



Village of Hampshire
Village Board Meeting
Thursday September 20, 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 – September 6, 2012
- 6) Village President's Report
 - a) 2012 Chamber Proclamation
- 7) Village Administrator's Report
 - a) Application for a Raffle from St. Charles Borromeo Church
 - b) Disbursement in the amount of \$797.51 to Casey's Retail Company According to the term of the August 2011 Economic Incentive Agreement with the Village.
 - c) Ordinance amending Section 2-10 of the Village Code regarding Truancy.
 - d) Recommendation from the Public Safety Committee on the Correction of certain street and roadway names in the County GIS System.
- 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: Purchase, Lease of Real Property, under 2(c)(5), and 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 – September 6, 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, September 6, 2012.

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

Absent: Jerry Shepardson

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

A quorum was established.

President Magnussen led the Pledge of Allegiance

CITIZENS COMMENTS

Mary Robb- Community Relations Representative External Relations; Ms. Robb introduced herself and passed out brochures which she explained carpooling, if you have more than 5 people they will provide the vehicle, gas, and maintenance- (the driver would ride free) the cost for the other riders would depend on the mileage.

Jim Saleta- Chief and Ken Caudle Deputy Chief of Huntley Fire District; gave a brief discussion on the impact money they are requesting to purchase a new aerial ladder truck.

Trustee Kraus moved, to approve the minutes of August 16, 2012, with the changes as presented.

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

VILLAGE PRESIDENT'S REPORT

Village President Magnussen announced our condolence goes out to the family of James L. Kuttbauer of Hampshire, he was appointed to the police commission board of Hampshire, former Hampshire Trustee, and member of the Lions Club. He was very active in the Village and will be missed by all.

St. Charles Borromeo Church will be having their annual 3K Run and Family Walk. The Village Board was fine with closure of Jefferson Ave. to vehicular traffic from the intersection of Jefferson to Warner east to White Oak and on White Oak south to approximately 236 White Oak on September 15, 2012 from approximately 8:00 am until the completion of the event but no later than 9:00 am.

VILLAGE ADMINISTRATOR'S REPORT

Resolution Approving an Intergovernmental Agreement with School District #300 for a School Liaison Officer.

Trustee Brust moved, to approve Resolution 12-13; approving an Intergovernmental Agreement with School District #300 for a School Liaison Officer.

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

Request from Huntley Fire Protection District for release of Impact Fees collected

Trustee Kraus moved, to approve releasing impact fees in the amount of \$51,638.70 to the Huntley Fire Protection District to apply toward the purchase of a new aerial ladder truck.

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

Request from Hampshire Township Park District for release of Impact Fees collected

Trustee Ebert moved, to approve releasing impact fees in the amount of \$290,000 to the Hampshire Park District to make the final debt certificate payments for the Gary D. Wright Gymnasium.

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

Ordinance authorizing the Issuance of General Obligation Refunding Bonds in an Amount not to exceed \$2.75 Million for the Purpose of Refunding Outstanding Debt Certificates (Series 2003), General Obligation Refunding Bonds (Series 2003), and General Obligation Bonds (Series 2006A).

Trustee Ebert moved, to approve Ordinance 12-20; authorizing the Issuance of General Obligation Refunding Bonds (Alternate Revenue Source), Series 2012, in an aggregate principle amount not to exceed \$2.75 Million for the Purpose of Refunding all or portion of the Village's outstanding Debt Certificates (Series 2003), General Obligation Refunding Bonds (Alternate Revenue Source), Series 2003, and General Obligation Bonds (Alternate Revenue Source), Series 2006A.

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

Request for authorization for the Village President to execute the attached engagement letter with Miller, Canfield, Paddock and Stone to Act on Behalf of the Village as Bond Counsel for the General Obligation Refunding Bonds, to be issued in an Amount not to exceed \$2.75 Million

Trustee Ebert moved, to authorize Village President to execute the attached engagement letter with Miller, Canfield, Paddock and Stone to act on behalf of the Village as bond counsel for the General Obligation Refunding Bonds to be issued in an amount not to exceed 2.75 million.

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

Authorization No. 8 and No. 20 on the Keyes Avenue Project

Trustee Brust moved, to approve pay requests No. 8 in the amount of \$16,496.64 and No. 20 in the amount of \$10,961.08 to allow IDOT to release funds to the contractor for work complete.

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

Mock-Up signs for "Way Finding" sign plan

Village President reported he just received through e-mail the mark up signs but forgot to bring them in, he will e-mail the clerk and she will forward them on to the trustees. He is looking forward to feedback on color and font size plus spelling.

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust reported a Chamber meeting here Tuesday September 11, 2012 at 5:30, Matt Krueger will be their guest. Also, they will discuss welcoming new business in town.

b. Finance

Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$179,485.90 to be paid on or before September 11, 2012.

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

c. Planning/Zoning

Trustee Ruth was wondering about the collection of boxes as to where we stand with that, Village Administrative Maxeiner reported there will be a text amendment regarding this matter shortly.

d. Public Safety

Trustee Brust would like to have on the agenda Streets for GIS.

Kane County sent out information on West Nile which is on the Village website for the residents. The Village does have one more spray coming which we can decide when that should take place.

e. Public Works

Trustee Ebert reported a Public Works Committee meeting was held prior to the Village Board Meeting; many issues were discussed.

f. Village Services

Trustee Kraus announced that oil recycling will be this Saturday, and next month October 6th, 2012 will be the last drop off for the year.

g. Field & Trails

No Report

Executive Session

Trustee Brust moved, to adjourn to executive session to discuss Purchase, Lease of Real Property pursuant to Sec. (2) (C) (5) 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 8:15 PM.

Adjournment

Trustee Brust moved, to adjourn the Village Board meeting at 8:17 p.m.

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

Linda Vasquez, Village Clerk



VILLAGE OF HAMPSHIRE PROCLAMATION

CHAMBER OF COMMERCE WEEK 2012

Whereas, the Hampshire Area Chamber of Commerce works with the businesses, merchants, and industry to advance the civic, economic, industrial, professional and cultural life of the Village of Hampshire, and

Whereas, chambers of commerce have contributed to the civic and economic life of Illinois for 174 years since the founding of the Galena Chamber of Commerce in 1838, and

Whereas, this year marks the 93rd anniversary of the founding of the Illinois Chamber of Commerce, the state's leading broad-based business organization;


Whereas, the chamber of commerce and its members provide citizens with a strong business environment that increases employment, the retail trade and commerce, and industrial growth in order to make the Village of Hampshire a better place to live, and

Whereas, the chamber of commerce encourages the growth of existing industries, services, and commercial firms and encourages new firms and individuals to locate in the Village of Hampshire, and

Whereas, the State of Illinois is the home to international chambers of commerce, the Great Lakes Region Office of the U.S. Chamber of Commerce, the Illinois Chamber of Commerce and more than 456 local chambers of commerce, and

Whereas, this year marks the 97th anniversary of the Illinois Association of Chamber of Commerce Executives, a career development organization for the chamber of commerce professionals;

Therefore I, Jeffrey Magnussen, Village President of the Village of Hampshire, proclaim **September 10 through September 14, 2012, as CHAMBER OF COMMERCE WEEK in Hampshire** and call its significance to the citizens of the Village of Hampshire.




Mayor



Date

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board
FROM: Doug Maxeiner, Village Administrator 
FOR: September 20, 2012 Village Board Meeting
RE: Application for a Raffle from St. Charles Borromeo School

Background. The attached raffle application was received from St. Charles Borromeo School for a charitable raffle drawing to be held periodically in 2013. Raffle ticket sales will be conducted October 2012 through March 2013. Tickets are \$25.00 each with cash prizes totaling \$23,500 (two grand prizes are \$1,000 each).

Analysis. The raffle is a popular fund raiser for the school with a good track record. The application complies with the requirements of the Hampshire Village Code with everything 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: St. Charles Borromeo School

Address: 297 E Jefferson Hampshire

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

Date when this group was organized: 1984

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

Date when raffle winners will be determined: every day in year 2013

Time: 9:00 am Location: St. Charles Borromeo School

Area or Areas where tickets will be sold: Kane County, Illinois & all States

Date of ticket sales: Oct. 2012 to March 2013

Price of each ticket: \$25.00 / each

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

| No. | Prize | Value of each | Total Value |
|------------|-------------|------------------|---------------|
| <u>326</u> | <u>Cash</u> | <u>\$50.00</u> | <u>16,300</u> |
| <u>22</u> | <u>Cash</u> | <u>\$100.00</u> | <u>2,200</u> |
| <u>15</u> | <u>Cash</u> | <u>\$200.00</u> | <u>3,000</u> |
| <u>2</u> | <u>Cash</u> | <u>\$1000.00</u> | <u>2,000</u> |

TOTAL AGGREGATE VALUE OF ALL PRIZES \$23,500

Presiding Officer: Fr. Sylvester Graso

Address: P.O. Box 505 Hampshire

Phone: 683-2391 Date of Birth: _____

Secretary: Roger Paddock

Address: 17N030 Widmeyer Rd Hampshire

Phone: 683-3071 Date of Birth: _____

Raffle Manager: Jodi Heine

Address: 17N540 Walker Rd Hampshire

Phone: 683-1238 Date of Birth: _____

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: Jodi Heine

Title: SCB Calendar Committee Chairperson

| | |
|------------------------|-------------|
| 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:

- a. Gross receipts generated by the conducting of the raffle;
- b. An itemized list of all reasonable operating expenses which have been deducted from the gross receipts;
- c. Net proceeds from the conducting of the raffle;
- d. An itemized list of the distribution of the net proceeds; and
- e. 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.

4-6-4: REGULATIONS GOVERNING LICENSEE:

A. Conduct Of Raffles: The conducting of raffles is subject to the following restrictions:

1. The entire net proceeds of any raffle must be exclusively devoted to the lawful purposes of the licensee permitted to conduct that game.
2. No person except a bona fide member of the licensee organization may participate in the management or operation of the raffle.
3. No person may receive any remuneration or profit for participating in the management or operation of the raffle.
4. Raffle chances may be sold or issued only within the areas specified on the license.
5. Winning chances must be determined only at the time, date and location specified on the license.
6. Any person selling raffle chances must carry a copy of the license issued for the raffle.

