



Village of Hampshire
Village Board Meeting
Thursday August 16, 2012 – 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

- 1) Call to Order
- 2) Establish Quorum (Physical and Electronic)
- 3) Pledge of Allegiance
- 4) Citizen Comments
- 5) Approval of Minutes – August 2, 2012
- 6) Village President's Report
 - a) Consideration to change dates for Halloween
- 7) Village Administrator's Report
 - a) Application for a Raffle from Hampshire Fire/EMS Assoc.
- 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) Adjournment

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – August 2, 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, August 2, 2012.

Present: George Brust, Jan Kraus, Orris Ruth, Jerry Shepardson, Rob Whaley.

Absent: Martin Ebert

Staff & Consultants present: Police Chief Brian Thompson.

A quorum was established.

President Magnussen led the Pledge of Allegiance

Trustee Brust moved, to approve the minutes of July 19, 2012, deleting the word acting Chief of Police.

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

7:07 Trustee Ebert joined the meeting

VILLAGE PRESIDENT'S REPORT

Village President Magnussen announced Coon Creek is now officially opened after he made his speech. At 7 p.m. tonight there is a softball game; Hampshire Police Dept. vs. Hampshire Fire Dept. They will be collecting food or cash donation for Hampshire Food Pantry.

Village President Magnussen received a thank you from Hampshire Resident Sue Frazier regarding our wonderful Police Dept. and Hampshire Paramedic team. Her family was treated by them; they were very professional and respectable towards them. She was very grateful and wanted to acknowledge them.

2012 MFT Street Rehabilitation – Bid Award

Trustee Brust moved, to award the 2012 MFT Street Rehabilitation Program lowest bidder; Champion Paving Corp. in the amount of \$34,761.85.

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

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

No report

b. Finance

Accounts Payables

Trustee Whaley reported that a Finance Committee meeting will be held August 7, 2012 at 6 p.m.

Trustee Shepardson moved, to approve accounts payable in the amount of \$72,651.84 to be paid on or before August 8, 2012.

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

c. Planning/Zoning

No Report

d. Public Safety

Trustee Brust reported on July 27,2012 he attended a meeting for the GIS program and hopefully we can combine their program with ours which will benefit the Police and Village Hall.

We ordered larvicade which hopefully the paperwork has been completed and sent out. Last night Clarke Mosquito did spray and covered every street in town and actually was going slowly through town only 25 mph. Trustee Brust will call Jack Thennish and thank him very much.

e. Public Works

No report

f. Village Services

Trustee Kraus announced that oil recycling is August 11 not August 4 during Coon Creek Days.

g. Field & Trails

No Report


Village President Magnussen announced there will be fireworks on Saturday August 4 plus the parade will be held on Sunday followed by free corn boil. Hope to see everyone there.

Adjournment

Trustee Whaley moved, to adjourn the Village Board meeting at 7:15 p.m.

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

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board
FROM: Doug Maxeiner, Village Administrator 
FOR: August 16, 2012 Village Board Meeting
RE: Application for a Raffle from Hampshire Fire/EMS Association

Background. The attached raffle application was received from the Hampshire Fire/EMS Association for a charitable raffle drawing scheduled for September 15, 2012. Raffle ticket sales have been identified as August 15th through September 15th. Tickets are \$50.00 each with cash prizes totaling \$6,250 (grand prize is \$2,000).

Analysis. The raffle application complies with the requirements of the Hampshire Village Code and everything appears in order. As such, staff supports the approval of the raffle 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 Fire/EMS Association

Address: 202 Washington Ave

Type of Organization: Religious _____ Charitable Veterans _____
Educational _____ Labor _____ Fraternal _____

Date when this group was organized: 1961

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

Date when raffle winners will be determined: Sept. 15, 2012

Time: 7:00 - 8:30 Location: Hampshire F

Area or Areas where tickets will be sold: around the Village of Hampshire

Date of ticket sales: 08/15/2012 to 09/15/2012

Price of each ticket: \$50.00

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

No.	Prize	Value of each	Total Value
<u>40</u>	<u>cash</u>	<u>\$50</u>	<u>\$2,200.00</u>
<u>10</u>	<u>cash</u>	<u>\$100</u>	<u>\$1,000.00</u>
<u>1</u>	<u>cash</u>	<u>\$200</u>	<u>\$200.00</u>
<u>1</u>	<u>cash</u>	<u>\$350</u>	<u>\$350.00</u>
<u>1</u>	<u>cash</u>	<u>\$500</u>	<u>\$500.00</u>
<u>1</u>	<u>cash</u>	<u>\$2,000</u>	<u>\$2,000.00</u>
TOTAL AGGREGATE VALUE OF ALL PRIZES			<u>\$6,250.00</u>

