

Village of Hampshire  
Village Board Meeting  
Thursday June 7, 2012 – 7:00 PM  
Hampshire Village Hall – 234 S. State Street

## AGENDA

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- 1) Call to Order
- 2) Establish Quorum (Physical and Electronic)
- 3) Pledge of Allegiance
- 4) Citizen Comments
- 5) Approval of Minutes – May 17, 2012
- 6) Village President's Report
  - a. Village of Hampshire contribution to Coon Creek Days
- 7) Village Administrator's Report
  - a. Lauterbach & Amen and Sikich audit for FY10 & FY11
  - b. Raffle License - Hampshire Woman's Club
  - c. Prevailing Wage Rate for Laborers, Mechanics, and other Workers Employed on Public Works Projects for the Village of Hampshire- Ordinance
  - d. Amending the Village Traffic Regulations to designate certain Highways as Class II Truck Routes in the Village of Hampshire- Ordinance
  - e. Discussion Application Fee for Permits
- 8) Village Board Committee Reports
  - a) Economic Development
  - b) Finance
    1. Accounts Payable
  - c) Planning/Zoning
  - d) Public Safety
  - e) Public Works
  - f) Village Services
  - g) Fields & Trails
- 9) New Business
- 10) Announcements
- 11) Executive Session: Pending, Probable or Imminent Litigation, under 2(c)(11).
- 12) Any items to be reported out of Executive Session
- 13) Adjournment

# VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – May 17, 2012

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, May 17, 2012.

Present: George Brust, Martin Ebert, Jan Kraus, Orris Ruth, Rob Whaley.

Absent: Jerry Shepardson

Staff & Consultants present: Village Administrator Doug Maxeiner, Acting Police Chief Brian Thompson, Village Attorney Mark Schuster, and Village Engineer Brad Sanderson (EEI).

Also: Matt Pagoria – Ryland Homes

A quorum was established.

President Magnussen led the Pledge of Allegiance

Trustee Brust moved, to approve the minutes of May 3, 2012.

Seconded by Trustee Whaley

Motion carried by voice vote

Ayes: All

Nays: None

Absent: Shepardson

## VILLAGE PRESIDENT

Village President Magnussen announced the Village sends out our condolences to the family of former Trustee Karyn Danielson who served from 2005 to 2009. Trustee Danielson worked on passing the Ordinance for Electronic/Telephonic Attendance into effect and Ron Passarelli the Village Police Labor Attorney whose father passed away also, Kerry Lavelle Village's Police Pension Attorney his father passed away too. Our prayers and thoughts are with their family.

Video Gaming :Village President Magnussen reported Illinois State Police visited the Village Hall questioning if we had an Ordinance allowing Video Gaming into the Village, as of right now we do not but the Village should have an Ordinance in place sometime in June.

Village Administrator Maxeiner reported that this would take place around 2012-2013 (fall or winter).

## VILLAGE ADMINISTRATOR'S REPORT

An ordinance approving the Execution of thee Second Amendment to the Annexation Agreement for the Brier Hill Crossing Property (Residential Parcel- Lakewood Crossing Subdivision)

Trustee Brust moved, to approve Ordinance 12-15; approving the Execution of thee Second Amendment to the Annexation Agreement for the Brier Hill Crossing Property (Residential Parcel- Lakewood Crossing Subdivision)

Seconded by Trustee Whaley  
Motion carried by roll call vote  
Ayes: Brust, Ebert, Kraus, Whaley, Magnussen  
Nays: Ruth  
Absent: Shepardson

Trustee Brust mentioned the Village of Hampshire is showing initiative trying to help out until the economic gets better.

Recommendation to hire Stephen Koch to the position of Seasonal Landscape Maintenance Worker at the rate of \$15.00 per hour.

Trustee Ebert moved, to recommend hire Stephen Koch to the position of Seasonal Landscape Maintenance Worker at the rate of \$15.00 per hour.

Seconded by Trustee Whaley  
Motion carried by roll call vote  
Ayes: Brust, Ebert, Whaley  
Nays: Kraus, Ruth  
Absent: Shepardson

Village Administrator Maxeiner reported the funds will be coming out of the SSA's to pay him; also he will need to have a pre-employment drug testing. There will be a job description in place for him, he will report and take direction from Collin Christensen Public Works Superintendent.

Recommendation from the Field and Trails Committee for the acquisition of 1) a sign for Hampshire Memorial Park, 2) a 39 gallon metal outdoor trash can, and, 3) a rotary pedestal grill.

Trustee Ruth moved, to approve from the Field and Trails Committee for the acquisition of 1) a sign for Hampshire Memorial Park in the amount of \$1,260.00, 2) a 39 gallon metal outdoor trash can in the amount of 600.00 plus freight, and, 3) a rotary pedestal grill the amount of \$204 plus freight. The funds earmarked \$10,000 from park impact fees toward the development of Memorial Park.

Seconded by Trustee Whaley  
Motion carried by roll call vote  
Ayes: Brust, Ebert, Kraus, Ruth, Whaley  
Nays: None  
Absent: Shepardson

Resolution authorizing the Sale of Surplus Property (2004 Ford Crown Victoria and 2007 Chevrolet Impala) at auction.

Trustee Brust moved, to approve Resolution 12-11; authorizing the Sale of Surplus Property (2004 Ford Crown Victoria and 2007 Chevrolet Impala) at auction.

Seconded by Trustee Kraus  
Motion carried by roll call vote  
Ayes: Brust, Ebert, Kraus, Ruth, Whaley  
Nays: None  
Absent: Shepardson

Village Administrator Maxeiner reported the Tariff rates from ComEd is 8.5 cents went down somewhat but the rates the Village received is still lower 4.76 cents a savings about 44%.

## VILLAGE BOARD COMMITTEE REPORTS

### a. Economic Development

Trustee Brust reported there was no Economic Development due to lack of people.

Trustee Brust reported Kane County has the Transportation impact fee on hold, seems no one at the County can make a final decision. Hampshire should have a letter sent to County stating we are trying to help our Economic Development getting new business's in town.

### b. Finance

#### Bills Payables

Trustee Kraus moved, to approve bills payable in the amount of \$344,145.40 to be paid on or before May 22, 2012.

Seconded by Trustee Ebert  
Motion carried by roll call vote  
Ayes: Brust, Ebert, Kraus, Ruth, Whaley  
Nays: None  
Absent: Shepardson

Trustee Whaley would like to see on the agenda Accounts Payables instead of Bills Payables.

### c. Planning/Zoning

No report

### d. Public Safety

Trustee Brust reported he will get together with our Public Works Director to discuss the report from ComEd Emergency Electric Supply. Hampshire Pharmacy owns a refrigerator for prescriptions and should have a generator to supply them as a back up just in case. Also, Trustee Brust will meet with Eric Lawson to go over the mapping of Kane County GIS program seems 911dispatch has some flaws on their end.

### e. Public Works

No report

### f. Village Services

Oil Recycling Trustee Kraus changed the date of June 2 to June 9 same time 9 am to 11:30 am.