B. Raffle Limits:

1. The aggregate retail value of all prizes or merchandise awarded by a licensee in a single raffle shall not exceed fifty thousand dollars (\$50,000.00).
2. The maximum retail value of each prize awarded by a licensee in a single raffle shall not exceed fifty thousand dollars (\$50,000.00).
3. The maximum price which may be charged for each raffle chance issued or sold shall not exceed one hundred dollars (\$100.00).
4. The maximum days during which chances may be issued or sold shall not exceed one hundred eighty (180).
5. The license shall not be valid for more than two hundred ten (210) days.

C. Raffle Manager And Bond:

1. All operation and conduct of raffles shall be under the supervision of a single raffle manager as designated on the license application.
2. The manager shall give a fidelity bond in the sum of the aggregate retail value of the prizes as set out on the application. The bond shall be in favor of the organization conditioned upon the raffle manager's honesty in the performance of his duties. Said bond shall provide that notice shall be given in writing to the Village Clerk not less than

thirty (30) days prior to its cancellation period. If the retail value of the prizes exceed fifteen thousand dollars (\$15,000.00), such bond shall be issued by a corporate surety.


D. Records:

1. Gross receipts from the operation of raffle programs shall be segregated from other revenues of the licensee (including bingo gross receipts, if bingo games are also conducted by the same licensee pursuant to license issued by the Department of Revenue of the State of Illinois), and placed in a separate account. Each organization shall have separate records of its raffles. The person who accounts for gross receipts and expenses from the operation of raffles shall not be the same person who accounts for other revenues of the organization.
2. Each licensee shall keep records of its gross receipts, expenses and net proceeds for each single raffle at which winning chances are determined. All reasonable operating expenses deducted from gross receipts for each single raffle shall be documented with receipts or other records indicating the amount, a description of the purchased item or service or other reason for the deduction, and the recipient. The distribution of net proceeds shall be itemized as to payee, purpose, amount and date of payment.
3. Each licensee, within thirty (30) days of the raffle, shall report to its membership and to the village clerk each of the following:
 - a. Gross receipts generated by the conducting of the raffle;
 - b. An itemized list of all reasonable operating expenses which have been deducted from the gross receipts;
 - c. Net proceeds from the conducting of the raffle;
 - d. An itemized list of the distribution of the net proceeds; and
 - e. A list of prize winners.
4. 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.

E. Unauthorized Gambling: Nothing in this article shall be construed to authorize the conducting or operating of any gambling scheme, enterprise, activity, or device other than raffles as provided for herein. (Ord. 85-23, 9-5-1985)

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Doug Maxeiner, Village Administrator 

FOR: September 20, 2012 Village Board Meeting

RE: Disbursement in the Amount of \$797.51 to Casey's Retail Company According to the Terms of the August 2011 Economic Incentive Agreement with the Village

Background. In August, the Village entered into an economic incentive agreement with Casey's Retail Company (Casey's General Stores, Inc.) to assist the company with meeting the obligations of the \$48,672 Kane County Road Improvement Impact Fee. The agreement calls for the Village to reimburse Casey's up to \$29,203.20 over a five-year period at a rate of not less than 50% of the sales taxes generated by Casey's and received by the Village. The reimbursement is paid annually (fiscal year) following the receipt of April's tax receipts.

Analysis. The report received from the Illinois Department of Revenue shows the sales tax receipts received by the Village attributable to Casey's in FY 2011/12 is \$1,595.01. As such, the reimbursement amount for FY 2011/12 amounts to \$797.51. The report from the Department of Revenue is attached.

Recommendation. Staff recommends approval of a disbursement of \$797.51 to Casey's Retail Company according to the terms of the August 2011 Economic Incentive Agreement.

Collection Periods: 30-Apr-2012 thru 30-Jun-2012 Tax Year: 2012

Retail District: 045-0011-A - HAMPSHIRE-CASEYS

Tax Type: MT State Tax - Local Portion

Business: CASEYS RETAIL COMPANY INC - CASEY'S GENERAL STORE #3066 - 820 WARNER ST HAMPSHIRE IL 60140-9436

IBT: 3519-3395

Site: 001

Site Commence: 01-Mar-2012

2012

| <u>Act</u> | <u>Jan</u> | <u>Feb</u> | <u>Mar</u> | <u>Apr</u> | <u>May</u> | <u>Jun</u> | <u>Jul</u> | <u>Aug</u> | <u>Sep</u> | <u>Oct</u> | <u>Nov</u> | <u>Dec</u> | <u>Totals</u> |
|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|---------------|
| ST1 | | | | 1,595.01 | 4,350.06 | 3,706.81 | | | | | | | 9,651.88 |
| Totals: | | | | 1,595.01 | 4,350.06 | 3,706.81 | | | | | | | 9,651.88 |


Casey's General Store
 Economic Incentive Agreement
 Distribution Calculations

| Fiscal Year | Beginning Balance | Sales Taxes Generated | Distribution Amount | Ending Balance |
|-------------|-------------------|-----------------------|---------------------|----------------|
| 2011/12 | 29,203.20 | 1,595.01 | 797.51 | 28,405.69 |
| 2012/13 | 28,405.69 | | | 28,405.69 |
| 2013/14 | 28,405.69 | | | 28,405.69 |
| 2014/15 | 28,405.69 | | | 28,405.69 |
| 2015/16 | 28,405.69 | | | 28,405.69 |
| 2016/17 | 28,405.69 | | | 28,405.69 |

Notes:

- Reimbursement basis, not less than 50% of receipts generated by business
- Payable annually following receipt of April's tax receipts
- Five year maximum reimbursement period
- Total amount to be reimbursed is capped at \$29,203.20
- Reimbursements commence in 2012

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board
FROM: Doug Maxeiner, Village Administrator 
FOR: September 20, 2012 Village Board Meeting
RE: Ordinance Amending Section 2-10 of the Village Code Regarding Truancy

Background. The Village Attorney has prepared an ordinance amending Section 2-10 of the Village Code on Truancy to assist school authorities and the Police Department in addressing truancy.

Analysis. The amendments to the code addressed in the ordinance are underlined. In short, the amendment to 2-10-3 clarifies the student to which the ordinance is applicable. The amendment to 2-10-4 further defines a valid excuse as provided in the Illinois School Code.

Recommendation. Staff recommends approval of the ordinance.

No. 12 -

**AN ORDINANCE
AMENDING SECTION 2-10 OF THE VILLAGE CODE
REGARDING TRUANCY**

WHEREAS, the Village has previously enacted certain regulations governing truancy from school in the Village, Section 2-10-1 et seq.; and

WHEREAS, provisions of the Illinois School Code, 105 ILCS 5/26-1 et seq. currently provide for regulation of truant persons and chronic truants, including regulation of the parents and other persons having custody of such persons, with appropriate penalties, and providing for intervention by the Regional Superintendent of Schools, the local State's Attorney, and the Juvenile Courts; and

WHEREAS, the Corporate Authorities believe that additional local regulations will assist the school authorities and local police authorities in dealing with the problem of truancy; and

WHEREAS, the Village is authorized under the Illinois Municipal Code, 65 ILCS 5/11-5-9, to adopt ordinances to regulate truants within the Village, including the imposition of fines and/or community service for violations of such regulations 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 previously amended, shall be and hereby is further amended to modify the regulations governing curfew in the Village, and to add regulations governing truancy in the Village, in words and figures as follows:

CHAPTER 2

POLICE REGULATIONS

ARTICLE X

CURFEW AND TRUANCY

2-10-1: DEFINITIONS: Except as otherwise specifically defined herein, the words and phrases utilized in this Ordinance shall have the meanings ascribed to them in the Illinois Criminal Code, 720 ILCS 555/1.

"Parent" means a natural parent, adoptive parent, or step-parent of another person, and any other person who is at least 18 years of age and who has been authorized by a parent or guardian to have the care and custody of a minor.

"Permission" means the exceptions described in Section 2-12-4 below.

"Public place" means any place to which the public or a substantial group of the public has access and includes but is not limited to any public street, avenue, road, highway, curb area, alley, park, playground, public place or public building, place of amusement or eating place, vacant lot/land or unsupervised place; or any place open to the public, including but not limited to any hospital, apartment house, office building, transport facility, or shop, within the Village of Hampshire

"Student" means any person who is required by law to attend school and who is subject to the compulsory attendance requirements of the Illinois School Code, and/or enrolled in a public, private (including home school) or parochial school (a "student"),

2-10-2: CURFEW HOURS:

It is unlawful for a person less than seventeen (17) years of age to be present at or upon any public assembly, building, place, street or highway at the following times unless accompanied and supervised by a parent or guardian, or unless engaged in a business or occupation which the laws of this State authorize a person less than seventeen (17) years of age to perform:

- A. Between one minute after eleven o'clock (11:01) P.M. on Sunday through Thursday, inclusive, and six o'clock (6:00) A.M. the following day;
- B. Between one minute after eleven o'clock (11:01) P.M. Friday and six o'clock (6:00) A.M. Saturday; and
- C. Between one minute after eleven o'clock (11:01) P.M. Saturday and six o'clock (6:00) A.M. Sunday.

2-10-3: TRUANCY; TRUANT IN PUBLIC PLACE:

A. It shall be unlawful for any student who is subject to compulsory school attendance under Illinois law to absent himself or herself from attendance at school during the hours in which he or she is enrolled, including summer school, without permission from his or her parent or guardian, or the permission of an appropriate official of such student's school.

B. It shall be unlawful for any student who is subject to compulsory school attendance under Illinois law to absent himself or herself from attendance at school during the hours in which he or she is enrolled, including summer school, without permission from his or her parent or guardian, or the permission of an appropriate official of such student's school, and to be found in any public place.