Presiding Officer: Richard Heine

Address: 18N091 Walker Rd, Hampshire, IL, 60140

Phone: 847-683-4588

Date of Birth: 2-19-59

Secretary: Sheri Stadie

Address: 369 Hillcrest Ave. Hampshire, IL, 60140

Phone: 847-683-4588

Date of Birth: 6-28-66

Raffle Manager: Richard Heine

Address: 18N091 Walker Rd. Hampshire, IL, 60140

Phone: 847-683-4588

Date of Birth: 2-19-59

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: Richard Heine

Title: president

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
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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, Richard Heine
Raffle Manager

and _____
Surety

Are held and bound to: Hampshire Fire/EMS Association
Name of Organization

In the sum of \$ 10,000, 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 Richard Heine
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted on 9/15, 2012.
Month/day Year

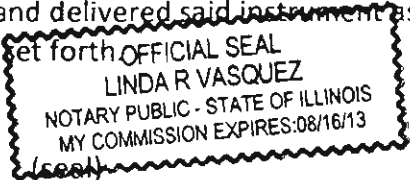
NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: Richard Heine
Address: 18N091 Walker Rd. City: Hampshire

Surety's signature: _____
Address: _____ City: _____

I, Linda R. Vasquez, a notary public in Illinois, certify that Steven Gustafson
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.



Given under my hand and seal on this date.

8-13-12
Date

[Signature]
Notary Public

VILLAGE OF HAMPSHIRE

Accounts Payable

Aug 16, 2012

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

Total: \$183,545.52

To be paid by the Village Treasurer on or before
Aug 22, 2012

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 08/13/12
TIME: 14:17:49
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 08/13/2012

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

AAPC	ALLIED ASPHALT PAVING COMPANY						
168434	08/08/12	01	INV#168434	01-003-002-4130		08/08/12	55.50
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	55.50
						VENDOR TOTAL:	55.50
ALGR	ALPHA GRAPHICS						
12927	08/08/12	01	INV#12927	01-002-002-4340		08/08/12	20.50
				PRINT/ADV/FORMS			
						INVOICE TOTAL:	20.50
						VENDOR TOTAL:	20.50
BLCR	HEALTH CARE SERVICES						
AUG 2012	08/09/12	01	ADM MED	01-001-001-4031		08/09/12	523.95
				EMPLOYER HEALTH INS.			
		02	ADM DEN	01-001-001-4033			37.60
				EMPLOYER DENTAL INS.			
		03	PD MED	01-002-001-4031			12,151.38
				EMPLOYER HEALTH INS.			
		04	PD DEN	01-002-001-4033			1,048.76
				EMPLOYER DENTAL INS.			
		05	ST MED	01-003-001-4031			4,500.69
				EMPLOYER HEALTH INS.			
		06	ST DEN	01-003-001-4033			388.77
				EMPLOYER DENTAL INS.			
		07	WTR MED	30-001-001-4031			388.77
				EMPLOYER HEALTH INS			
		08	WTR DEN	30-001-001-4033			75.20
				EMPLOYER DENTAL INS			
		09	SWR MED	31-001-001-4031			2,843.49
				EMPLOYER HEALTH INS			
		10	SWR DEN	31-001-001-4033			216.55
				EMPLOYER DENTAL INS			
						INVOICE TOTAL:	22,175.16
						VENDOR TOTAL:	22,175.16

