATES INC					
1506		W612	00 10/20/2009	031-0000-466.13-22	ZONING ORD UPDATE-#10	9,888.11	
1609		W612	00 10/20/2009	031-0000-466.13-22	COMPRHNSV PLAN UPDATE-#12	6,901.13	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0026124 1610	00	TESKA ASSOCIATES INC W612		00 10/20/2009	031-0000-466.13-22	ZONING ORD UPDATE-#12	6,735.00	
						VENDOR TOTAL *	23,524.24	
0003810	00	THE FIRE STORE W612		00 10/20/2009	001-0820-421.02-27	SHOTGUN SIGHT	48.98	
						VENDOR TOTAL *	48.98	
0017591 08-0592	00	THOMPSON ELEVATOR INSPECTION SERV W612		00 10/20/2009	001-0930-419.03-61	PLAN REVIEW-5825 TURNBRY	150.00	
						VENDOR TOTAL *	150.00	
0025671 30732	00	TLC CONTROLS INC W612		00 10/27/2009	050-5050-473.02-27	TRANSDUCER-JEFFERSON LIFT	1,260.00	
						VENDOR TOTAL *	1,260.00	
0025153 09-796	00	TOP TO BOTTOM REMODELING W612		00 10/20/2009	001-0000-229.00-00	REFUND PERMIT BOND	100.00	
						VENDOR TOTAL *	100.00	
0017681 1711862 1715251 1719102 1723803	00	TORVAC, A DIVISION OF DARLING INT'L W612 100029 00 09/29/2009 W612 100029 00 10/07/2009 W612 100029 00 10/14/2009 W612 100029 00 10/21/2009		050-5050-473.03-42 050-5050-473.03-42 050-5050-473.03-42 050-5050-473.03-42		WESTVIEW VACTORING WESTVIEW VACTORING WESTVIEW VACTORING WESTVIEW VACTORING	117.50 235.00 141.00 235.00	
						VENDOR TOTAL *	728.50	
0017742 64878	00	TRAFFIC CONTROL & PROTECTION INC W612 100010 00 10/02/2009		00 10/02/2009	001-0620-431.02-27	STREET SIGN MATERIALS	1,885.70	
						VENDOR TOTAL *	1,885.70	
0018383 IFINI530	00	UNIVERSITY OF ILLINOIS-GAR 162 W612		00 10/28/2009	001-0830-421.03-71	TRAINING-GRANIAS, SABATINO	600.00	
						VENDOR TOTAL *	600.00	
0700562 1222257	00	UNIVERSITY OF WISCONSIN W612		00 10/27/2009	001-0660-416.03-71	TRAINING-BECKMAN	995.00	
						VENDOR TOTAL *	995.00	
0002255 6438 6438 6438	00	V.A. SOLANO & ASSOCIATES INC W612 W612 W612		00 10/27/2009 00 10/27/2009 00 10/27/2009	032-0000-464.03-61 033-0000-465.03-61 037-0000-461.03-61	APPRAISAL-TIF #2 APPRAISAL-TIF #3 APPRAISALS (2)-TIF #4	775.00 775.00 1,550.00	
						VENDOR TOTAL *	3,100.00	
0701204 139156	00	VALLEY HYDRAULIC SERVICE W612		00 10/28/2009	001-0720-420.02-22	HOSE CONNECTORS-#371	37.09	
						VENDOR TOTAL *	37.09	
0001398	00	VERIZON WIRELESS						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001398	00	VERIZON WIRELESS					
2296686438	W612		00 10/27/2009	001-0550-415.03-11	BLACKBERRY PHONES (2)	520.41	
2296686439	W612		00 10/20/2009	001-0720-420.03-11	10/5-11/4 WIRELESS CARDS	531.26	
2300709640	W612		00 10/26/2009	001-0850-421.03-11	10/14-11/13 CELLULR PHONE	35.32	
2296686438	W612		00 10/27/2009	001-0850-421.03-11	10/5-11/4 WIRELESS CARDS	1,355.48	
2291997174	W612		00 10/20/2009	050-5040-472.03-11	9/24-10/23 WIRELESS CARD	43.01	
					VENDOR TOTAL *	2,485.48	
0018691	00	VIAN CONSTRUCTION CO INC					
	W612		00 10/20/2009	050-0000-229.00-00	REFUND HYDRANT METER	1,000.00	
					VENDOR TOTAL *	1,000.00	
0003832	00	VREEYA HOMES INC					
07-454	W612		00 10/27/2009	001-0000-229.00-00	REFUND PERMIT BOND	1,230.00	
07-454	W612		00 10/27/2009	001-0000-323.02-00	LESS REINSPECTION FEE	25.00-	
					VENDOR TOTAL *	1,205.00	
0004329	00	W.S. DARLEY & CO.					