For purposes of this Section, a student is absent from school and found in a public place if said person is found loitering, wandering, idling, strolling, playing or aimlessly driving or riding about in or upon any public place during the hours of the same day when the school said student should be attending is in session.

2-10-4: EXCEPTIONS: The provisions of sections 2-10-2 and 2-10-3 of this Article shall not apply when:

A. The minor has in his or her possession a written excuse from his or her parent or guardian, which provides an explanation under the circumstances considering the time of day, the conduct being engaged in at the time by the minor or student, and other observable factors, so as to determine the validity of the minor's presence after curfew;

B. The student has in his or her possession a valid written excuse from his or her parent or guardian which provides valid cause for the student's absence from school, valid cause being determined by the requirements of the Illinois School Code as in effect at the time of the absence, which are hereby incorporated herein by reference;

C. The minor or student is at the time accompanied by his or her parent or guardian;

D. The minor or student is on an emergency errand directed by his or her parent or guardian;

E. The minor or student is going directly to or from a medical appointment;

F. The student has permission to leave the building or campus of his or her school or the place of his or her home school and has in his or her possession a valid, school-issued (including home school) off-campus permit;

G. The minor or student is going directly to, or returning directly from, a public meeting or the student is going directly to, or returning directly from, a school-related activity, such as a movie, play, sporting event, dance or other school-related activity, provided such meeting, event or activity is a school-approved activity for the student or is otherwise supervised by school personnel of the student's school; and;

2-10-5: PARENTAL RESPONSIBILITY: It shall be unlawful for any parent or guardian to knowingly permit a person in his or her custody or control to violate the provisions of this Article.

2-10-6: CONTRIBUTING TO TRUANCY: It shall be unlawful for any person eighteen (18) years of age or older to perform any act of commission or omission which act encourages, contributes to or facilitates the truancy of any person as prohibited in this Article.

2-10-7: HEARING REQUIREMENTS - PARENTAL OBLIGATION TO ATTEND: Any minor or student cited for a violation under this Article must attend all court proceedings on the alleged violation and must be accompanied at all such proceedings by his or her parent(s) or guardian(s). If any such parent or guardian fails to attend the proceeding with the minor, the court may continue the proceedings until said parent or guardian shall be in attendance. Any parent or guardian who shall knowingly fail to attend the proceedings shall be in violation of this Article and upon a determination of guilt by the Court under this Article shall be sentenced in accordance with the penalty provisions in Section 2-10-8.

2-10-8: PENALTIES. Any person found to be in violation of this Article shall be subject to the following:

A. For a violation of the regulations set out in Section 2-10-2 and/or Section 2-10-5, and/or for a violation of Section 2-10-7 arising out of a charge for failure to attend proceedings arising out of a charge of failure to observe curfew, a student or person shall be subject to a fine of not more than Seven Hundred Fifty (\$750.00) dollars.

B. For a violation of the regulations set out in Section 2-10-3, any student 13 years of age and older shall be sentenced:

1. To perform community service, as follows:
 - a. Not less than ten (10) hours of community service for the first offense,
 - b. Not less than twenty-five (25) hours of community service for a second offense, and
 - c. Not less than fifty (50) hours of community service for each offense thereafter;
2. In addition, such person may be fined in an amount not to exceed \$100.00.

C. Any parent or guardian of a student under 13 years of age who is found to have violated the provisions of this Article regarding truancy, or any such person who has violated Section 2-10-5, Section 2-10-6, and/or

Section 2-10-7, shall be sentenced to perform a number of hours of community service as determined by the Court, and may also be sentenced to pay a fine not to exceed One Hundred (\$100.00) dollars.

Section 2. Any and all ordinances, resolutions, motions or parts thereof, in conflict with the terms and provisions of this Ordinance, shall be and hereby are, to the extent of any such conflict, 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 take effect upon its passage, approval and publication according to law.

ADOPTED THIS ____ DAY OF _____, 2010, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS ____ DAY OF _____, 2010.


Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Doug Maxeiner, Village Administrator 

FOR: September 20, 2012 Village Board Meeting

RE: Recommendation from the Public Safety Committee on the Correction of Certain Street and Roadway Names in the County GIS System.

Background. On August 27th, the Public Safety Committee met to review a number of inconsistencies or inaccuracies in the County's mapping system. The Committee recommended that the list of corrections (attached) be considered by the Village Board and forwarded to the County for action.

Analysis. The committee identified a number of streets where the names are not consistently identified (i.e., Judity Lane versus Judy Lane) as well as some where the names are incorrect (Brandt versus Stanley). In some instances a resolution will be required to alter the official name of the street/roadway. After consensus is reached on the proper names, the resolution will be prepared making these changes. For this Board meeting, the purpose of the agenda item is to gain a consensus of the changes to be made.

Recommendation. Staff recommends reviewing the recommendation of the Public Safety Committee to reach a consensus on the streets/road names in question.

Map Items - Update

- 1.) Judith or Judy? The street is Judith Ln.
- 2.) Street with no name between Mill and Rinn. This is East Street
- 3.) Names of short streets off of Mill beginning on far West; Klick St., West St. (west is a dedicated street that was never vacated), Center St., and East St.
- 4.) The street named East St between Grove and Jackson is East and will need to be recognized by Village Resolution and then recorded by the County to remain/rename as Baldwin Pl.
- 5.) The subdivision North of Kelly and South of Big Timber – These are RECORDED names and cannot be indiscriminately changed.
- 6.) Stoneshire, Maggie and Louie are not on the map but are on the CAD Map in Kane County; they are Private streets.
- 7.) West Street is West Street north of Panama to Jefferson and will need to be recognized by Village Resolution and then recorded by the County to be renamed Elm
- 8.) Brandt is Stanley and Walnut Street runs the rear to 200 Stanley drive as a Private Road and is reflected as such in the CAD system.
- 9.) NEW – Briar/Brier Hill has both spellings on the Map and in the CAD

NEW – Parkside Drive between Madison and Jefferson is also a Private Road

I will be working with George Brust on a Resolution and the County Recording of these issues. The resolution will incorporate changes and corrections including address corrections so it will not be a quick process. Items 4 and 7 may be at issue until corrective action is officially taken. In both cases we know the problem so if we communicate this to our people the problem should be minimal. We have essentially 2 East Streets and 2 West Streets.

VILLAGE OF HAMPSHIRE

Accounts Payable

Sept 20, 2012

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

Total: \$292,849.86

To be paid by the Village Treasurer on or before
Sept. 26, 2012

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 09/18/12
 TIME: 10:27:12
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/18/2012

| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------------------|-------------------------------|-----------|--------------------------------|---|--------|----------------|------------|
| ----- | | | | | | | |
| A & E | A & E ROOFING AND SIDING, INC | | | | | | |
| 111431 | 09/14/12 | 01 | INV#111431 | 30-001-002-4150 MAINT. GROUNDS | | 09/14/12 | 1,500.00 |
| | | | | | | INVOICE TOTAL: | 1,500.00 |
| | | | | | | VENDOR TOTAL: | 1,500.00 |
| | | | | | | | |
| AMABAN | AMALGAMATED BANK OF CHICAGO | | | | | | |
| SEPT 2012 | 09/13/12 | 01 | SERIES 2005 OCT 1, 2012 PAYMEN | 55-001-006-4870 PRINCIPAL - AMALG. BANK | | 09/13/12 | 150,000.00 |
| | | 02 | SERIES 2005 OCT 1, 2012 PAYMEN | 55-001-006-4750 BOND INT. 2005 AMALGAMATED | | | 3,112.50 |
| | | | | | | INVOICE TOTAL: | 153,112.50 |
| | | | | | | VENDOR TOTAL: | 153,112.50 |
| | | | | | | | |
| BLCR | HEALTH CARE SERVICES | | | | | | |
| OCT 2012 | 09/13/12 | 01 | ADM MED | 01-001-001-4031 EMPLOYER HEALTH INS. | | 09/13/12 | 436.07 |
| | | 02 | ADM DENT | ** COMMENT ** | | | |
| | | 03 | PD MED | 01-002-001-4031 EMPLOYER HEALTH INS. | | | 12,088.65 |
| | | 04 | PD DENT | 01-002-001-4033 EMPLOYER DENTAL INS. | | | 985.75 |
| | | 05 | STR MED | 01-003-001-4031 EMPLOYER HEALTH INS. | | | 4,437.96 |
| | | 06 | STR DENT | 01-003-001-4033 EMPLOYER DENTAL INS. | | | 326.06 |
| | | 07 | WTR MED | 30-001-001-4031 EMPLOYER HEALTH INS | | | 326.05 |
| | | 08 | WTR DENT | 30-001-001-4033 EMPLOYER DENTAL INS | | | 12.49 |
| | | 09 | SWR MED | 31-001-001-4031 EMPLOYER HEALTH INS | | | 2,780.77 |
| | | 10 | SWR DENT | 31-001-001-4033 EMPLOYER DENTAL INS | | | 153.90 |
| | | | | | | INVOICE TOTAL: | 21,547.70 |
| | | | | | | VENDOR TOTAL: | 21,547.70 |