Trustee Kraus scheduled a Village Service meeting June 7, 2012 at 6:15 p.m. to discuss Oil Recycling Funds.

### g. Field & Trails

Trustee Ruth will be planting hostas this weekend at Memorial Park.

Hampshire Police Chief Thompson commented on the open case of Kathy Wilkes who went missing May 7, 2012. Officer Edwardson did his own search came up with nothing. Chief Thompson commended everyone who all was involved and helped. Village President commended our Chief of Police and the officers along with; Huntley Police Divers, Rockford Air ambulance, Lee County –West nine Canine, Case de Aero home subdivision who took

their own planes out, State Police Air One from Winthrop Harbor and Kane County search and rescue – their big bus.

#### Executive Session

Trustee Brust moved, to adjourn to executive session to discuss Probable or Imminent or pending Litigation pursuant to Sec. (2) (C) (11) of the Open Meetings Act, at 7:50 p.m.

Seconded by Trustee Kraus  
Motion carried by roll call vote  
Ayes: Brust, Ebert, Kraus, Ruth, Whaley  
Nays: None  
Absent: Shepardson

The Village Board reconvened at 8:14 PM.

Trustee Whaley moved, to approve the settlement agreement and mutual release of claims contingent of the signatures the other parties involved along with the attached warranty.

Seconded by Trustee Ebert  
Motion carried by roll call vote  
Ayes: Brust, Ebert, Kraus, Ruth, Whaley  
Nays: None  
Absent: Shepardson

#### Adjournment

Trustee Whaley moved, to adjourn the Village Board meeting at 8:15 p.m.

Seconded by Trustee Ebert  
Motion carried by voice vote  
Ayes: All  
Nays: None  
Absent: Shepardson

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Linda Vasquez, Village Clerk

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## PRESIDENT'S REPORT

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**TO:** Village Board

**FROM:** Doug Maxeiner, Village Administrator

**FOR:** June 7, 2012 Village Board Meeting

**RE:** Village of Hampshire Contribution to Coon Creek Days

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**Background.** Over the past several years, the Village has contributed funds to the Coon Creek Days festival from the Village's Hotel/Motel Fund. These funds are generated by a tax on overnight stays at hotels in the Village. Coon Creek Days is again asking for financial assistance from the Village in order to hold the festival.

**Analysis.** The FY 2012/13 Budget includes a \$10,000 allocation to the Coon Creek Days festival. Coon Creek Days is well attended and draws numerous visitors to the community each year. As such, staff recommends approving the disbursement of \$10,000 to Coon Creek Days for the 2012 event.

**Recommendation.** Staff recommends approval of the \$10,000 disbursement of Hotel/Motel Tax funds to Coon Creek Days as included in the FY 2012/13 Budget to assist with the costs of the event for 2012.

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## **AGENDA SUPPLEMENT**

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**TO: President Magnussen and Village Board**

**FROM: Doug Maxeiner, Village Administrator**

**FOR: June 7, 2012 Village Board Meeting**

**RE: Presentation by Lauterbach and Amen on the FY 2009/10 and  
2010/11 Annual Financial Reports**

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**The Village Auditors will be at the Village Board meeting on June 7<sup>th</sup> to present their findings for the 2009/10 and 2010/11 Annual Financial Reports. The Annual Financial Reports have previously been issued to the Village Board.**

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Doug Maxeiner, Village Administrator

**FOR:** June 7, 2012 Village Board Meeting

**RE:** Application for a Raffle from Hampshire Woman's Club

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**Background.** The attached raffle application was received from the Hampshire Woman's Club for a charitable raffle drawing scheduled for August 5, 2012. Raffle ticket sales are being requested from May 15<sup>th</sup> until the day of the raffle. Tickets are \$1.00 each or six for \$5.00 with total prizes awarded valued at approximately \$400.

**Analysis.** The raffle application is complete and the applicant is providing the appropriate bond for the raffle. As such, staff supports the approval of the application.

**Recommendation.** Staff recommends approval of the raffle application.





234 S. State Street  
Hampshire, IL 60140

Phone: (847) 683-2181  
Fax: (847) 683-4915  
www.hampshireil.org

APPLICATION FOR CONDUCTING A RAFFLE  
(GOOD FOR ONE RAFFLE)

Name of Organization: HAMPSHIRE WOMAN'S CLUB

Address: 303 CENTURY DRIVE HAMPSHIRE

Type of Organization: Religious \_\_\_\_\_ Charitable  Veterans \_\_\_\_\_  
Educational \_\_\_\_\_ Labor \_\_\_\_\_ Fraternal

Date when this group was organized: 1896

If chartered or incorporated, date and place where papers were issued: \_\_\_\_\_

Date when raffle winners will be determined: AUGUST 5, 2012

Time: 4:00 PM Location: COON CREEK COUNTRY DAYS

Area or Areas where tickets will be sold: COON CREEK COUNTRY DAY & VARIOUS LOCATIONS

Date of ticket sales: MAY 15, 2012 to AUGUST 5, 2012

Price of each ticket: \$1.00 EACH OR 6 FOR \$5.00

Prizes to be awarded and retail value of each, (May be listed on separate sheet)

No.	Prize	Value of each	Total Value
<u>1</u>	<u>BACK ON FARM WALL HANGING</u>	<u>200-</u>	<u>200-</u>
<u>1</u>	<u>HORSE WALL HANGING</u>	<u>200-</u>	<u>200-</u>

TOTAL AGGREGATE VALUE OF ALL PRIZES \$ 400-

Presiding Officer: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Secretary: Monica L. Soetbing

Address: P.O. Box 279 - 355 Park St - Hampshire

Phone: 847-683-2687

Date of Birth: 9-1-53

Raffle Manager: Marie Maynard

Address: P.O. Box 236 385 Oak St.

Phone: 847-683-2976

Date of Birth: 12-27-33

I certify that this organization is not-for-profit; it has been in existence continuously for at least the past five years; it has maintained a bona fide membership engaged in carrying out its objectives; its officers, operators, and workers at the raffle are bona fide members of the organization and are of good moral character. I further certify that all of the information provided in this application is true, to the best of my knowledge.

Signed: Monica L. Soetbing

Title: SECRETARY

Fee Schedule:

<u>Aggregate Value</u>	<u>Fee:</u>
Less than \$500	None
\$501-\$5,000	\$10.00
\$5,001 and over	\$25.00

\*\*\*Each licensee, within thirty (30) days of the raffle, shall report to its membership and to the village clerk each of the following:

- Gross receipts generated by the conducting of the raffle;
- An itemized list of all reasonable operating expenses which have been deducted from the gross receipts;
- Net proceeds from the conducting of the raffle;
- An itemized list of the distribution of the net proceeds; and
- A list of prize winners.

Records required by this section shall be preserved for three (3) years, and the organization shall make available for public inspection their records relating to the operation of a raffle at reasonable times and places.