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BUBR BUCK BROTHERS, INC.							
01 327042	08/08/12	01	INV#327042	52-001-002-4999 SSA EXPENSES		08/08/12	39.95
						INVOICE TOTAL:	39.95
327232	08/08/12	01	INV#01-327232	52-001-002-4999 SSA EXPENSES		08/08/12	137.81
						INVOICE TOTAL:	137.81
						VENDOR TOTAL:	177.76
CDSL P CDS LEASING A PROGRAM OF DE							
14671458	08/13/12	01	INV#14671458	01-002-002-4280 RENTALS		08/13/12	368.23
						INVOICE TOTAL:	368.23
						VENDOR TOTAL:	368.23
CIFINABA CITIZEN FIRST NATIONAL BANK							
AUG 2012	08/08/12	01	5TH AND FINAL PAYMENT	31-001-006-5100 CITIZENS BANK SWR JTR PMT		08/08/12	21,411.41
						INVOICE TOTAL:	21,411.41
						VENDOR TOTAL:	21,411.41
COED COMMONWEALTH EDISON							
080212	08/13/12	01	ACCT#2539042023	01-003-002-4260 STREET LIGHTING		08/13/12	7.37
		02	ACCT#2875168033	01-003-002-4260 STREET LIGHTING			30.80
		03	ACCT#0710116073	01-003-002-4260 STREET LIGHTING			52.60
						INVOICE TOTAL:	90.77
						VENDOR TOTAL:	90.77
CONEEN CONSTELLATION NEW ENERGY							

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CONEEN CONSTELLATION NEW ENERGY							
0006974366	08/13/12	01	ACCT#1-EI-2889	30-001-002-4260		08/13/12	1,244.35
				UTILITIES			
						INVOICE TOTAL:	1,244.35
0006974372	08/13/12	01	ACCT#1-EI-2497	31-001-002-4260		08/13/12	194.99
				UTILITIES			
						INVOICE TOTAL:	194.99
						VENDOR TOTAL:	1,439.34
CUBE COLLIGAN OF BELVIDERE							
AUG 2012	08/09/12	01	ACCT#104711	01-002-002-4280		08/09/12	86.00
				RENTALS			
		02	ACCT#85662	01-001-002-4280			30.50
				RENTAL - CARPET-WATER COOL			
		03	ACCT#93732	01-003-002-4280			66.57
				RENTALS			
		04	ACCT#93732	30-001-002-4280			15.50
				RENTAL SERVICE			
		05	ACCT#93732	31-001-002-4280			47.14
				RENTAL SERVICES			
		06	ACCT#93740	01-003-002-4280			7.50
				RENTALS			
						INVOICE TOTAL:	253.21
						VENDOR TOTAL:	253.21
EEI ENGINEERING ENTERPRISES							
51087	08/13/12	01	HA1032 INV#51087	01-001-002-4361		08/13/12	490.00
				ENGINEERING SERVICES - REI			
						INVOICE TOTAL:	490.00
51088	08/13/12	01	HA1216 INV#51088	01-001-002-4361		08/13/12	1,060.00
				ENGINEERING SERVICES - REI			
						INVOICE TOTAL:	1,060.00

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EI	ENGINEERING ENTERPRISES						
AUG 2012	08/13/12	01	HA0757 INV#51274	31-001-002-4360		08/13/12	630.00
		02	HA0828 INV#51294	70-003-006-4371			2,328.63
		03	HA0942 INV#51275	30-001-002-4360			3,898.84
		04	HA1026 INV#51276	01-001-002-4361			526.00
		05	HA1031 INV#51277	01-001-002-4361			217.00
		06	HA1105 INV#51278	31-001-002-4360			207.00
		07	HA1111 INV#51279	31-001-002-4360			441.00
		08	HA1118 INV#51280	30-001-002-4360			604.50
		09	HA1125 INV#51281	70-003-006-4376			127.50
		10	HA1128 INV#51282	01-001-002-4361			2,558.50
		11	HA1129 INV#51283	01-001-002-4361			481.50
		12	HA1200 INV#51284	01-001-002-4360			828.00
		13	HA1201 INV#51285	01-001-002-4360			231.00
		14	HA1204 INV#51286	31-001-002-4360			963.00
		15	HA1207 INV#51287	01-001-002-4361			3,961.00
		16	HA1214 INV#51288	01-001-002-4360			108.00
		17	HA1215 INV#51295	01-001-002-4360			2,850.00