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VILLAGE OF HAMPSHIRE
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|-----------------------|--------------------------|-----------|------------------------------|------------------------|--------|----------------|----------|
| ----- | | | | | | | |
| BONN | BONNELL INDUSTRIES, INC. | | | | | | |
| 0141681-IN | 09/17/12 | 01 | INV#0141681-IN | 01-003-002-4110 | | 09/17/12 | 104.55 |
| | | | | MAINTENANCE - VEHICLES | | | |
| | | | | | | INVOICE TOTAL: | 104.55 |
| | | | | | | VENDOR TOTAL: | 104.55 |
| BP | BPGAS | | | | | | |
| 35646011 | 09/14/12 | 01 | ACCT#4990222749 | 01-002-003-4660 | | 09/14/12 | 4,880.73 |
| | | | | GASOLINE/OIL | | | |
| | | | | | | INVOICE TOTAL: | 4,880.73 |
| | | | | | | VENDOR TOTAL: | 4,880.73 |
| BROL | BRAD OLSON | | | | | | |
| 091812 | 09/18/12 | 01 | MAILBOX THAT WAS PLOWED OVER | 01-003-003-4680 | | 09/18/12 | 25.00 |
| | | | | OPERATING SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 25.00 |
| | | | | | | VENDOR TOTAL: | 25.00 |
| COED | COMMONWEALTH EDISON | | | | | | |
| 091312 | 09/13/12 | 01 | ACCT#2875168033 | 01-003-002-4260 | | 09/13/12 | 32.96 |
| | | | | STREET LIGHTING | | | |
| | | 02 | ACCT#2539042023 | 01-003-002-4260 | | | 8.20 |
| | | | | STREET LIGHTING | | | |
| | | 03 | ACCT#0524674020 | 01-003-002-4260 | | | 14.93 |
| | | | | STREET LIGHTING | | | |
| | | 04 | ACCT#0710116073 | 01-003-002-4260 | | | 50.35 |
| | | | | STREET LIGHTING | | | |
| | | 05 | ACCT#1329062027 | 01-003-002-4260 | | | 10.82 |
| | | | | STREET LIGHTING | | | |
| | | 06 | ACCT#2244132001 | 01-003-002-4260 | | | 1,505.10 |
| | | | | STREET LIGHTING | | | |
| | | 07 | ACCT#9705026025 | 30-001-002-4260 | | | 446.00 |
| | | | | UTILITIES | | | |

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VILLAGE OF HAMPSHIRE
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| ----- | | | | | | | |
| COED | COMMONWEALTH EDISON | | | | | | |
| 091312 | 09/13/12 | 08 | ACCT#0723109135 | 30-001-002-4260 | | 09/13/12 | 1,012.55 |
| | | | UTILITIES | | | | |
| | | 09 | ACCT#6987002019 | 30-001-002-4260 | | | 95.93 |
| | | | UTILITIES | | | | |
| | | 10 | ACCT#2676085011 | 30-001-002-4260 | | | 937.13 |
| | | | UTILITIES | | | | |
| | | 11 | ACCT#0729114032 | 30-001-002-4260 | | | 54.74 |
| | | | UTILITIES | | | | |
| | | 12 | ACCT#4997016005 | 30-001-002-4260 | | | 107.67 |
| | | | UTILITIES | | | | |
| | | 13 | ACCT#0255144168 | 30-001-002-4260 | | | 164.47 |
| | | | UTILITIES | | | | |
| | | 14 | ACCT#1939142034 | 31-001-002-4260 | | | 148.14 |
| | | | UTILITIES | | | | |
| | | 15 | ACCT#1632121022 | 01-003-002-4260 | | | 1,006.11 |
| | | | STREET LIGHTING | | | | |
| | | 16 | ACCT#0657057031 | 01-003-002-4260 | | | 132.49 |
| | | | STREET LIGHTING | | | | |
| | | 17 | ACCT#2289551008 | 30-001-002-4260 | | | 72.92 |
| | | | UTILITIES | | | | |
| | | 18 | ACCT#0495111058 | 30-001-002-4260 | | | 161.57 |
| | | | UTILITIES | | | | |
| | | 19 | ACCT#4623084055 | 01-003-002-4260 | | | 3.53 |
| | | | STREET LIGHTING | | | | |
| | | 20 | ACCT#2323117051 | 30-001-002-4260 | | | 179.64 |
| | | | UTILITIES | | | | |
| | | | | | | INVOICE TOTAL: | 6,145.25 |
| | | | | | | VENDOR TOTAL: | 6,145.25 |
| | | | | | | | |
| CONEEN | CONSTELLATION NEW ENERGY | | | | | | |
| 0007265260 | 09/13/12 | 01 | ACCT#1-EI-1963 | 30-001-002-4260 | | 09/13/12 | 1,821.21 |
| | | | UTILITIES | | | | |
| | | | | | | INVOICE TOTAL: | 1,821.21 |

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| CONEEN CONSTELLATION NEW ENERGY | | | | | | | |
| 0007270051 | 09/14/12 | 01 | ACCT#1-EI-2497 | 31-001-002-4260 | | 09/14/12 | 184.81 |
| | | | UTILITIES | | | | |
| | | | | | | INVOICE TOTAL: | 184.81 |
| 0007281030 | 09/14/12 | 01 | ACCT#1-EI-1962 | 31-001-002-4260 | | 09/14/12 | 8,932.34 |
| | | | UTILITIES | | | | |
| | | | | | | INVOICE TOTAL: | 8,932.34 |
| 0007320203 | 09/14/12 | 01 | ACCT#1-EI-2889 | 30-001-002-4260 | | 09/14/12 | 1,190.89 |
| | | | UTILITIES | | | | |
| | | | | | | INVOICE TOTAL: | 1,190.89 |
| | | | | | | VENDOR TOTAL: | 12,129.25 |
| CUBE CULLIGAN OF BELVIDERE | | | | | | | |
| SEPT 2012 | 09/14/12 | 01 | ACCT#104711 | 01-002-002-4280 | | 09/14/12 | 62.25 |
| | | | | RENTALS | | | |
| | | 02 | ACCT#93740 | 01-003-002-4280 | | | 7.50 |
| | | | | RENTALS | | | |
| | | 03 | ACCT#85662 | 01-001-002-4280 | | | 8.00 |
| | | | | RENTAL - CARPET-WATER COOL | | | |
| | | 04 | ACCT#93732 | 01-003-002-4280 | | | 48.32 |
| | | | | RENTALS | | | |
| | | 05 | ACCT#93732 | 30-001-002-4280 | | | 12.07 |
| | | | | RENTAL SERVICE | | | |
| | | 06 | ACCT#93732 | 31-001-002-4280 | | | 24.18 |
| | | | | RENTAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 162.32 |
| | | | | | | VENDOR TOTAL: | 162.32 |
| EEI ENGINEERING ENTERPRISES | | | | | | | |
| SEPT 2012 | 09/18/12 | 01 | HA0757 INV#51439 | 31-001-002-4360 | | 09/18/12 | 882.00 |
| | | | | ENGINEERING SERVICES | | | |

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VILLAGE OF HAMPSHIRE
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| ----- | | | | | | | |
| EEI | ENGINEERING ENTERPRISES | | | | | | |
| SEPT 2012 | 09/18/12 | 02 | HA0942 INV#51440 | 30-001-002-4360 | | 09/18/12 | 3,672.00 |
| | | 03 | HA1026 INV#51441 | ENGIN.SERVICE/MAPS/ION EXC 01-001-002-4361 | | | 398.50 |
| | | 04 | HA1111 INV#51442 | ENGINEERING SERVICES - REI 31-001-002-4360 | | | 504.00 |
| | | 05 | HA1118 INV#51443 | ENGINEERING SERVICES 30-001-002-4360 | | | 891.00 |
| | | 06 | HA1128 INV#51444 | ENGIN.SERVICE/MAPS/ION EXC 01-001-002-4361 | | | 355.00 |
| | | 07 | HA1129 INV#51445 | ENGINEERING SERVICES - REI 01-001-002-4360 | | | 409.50 |
| | | 08 | HA1200 INV#51446 | ENGINEERING SERVICES - VIL 01-001-002-4360 | | | 723.00 |
| | | 09 | HA1204 INV#51447 | ENGINEERING SERVICES - VIL 31-001-002-4360 | | | 1,047.00 |
| | | 10 | HA1209 INV#51448 | ENGINEERING SERVICES 01-001-002-4361 | | | 1,363.25 |
| | | 11 | HA1210 INV#51449 | ENGINEERING SERVICES - REI 01-000-000-2112 | | | 1,127.25 |
| | | 12 | HA1218 INV#51450 | SECURITY DEP. AMG HOMES 01-001-002-4361 | | | 433.50 |
| | | 13 | HA1219 INV#51451 | ENGINEERING SERVICES - REI 01-001-002-4360 | | | 882.00 |
| | | 14 | HA1222 INV#51452 | ENGINEERING SERVICES - VIL 01-001-002-4360 | | | 962.50 |
| | | | | | | INVOICE TOTAL: | 13,650.50 |
| | | | | | | VENDOR TOTAL: | 13,650.50 |
| | | | | | | | |
| GRAI | GRAINGER | | | | | | |
| 89925405095 | 09/18/12 | 01 | ACCT#813439940 | 30-001-003-4670 | | 09/18/12 | 109.62 |
| | | | | MAINTENANCE SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 109.62 |
| | | | | | | VENDOR TOTAL: | 109.62 |

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|-----------------------------|-----------------|-----------|-------------|---|--------|----------------|----------|
| HAAUPA HAMPSHIRE AUTO PARTS | | | | | | | |
| 286538 | 09/14/12 | 01 | INV#286538 | 31-001-003-4670 MAINTENANCE SUPPLIES | | 09/14/12 | 420.00 |
| | | | | | | INVOICE TOTAL: | 420.00 |
| 287288 | 09/14/12 | 01 | INV#287288 | 30-001-003-4670 MAINTENANCE SUPPLIES | | 09/14/12 | 8.97 |
| | | | | | | INVOICE TOTAL: | 8.97 |
| 287503 | 09/14/12 | 01 | INV#287503 | 52-001-002-4999 SSA EXPENSES | | 09/14/12 | 28.68 |
| | | | | | | INVOICE TOTAL: | 28.68 |
| 287796 | 09/14/12 | 01 | INV#287796 | 30-001-003-4670 MAINTENANCE SUPPLIES | | 09/14/12 | 10.18 |
| | | | | | | INVOICE TOTAL: | 10.18 |
| 287873 | 09/14/12 | 01 | INV#287873 | 31-001-003-4670 MAINTENANCE SUPPLIES | | 09/14/12 | 3.99 |
| | | | | | | INVOICE TOTAL: | 3.99 |
| 288094 | 09/14/12 | 01 | INV#288094 | 01-002-002-4110 MAINTENANCE - VEHL. | | 09/14/12 | 2.79 |
| | | | | | | INVOICE TOTAL: | 2.79 |
| 288547 | 09/14/12 | 01 | INV#288547 | 01-002-002-4110 MAINTENANCE - VEHL. | | 09/14/12 | 52.74 |
| | | | | | | INVOICE TOTAL: | 52.74 |
| 288872 | 09/14/12 | 01 | INV#288872 | 01-003-003-4670 MAINTENANCE SUPPLIES | | 09/14/12 | 6.69 |
| | | | | | | INVOICE TOTAL: | 6.69 |
| 289011 | 09/14/12 | 01 | INV#289011 | 01-003-003-4670 MAINTENANCE SUPPLIES | | 09/14/12 | 15.29 |
| | | | | | | INVOICE TOTAL: | 15.29 |

