

Village of Hampshire
Village Board Meeting
Thursday August 2, 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 – July 19, 2012
- 6) Village President's Report
- 7) Village Administrator's Report
 - a. 2012 MFT Street Rehabilitation – Bid Award
- 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) Adjournment

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – July 19, 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, July 19, 2012.

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

Absent: Jerry Shepardson,

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

Also present: Joe Harbut, V.P. American Backflow, Lance Griffin, V.P. B&B Amusement, Umar Paracha President, Dany Investment, and Shabbir Neoruddin President Chicagoland Traders.

A quorum was established.

President Magnussen led the Pledge of Allegiance

Trustee Brust moved, to approve the minutes of July 5, 2012.

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

VILLAGE PRESIDENT'S REPORT

Village President Magnussen announced on July 31, 2012 Timothy Schmitz - Illinois House of Representatives will be hosting his mobile office at the following: **9:30AM-11:30AM Hampshire Village Hall 234 S. State Street, Hampshire, IL 60140.**

This is a great opportunity to have an informal discussion on the State of the State or bring to our attention issues we can help with.

If you have an issue of a confidential nature, please feel free to call our District Office at (630) 845-9590 to discuss it further.

VILLAGE ADMINISTRATOR'S REPORT

Agreement with ABSI (American Backflow Solutions, Inc.) to Administer the Mandate Cross-Connection Control Testing Program for the Village of Hampshire.

Mr. Harbut from American Backflow answered questions from the Village board, the Village only mandates this, and it will be a yearly review. The commercial business will need to hire a CCCDI plumber who will fill out the survey along with \$20; American Backflow will receive the surveys and report the data to IEPA.

Beginning date will start August 1, 2012 to July 31, 2013.

Trustee Kraus moved, to approve the agreement with the changes on page two deleting the word form which is in there twice. On page six deleting paragraph 11- Good Faith etc.

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

At this time Village Administrator Maxeiner reported since we have people who are interested in the Video Gaming if the board wishes to discuss this one next on the agenda.

Ordinance Establishing Certain Regulations for Registration of Video Gaming Terminals to be placed or located in the Village

Trustee Ruth moved, to approve Ordinance 12-19; Establishing Certain Regulations for Registration of Video Gaming Terminals to be placed or located in the Village.

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

Discussion of the "Way Finding" Sign-Plan and the Business to Include on the Directional Signs.

The Village Board went over the list of businesses as presented and removed the following:

E. Jefferson: Removed Little People Playtime Preschool and Ralph Seyller Park.

W. Jefferson: Removed Zion Methodist Church – they have their own sign up.

Rinn Ave.: Removed Tiffene's Pampered Pet Salon

E. Washington: Removed Wash N Wags Dog Grooming

Mill: Removed Hampshire Township, Hampshire Wastewater, and Peterson Propane.

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

No report

b. Finance

Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$151,780.20 to be paid on or before July 31, 2012.

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

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

c. Planning/Zoning

Trustee Ruth reported the sidewalks at the intersection of Klick and Terwillger, and Washington and Walnut on both sides do not have the orange bumps for handicap accessible.

d. Public Safety

Trustee Brust reported on July 27 he will be attending a meeting for GIS program and hopefully the Police Department will join him too.

e. Public Works

No report

f. Village Services

Trustee Kraus reported she collected \$440.00 for the Oil Recycling Program; next Oil Recycling Program is Saturday August 4, 2012 from 9 – 11:30 a.m. She reported bees are at the garage would like the street department remove them please.

g. Field & Trails

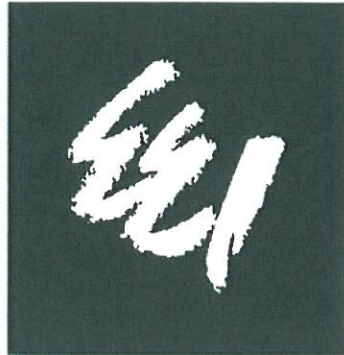
Trustee Ruth reported Hampshire received one inch of rain from the storm last night.

Adjournment

Trustee Whaley moved, to adjourn the Village Board meeting at 8:05 p.m.

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

Linda Vasquez, Village Clerk



Engineering Enterprises, Inc.

July 27, 2012

Mr. Doug Maxeiner
Village Administrator
Village of Hampshire
234 South State Street
P.O. Box 457
Hampshire, IL 60140-0457

**Re: 2012 MFT Street Rehabilitation Program
Village of Hampshire
Kane County, Illinois**

Mr. Maxeiner,

Bids were received, opened and tabulated for work to be done on the above referenced project at 11:00 a.m., July 26, 2012.