234 S. State Street  
Hampshire, IL 60140

Phone: (847) 683-2181  
Fax: (847) 683-4915  
www.hampshireil.org

OFFICIAL BOND FOR RAFFLE MANAGER

(To be used when aggregate value of prizes is less than \$15,000)

KNOW ALL MEN BY THESE PRESENTS THAT WE, MARIE MAYNARD  
Raffle Manager

and N/A  
Surety

Are held and bound to: HAMPSHIRE WOMAN'S CLUB  
Name of Organization

In the sum of \$ 400.00, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that MARIE MAYNARD  
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted on AUGUST 5, 2012  
Month/day Year

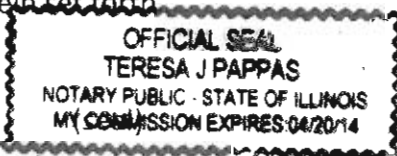
NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: Marie Maynard  
Address: 385 Oak St. City: Hampshire IL

Surety's signature: N/A  
Address: \_\_\_\_\_ City: \_\_\_\_\_

I, TERESA J. PAPPAS, a notary public in Illinois, certify that MARIE MAYNARD and \_\_\_\_\_

Who are both personally known to me, are the same persons whose names are subscribed to above; that they appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act, for the use and purpose therein set forth.



5/15/2012  
Date

Given under my hand and seal on this date.

Teresa J. Pappas  
Notary Public

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Doug Maxeiner, Village Administrator

**FOR:** June 7, 2012 Village Board Meeting

**RE:** An Ordinance Defining the Prevailing Wage Rate for Laborers, Mechanics, and other Workers Employed on Public Works Projects for the Village of Hampshire

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**Background.** Each year, the Village is required by the State of Illinois to approve a Prevailing Wage Ordinance for various categories of workers that may be working on public projects at the direction of the Village or which may be funded by grants or economic incentive agreements.

**Analysis.** The State of Illinois does not require that local governments use union workers for public projects. It does, however, require that workers on public projects be paid at a minimum the prevailing wage rate listed for each category of worker. Attached is the ordinance and list of wage rates for each category of worker.

**Recommendation.** Staff recommends approval of the ordinance defining the Prevailing Wage Rate for Laborers, Mechanics, and other Workers Employed on Public Works Projects for the Village of Hampshire as required by the State of Illinois.

No. 12-

**AN ORDINANCE  
ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS,  
MECHANICS, AND OTHER WORKERS EMPLOYED ON PUBLIC WORKS  
FOR THE VILLAGE**

WHEREAS, the State of Illinois has previously enacted "An Act regulating wages of laborers, mechanics, and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works", 820 ILCS 130/1 *et seq.*; and

WHEREAS, the Act requires that the Village investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers employed in performing construction of public works for the Village.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. To the extent and as required by the Illinois Prevailing Wages Act, "An Act regulating wages for laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by anyone under contract for public works", the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Kane County area as determined by the Illinois Department of Labor as of June, 2011; a copy of said determination is attached hereto and incorporated herein as Exhibit "A."

Section 2. As required by said Act, any and all subsequent revisions of the prevailing rate of wages by the Illinois Department of Labor shall supersede the Department's June 2012 determination and apply to any and all public works construction undertaken by the Village.

Section 3. Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Village.

Section 4. The Village Clerk shall post this determination, and any subsequent revisions thereof, in a public place and keep available for inspection by any interested party in the main office of the Village. In addition, a copy of this determination or of the current revised determination of prevailing rate of wages then in effect, shall be attached to all specifications for public works to be undertaken by the Village.

Section 5. The Village Clerk shall mail a copy of this determination to any employer, to any association of employers, and to any person or association of employees who have filed their names and addresses, requesting copies of such determination in accord with the requirements of the Act.

Section 6. The Village Clerk shall promptly file a certified copy of this Ordinance with both the Illinois Secretary of State Index Division and the Department of Labor.

Section 7. The Village Clerk shall cause to be published in a newspaper of general circulation within the area a notice of the passage of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

Section 8. Any and all Ordinances, Resolutions, and orders, or parts thereof, which are in conflict with the provisions of this Ordinance, to the extent of any such conflict, are hereby superseded and waived.

Section 9. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 10. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS DAY OF June, 2012.

AYES:

NAYS:

ABSENT:

ABSTAIN

APPROVED THIS DAY OF June, 2012.

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Village President  
Jeffrey Magnussen

ATTEST:

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Linda Vasquez  
Village Clerk

## Kane County Prevailing Wage for June 2012

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		35.200	35.700	1.5	1.5	2.0	12.18	8.820	0.000	0.450
ASBESTOS ABT-MEC		BLD		32.850	0.000	1.5	1.5	2.0	10.82	10.66	0.000	0.720
BOILERMAKER		BLD		43.450	47.360	2.0	2.0	2.0	6.970	14.66	0.000	0.350
BRICK MASON		BLD		39.780	43.760	1.5	1.5	2.0	9.300	11.17	0.000	0.730
CARPENTER		ALL		40.770	42.770	1.5	1.5	2.0	12.34	11.26	0.000	0.530
CEMENT MASON		ALL		41.550	43.550	2.0	1.5	2.0	9.250	12.51	0.000	0.250
CERAMIC TILE FNSHER		BLD		33.600	0.000	2.0	1.5	2.0	9.200	6.680	0.000	0.580
COMMUNICATION TECH	N	BLD		35.770	37.870	1.5	1.5	2.0	12.07	9.370	0.000	0.450
COMMUNICATION TECH	S	BLD		36.390	38.490	1.5	1.5	2.0	10.02	10.19	0.000	1.090
ELECTRIC PWR EQMT OP		ALL		35.400	48.110	1.5	1.5	2.0	5.000	10.97	0.000	0.270
ELECTRIC PWR GRNDMAN		ALL		27.380	48.110	1.5	1.5	2.0	5.000	8.490	0.000	0.210
ELECTRIC PWR LINEMAN		ALL		42.390	48.110	1.5	1.5	2.0	5.000	13.14	0.000	0.320
ELECTRIC PWR TRK DRV		ALL		28.350	48.110	1.5	1.5	2.0	5.000	8.790	0.000	0.220
ELECTRICIAN	N	ALL		43.080	47.380	1.5	1.5	2.0	12.06	11.41	0.000	0.540
ELECTRICIAN	S	BLD		43.560	47.920	1.5	1.5	2.0	10.02	12.20	0.000	1.310
ELEVATOR CONSTRUCTOR		BLD		48.560	54.630	2.0	2.0	2.0	11.03	11.96	2.910	0.000
FENCE ERECTOR		ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
GLAZIER		BLD		38.500	40.000	1.5	2.0	2.0	11.49	14.64	0.000	0.840
HT/FROST INSULATOR		BLD		43.800	46.300	1.5	1.5	2.0	10.82	11.86	0.000	0.720
IRON WORKER		ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
LABORER		ALL		35.200	35.950	1.5	1.5	2.0	11.97	9.030	0.000	0.450
LATHER		ALL		40.770	42.770	1.5	1.5	2.0	12.34	11.26	0.000	0.530
MACHINIST		BLD		43.160	45.160	1.5	1.5	2.0	7.980	8.950	0.000	0.000
MARBLE FINISHERS		ALL		29.100	0.000	1.5	1.5	2.0	9.300	11.17	0.000	0.660
MARBLE MASON		BLD		39.030	42.930	1.5	1.5	2.0	9.300	11.17	0.000	0.730
MATERIAL TESTER I		ALL		25.200	0.000	1.5	1.5	2.0	11.97	9.030	0.000	0.450
MATERIALS TESTER II		ALL		30.200	0.000	1.5	1.5	2.0	11.97	9.030	0.000	0.450
MILLWRIGHT		ALL		40.770	42.770	1.5	1.5	2.0	12.34	11.26	0.000	0.530
OPERATING ENGINEER		BLD 1		45.100	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD 2		43.800	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD 3		41.250	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD 4		39.500	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD 5		48.850	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD 6		46.100	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD 7		48.100	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY 1		43.300	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY 2		42.750	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY 3		40.700	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY 4		39.300	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY 5		38.100	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY 6		46.300	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY 7		44.300	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
ORNAMNTL IRON WORKER		ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
PAINTER		ALL		40.180	42.180	1.5	1.5	1.5	8.950	8.200	0.000	1.250
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		40.770	42.770	1.5	1.5	2.0	12.34	11.26	0.000	0.530
PIPEFITTER		BLD		41.000	43.000	1.5	1.5	2.0	10.75	14.59	0.000	1.660
PLASTERER		BLD		39.250	41.610	1.5	1.5	2.0	10.60	10.69	0.000	0.550
PLUMBER		BLD		41.000	43.000	1.5	1.5	2.0	10.75	14.59	0.000	1.660
ROOFER		BLD		37.650	40.650	1.5	1.5	2.0	8.380	6.820	0.000	0.430
SHEETMETAL WORKER		BLD		41.660	43.660	1.5	1.5	2.0	9.540	11.57	0.000	0.780
SIGN HANGER		BLD		26.070	27.570	1.5	1.5	2.0	3.800	3.550	0.000	0.000
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	9.750	8.200	0.000	0.450