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UNION OF HAMPSHIRE
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|---------------------------------|-----------------|-----------|-------------|---|--------|----------------|----------|
| HAAUPA HAMPSHIRE AUTO PARTS | | | | | | | |
| 289040 | 09/14/12 | 01 | INV#289040 | 01-002-002-4110 MAINTENANCE - VEHL. | | 09/14/12 | 0.90 |
| | | | | | | INVOICE TOTAL: | 0.90 |
| 289569 | 09/14/12 | 01 | INV#289569 | 31-001-003-4670 MAINTENANCE SUPPLIES | | 09/14/12 | 15.97 |
| | | | | | | INVOICE TOTAL: | 15.97 |
| | | | | | | VENDOR TOTAL: | 566.20 |
| HACH HACH COMPANY | | | | | | | |
| 7917471 | 09/17/12 | 01 | INV#7417471 | 31-001-003-4680 OPERATING SUPPLIES | | 09/17/12 | 106.53 |
| | | | | | | INVOICE TOTAL: | 106.53 |
| 7936321 | 09/18/12 | 01 | INV#7936321 | 30-001-003-4680 OPERATING SUPPLIES | | 09/18/12 | 404.75 |
| | | | | | | INVOICE TOTAL: | 404.75 |
| 7938625 | 09/18/12 | 01 | INV#7938625 | 30-001-003-4680 OPERATING SUPPLIES | | 09/18/12 | 225.20 |
| | | | | | | INVOICE TOTAL: | 225.20 |
| | | | | | | VENDOR TOTAL: | 736.48 |
| HDSUWA HD SUPPLY WATERWORKS LTD | | | | | | | |
| 5408146 | 09/14/12 | 01 | INV#5408146 | 30-001-005-4960 METERS/EQUIPMENTS | | 09/14/12 | 99.26 |
| | | | | | | INVOICE TOTAL: | 99.26 |
| 5417871 | 09/14/12 | 01 | INC#5417871 | 30-001-005-4960 METERS/EQUIPMENTS | | 09/14/12 | 123.00 |
| | | | | | | INVOICE TOTAL: | 123.00 |
| | | | | | | VENDOR TOTAL: | 222.26 |

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VILLAGE OF HAMPSHIRE
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| HINLUM HINES LUMBER | | | | | | | |
| 2021805 | 09/14/12 | 01 | ACCT#52829146 | 01-002-002-4310 TRAINING | | 09/14/12 | 121.74 |
| | | | | | | INVOICE TOTAL: | 121.74 |
| | | | | | | VENDOR TOTAL: | 121.74 |
| IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY | | | | | | | |
| 544113-0 | 09/17/12 | 01 | INV#544113-0 | 01-002-003-4650 OFFICE SUPPLIES | | 09/17/12 | 24.99 |
| | | | | | | INVOICE TOTAL: | 24.99 |
| 544130-0 | 09/17/12 | 01 | INV#544130-0 | 01-002-003-4650 OFFICE SUPPLIES | | 09/17/12 | 23.99 |
| | | | | | | INVOICE TOTAL: | 23.99 |
| 544335-0 | 09/14/12 | 01 | INV#544335-0 | 01-001-003-4650 OFFICE SUPPLIES | | 09/14/12 | 63.91 |
| | | | | | | INVOICE TOTAL: | 63.91 |
| 544369-0 | 09/14/12 | 01 | INV#544369-0 | 01-001-003-4650 OFFICE SUPPLIES | | 09/14/12 | 143.88 |
| | | | | | | INVOICE TOTAL: | 143.88 |
| 544423-0 | 09/18/12 | 01 | INV#544423-0 | 01-001-003-4650 OFFICE SUPPLIES | | 09/18/12 | 137.47 |
| | | | | | | INVOICE TOTAL: | 137.47 |
| | | | | | | VENDOR TOTAL: | 394.24 |
| KACOU KANE COUNTY RECORDER | | | | | | | |
| HAMP082112 | 09/17/12 | 01 | INV#HAMP082112 | 30-001-002-4380 OTHR PROF. SERVICES | | 09/17/12 | 32.00 |
| | | | | | | INVOICE TOTAL: | 32.00 |
| HAMP082712 | 09/17/12 | 01 | HAMP082712 | 30-001-002-4380 OTHR PROF. SERVICES | | 09/17/12 | 32.00 |
| | | | | | | INVOICE TOTAL: | 32.00 |
| | | | | | | VENDOR TOTAL: | 64.00 |

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|---------------------------------------|--------------|--------|--------------------------------|-----------------|--------|----------------|----------|
| ----- | | | | | | | |
| KMPFPD KONICA MINOLTA PREMIER FINANCE | | | | | | | |
| 210583845 | 09/14/12 | 01 | INV#210583845 OCT 2012 PAYMENT | 01-002-002-4280 | | 09/14/12 | 211.81 |
| | | | RENTALS | | | | |
| | | | | | | INVOICE TOTAL: | 211.81 |
| | | | | | | VENDOR TOTAL: | 211.81 |
| KMPFVH KONICA MINOLTA PREMIER FINANCE | | | | | | | |
| 210584090 | 09/14/12 | 01 | INV#210584090 | 01-001-002-4280 | | 09/14/12 | 309.94 |
| | | | RENTAL - CARPET-WATER COOL | | | | |
| | | | | | | INVOICE TOTAL: | 309.94 |
| | | | | | | VENDOR TOTAL: | 309.94 |
| KONMIN KONICA MINOLTA BUSINESS SOLUTI | | | | | | | |
| 222098404 | 09/14/12 | 01 | INV#222098404 | 01-001-002-4280 | | 09/14/12 | 329.45 |
| | | | RENTAL - CARPET-WATER COOL | | | | |
| | | | | | | INVOICE TOTAL: | 329.45 |
| | | | | | | VENDOR TOTAL: | 329.45 |
| LENE LEXIS NEXIS RISK DATA | | | | | | | |
| 1581041-20120831 | 09/14/12 | 01 | INV#1581041-20120831 | 09-001-006-4800 | | 09/13/12 | 202.60 |
| | | | EVIDENCE RELATED EXPENSE | | | | |
| | | | | | | INVOICE TOTAL: | 202.60 |
| | | | | | | VENDOR TOTAL: | 202.60 |
| MAAC MARLOWE'S ACE HARDWARE | | | | | | | |
| 091119 | 09/14/12 | 01 | INV#091119 | 31-001-003-4670 | | 09/14/12 | 5.98 |
| | | | MAINTENANCE SUPPLIES | | | | |
| | | | | | | INVOICE TOTAL: | 5.98 |
| 091128 | 09/14/12 | 01 | INV#091128 | 01-003-003-4670 | | 09/14/12 | 8.98 |
| | | | MAINTENANCE SUPPLIES | | | | |
| | | | | | | INVOICE TOTAL: | 8.98 |

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|-----------------------|------------------------|-----------|-------------|---|--------|----------------|----------|
| ----- | | | | | | | |
| MAAC | MARLOWE'S ACE HARDWARE | | | | | | |
| 091151 | 09/14/12 | 01 | INV#091151 | 01-003-003-4670 MAINTENANCE SUPPLIES | | 09/14/12 | 10.99 |
| | | | | | | INVOICE TOTAL: | 10.99 |
| 091188 | 09/14/12 | 01 | INV#091188 | 01-002-002-4100 MAINTENANCE - BLDG | | 09/14/12 | 1.00 |
| | | | | | | INVOICE TOTAL: | 1.00 |
| 091209 | 09/14/12 | 01 | INV#091209 | 01-003-003-4670 MAINTENANCE SUPPLIES | | 09/14/12 | 11.96 |
| | | | | | | INVOICE TOTAL: | 11.96 |
| 091228 | 09/14/12 | 01 | INV#091228 | 01-003-003-4670 MAINTENANCE SUPPLIES | | 09/14/12 | 5.99 |
| | | | | | | INVOICE TOTAL: | 5.99 |
| 091233 | 09/14/12 | 01 | INV#091233 | 01-003-003-4670 MAINTENANCE SUPPLIES | | 09/14/12 | 3.49 |
| | | | | | | INVOICE TOTAL: | 3.49 |
| 091261 | 09/14/12 | 01 | INV#091261 | 30-001-003-4670 MAINTENANCE SUPPLIES | | 09/14/12 | 14.97 |
| | | | | | | INVOICE TOTAL: | 14.97 |
| 091302 | 09/14/12 | 01 | INV#091302 | 01-003-003-4670 MAINTENANCE SUPPLIES | | 09/14/12 | 8.97 |
| | | | | | | INVOICE TOTAL: | 8.97 |
| 091309 | 09/14/12 | 01 | INV#091309 | 01-003-003-4670 MAINTENANCE SUPPLIES | | 09/14/12 | 0.49 |
| | | | | | | INVOICE TOTAL: | 0.49 |
| 091335 | 09/14/12 | 01 | INV#091335 | 01-003-003-4670 MAINTENANCE SUPPLIES | | 09/14/12 | 13.95 |
| | | | | | | INVOICE TOTAL: | 13.95 |