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E EI	ENGINEERING ENTERPRISES						
AUG 2012	08/13/12	18	HA1218 INV#51289	01-001-002-4361		08/13/12	844.50
				ENGINEERING SERVICES - REI			
		19	HA1219 INV#51292	01-001-002-4360			315.00
				ENGINEERING SERVICES - VIL			
		20	HA1221 INV#51290	01-001-002-4361			319.00
				ENGINEERING SERVICES - REI			
		21	HA1222 INV#51291	01-001-002-4360			562.75
				ENGINEERING SERVICES - VIL			
						INVOICE TOTAL:	23,002.72
						VENDOR TOTAL:	24,552.72
ENREAS	ENVIRONMENTAL RESOURCE						
660706	08/08/12	01	INV#660706	31-001-003-4680		08/08/12	100.02
				OPERATING SUPPLIES			
						INVOICE TOTAL:	100.02
						VENDOR TOTAL:	100.02
GALL	GALLS, AN ARAMARK COMPANY						
512331310	08/08/12	01	ACCT#5153586	01-002-003-4690		08/08/12	45.73
				UNIFORMS			
						INVOICE TOTAL:	45.73
						VENDOR TOTAL:	45.73
HAAUPA	HAMPSHIRE AUTO PARTS						
284602	08/06/12	01	INV#285602	01-002-002-4110		08/06/12	4.79
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	4.79
285037	08/06/12	01	INV#285037	01-002-002-4110		08/06/12	7.34
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	7.34

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HAAUPA HAMPSHIRE AUTO PARTS							
285051	08/06/12	01	INV#285051	01-002-002-4110		08/06/12	2.79
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	2.79
286029	08/06/12	01	INV#286029	01-002-002-4110		08/06/12	60.54
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	60.54
286285	08/06/12	01	INV#286285	01-002-002-4110		08/06/12	6.49
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	6.49
286947	08/06/12	01	INV#286947	01-003-003-4670		08/06/12	7.38
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	7.38
						VENDOR TOTAL:	89.33
HARCOM HARMONY COMPUTER							
6712	08/13/12	01	INV#6712	01-001-005-4906		08/13/12	1,670.00
				EQUIPMENT			
		02	INV#6712	01-003-005-4906			835.00
				EQUIPMENT			
		03	INV#6712	30-001-005-4960			927.00
				METERS/EQUIPMENTS			
		04	INV#6712	01-001-002-4120			642.00
				MAINTENANCE - EQUIP.			
						INVOICE TOTAL:	4,074.00
6719	08/13/12	01	INV#6719	01-001-002-4380		08/13/12	200.00
				OTHER PROF.SERVICES-VILLAG			
		02	INV#6719	30-001-002-4380			92.50
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	292.50
						VENDOR TOTAL:	4,366.50

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HWAS HOWARD L. WHITE & ASSOCIATES							
212264	08/13/12	01	INV#212264	01-001-005-4906 EQUIPMENT		08/13/12	2,852.00
						INVOICE TOTAL:	2,852.00
						VENDOR TOTAL:	2,852.00
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY							
543086-0	08/08/12	01	INV#543086-0	01-003-003-4680 OPERATING SUPPLIES		08/08/12	101.97
						INVOICE TOTAL:	101.97
						VENDOR TOTAL:	101.97
JETE JEFF TEGTMEYER							
INV#12-010	08/13/12	01	INV#12-010	01-002-002-4120 MAINTENANCE - EQUIP.		08/13/12	185.00
		02	INV#12-010	01-002-005-4906 EQUIPMENT			515.00
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
KCEC KANE COUNTY GOVERMENT CENTER							
2012-00000013	08/09/12	01	INV#2012-00000013 EMERGENCY	01-002-002-4285 911 SERVICES		08/09/12	63,741.90
		02	DISPATCH SERVICE	** COMMENT **			
						INVOICE TOTAL:	63,741.90
						VENDOR TOTAL:	63,741.90
MAAC MARLOWE'S ACE HARDWARE							
090637	08/06/12	01	INV#090637	31-001-003-4670 MAINTENANCE SUPPLIES		08/06/12	6.28
						INVOICE TOTAL:	6.28

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

MAAC	MARLOWE'S ACE HARDWARE						
090639	08/06/12	01	INV#090639	31-001-003-4670		08/06/12	35.30
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	35.30
090656	08/06/12	01	INV#090656	31-001-003-4670		08/06/12	-18.16
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	-18.16
090657	08/06/12	01	INV#090657	31-001-003-4670		08/06/12	20.97
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	20.97
090661	08/06/12	01	INV#090661	31-001-003-4670		08/06/12	6.98
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	6.98
090676	08/06/12	01	INV#090676	31-001-003-4670		08/06/12	13.16
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	13.16
090678	08/06/12	01	INV#090678	31-001-003-4670		08/06/12	35.63
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	35.63
090681	08/06/12	01	INV#090681	31-001-003-4670		08/06/12	6.98
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	6.98
090684	08/06/12	01	INV#090684	31-001-003-4670		08/06/12	5.99
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	5.99
090696	08/06/12	01	INV#090696	01-002-002-4100		08/06/12	4.78
				MAINTENANCE - BLDG			
						INVOICE TOTAL:	4.78