STEEL ERECTOR	ALL	44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
STONE MASON	BLD	39.780	43.760	1.5	1.5	2.0	9.300	11.17	0.000	0.730
TERRAZZO FINISHER	BLD	35.150	0.000	1.5	1.5	2.0	9.200	9.070	0.000	0.430
TERRAZZO MASON	BLD	39.010	42.010	1.5	1.5	2.0	9.200	10.41	0.000	0.510
TILE MASON	BLD	40.490	44.490	2.0	1.5	2.0	9.200	8.390	0.000	0.640
TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER	BLD	39.950	40.950	1.5	1.5	2.0	8.180	10.57	0.000	0.790

## Legend:

RG (Region)  
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Riv  
 C (Class)  
 Base (Base Wage Rate)  
 FRMAN (Foreman Rate)  
 M-F>8 (OT required for any hour greater than 8 worked each day,  
 OSA (Overtime (OT) is required for every hour worked on Saturc  
 OSH (Overtime is required for every hour worked on Sunday and  
 H/W (Health & Welfare Insurance)  
 Pensn (Pension)  
 Vac (Vacation)  
 Trng (Training)

## Explanations

### KANE COUNTY

ELECTRICIANS AND COMMUNICATIONS TECHNICIAN (NORTH) - Townships of Burlington, Campton, Dundee, Elgin, Hampshire, Plato, Rutland, St. Charles (except the West half of Sec. 26, all of Secs. 27, 33, and 34, South half of Sec. 28, West half of Sec. 35), Virgil and Valley View CCC and Elgin Mental Health Center.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical



systems are to remain.

#### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

#### COMMUNICATIONS TECHNICIAN

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

#### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all

material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including 3/4 cu yd.) .

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats

up to and including  $\frac{3}{4}$  cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Off-Road Hauling Units (including articulating)/2 ton capacity or more; Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender;

Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro- Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted

crane trucks with hoist and accessories; Foreman; Master Mechanic;  
Self-loading equipment like P.B. and trucks with scoops on the front.

#### TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

#### Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Doug Maxeiner, Village Administrator

**FOR:** June 7, 2012 Village Board Meeting

**RE:** An Ordinance Amending the Village Traffic Regulations to Designate Certain Highways as Class II Truck Routes in the Village of Hampshire

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**Background.** The Village received a request from Chicago Metropolitan Agency for Planning (CMAP) to update and submit to the Illinois Department of Transportation (IDOT) a list of the Class II Truck Routes within the Village of Hampshire. The Village Engineer has examined the Class II Truck Routes within the corporate limits of the Village and has offered the updates included in the attached ordinance prepared by the Village Attorney.

**Analysis.** Currently, the only Class II truck routes identified in the ordinances for the Village are Industrial Drive, Keyes, Mill and Rinn Avenues, and State Street. This limited inventory does not include significant roadways within the industrial parks such as Rowell Road, Arrowhead Drive and Elgiloy Drive. The attached ordinance corrects these omissions and includes a few other truck roadways designed for truck traffic within the Village.

**Recommendation.** Staff recommends approval of the attached ordinance amending the Village traffic regulations to designate certain highways as Class II truck routes in the Village.

No. 12 -

**AN ORDINANCE  
AMENDING THE VILLAGE TRAFFIC REGULATIONS  
TO DESIGNATE CERTAIN HIGHWAYS AS CLASS II  
TRUCK ROUTES IN THE VILLAGE**

WHEREAS, certain roadways are planned and designed for carrying truck traffic of certain weights, lengths, and widths, in the Village; and

WHEREAS, the Village has previously designated certain routes for this purpose in Section 2-4-5/15-111(k) of the Hampshire Municipal Code; and

WHEREAS, the designation of Class II Truck Routes in the Village should be updated and clarified; and

WHEREAS, the Corporate Authorities deem it necessary and advisable to modify the list of designated Class II Truck Routes in the Village at this time.

NOW THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. The Hampshire Municipal Code of 1985, as amended, shall be and hereby is further amended to list the following highways as Class II Truck Routes in the Village:

CHAPTER 2	POLICE REGULATIONS
ARTICLE 4	VEHICLE CODE
SECTION 5	MISCELLANEOUS TRAFFIC REGULATIONS

Section 2-4-5/15-111(k): The following streets within the boundaries of the Village shall be and are designated as Class II highways upon which vehicles may be operated, subject to the maximum width requirement of Section 2-4-5/15-102(e), the maximum length requirements of Section 2-4-5/15-107 (e), and the maximum wheel and axle loads and gross weights of Section 2-4-5/15-111(g) of the Village Code:

Arrowhead Drive, from US Highway 20 to its easterly terminus

Arrowhead Court, from Arrowhead Drive to its northwesterly terminus

Dietrich Road, from US Highway 20 east to the corporate limits

Elgiloy Drive, from Hauk Road to its northwesterly terminus

Flannigan Road, from Gast Road to its northerly terminus

Gast Road, from US Highway 20 to Flannigan Road

Hauk Road, from a point 60 feet more or less south of Elgiloy Drive to its northern terminus

Industrial Drive, from Keyes Avenue to its eastern terminus

Keyes Avenue, from State Street to its eastern terminus

Melms Road, from Harmony Road west to the corporate limits

Mill Avenue, from State Street to its western terminus

Rinn Avenue, from State Street to Prairie Street

Rowell Road, from Industrial Drive to Allen Road

Stanley Drive, from Keyes Avenue to its north terminus

State Street, from Oak Knoll Drive (IL 72) to Allen Road

Tang Boulevard, from U.S. Highway 20 to Elgiloy Drive

Section 2. Any and all ordinances, resolutions, and orders, or parts thereof, which are in conflict with the provisions of this Ordinance, to the extent of any such conflict, are hereby superseded and waived.