PM657537	W612	100138	00 10/13/2009	001-0720-420.02-22	PUMP REPAIR PARTS-#365	4,177.06	
					VENDOR TOTAL *	4,177.06	
9999999	00	WARD, JULIE ANN					
138025-48100	W612		00 00/00/0000	050-0000-202.01-00	WATER REF 4680 JEFFERSON	50.00	
					VENDOR TOTAL *	50.00	
0026145	00	WAREHOUSE DIRECT					
490012	W612		00 10/20/2009	001-0110-411.02-11	OFFICE SUPPLIES	17.01	
483601	W612		00 10/20/2009	001-0610-416.02-11	OFFICE SUPPLIES	12.24	
494011	W612		00 10/26/2009	001-0660-416.02-11	OFFICE SUPPLIES	5.93	
491525	W612		00 10/26/2009	001-0660-416.02-11	OFFICE SUPPLIES	14.78	
480682	W612		00 10/20/2009	001-0850-421.02-11	OFFICE SUPPLIES	37.70	
501350	W612		00 10/28/2009	001-0850-421.02-11	OFFICE SUPPLIES	12.87	
483601	W612		00 10/20/2009	050-5050-473.02-11	OFFICE SUPPLIES	64.52	
492233	W612		00 10/26/2009	050-5060-473.02-27	OFFICE SUPPLIES	21.06	
					VENDOR TOTAL *	186.11	
0001916	00	WATER RESOURCES INC					
25427	W612		00 10/27/2009	050-5040-472.02-27	WATER METER PARTS	377.20	
					VENDOR TOTAL *	377.20	
0026642	00	WATER SERVICES					
15112	W612		00 10/27/2009	050-5030-472.03-69	LEAK DETECT-COOPER/CELEBR	275.00	
					VENDOR TOTAL *	275.00	
0003347	00	WEBER, JACOB					
	W612		00 10/26/2009	001-0720-420.03-71	PER DIEM	92.00	
					VENDOR TOTAL *	92.00	
0000839	00	WELNOWSKI, ANTHONY					
	W612		00 10/26/2009	001-0720-420.03-71	PER DIEM	92.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000839	00	WELNOWSKI, ANTHONY						
						VENDOR TOTAL *	92.00	
0019153	00	WENGER, ROBERT						
		W612	00	10/20/2009	001-0000-202.07-00	REPLACEMENT CHECK #99049	88.21	
		W612	00	10/20/2009	050-0000-202.07-00	REPLACEMENT CHECK #99049	35.16	
						VENDOR TOTAL *	123.37	
0019179 819162685	00	WEST PUBLISHING COMPANY						
		W612	00	10/27/2009	001-0420-414.02-14	9/09 WESTLAW ACCESS	429.92	
						VENDOR TOTAL *	429.92	
0003828	00	WILBERSCHIED, HILLARY						
		W612	00	10/26/2009	001-0620-431.03-35	CONCRETE-7982 HUNTINGTON	255.00	
						VENDOR TOTAL *	255.00	
9999999 117985-103570	00	WILLIAMSON, ANNE/ROBT						
		W612	00	00/00/0000	050-0000-202.01-00	WATER REF 2061 LAUREL	39.89	
						VENDOR TOTAL *	39.89	
0002910 491	00	WINDY CITY LIGHTS						
		W612	00	10/27/2009	001-0640-416.02-27	LIGHT BULBS-HOLIDAY LGHTS	990.00	
						VENDOR TOTAL *	990.00	
0003813	00	WOOD, DENISE L						
		W612	00	10/20/2009	001-0000-202.07-00	REPLACEMENT CHECK #93951	49.36	
						VENDOR TOTAL *	49.36	
0019711 43687655	00	XEROX CORPORATION						
		W612	00	10/29/2009	001-0510-415.03-51	9/09 COPIER-VLG HALL	1,234.05	
		W612	100049	00 10/01/2009	001-0610-416.03-36	COPY CHARGES-PUB WKS	45.81	
		W612	100049	00 10/01/2009	001-0610-416.03-51	9/09 COPIER-PUB WKS	94.42	
		W612	100049	00 10/01/2009	050-5010-471.03-36	COPY CHARGES-PUB WKS	45.81	
		W612	100049	00 10/01/2009	050-5010-471.03-51	9/09 COPIER-PUB WKS	94.41	
		W612	00	10/29/2009	050-5010-471.03-51	9/09 COPIER-VLG HALL	411.35	
						VENDOR TOTAL *	1,925.85	
0001038	00	ZELEK, ROBERT M						
		W612	00	10/20/2009	070-0000-491.03-62	10/09-12/09 RETAINER	500.00	
						VENDOR TOTAL *	500.00	
0019893 206207	00	ZIEBELL SALES						
		W612	00	10/27/2009	050-5030-472.02-27	FIRE HYDRANT HARDWARE	449.40	
						VENDOR TOTAL *	449.40	
						TOTAL EXPENDITURES ****	275,019.77	
						GRAND TOTAL *****		275,019.77