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MAAC	MARLOWE'S ACE HARDWARE						
090732	08/06/12	01	INV#090732	31-001-003-4670 MAINTENANCE SUPPLIES		08/06/12	13.16
						INVOICE TOTAL:	13.16
090774	08/06/12	01	INV#090774	01-003-003-4670 MAINTENANCE SUPPLIES		08/06/12	27.95
						INVOICE TOTAL:	27.95
090777	08/06/12	01	INV#090777	31-001-003-4670 MAINTENANCE SUPPLIES		08/06/12	35.98
						INVOICE TOTAL:	35.98
090793	08/06/12	01	INV#090793	30-001-003-4670 MAINTENANCE SUPPLIES		08/06/12	53.97
						INVOICE TOTAL:	53.97
090795	08/06/12	01	INV#090795	30-001-003-4670 MAINTENANCE SUPPLIES		08/06/12	-53.97
						INVOICE TOTAL:	-53.97
090800	08/06/12	01	INV#090800	01-001-003-4650 OFFICE SUPPLIES		08/06/12	77.43
						INVOICE TOTAL:	77.43
090827	08/06/12	01	INV#090827	30-001-003-4670 MAINTENANCE SUPPLIES		08/06/12	17.77
						INVOICE TOTAL:	17.77
090857	08/06/12	01	INV#090857	01-001-003-4650 OFFICE SUPPLIES		08/06/12	13.99
						INVOICE TOTAL:	13.99
090880	08/06/12	01	INV#090880	01-002-002-4100 MAINTENANCE - BLDG		08/06/12	11.99
						INVOICE TOTAL:	11.99

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MAAC	MARLOWE'S ACE HARDWARE						
090895	08/06/12	01	INV#090895	31-001-003-4670 MAINTENANCE SUPPLIES		08/06/12	22.99
						INVOICE TOTAL:	22.99
090906	08/06/12	01	INV#090906	01-003-003-4680 OPERATING SUPPLIES		08/06/12	9.98
						INVOICE TOTAL:	9.98
090939	08/06/12	01	INV#090939	01-002-002-4100 MAINTENANCE - BLDG		08/06/12	12.28
						INVOICE TOTAL:	12.28
090961	08/06/12	01	INV#090961	30-001-003-4670 MAINTENANCE SUPPLIES		08/06/12	67.48
						INVOICE TOTAL:	67.48
090962	08/06/12	01	INV#090962	01-001-003-4650 OFFICE SUPPLIES		08/06/12	24.46
						INVOICE TOTAL:	24.46
090965	08/06/12	01	INV#090965	01-001-003-4650 OFFICE SUPPLIES		08/06/12	3.96
						INVOICE TOTAL:	3.96
091007	08/06/12	01	INV#091007	01-003-003-4680 OPERATING SUPPLIES		08/06/12	55.92
						INVOICE TOTAL:	55.92
091067	08/06/12	01	INV#091067	01-001-003-4650 OFFICE SUPPLIES		08/06/12	7.48
						INVOICE TOTAL:	7.48
091078	08/06/12	01	INV#091078	01-003-003-4670 MAINTENANCE SUPPLIES		08/06/12	6.98
						INVOICE TOTAL:	6.98
						VENDOR TOTAL:	527.71