Section 3. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 4. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2012.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_



ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2012.

\_\_\_\_\_  
Jeffrey Magnussen  
Village President

ATTEST:

\_\_\_\_\_  
Linda Vasquez  
Village Clerk

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## AGENDA SUPPLEMENT

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**TO: President Magnussen and Village Board**

**FROM: Doug Maxeiner, Village Administrator**

**FOR: June 7, 2012 Village Board Meeting**

**RE: Discussion Application Fee for Permits**

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The Village currently accepts applications for building permits free of charge. The permit application is provided to the building inspector from B&F and the review is completed. The cost for the application review is included in the permit cost which must be paid prior to the release of the permit. However, in instances where the building permit is not picked up (and therefore not paid for), the Village is on the hook for the expense of B&F to complete the review. This seems to be happening more frequently as of late.

As such, staff is looking at changing the process for building permits so that the Village is not losing money on submitted applications. Staff is proposing charging a non-refundable \$30 permit application fee at the time the application is submitted. The \$30 fee will cover the costs assessed to the Village by B&F for permit reviews. If the permit is not picked up, the Village will not be out any funds. Also, once the permit is ready, a credit can be provided for the \$30 application fee so that the overall cost of obtaining a permit is not increased.

Staff would like to discuss this proposed procedure with the Board.

# VILLAGE OF HAMPSHIRE

Accounts Payable

**June 7, 2012**

The President and Board of Trustees of the Village of Hampshire  
Recommends the following Warrant in the amount of

**Total: \$ 130,690.20**

To be paid by the Village Treasurer on or before  
June 15, 2012

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

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

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

Date: \_\_\_\_\_

FROM 05/22/2012 TO 06/05/2012

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
COCRCO	COON CREEK COUNTRY DAY'S								
	JUNE 2012			06/05/12		14892	06/05/12	10,000.00	10,000.00
	01	COON CREEK DAYS 2012	070020024376						10,000.00
									VENDOR TOTAL: 10,000.00
MARSCH	MARK SCHUSTER P.C.	<i>- reprint this check from last AP. Because \$ amount wrong on Invoice</i>							
	MAY 2012 2			05/31/12		14888	05/31/12	9,901.60	9,901.60
	01	100.001 MISCELLANEOUS MATTERS	010010024370						1,143.90
	02	100.002 MEETING	010010024370						269.70
	03	100.003 PROSECUTION	010010024370						750.00
	04	100.052 HYTEL	010010024370						404.60
	05	100.101 CROWN	010000002157						823.60
	06	100.106 LAKEWOOD	010010024370						82.80
	07	100.120 PASQUINELLI	010010024370						107.10
	08	100.130 SEAGREN	010010024370						785.40
	09	100.131 CASEY	010010024371						71.00
	10	100.132 RYLAND	010010024371						596.40
	11	100.140 TUSCANY WOODS	010010024370						4,867.10
									VENDOR TOTAL: 9,901.60
SCHM	FREDI BETH SCHMUTTE								
	APRIL 2012			05/30/12		14887	05/30/12	261.25	213.75
	01	CONTRACT 90-1	080080064370						213.75
	MAY 2012			05/30/12		14887	05/30/12	261.25	47.50
	01	CONTRACT 90-1	080080064370						47.50
									VENDOR TOTAL: 261.25
THRANEYO	THE BANK OF NEW YORK	<i>- reprint this check from last AP. Because I made the check out to wrong Vendor.</i>							
	JUNE 2012			06/04/12		14891	06/04/12	25,507.50	25,507.50
	01	2003 SERIES DEBT CERTIFICATE	300010044700						25,507.50
									VENDOR TOTAL: 25,507.50
TOTAL --- ALL INVOICES:									<del>45,670.35</del>

*10,261.25*

DATE: 06/05/2012  
TIME: 11:40:28  
ID: AP430000.WOW

VILLAGE OF HAMPSHIRE  
OPEN INVOICES REPORT

PAGE: 1

FY-12

BATCH # 043012

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
CASA	CARGILL INCORPORATED								
	2900553779		AB		05/24/2012		043012	05/24/2012	5,787.64
	01	INV#2900553779		15-003-003-4600	ICE CONTROL				5,787.64
	2900555878		AB		05/24/2012		043012	05/24/2012	5,869.05
	01	INV#2900555878		15-003-003-4600	ICE CONTROL				5,869.05
	2900558147		AB		05/24/2012		043012	05/24/2012	11,663.28
	01	INV#2900558147		15-003-003-4600	ICE CONTROL				11,663.28
	2900560417		AB		05/24/2012		043012	05/24/2012	2,883.34
	01	INV#2900560417		15-003-003-4600	ICE CONTROL				2,883.34
	2900561780		AB		05/24/2012		043012	05/24/2012	9,942.02
	01	INV#2900561780		15-003-003-4600	ICE CONTROL				9,942.02
								VENDOR TOTAL:	36,145.33
CEFL	CENTURION FLEET SERVICES INC								
	649		AB		05/24/2012		043012	05/24/2012	375.18
	01	INV#649		30-001-002-4120	MAINT. EQUIP.				375.18
	650		AB		05/24/2012		043012	05/24/2012	478.63
	01	INV#650		01-003-002-4120	MAINTENANCE - EQUIP.				478.63
								VENDOR TOTAL:	853.81
JATH	JAKE THE STRIPER								
	1331		AB		06/01/2012		043012	06/01/2012	75.00
	01	INV#1331		01-002-002-4110	MAINTENANCE - VEHL.				75.00
								VENDOR TOTAL:	75.00
								TOTAL --- ALL INVOICES:	37,074.14