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------|------------------------|--------|--------------------|-----------------------|--------|----------------|----------|
| ----- | | | | | | | |
| MAAC | MARLOWE'S ACE HARDWARE | | | | | | |
| 091366 | 09/14/12 | 01 | INV#091366 | 01-003-003-4670 | | 09/14/12 | 7.36 |
| | | | | MAINTENANCE SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 7.36 |
| 091388 | 09/14/12 | 01 | INV#091388 | 01-003-003-4670 | | 09/14/12 | 7.68 |
| | | | | MAINTENANCE SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 7.68 |
| 091486 | 09/14/12 | 01 | INV#091486 | 01-003-003-4670 | | 09/14/12 | 11.49 |
| | | | | MAINTENANCE SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 11.49 |
| 091511 | 09/14/12 | 01 | INV#091511 | 01-001-003-4650 | | 09/14/12 | 7.78 |
| | | | | OFFICE SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 7.78 |
| 091516 | 09/14/12 | 01 | INV#091516 | 30-001-003-4670 | | 09/14/12 | 48.75 |
| | | | | MAINTENANCE SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 48.75 |
| 091518 | 09/14/12 | 01 | INV#091518 | 01-002-003-4650 | | 09/14/12 | 21.77 |
| | | | | OFFICE SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 21.77 |
| | | | | | | VENDOR TOTAL: | 191.60 |
| MAKR | MARC KRESMERY | | | | | | |
| 04059 | 09/17/12 | 01 | INV#04059 | 31-001-002-4160 | | 09/17/12 | 3,438.62 |
| | | | | MAINT. UTILITY SYSTEM | | | |
| | | | | | | INVOICE TOTAL: | 3,438.62 |
| | | | | | | VENDOR TOTAL: | 3,438.62 |
| MARA | MARATHON PETROLEUM LLC | | | | | | |
| SEPT 2012 | 09/14/12 | 01 | ACCT#10 040 44 010 | 30-001-003-4660 | | 09/14/12 | 90.01 |
| | | | | GASOLINE/OIL | | | |

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|-----------------------|------------------------|--------|-------------------------------|---|--------|----------------|-----------|
| ----- | | | | | | | |
| MARA | MARATHON PETROLEUM LLC | | | | | | |
| SEPT 2012 | 09/14/12 | 02 | ACCT#10 040 44 010 | 30-001-003-4660 | | 09/14/12 | 89.89 |
| | | 03 | ACCT#10 040 44 010 | GASOLINE/OIL 31-001-003-4660 | | | 18.59 |
| | | 04 | ACCT#10 040 44 010 | GASOLINE - OIL 01-002-003-4660 | | | 2,362.80 |
| | | | | GASOLINE/OIL | | | |
| | | | | | | INVOICE TOTAL: | 2,561.29 |
| | | | | | | VENDOR TOTAL: | 2,561.29 |
| | | | | | | | |
| MARSCH | MARK SCHUSTER P.C. | | | | | | |
| SEPT 2012 | 09/14/12 | 01 | 100.001 MISCELLANEOUS MATTERS | 01-001-002-4370 | | 09/13/12 | 1,701.90 |
| | | 02 | 100.002 MEETINGS | LEGAL SERVICES - VILLAGE 01-001-002-4370 | | | 418.50 |
| | | 03 | 100.007 PROSECUTION | LEGAL SERVICES - VILLAGE 01-001-002-4370 | | | 825.00 |
| | | 04 | 100.052 HYTEL | LEGAL SERVICES - VILLAGE 01-001-002-4370 | | | 3,058.30 |
| | | 05 | 100.120 PASQUINELLI-PHI | LEGAL SERVICES - VILLAGE 01-001-002-4370 | | | 178.50 |
| | | 06 | 100.140 TUSCANY WOODS WORKOUT | LEGAL SERVICES - VILLAGE 01-001-002-4370 | | | 7,092.40 |
| | | 07 | 100.142 LAKE COUNTY GRADING | LEGAL SERVICES - VILLAGE 01-001-002-4371 | | | 325.50 |
| | | | | LEGAL SERVICES - REIMB. | | | |
| | | | | | | INVOICE TOTAL: | 13,600.10 |
| | | | | | | VENDOR TOTAL: | 13,600.10 |
| | | | | | | | |
| MEDIA | MEDIACOM | | | | | | |
| SEPT 2012 | 09/14/12 | 01 | ACCT#8383 91 238 0023826 | 01-001-002-4230 | | 09/14/12 | 99.90 |
| | | | | COMMUNICATION SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 99.90 |
| | | | | | | VENDOR TOTAL: | 99.90 |

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| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------------------|------------------------------|-----------|--------------------------------|---|--------|----------------|----------|
| ----- | | | | | | | |
| MRGS | MR G'S FLORAL AND GREENHOUSE | | | | | | |
| 21727 | 09/17/12 | 01 | INV#21727 | 01-001-003-4650 OFFICE SUPPLIES | | 09/17/12 | 56.00 |
| | | | | | | INVOICE TOTAL: | 56.00 |
| | | | | | | VENDOR TOTAL: | 56.00 |
| NCI | NCI PROPERTIES, L.L.C. | | | | | | |
| OCT 2012 | 09/13/12 | 01 | POLICE DEPT. RENT FOR OCT 2012 | 01-002-002-4280 RENTALS | | 09/13/12 | 3,865.00 |
| | | | | | | INVOICE TOTAL: | 3,865.00 |
| | | | | | | VENDOR TOTAL: | 3,865.00 |
| NICOR | NICOR | | | | | | |
| SEPT 2012 | 09/14/12 | 01 | ACCT#19-61-05-1000 0 | 31-001-002-4260 UTILITIES | | 09/14/12 | 47.96 |
| | | | | | | INVOICE TOTAL: | 47.96 |
| | | | | | | VENDOR TOTAL: | 47.96 |
| NIMCA | NIMCA | | | | | | |
| SEPT 2012 | 09/17/12 | 01 | MEMBERSHIP | 01-001-002-4430 DUES | | 09/17/12 | 55.00 |
| | | | | | | INVOICE TOTAL: | 55.00 |
| | | | | | | VENDOR TOTAL: | 55.00 |
| NOTILU | NORTHWESTERN TIRE & LUBE | | | | | | |
| 23400 | 09/17/12 | 01 | INV#23400 | 01-003-002-4110 MAINTENANCE - VEHICLES | | 09/17/12 | 32.74 |
| | | | | | | INVOICE TOTAL: | 32.74 |
| | | | | | | VENDOR TOTAL: | 32.74 |
| OFDE | OFFICE DEPOT | | | | | | |

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|-----------------------|--------------------------------|-----------|------------------|-----------------------|--------|----------------|----------|
| ----- | | | | | | | |
| OFDE | OFFICE DEPOT | | | | | | |
| 623392216001 | 09/17/12 | 01 | INV#623392216001 | 01-002-003-4650 | | 09/17/12 | 52.99 |
| | | | | OFFICE SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 52.99 |
| | | | | | | VENDOR TOTAL: | 52.99 |
| OSEL | O'SHEA ELECTRIC, INC | | | | | | |
| 8760 | 09/17/12 | 01 | INV#8760 | 01-003-002-4270 | | 09/17/12 | 410.00 |
| | | | | STREET LIGHT MAINT. | | | |
| | | | | | | INVOICE TOTAL: | 410.00 |
| 8761 | 09/17/12 | 01 | INV#8761 | 01-003-002-4270 | | 09/17/12 | 490.00 |
| | | | | STREET LIGHT MAINT. | | | |
| | | | | | | INVOICE TOTAL: | 490.00 |
| 8762 | 09/17/12 | 01 | INV#8762 | 01-003-002-4270 | | 09/17/12 | 510.00 |
| | | | | STREET LIGHT MAINT. | | | |
| | | | | | | INVOICE TOTAL: | 510.00 |
| 8764 | 09/14/12 | 01 | INV#8764 | 01-003-002-4270 | | 09/14/12 | 255.00 |
| | | | | STREET LIGHT MAINT. | | | |
| | | | | | | INVOICE TOTAL: | 255.00 |
| | | | | | | VENDOR TOTAL: | 1,665.00 |
| OZCOPR | OZINGA READY MIX CONCRETE, INC | | | | | | |
| 229718 | 09/18/12 | 01 | INV#229718 | 01-003-002-4130 | | 09/18/12 | 12.00 |
| | | | | MAINTENANCE - STREETS | | | |
| | | | | | | INVOICE TOTAL: | 12.00 |
| | | | | | | VENDOR TOTAL: | 12.00 |
| PAIN | PATTEN INDUSTRIES, INC. | | | | | | |
| 1610065 | 09/18/12 | 01 | ACCT#1610065 | 31-001-002-4160 | | 09/18/12 | 31.88 |
| | | | | MAINT. UTILITY SYSTEM | | | |
| | | | | | | INVOICE TOTAL: | 31.88 |
| | | | | | | VENDOR TOTAL: | 31.88 |

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------|-----------------------|--------|-------------|-----------------------|--------|----------------|----------|
| ----- | | | | | | | |
| PEBASO | PETER BAKER & SON CO. | | | | | | |
| 27428MB | 09/17/12 | 01 | INV#27428MB | 01-003-002-4130 | | 09/17/12 | 389.40 |
| | | | | MAINTENANCE - STREETS | | | |
| | | | | | | INVOICE TOTAL: | 389.40 |
| | | | | | | VENDOR TOTAL: | 389.40 |
| | | | | | | | |
| PETPRO | PETERSEN FUELS INC. | | | | | | |
| 8816 | 09/17/12 | 01 | TRAN 8816 | 52-001-002-4999 | | 09/17/12 | 32.68 |
| | | | | SSA EXPENSES | | | |
| | | | | | | INVOICE TOTAL: | 32.68 |
| 8817 | 09/17/12 | 01 | TRAN 8817 | 01-003-003-4660 | | 09/17/12 | 96.25 |
| | | | | GASOLINE/OIL | | | |
| | | | | | | INVOICE TOTAL: | 96.25 |
| 8821 | 09/17/12 | 01 | TRAN 8821 | 30-001-003-4660 | | 09/17/12 | 28.52 |
| | | | | GASOLINE/OIL | | | |
| | | | | | | INVOICE TOTAL: | 28.52 |
| 8846 | 09/17/12 | 01 | TRAN 8846 | 01-003-003-4660 | | 09/17/12 | 103.45 |
| | | | | GASOLINE/OIL | | | |
| | | | | | | INVOICE TOTAL: | 103.45 |
| 8926 | 09/17/12 | 01 | TRAN 8926 | 01-003-003-4660 | | 09/17/12 | 8.47 |
| | | | | GASOLINE/OIL | | | |
| | | | | | | INVOICE TOTAL: | 8.47 |
| 8927 | 09/17/12 | 01 | TRAN 8927 | 01-003-003-4660 | | 09/17/12 | 87.84 |
| | | | | GASOLINE/OIL | | | |
| | | | | | | INVOICE TOTAL: | 87.84 |
| 8943 | 09/17/12 | 01 | TRAN 8943 | 01-003-003-4660 | | 09/17/12 | 128.00 |
| | | | | GASOLINE/OIL | | | |
| | | | | | | INVOICE TOTAL: | 128.00 |