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MAIM	MARTIN IMPLEMENT SALES, INC.						
T04192	08/08/12	01	ACCT#HAMPS0001	01-003-002-4120		08/08/12	836.03
				MAINTENANCE - EQUIP.			
						INVOICE TOTAL:	836.03
						VENDOR TOTAL:	836.03
MARA	MARATHON PETROLEUM LLC						
AUG 2012	08/06/12	01	ACCT#10 040 44 010	30-001-003-4660		08/06/12	178.63
				GASOLINE/OIL			
		02	ACCT#10 040 44 010	01-002-003-4660			1,897.85
				GASOLINE/OIL			
						INVOICE TOTAL:	2,076.48
						VENDOR TOTAL:	2,076.48
MARSCH	MARK SCHUSTER P.C.						
AUG 2012	08/08/12	01	100.001 MISCELLANEOUS MATTERS	01-001-002-4370		08/08/12	2,650.50
				LEGAL SERVICES - VILLAGE			
		02	100.002 MEETINGS	01-001-002-4370			437.10
				LEGAL SERVICES - VILLAGE			
		03	100.007 PROSECUTION	01-001-002-4370			750.00
				LEGAL SERVICES - VILLAGE			
		04	100.052 HYTEL	01-001-002-4370			928.20
				LEGAL SERVICES - VILLAGE			
		05	100.130 SEAGREN	01-001-002-4370			35.70
				LEGAL SERVICES - VILLAGE			
		06	100.140 TUSCANY WOODS WORKOUT	01-001-002-4370			297.50
				LEGAL SERVICES - VILLAGE			
		07	100.142 LAKE COUNTY GRADING	01-001-002-4371			113.60
				LEGAL SERVICES - REIMB.			
						INVOICE TOTAL:	5,212.60
						VENDOR TOTAL:	5,212.60
MENA	MENARDS - SYCAMORE						

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MENA	MENARDS - SYCAMORE						
37285	08/08/12	01	ACCT#31450268	01-001-003-4670		08/08/12	149.62
		02	ACCT#31450268	52-001-002-4999			175.76
		03	ACCT#31450268	01-003-003-4680			86.31
		04	ACCT#31450268	30-001-003-4670			119.96
				MAINTENANCE SUPPLIES			
				SSA EXPENSES			
				OPERATING SUPPLIES			
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	531.65
38895	08/09/12	01	ACCT#31450268	01-002-002-4310		08/09/12	107.28
				TRAINING			
						INVOICE TOTAL:	107.28
38899	08/13/12	01	INV#38899	01-001-003-4670		08/13/12	24.90
		02	INV#38899	01-003-003-4680			47.93
				OPERATING SUPPLIES			
						INVOICE TOTAL:	72.83
						VENDOR TOTAL:	711.76
NCI	NCI PROPERTIES, L.L.C.						
SEPT 2012	08/08/12	01	RENT PD	01-002-002-4280		08/08/12	3,865.00
				RENTALS			
						INVOICE TOTAL:	3,865.00
						VENDOR TOTAL:	3,865.00
OSEL	O'SHEA ELECTRIC, INC						
8744	08/08/12	01	INV#8744	01-003-002-4270		08/08/12	595.00
				STREET LIGHT MAINT.			
						INVOICE TOTAL:	595.00
						VENDOR TOTAL:	595.00

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PEBASO PETER BAKER & SON CO.							
27064MB	08/08/12	01	INV#27064MB	01-003-002-4130		08/08/12	60.32
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	60.32
						VENDOR TOTAL:	60.32
PETPRO PETERSEN FUELS INC.							
8249	08/06/12	01	TRAN 8249	31-001-003-4660		08/06/12	10.95
				GASOLINE - OIL			
						INVOICE TOTAL:	10.95
8251	08/06/12	01	TRAN 8251	52-001-002-4999		08/06/12	40.27
				SSA EXPENSES			
						INVOICE TOTAL:	40.27
8252	08/06/12	01	TRAN 8252	01-003-003-4660		08/06/12	73.50
				GASOLINE/OIL			
						INVOICE TOTAL:	73.50
8260	08/06/12	01	TRAN 8260	30-001-003-4660		08/06/12	97.00
				GASOLINE/OIL			
						INVOICE TOTAL:	97.00
8274	08/06/12	01	TRAN 8274	01-003-003-4660		08/06/12	94.00
				GASOLINE/OIL			
						INVOICE TOTAL:	94.00
8317	08/06/12	01	TRAN 8317	01-003-003-4660		08/06/12	29.77
				GASOLINE/OIL			
						INVOICE TOTAL:	29.77
8319	08/06/12	01	TRAN 8319	01-003-003-4660		08/06/12	11.27
				GASOLINE/OIL			
						INVOICE TOTAL:	11.27