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VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
ALLAGR	ALANIZ LANDSCAPING GROUP JUNE 2012	AB		06/05/2012		060112	06/05/2012	2,847.00
	01 3 MOWINGS @ \$55.00 PER		52-001-002-4920	SSA#2				165.00
	02 3 MOWINGS @ \$11.00 PER		52-001-002-4920	SSA#2				33.00
	03 3 MOWINGS @ \$10.00 PER		52-001-002-4923	SSA#3				30.00
	04 3 MOWINGS @ \$109.00 PER		52-001-002-4926	SSA#6				327.00
	05 3 MOWINGS @ \$158.00 PER		52-001-002-4926	SSA#6				474.00
	06 3 MOWINGS @ \$51.00 PER		52-001-002-4926	SSA#6				153.00
	07 3 MOWINGS @ \$10.00 PER		52-001-002-4926	SSA#6				30.00
	08 3 MOWINGS @ \$26.00 PER		52-001-002-4927	SSA#7				78.00
	09 3 MOWINGS @ \$25.00 PER		52-001-002-4928	SSA#8				75.00
	10 3 MOWINGS @ \$11.00 PER		52-001-002-4928	SSA#8				33.00
	11 3 MOWINGS @ \$45.00 PER		52-001-002-4921	SSA#10				135.00
	12 3 MOWINGS @ \$181.00 PER		52-001-002-4931	SSA#11				573.00
	13 3 MOWINGS @ \$39.00 PER		52-001-002-4931	SSA#11				117.00
	14 3 MOWINGS @ \$11.00 PER		52-001-002-4931	SSA#11				33.00
	15 3 MOWINGS @ \$18.00 PER		52-001-002-4931	SSA#11				54.00
	16 3 MOWINGS @ \$8.00 PER		52-001-002-4932	SSA#12				24.00
	17 3 MOWINGS @ \$23.00 PER		52-001-002-4932	SSA#12				69.00
	18 3 MOWINGS @ \$148.00 PER		52-001-002-4932	SSA#12				444.00
							VENDOR TOTAL:	2,847.00
ARRO	ARROW ROAD CONSTRUCTION PAY EST NO.3& FINAL	AB		06/01/2012		060112	06/01/2012	1,000.00
	01 PAY EST. NO.3 FINAL 2011 MFT		15-001-006-4362	CONSTRUCTION				1,000.00
							VENDOR TOTAL:	1,000.00
AZAU	AZAVAR AUDIT SOLUTIONS INC 8898	AB		06/05/2012		060112	06/05/2012	195.91
	01 INV#8898		01-001-002-4379	OTHER PROF.SERVICES-REIM				195.91
							VENDOR TOTAL:	195.91
B&F	B&F TECHNICAL CODE SERVICES 34251	AB		06/04/2012		060112	06/04/2012	50.00
	01 INV#34251		01-001-002-4390	BLDG. INSP. SERVICES				50.00
	34273	AB		06/04/2012		060112	06/04/2012	290.83

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VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01 INV#34273		01-001-002-4390	BLDG. INSP. SERVICES				290.83
B&F	B&F TECHNICAL CODE SERVICES 34994	AB		06/05/2012		060112	06/05/2012	895.50
	01 INV#34994		01-001-002-4390	BLDG. INSP. SERVICES				895.50
						VENDOR TOTAL:		1,236.33
B&KPO	B & K POWER EQUIPMENT 1387	AB		06/01/2012		060112	06/01/2012	133.37
	01 INV#1387		01-003-002-4120	MAINTENANCE - EQUIP.				133.37
	1408	AB		06/04/2012		060112	06/04/2012	80.00
	01 INV#1408		01-003-002-4120	MAINTENANCE - EQUIP.				80.00
	141491	AB		05/24/2012		060112	05/24/2012	88.75
	01 INV#1414941		01-003-003-4670	MAINTENANCE SUPPLIES				88.75
						VENDOR TOTAL:		302.12
BAPL	BATTERIES PLUS 239039	AB		05/24/2012		060112	05/24/2012	21.95
	01 INV#239039		31-001-002-4160	MAINT. UTILITY SYSTEM				21.95
						VENDOR TOTAL:		21.95
BEFA	BEAN'S FARM LANDSCAPE SUPPLY 97694	AB		05/25/2012		060112	05/25/2012	110.00
	01 INV#97694		52-001-002-4999	SSA EXPENSES				60.00
	02 INV#97694		01-003-002-4130	MAINTENANCE - STREETS				50.00
	97756	AB		06/04/2012		060112	06/04/2012	60.00
	01 INV#97756		52-001-002-4999	SSA EXPENSES				60.00
						VENDOR TOTAL:		170.00
BPCI	BENEFIT PLANNING CONSULTANTS, 96392	AB		06/05/2012		060112	06/05/2012	75.00

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	01		01-001-002-4380					
				OTHER PROF.SERVICES-VILL				75.00
							VENDOR TOTAL:	75.00
CAON	CALL ONE MAY 2012	AB		05/24/2012		060112	05/24/2012	1,158.91
	01		01-001-002-4230					285.87
	02		30-001-002-4230					83.52
	03		01-003-002-4230					83.52
	04		31-001-002-4230					295.48
	05		30-001-002-4230					84.14
	06		30-001-002-4230					84.67
	07		01-002-002-4230					241.71
							VENDOR TOTAL:	1,158.91
CARD	CARDINAL OFFICE SUPPLY 541269-0	AB		05/24/2012		060112	05/24/2012	146.67
	01		01-001-003-4650					146.67
	541269-1	AB		06/01/2012		060112	06/01/2012	11.08
	01		01-001-003-4650					11.08
							VENDOR TOTAL:	157.75
COCR	COON CREEK SOD FARMS 31985	AB		05/24/2012		060112	05/24/2012	12.50
	01		01-003-002-4130					12.50
							VENDOR TOTAL:	12.50
COED	COMMONWEALTH EDISON MAY 2012	AB		05/24/2012		060112	05/24/2012	780.88
	01		01-003-002-4260					168.00
	02		01-003-002-4260					63.30
	03		01-003-002-4260					9.21
	04		31-001-002-4260					218.66
	05		31-001-002-4260					321.71
							VENDOR TOTAL:	780.88



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VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
COFS	CONSERV FS 1575455-IN	AB		05/24/2012		060112	05/24/2012	749.70
	01 INV#1575455-IN		70-003-006-4375	Tuscany Woods Maintenanc				749.70
							VENDOR TOTAL:	749.70
CUCO	CURRAN CONTRACTING CO., 82184	AB		05/24/2012		060112	05/24/2012	275.60
	01 INV#82184		01-003-002-4130	MAINTENANCE - STREETS				275.60
							VENDOR TOTAL:	275.60
FJBE	F. J. BERO & CO., INC. 42983	AB		05/24/2012		060112	05/24/2012	833.95
	01 INV#42983		30-001-002-4120	MAINT. EQUIP.				833.95
	43136	AB		05/24/2012		060112	05/24/2012	566.00
	01 INV#43136		30-001-002-4380	OTHR PROF. SERVICES				566.00
							VENDOR TOTAL:	1,399.95
GALL	GALLS, AN ARAMARK COMPANY 512151104	AB		05/24/2012		060112	05/24/2012	39.98
	01 INV#512151104		01-002-003-4690	UNIFORMS				39.98
	512173487	AB		05/24/2012		060112	05/24/2012	134.98
	01 INV#512173487		01-002-003-4690	UNIFORMS				134.98
	512182930	AB		06/01/2012		060112	06/01/2012	154.99
	01 INV#512182930		01-002-003-4690	UNIFORMS				154.99
							VENDOR TOTAL:	329.95
GEOBRU	GEORGE BRUST MAY 2012	AB		06/01/2012		060112	06/01/2012	62.00