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|-----------------------|---------------------|-----------|-------------|-----------------------------------|--------|----------------|----------|
| PETPRO | PETERSEN FUELS INC. | | | | | | |
| 8944 | 09/17/12 | 01 | TRAN 8944 | 52-001-002-4999 SSA EXPENSES | | 09/17/12 | 37.60 |
| | | | | | | INVOICE TOTAL: | 37.60 |
| 8946 | 09/17/12 | 01 | TRAN 8946 | 30-001-003-4660 GASOLINE/OIL | | 09/17/12 | 31.75 |
| | | | | | | INVOICE TOTAL: | 31.75 |
| 8949 | 09/17/12 | 01 | TRAN 8949 | 01-003-003-4660 GASOLINE/OIL | | 09/17/12 | 63.24 |
| | | | | | | INVOICE TOTAL: | 63.24 |
| 8977 | 09/17/12 | 01 | TRAN 8977 | 31-001-003-4660 GASOLINE - OIL | | 09/17/12 | 11.00 |
| | | | | | | INVOICE TOTAL: | 11.00 |
| 8984 | 09/17/12 | 01 | TRAN 8984 | 30-001-003-4660 GASOLINE/OIL | | 09/17/12 | 114.19 |
| | | | | | | INVOICE TOTAL: | 114.19 |
| 9017 | 09/17/12 | 01 | TRAN 9017 | 01-003-003-4660 GASOLINE/OIL | | 09/17/12 | 27.81 |
| | | | | | | INVOICE TOTAL: | 27.81 |
| 9065 | 09/17/12 | 01 | TRAN 9065 | 01-003-003-4660 GASOLINE/OIL | | 09/17/12 | 106.01 |
| | | | | | | INVOICE TOTAL: | 106.01 |
| 9088 | 09/17/12 | 01 | TRAN 9088 | 52-001-002-4999 SSA EXPENSES | | 09/17/12 | 33.95 |
| | | | | | | INVOICE TOTAL: | 33.95 |
| 9110 | 09/17/12 | 01 | TRAN 9110 | 01-003-003-4660 GASOLINE/OIL | | 09/17/12 | 81.00 |
| | | | | | | INVOICE TOTAL: | 81.00 |

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|-----------------------|---------------------|-----------|-------------|-----------------------------------|--------|----------------|----------|
| ----- | | | | | | | |
| PETPRO | PETERSEN FUELS INC. | | | | | | |
| 9120 | 09/17/12 | 01 | TRAN 9120 | 31-001-003-4660 GASOLINE - OIL | | 09/17/12 | 115.00 |
| | | | | | | INVOICE TOTAL: | 115.00 |
| 9179 A | 09/17/12 | 01 | TRAN 9179 | 01-003-003-4660 GASOLINE/OIL | | 09/17/12 | 100.00 |
| | | | | | | INVOICE TOTAL: | 100.00 |
| 9200 | 09/17/12 | 01 | TRAN 9200 | 31-001-003-4660 GASOLINE - OIL | | 09/17/12 | 31.54 |
| | | | | | | INVOICE TOTAL: | 31.54 |
| 9228 | 09/17/12 | 01 | TRAN 9228 | 52-001-002-4999 SSA EXPENSES | | 09/17/12 | 43.05 |
| | | | | | | INVOICE TOTAL: | 43.05 |
| 9281 | 09/17/12 | 01 | TRAN 9281 | 01-003-003-4660 GASOLINE/OIL | | 09/17/12 | 86.50 |
| | | | | | | INVOICE TOTAL: | 86.50 |
| 9288 | 09/17/12 | 01 | TRAN 9288 | 01-003-003-4660 GASOLINE/OIL | | 09/17/12 | 109.25 |
| | | | | | | INVOICE TOTAL: | 109.25 |
| 9321 | 09/17/12 | 01 | TRAN 9321 | 01-003-003-4660 GASOLINE/OIL | | 09/17/12 | 184.99 |
| | | | | | | INVOICE TOTAL: | 184.99 |
| 9334 | 09/17/12 | 01 | TRAN 9334 | 52-001-002-4999 SSA EXPENSES | | 09/17/12 | 100.01 |
| | | | | | | INVOICE TOTAL: | 100.01 |
| 9336 | 09/17/12 | 01 | TRAN 9336 | 31-001-003-4660 GASOLINE - OIL | | 09/17/12 | 8.40 |
| | | | | | | INVOICE TOTAL: | 8.40 |

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|-----------------------|---------------------|-----------|-------------|-----------------|--------|----------|----------|
| ----- | | | | | | | |
| PETPRO | PETERSEN FUELS INC. | | | | | | |
| SEPT 2012 | 09/17/12 | 01 | INV#857 | 31-001-003-4660 | | 09/17/12 | -1.01 |
| | | 02 | INV#845 | GASOLINE - OIL | | | |
| | | | | 01-003-003-4660 | | | -35.38 |
| | | 03 | INV#834 | GASOLINE/OIL | | | |
| | | | | 01-003-003-4660 | | | -12.60 |
| | | 04 | INV#856 | GASOLINE/OIL | | | |
| | | | | 01-003-003-4660 | | | -11.60 |
| | | 05 | INV#810 | GASOLINE/OIL | | | |
| | | | | 01-003-003-4660 | | | -11.97 |
| | | 06 | INV#844 | GASOLINE/OIL | | | |
| | | | | 31-001-003-4660 | | | -3.74 |
| | | 07 | INV#855 | GASOLINE - OIL | | | |
| | | | | 52-001-002-4999 | | | -12.04 |
| | | 08 | INV#846 | SSA EXPENSES | | | |
| | | | | 52-001-002-4999 | | | -3.17 |
| | | 09 | INV#833 | SSA EXPENSES | | | |
| | | | | 52-001-002-4999 | | | -2.52 |
| | | 10 | INV#809 | SSA EXPENSES | | | |
| | | | | 30-001-003-4660 | | | -3.55 |
| | | 11 | INV#821 | GASOLINE/OIL | | | |
| | | | | 30-001-003-4660 | | | -17.49 |
| | | 12 | INV#811 | GASOLINE/OIL | | | |
| | | | | 52-001-002-4999 | | | -5.28 |
| | | 13 | INV#811 | SSA EXPENSES | | | |
| | | | | 01-003-003-4660 | | | -5.27 |
| | | 14 | INV#822 | GASOLINE/OIL | | | |
| | | | | 01-003-003-4660 | | | -21.18 |
| | | 15 | INV#822 | GASOLINE/OIL | | | |
| | | | | 31-001-003-4660 | | | -7.05 |
| | | 16 | INV#823 | GASOLINE - OIL | | | |
| | | | | 52-001-002-4999 | | | -3.25 |
| | | 17 | INV#823 | SSA EXPENSES | | | |
| | | | | 01-003-003-4660 | | | -6.52 |
| | | | | GASOLINE/OIL | | | |

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|------------------------------|--------------|--------|--------------------------|----------------------------|--------|----------------|----------|
| ----- | | | | | | | |
| PETPRO PETERSEN FUELS INC. | | | | | | | |
| SEPT 2012 | 09/17/12 | 18 | INV#832 | 31-001-003-4660 | | 09/17/12 | -11.64 |
| | | | | GASOLINE - OIL | | | |
| | | 19 | INV#832 | 01-003-003-4660 | | | -11.64 |
| | | | | GASOLINE/OIL | | | |
| | | | | | | INVOICE TOTAL: | 188.90 |
| | | | | | | VENDOR TOTAL: | 1,581.60 |
| PITB PITNEY BOWES | | | | | | | |
| 6208210-SP12 | 09/18/12 | 01 | ACCT#6208210 | 01-001-002-4280 | | 09/13/12 | 42.00 |
| | | | | RENTAL - CARPET-WATER COOL | | | |
| | | 02 | ACCT#6208210 | 01-003-002-4280 | | | 42.00 |
| | | | | RENTALS | | | |
| | | 03 | ACCT#6208210 | 30-001-002-4280 | | | 42.00 |
| | | | | RENTAL SERVICE | | | |
| | | 04 | ACCT#6208210 | 31-001-002-4280 | | | 42.00 |
| | | | | RENTAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 168.00 |
| | | | | | | VENDOR TOTAL: | 168.00 |
| POPH PURCHASE POWER | | | | | | | |
| SEPT 2012 | 09/14/12 | 01 | ACCT#8000-6060-0111-3005 | 01-001-002-4320 | | 09/14/12 | 150.00 |
| | | | | POSTAGE | | | |
| | | | | | | INVOICE TOTAL: | 150.00 |
| | | | | | | VENDOR TOTAL: | 150.00 |
| RKQUSE R.K. QUALITY SERVICES | | | | | | | |
| 9347 | 09/17/12 | 01 | INV#9347 | 01-002-002-4110 | | 09/17/12 | 34.50 |
| | | | | MAINTENANCE - VEHL. | | | |
| | | | | | | INVOICE TOTAL: | 34.50 |
| 9357 | 09/17/12 | 01 | INV#9357 | 01-002-002-4110 | | 09/17/12 | 35.13 |
| | | | | MAINTENANCE - VEHL. | | | |
| | | | | | | INVOICE TOTAL: | 35.13 |
| | | | | | | VENDOR TOTAL: | 69.63 |