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PETPRO	PETERSEN FUELS INC.						
8361	08/06/12	01	TRAN 8361	01-003-003-4660 GASOLINE/OIL		08/06/12	20.61
						INVOICE TOTAL:	20.61
8366	08/06/12	01	TRAN 8366	52-001-002-4999 SSA EXPENSES		08/06/12	32.64
						INVOICE TOTAL:	32.64
8367	08/06/12	01	TRAN 8367	52-001-002-4999 SSA EXPENSES		08/06/12	50.01
						INVOICE TOTAL:	50.01
8387	08/06/12	01	TRAN 8387	01-003-003-4660 GASOLINE/OIL		08/06/12	49.00
						INVOICE TOTAL:	49.00
8399	08/06/12	01	TRAN 8399	01-003-003-4660 GASOLINE/OIL		08/06/12	76.00
						INVOICE TOTAL:	76.00
8423	08/06/12	01	TRAN 8423	01-003-003-4660 GASOLINE/OIL		08/06/12	23.37
						INVOICE TOTAL:	23.37
8515	08/06/12	01	TRAN 8515	52-001-002-4999 SSA EXPENSES		08/06/12	94.47
						INVOICE TOTAL:	94.47
8516	08/06/12	01	TRAN 8516	01-003-003-4660 GASOLINE/OIL		08/06/12	110.00
						INVOICE TOTAL:	110.00
8542	08/06/12	01	TRAN 8542	01-003-003-4660 GASOLINE/OIL		08/06/12	82.00
						INVOICE TOTAL:	82.00

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PETPRO	PETERSEN FUELS INC.						
8561	08/06/12	01	TRAN 8561	01-003-003-4660 GASOLINE/OIL		08/06/12	180.00
						INVOICE TOTAL:	180.00
8579	08/06/12	01	TRAN 8579	31-001-003-4660 GASOLINE - OIL		08/06/12	11.70
						INVOICE TOTAL:	11.70
8621A	08/06/12	01	TRAN 8621	01-003-003-4660 GASOLINE/OIL		08/06/12	94.00
						INVOICE TOTAL:	94.00
8635	08/06/12	01	TRAN 8635	31-001-003-4660 GASOLINE - OIL		08/06/12	127.00
						INVOICE TOTAL:	127.00
8644	08/06/12	01	TRAN 8644	01-003-003-4660 GASOLINE/OIL		08/06/12	102.00
						INVOICE TOTAL:	102.00
8659A	08/06/12	01	TAN 8659	01-003-003-4660 GASOLINE/OIL		08/06/12	91.00
						INVOICE TOTAL:	91.00
8662	08/06/12	01	TRAN 8662	01-003-003-4660 GASOLINE/OIL		08/06/12	50.82
						INVOICE TOTAL:	50.82
8676	08/06/12	01	TRAN 8676	30-001-003-4660 GASOLINE/OIL		08/06/12	119.00
						INVOICE TOTAL:	119.00
8759	08/06/12	01	TRAN 8759	52-001-002-4999 SSA EXPENSES		08/06/12	94.13
						INVOICE TOTAL:	94.13

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PETPRO	PETERSEN FUELS INC.						
8762	08/06/12	01	TRAN 8762	01-003-003-4660		08/06/12	11.31
				GASOLINE/OIL			
						INVOICE TOTAL:	11.31
AUG 2012	08/09/12	01	INV#748	30-001-003-4660		08/09/12	-9.49
				GASOLINE/OIL			
		02	INV#748	52-001-002-4999			-9.49
				SSA EXPENSES			
		03	INV#748	01-003-003-4660			-9.49
				GASOLINE/OIL			
		04	INV#710	01-003-003-4660			-2.42
				GASOLINE/OIL			
		05	INV#712	52-001-002-4999			-3.28
				SSA EXPENSES			
		06	INV#716	52-001-002-4999			-2.65
				SSA EXPENSES			
		07	INV#732	01-003-003-4660			-23.60
				GASOLINE/OIL			
		08	INV#737	01-003-003-4660			-11.42
				GASOLINE/OIL			
		09	INV#709	01-003-003-4660			-17.20
				GASOLINE/OIL			
		10	INV#709	30-001-003-4660			-8.59
				GASOLINE/OIL			
		11	INV#711	01-003-003-4660			-5.39
				GASOLINE/OIL			
		12	INV#711	31-001-003-4660			-5.39
				GASOLINE - OIL			
		13	INV#715	52-001-002-4999			-6.33
				SSA EXPENSES			
		14	INV#715	01-003-003-4660			-18.99
				GASOLINE/OIL			
		15	INV#717	01-003-003-4660			-2.63
				GASOLINE/OIL			