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VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	PROJECT	INVOICE AMT/ITEM AMT
	01		MAY 2012 MILAGE FOR 3 MEETINGS	01-001-002-4290	TRAVEL EXPENSE					62.00
VENDOR TOTAL:										62.00
HAMTOW	HAMPSHIRE TOWN & COUNTRY MAY 2012	AB			06/01/2012		060112	06/01/2012		250.00
	01		DONATION	01-001-004-4800	MISCELLANEOUS EXPENSE					250.00
VENDOR TOTAL:										250.00
HARCOM	HARMONY COMPUTER 6667	AB			06/05/2012		060112	06/05/2012		125.00
	01		INV#6667	01-001-002-4380	OTHER PROF.SERVICES-VILL					125.00
	6669	AB			06/01/2012		060112	06/01/2012		648.00
	01		INV#6669	01-002-002-4380	OTHER PROF.SERV.					648.00
VENDOR TOTAL:										773.00
HDSUWA	HD SUPPLY WATERWORKS LTD 4769218	AB			05/24/2012		060112	05/24/2012		73.85
	01		INV#4769218	31-001-002-4120	MAINT. EQUIP					73.85
	4818103	AB			05/24/2012		060112	05/24/2012		84.18
	01		INV#4818103	30-001-003-4670	MAINTENANCE SUPPLIES					84.18
	4852143	AB			06/01/2012		060112	06/01/2012		1,267.11
	01		INV#4852143	30-001-005-4960	METERS/EQUIPMENTS					1,267.11
	4874072	AB			06/04/2012		060112	06/04/2012		1,115.04
	01		INV#4874072	30-001-005-4960	METERS/EQUIPMENTS					1,115.04
VENDOR TOTAL:										2,540.18
ILEASCON	ILEAS DUES2002	AB			05/24/2012		060112	05/24/2012		50.00

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	01	INV#DUES2002	01-002-002-4430	DUES				50.00
							VENDOR TOTAL:	50.00
INFIN	INFINSOURCE, INC. C100305544	AB		06/01/2012		060112	06/01/2012	1,100.00
	01	INV#C100305544	01-001-002-4380	OTHER PROF.SERVICES-VILL				1,100.00
							VENDOR TOTAL:	1,100.00
JNCI	JOHN NESS CONSTRUCTION INC 1297	AB		06/04/2012		060112	06/04/2012	440.00
	01	INV#1297	01-003-002-4130	MAINTENANCE - STREETS				440.00
							VENDOR TOTAL:	440.00
KOMI	KONICA MINOLTA PREMIER FINANCE 204438394	AB		06/04/2012		060112	06/04/2012	119.41
	01	CONTRACT#500-0279040-000	01-001-002-4280	RENTAL - CARPET-WAXER CO				119.41
							VENDOR TOTAL:	119.41
KONMIN	KONICA MINOLTA BUSINESS SOLUTI 221171022	AB		06/04/2012		060112	06/04/2012	90.11
	01	ID#1144195	01-002-003-4650	OFFICE SUPPLIES				90.11
							VENDOR TOTAL:	90.11
KOPA	KOEHLER & PASSARELLI, LLC 16062	AB		06/05/2012		060112	06/05/2012	4,809.00
	01	INV#16062	01-001-002-4372	LEGAL SERVICES - LABOR				4,809.00
							VENDOR TOTAL:	4,809.00
LALA	LAVELLE LAW LTD 88310	AB		06/05/2012		060112	06/05/2012	527.79
	01	INV#88310	01-001-002-4370	LEGAL SERVICES - VILLAGE				527.79
							VENDOR TOTAL:	527.79

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VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
MEDIA	MEDIACOM MAY 2012	AB		05/24/2012		060112	05/24/2012	57.45
	01 ACCT#8383 91 238 0023826		01-001-002-4230	COMMUNICATION SERVICES				57.45
						VENDOR TOTAL:		57.45
NIGAS	NICOR GAS MAY 2012	AB		05/24/2012		060112	05/24/2012	42.83
	01 ACCT#19-61-05-1000 0		31-001-002-4260	UTILITIES				42.83
						VENDOR TOTAL:		42.83
NORAMESA	NORTH AMERICAN SALT CO 70836516	AB		06/04/2012		060112	06/04/2012	2,770.49
	01 INV#70836516		30-001-003-4680	OPERATING SUPPLIES				2,770.49
						VENDOR TOTAL:		2,770.49
OEIP	OEI PRODUCTS 2484	AB		05/24/2012		060112	05/24/2012	130.25
	01 INV#2484		30-001-003-4690	UNIFORMS				77.25
	02 INV#2484		31-001-003-4690	UNIFORMS				53.00
	2485	AB		05/25/2012		060112	05/25/2012	512.40
	01 INV#2485		01-003-003-4690	UNIFORMS-RENTAL				298.55
	02 INV#2485		30-001-003-4690	UNIFORMS				87.50
	03 INV#2485		31-001-003-4690	UNIFORMS				38.85
	04 INV#2485		52-001-002-4999	SSA EXPENSES				87.50
						VENDOR TOTAL:		642.65
OPDE	OFFICE DEPOT 607807684001	AB		05/24/2012		060112	05/24/2012	18.86
	01 INV#607807684001		01-002-003-4650	OFFICE SUPPLIES				18.86
	607807715001	AB		05/24/2012		060112	05/24/2012	33.65

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	01		01-002-003-4650					33.65
	01		01-002-003-4650	05/24/2012		060112	05/24/2012	61.91
OFDE	OFFICE DEPOT 609277184001	AB		05/24/2012		060112	05/24/2012	61.91
	01		01-002-003-4650					61.91
	611034440001			06/05/2012		060112	06/05/2012	79.35
	01		01-002-003-4650					79.35
	01		01-002-003-4650					79.35
							VENDOR TOTAL:	193.77
OFMA	OFFICEMAX INCORPORATED 7938196	AB		05/24/2012		060112	05/24/2012	71.86
	01		01-001-003-4650					71.86
	819513			05/24/2012		060112	05/24/2012	160.99
	01		01-001-003-4650					160.99
	01		01-001-003-4650					160.99
							VENDOR TOTAL:	232.85
OSEL	O'SHEA ELECTRIC, INC 8706	AB		05/24/2012		060112	05/24/2012	940.00
	01		01-003-002-4270					940.00
	01		01-003-002-4270					940.00
							VENDOR TOTAL:	940.00
PITB	PITNEY BOWES 6841068-AP12	AB		05/24/2012		060112	05/24/2012	110.00
	01		01-002-002-4270					110.00
	01		01-002-002-4270					110.00
							VENDOR TOTAL:	110.00
POPH	PURCHASE POWER MAY 2012	AB		06/01/2012		060112	06/01/2012	174.00
	01		01-001-002-4320					174.00
	01		01-001-002-4320					174.00
							VENDOR TOTAL:	174.00