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| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------------------|----------------------------|-----------|--------------------|----------------------|--------|----------------|-----------|
| ----- | | | | | | | |
| SEEQ | SEWER EQUIPMENT CO. | | | | | | |
| 0000121261 | 09/17/12 | 01 | INV#0000121261 | 01-003-002-4120 | | 09/17/12 | 57.69 |
| | | | | MAINTENANCE - EQUIP. | | | |
| | | | | | | INVOICE TOTAL: | 57.69 |
| | | | | | | VENDOR TOTAL: | 57.69 |
| SSA#5 | VILLAGE OF HAMPSHIRE | | | | | | |
| SEPT 2012 | 09/13/12 | 01 | 7233191548 5TH 3RD | 01-001-004-4781 | | 09/13/12 | 26,640.40 |
| | | | | TRANS TO SSA#5 | | | |
| | | | | | | INVOICE TOTAL: | 26,640.40 |
| | | | | | | VENDOR TOTAL: | 26,640.40 |
| STAINS | STANDARD INSURANCE COMPANY | | | | | | |
| OCT 2012 | 09/13/12 | 01 | ADM | 01-001-001-4035 | | 09/13/12 | 51.49 |
| | | | | EMPLOYER LIFE INS. | | | |
| | | 02 | PD | 01-002-001-4035 | | | 211.13 |
| | | | | 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: | 325.26 |
| | | | | | | VENDOR TOTAL: | 325.26 |
| SUBLAB | SUBURBAN LABORATORIES, INC | | | | | | |
| 20505 | 09/17/12 | 01 | INV#20505 | 30-001-002-4380 | | 09/17/12 | 92.00 |
| | | | | OTHR PROF. SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 92.00 |
| 20585 | 09/17/12 | 01 | INV#20585 | 31-001-002-4380 | | 09/17/12 | 150.00 |
| | | | | OTHR PROF. SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 150.00 |

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| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------------------------------|--------------|--------|-----------------|----------------------------|--------|----------------|-----------|
| ----- | | | | | | | |
| SUBLAB SUBURBAN LABORATORIES, INC | | | | | | | |
| 20859 | 09/17/12 | 01 | INV#20859 | 30-001-002-4380 | | 09/17/12 | 770.79 |
| | | | | OTHR PROF. SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 770.79 |
| 21015 | 09/17/12 | 01 | INV#21015 | 31-001-002-4380 | | 09/17/12 | 170.00 |
| | | | | OTHR PROF. SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 170.00 |
| | | | | | | VENDOR TOTAL: | 1,182.79 |
| TRDESE VILLAGE OF HAMPSHIRE | | | | | | | |
| SEPT 2012 | 09/13/12 | 01 | 33-000-100-3530 | 31-001-004-4790 | | 09/13/12 | 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 | 33-000-100-3550 | 01-003-004-4790 | | | 1,793.44 |
| | | | | TRAN TO DEBT SERV(U.T) | | | |
| | | | | | | INVOICE TOTAL: | 11,793.44 |
| | | | | | | VENDOR TOTAL: | 11,793.44 |
| TRI-R TKI R SYSTEMS INCORPORATED | | | | | | | |
| 003384 | 09/17/12 | 01 | INV#003384 | 31-001-002-4120 | | 09/17/12 | 920.00 |
| | | | | MAINT. EQUIP | | | |
| | | | | | | INVOICE TOTAL: | 920.00 |
| 003400 | 09/17/12 | 01 | INV#003400 | 31-001-002-4120 | | 09/17/12 | 900.00 |
| | | | | MAINT. EQUIP | | | |
| | | | | | | INVOICE TOTAL: | 900.00 |
| | | | | | | VENDOR TOTAL: | 1,820.00 |
| TRUG TRUEGREEN #2749 | | | | | | | |
| 414948 | 09/17/12 | 01 | ACCT#2749127085 | 52-001-002-4911 | | 09/17/12 | 161.00 |
| | | | | SSA#11 | | | |
| | | | | | | INVOICE TOTAL: | 161.00 |

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| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------------------|-----------------|-----------|-----------------|---------------------------|--------|----------------|----------|
| TRUG | TRUEGREEN #2749 | | | | | | |
| 414949 | 09/17/12 | 01 | ACCT#2749127069 | 52-001-002-4920 SSA#2 | | 09/17/12 | 180.00 |
| | | | | | | INVOICE TOTAL: | 180.00 |
| 414950 | 09/17/12 | 01 | ACCT#2749127078 | 52-001-002-4921 SSA#10 | | 09/17/12 | 184.00 |
| | | | | | | INVOICE TOTAL: | 184.00 |
| 414951 | 09/17/12 | 01 | ACCT#2749127071 | 52-001-002-4923 SSA#3 | | 09/17/12 | 50.00 |
| | | | | | | INVOICE TOTAL: | 50.00 |
| 414952 | 09/17/12 | 01 | ACCT#2749127073 | 52-001-002-4926 SSA#6 | | 09/17/12 | 541.00 |
| | | | | | | INVOICE TOTAL: | 541.00 |
| 414953 | 09/17/12 | 01 | ACCT#414953 | 52-001-002-4928 SSA#8 | | 09/17/12 | 82.00 |
| | | | | | | INVOICE TOTAL: | 82.00 |
| 414955 | 09/17/12 | 01 | ACCT#2749127072 | 52-001-002-4926 SSA#6 | | 09/17/12 | 358.00 |
| | | | | | | INVOICE TOTAL: | 358.00 |
| 414956 | 09/17/12 | 01 | ACCT#2749127074 | 52-001-002-4926 SSA#6 | | 09/17/12 | 181.00 |
| | | | | | | INVOICE TOTAL: | 181.00 |
| 414957 | 09/17/12 | 01 | ACCT#2749127081 | 52-001-002-4931 SSA#11 | | 09/17/12 | 60.00 |
| | | | | | | INVOICE TOTAL: | 60.00 |
| 414958 | 09/17/12 | 01 | ACCT#2749127075 | 52-001-002-4927 SSA#7 | | 09/17/12 | 142.00 |
| | | | | | | INVOICE TOTAL: | 142.00 |

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| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------------------|---------------------|-----------|-----------------|---------------------------------|--------|----------------|----------|
| ----- | | | | | | | |
| TRUG | TRUEGREEN #2749 | | | | | | |
| 414959 | 09/17/12 | 01 | ACCT#2749127077 | 52-001-002-4928 SSA#8 | | 09/17/12 | 62.35 |
| | | | | | | INVOICE TOTAL: | 62.35 |
| 414960 | 09/17/12 | 01 | ACCT#2749127080 | 52-001-002-4931 SSA#11 | | 09/17/12 | 220.00 |
| | | | | | | INVOICE TOTAL: | 220.00 |
| 414961 | 09/17/12 | 01 | ACCT#2749127083 | 52-001-002-4932 SSA#12 | | 09/17/12 | 82.00 |
| | | | | | | INVOICE TOTAL: | 82.00 |
| 414962 | 09/17/12 | 01 | ACCT#2749127070 | 52-001-002-4920 SSA#2 | | 09/17/12 | 61.00 |
| | | | | | | INVOICE TOTAL: | 61.00 |
| 414963 | 09/17/12 | 01 | ACCT#2749127084 | 52-001-002-4932 SSA#12 | | 09/17/12 | 557.00 |
| | | | | | | INVOICE TOTAL: | 557.00 |
| 414964 | 09/17/12 | 01 | ACCT#2749127082 | 52-001-002-4931 SSA#11 | | 09/17/12 | 68.00 |
| | | | | | | INVOICE TOTAL: | 68.00 |
| 414965 | 09/17/12 | 01 | ACCT#2749127079 | 52-001-002-4931 SSA#11 | | 09/17/12 | 747.00 |
| | | | | | | INVOICE TOTAL: | 747.00 |
| | | | | | | VENDOR TOTAL: | 3,736.35 |
| | | | | | | | |
| VAIN | VAFCON INCORPORATED | | | | | | |
| 1121071 | 09/17/12 | 01 | INV#1121071 | 31-001-002 4120 MAINT. EQUIP | | 09/17/12 | 250.00 |
| | | | | | | INVOICE TOTAL: | 250.00 |
| | | | | | | VENDOR TOTAL: | 250.00 |

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT | |
|------------------------------|--------------|--------|-------------|---|--------|----------|---------------------|------------|
| VICH VIKING CHEMICAL COMPANY | | | | | | | | |
| 219859 | 09/17/12 | 01 | INV#219859 | 30-001-003-4680 OPERATING SUPPLIES | | 09/17/12 | 2,278.57 | |
| | | | | | | | INVOICE TOTAL: | 2,278.57 |
| | | | | | | | VENDOR TOTAL: | 2,278.57 |
| VSP VISION SERVICE PLAN (IL) | | | | | | | | |
| OCT 2012 | 09/13/12 | 01 | ADM | 01-001-001-4037 EMPLOYER VISION INS. | | 09/13/12 | 0.55 | |
| | | 02 | PD | 01-002-001-4037 EMPLOYER VISION INS. | | | 108.47 | |
| | | 03 | STR | 01-003-001-4037 EMPLOYER VISION INS. | | | 37.71 | |
| | | 04 | WTR | 30-001-001-4037 EMPLOYER VISION INS | | | 5.77 | |
| | | 05 | SWR | 31-001-001-4037 EMPLOYER VISION INS | | | 18.01 | |
| | | | | | | | INVOICE TOTAL: | 170.51 |
| | | | | | | | VENDOR TOTAL: | 170.51 |
| | | | | | | | TOTAL ALL INVOICES: | 292,849.86 |