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PETPRO PETERSEN FUELS INC.							
AUG 2012	08/09/12	16	INV#731	52-001-002-4999		08/09/12	-12.06
				SSA EXPENSES			
		17	INV#733	01-003-003-4660			-5.98
				GASOLINE/OIL			
		18	INV#733	31-001-003-4660			-5.98
				GASOLINE - OIL			
		19	INV#736	31-001-003-4660			-13.67
				GASOLINE - OIL			
		20	INV#736	01-003-003-4660			-27.34
				GASOLINE/OIL			
						INVOICE TOTAL:	-201.39
						VENDOR TOTAL:	1,574.43
RKQUSE R.K. QUALITY SERVICES							
9228	08/09/12	01	INV#9228	01-002-002-4110		08/09/12	42.65
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	42.65
9231	08/13/12	01	INV#9231	01-002-002-4110		08/13/12	231.81
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	231.81
						VENDOR TOTAL:	274.46
SSA#5 VILLAGE OF HAMPSHIRE							
AUG 2012	08/08/12	01	7233191548 5-3	01-001-004-4781		08/08/12	11,750.00
				TRANS TO SSA#5			
						INVOICE TOTAL:	11,750.00
						VENDOR TOTAL:	11,750.00
STAINS STANDARD INSURANCE COMPANY							
AUG 2012	08/09/12	01	ADM	01-001-001-4035		08/09/12	51.49
				EMPLOYER LIFE INS.			

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STAINS STANDARD INSURANCE COMPANY							
AUG 2012	08/09/12	02	PD	01-002-001-4035		08/09/12	121.24
			EMPLOYER LIFE INS.				
		03	STR	01-003-001-4035			31.32
			EMPLOYER LIFE INS.				
		04	WTR	30-001-001-4035			15.66
			EMPLOYER LIFE INS				
		05	SWR	31-001-001-4035			15.66
			EMPLOYER LIFE INS				
						INVOICE TOTAL:	235.37
						VENDOR TOTAL:	235.37
SUBLAB SUBURBAN LABORATORIES, INC							
19643	08/08/12	01	INV#19643	30-001-002-4380		08/08/12	266.00
			OTHR PROF. SERVICES				
						INVOICE TOTAL:	266.00
20094	08/08/12	01	INV#20094	30-001-002-4380		08/08/12	77.00
			OTHR PROF. SERVICES				
						INVOICE TOTAL:	77.00
						VENDOR TOTAL:	343.00
TRDESE VILLAGE OF HAMPSHIRE							
AUG 2012	08/08/12	01	33-000-100-3530	31-001-004-4790		08/08/12	6,250.00
			TRANS DEBT SERV FND-STAG G				
		02	33-000-100-3540	64-004-004-4910			3,750.00
			TRANS TO DEBT P & I				
		03	33-000-100-3540	01-003-004-4790			1,793.44
			TRAN TO DEBT SERV(U.T)				
						INVOICE TOTAL:	11,793.44
						VENDOR TOTAL:	11,793.44
USPO UNITED STATES POST OFFICE							

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USPO	UNITED STATES POST OFFICE						
AUG 2012	08/08/12	01	P.O. BOX 220 RENT	01-001-002-4280		08/08/12	60.00
				RENTAL - CARPET-WATER COOL			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
VICH	VIKING CHEMICAL COMPANY						
233279	08/08/12	01	INV#233279	30-001-003-4680		08/08/12	790.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	790.00
						VENDOR TOTAL:	790.00
VSP	VISION SERVICE PLAN (IL)						
AUG 2012	08/09/12	01	ADM.	01-001-001-4037		08/09/12	5.39
				EMPLOYER VISION INS.			
		02	PD	01-002-001-4037			103.12
				EMPLOYER VISION INS.			
		03	STR	01-003-001-4037			42.54
				EMPLOYER VISION INS.			
		04	WTR	30-001-001-4037			10.60
				EMPLOYER VISION INS			
		05	SWR	31-001-001-4037			22.84
				EMPLOYER VISION INS			
						INVOICE TOTAL:	184.49
						VENDOR TOTAL:	184.49
WJSC	BILL & JOY SCHEIDER						
0202000500-01	08/08/12	01	PAID BILL IN ERROR	30-000-000-2200		08/08/12	113.38
				UTILITY OVERPAYMENT			
						INVOICE TOTAL:	113.38
						VENDOR TOTAL:	113.38
						TOTAL ALL INVOICES:	183,545.52