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VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
RAOH	RAY O'HERRON CO., INC 0054239-IN		AB		05/24/2012		060112	05/24/2012	302.30
	01 INV#0054239-IN			01-002-003-4680	OPERATING SUPPLIES				302.30
								VENDOR TOTAL:	302.30
RENSER	RENTAL SERVICE CORPORATION 51773478-001		AB		06/04/2012		060112	06/04/2012	80.00
	01 INV#51773478-001			01-003-002-4130	MAINTENANCE - STREETS				80.00
	51829770-001		AB		06/04/2012		060112	06/04/2012	81.00
	01 INV#51829770-001			52-001-002-4999	SSA EXPENSES				81.00
								VENDOR TOTAL:	161.00
RKQUSE	R.K. QUALITY SERVICES 8900		AB		05/24/2012		060112	05/24/2012	39.30
	01 INV#8900			01-002-002-4110	MAINTENANCE - VEHL.				39.30
	8913		AB		05/24/2012		060112	05/24/2012	80.00
	01 INV#8913			01-002-002-4110	MAINTENANCE - VEHL.				80.00
	8926		AB		05/24/2012		060112	05/24/2012	248.98
	01 INV#8926			01-002-002-4110	MAINTENANCE - VEHL.				248.98
	8939		AB		06/01/2012		060112	06/01/2012	38.70
	01 INV#8939			01-002-002-4110	MAINTENANCE - VEHL.				38.70
	8941		AB		06/04/2012		060112	06/04/2012	377.45
	01 INV#8941			01-002-002-4110	MAINTENANCE - VEHL.				377.45
								VENDOR TOTAL:	784.43
RORIAR	ROCK RIVER ARMS INC 465981		AB		06/01/2012		060112	06/01/2012	1,349.00

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	01		01-002-005-4906	EQUIPMENT				1,000.00
	02		01-002-005-4906	EQUIPMENT				349.00
							VENDOR TOTAL:	1,349.00
SAOK	SANDY OKUBO MAY 2012	AB		05/24/2012		060112	05/24/2012	42.45
	01		01-002-002-4320	POSTAGE				42.45
							VENDOR TOTAL:	42.45
SIGA	SIKICH, LLP 143699	AB		06/05/2012		060112	06/05/2012	14,984.50
	01		01-001-002-4380	OTHER PROF.SERVICES-VILL				14,984.50
							VENDOR TOTAL:	14,984.50
SMEC	SMITH ECOLOGICAL SYSTEMS CO. 15414	AB		05/24/2012		060112	05/24/2012	436.79
	01		30-001-002-4120	MAINT. EQUIP.				436.79
							VENDOR TOTAL:	436.79
SUBLAB	SUBURBAN LABORATORIES, INC 18154	AB		05/24/2012		060112	05/24/2012	116.00
	01		30-001-002-4380	OTHR PROF. SERVICES				116.00
							VENDOR TOTAL:	116.00
TBONY	THE BANK OF NEW YORK MELLON 252-1620626	AB		06/05/2012		060112	06/05/2012	428.00
	01		01-001-002-4380	OTHER PROF.SERVICES-VILL				428.00
	252-1625870	AB		06/04/2012		060112	06/04/2012	214.00
	01		01-001-002-4380	OTHER PROF.SERVICES-VILL				214.00
	252-1630493	AB		06/05/2012		060112	06/05/2012	374.50

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	01	INV#252-1630493	HAMPSHIRECEA	01-001-002-4380	OTHER PROF.SERVICES-VILL			374.50
							VENDOR TOTAL:	1,016.50
THMI	THIRD MILLENNIUM 14379	AB		06/01/2012		060112	06/01/2012	906.32
	01	INV#14379		30-001-002-4340	PRINTING/ADVERTISING/FOR			453.16
	02	INV#14379		31-001-002-4340	PRINTING - ADVERTISING			453.16
							VENDOR TOTAL:	906.32
TRI-R	TRI-R SYSTEMS INCORPORATED 003313	AB		06/04/2012		060112	06/04/2012	345.00
	01	INV#003313		30-001-002-4120	MAINT. EQUIP.			345.00
							VENDOR TOTAL:	345.00
TRUN	TREES UNLIMITED NO 7 & FINAL	AB		06/01/2012		060112	06/01/2012	3,000.00
	01	ENG.PAY EST. NO 7 & FINAL LAND		70-003-006-4374	Tuscany Woods Capital			3,000.00
							VENDOR TOTAL:	3,000.00
USBL	USA BLUEBOOK 670881	AB		05/24/2012		060112	05/24/2012	525.97
	01	INV#670881		31-001-002-4120	MAINT. EQUIP			525.97
	670883	AB		05/24/2012		060112	05/24/2012	200.05
	01	INV#370883		30-001-002-4120	MAINT. EQUIP.			100.03
	02	INV#370883		31-001-002-4160	MAINT. UTILITY SYSTEM			100.02
	674395	AB		05/24/2012		060112	05/24/2012	19.49
	01	INV#671395		31-001-002-4120	MAINT. EQUIP			19.49
							VENDOR TOTAL:	745.51
USC	U.S. CAVALRY 1911645	AB		05/24/2012		060112	05/24/2012	281.50



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BATCH # 060112

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01 INV#1911645		01-002-005-4906	EQUIPMENT				281.50
USC	U.S. CAVALRY 1916207	AB		05/24/2012		060112	05/24/2012	105.75
	01 INV#1916207		01-002-003-4690	UNIFORMS				105.75
						VENDOR TOTAL:		387.25
VEWI	VERIZON WIRELESS 2744003320	AB		05/24/2012		060112	05/24/2012	342.11
	01 INV#2744003320		01-002-002-4230	COMMUNICATION SERVICES				342.11
	2744003321	AB		05/24/2012		060112	05/24/2012	830.98
	01 ADM		01-001-002-4230	COMMUNICATION SERVICES				168.48
	02 PD		01-002-002-4230	COMMUNICATION SERVICES				416.25
	03 ST		01-003-002-4230	COMMUNICATION SERVICES				178.07
	04 WT		30-001-002-4230	COMMUNICATION SERVICES				30.93
	05 SWR		31-001-002-4230	COMMUNICATIONS SERVICES				37.25
						VENDOR TOTAL:		1,173.09
WAMA	WASTE MANAGEMENT 3317101-2011-3	AB		06/01/2012		060112	06/01/2012	98.95
	01 ACCT#103-0070859-2011-9		29-001-002-4330	GARBAGE DISPOSAL				98.95
	3318108-2011-7	AB		06/01/2012		060112	06/01/2012	30,866.64
	01 ACCT#103-0003739-2011-5		29-001-002-4330	GARBAGE DISPOSAL				30,866.64
						VENDOR TOTAL:		30,965.59
						TOTAL --- ALL INVOICES:		83,154.81