Representatives of the Village of Hampshire, contractors bidding the project, and our firm were in attendance. A tabulation of the bids is attached for your information and record.

We recommend the acceptance of the bid and approval of award to be made to the low bidder Champion Paving Corp., 221 Industrial Drive, Hampshire, PO Box 610, IL 60140, in the amount of \$34,761.85.

If you have any questions or require additional information, please call our office.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.


Bradley P. Sanderson, P.E.
Vice President

BPS/kml

pc: Mr. Jeff Magnussen, Village President
Mr. Marty Ebert, Village Trustee
Mr. Colin Christensen, Superintendent of Public Works
Ms. Linda Vasquez, Village Clerk
JAM, EEI

KENDALL MARKETPLACE IMPROVEMENTS UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS															
BID TABULATION 2012 MFT VILLAGE OF HAMPSHIRE KANE COUNTY, ILLINOIS															
ITEM NO	DESCRIPTION	UNIT	QUANTITY	CHAMPION PAVING CORP 221 Industrial Drive HAMPSHIRE, IL 60140		CHICAGO LAND PAVING INC. 225 Telstar Road LAKE ZURICH, IL 60047		CURIAN CONTRACTING CO. 286 Memorial Court CRYSTAL LAKE, IL 60014		PETER BAKER ASON CO 1349 Rockland Road LAKE BLUFF, IL 60044		SHROEDER ASPHALT INC. P O BOX 891 HUNTLEY, IL 60142		ENGINEER'S ESTIMATE 52 Wheeler Road Sugar Grove, IL 60554	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	BETTERINGS MATERIALS (PRIME COAT)	GAL	254	4.15	\$1,054.10	\$4.00	\$1,016.00	\$3.00	\$762.00	\$8.50	\$2,159.00	\$9.01	\$2,288.54	2.50	\$635.00
2	AGGREGATE (PRIME COAT)	TON	3	165.00	\$495.00	\$0.00	\$0.00	\$10.00	\$30.00	\$171.00	\$513.00	\$1.00	\$3.00	30.00	\$90.00
3	HOT MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SY	65	10.35	\$672.75	\$10.00	\$650.00	\$3.00	\$195.00	\$23.35	\$1,517.75	\$5.00	\$325.00	5.00	\$325.00
4	HOT MIX ASPHALT SURFACE COURSE MIX "C" N80 3.0"	TON	220	98.00	\$21,760.00	\$100.00	\$22,000.00	\$147.00	\$32,340.00	\$105.80	\$23,276.00	\$107.00	\$23,540.00	85.00	\$18,700.00
5	HOT MIX ASPHALT SURFACE REMOVAL 3"	SY	1,270	0.00	7,620.00	\$9.50	\$12,065.00	\$17.00	\$21,590.00	\$10.55	\$13,399.50	\$9.50	\$12,065.00	4.00	\$5,080.00
6	AGGREGATE BASE REPAIR TYPE B	TON	25	38.00	950.00	\$25.00	\$625.00	\$50.00	\$1,250.00	\$17.00	\$425.00	\$27.00	\$675.00	30.00	\$750.00
7	AGGREGATE SURFACE COURSE TYPE B	TON	25	35.00	875.00	\$20.00	\$500.00	\$50.00	\$1,250.00	\$102.00	\$2,550.00	\$20.00	\$500.00	30.00	\$750.00
8	SAINTMARY MANHOLES TO BE ADJUSTED	EACH	1	250.00	250.00	\$550.00	\$550.00	\$750.00	\$750.00	\$1,250.00	\$1,250.00	\$1,050.00	\$1,050.00	500.00	\$500.00
9	STORM MANHOLES TO BE ADJUSTED	EACH	7	250.00	1,750.00	\$550.00	\$3,850.00	\$500.00	\$3,500.00	\$975.00	\$6,825.00	\$975.00	\$6,825.00	300.00	\$900.00
10	PREPARATION OF BASE													\$2.00	\$2,540.00
TOTAL FOR CONSTRUCTION COSTS					\$34,761.85		\$39,986.03		\$61,197.00		\$51,918.55		\$41,835.54		\$31,470.00
Note: Engineer's estimate included item 10 and was not updated when item was removed from the contract					10.4622798%		27.0607881%		96.8676695%		64.9782329%		32.0378458%		% +/- ESTIMATE

\\MFW\NET\Bids\2012\Bids\Hamshir\2012MFT\Eng\Bids\mft\m10.mft

VILLAGE OF HAMPSHIRE

Accounts Payable

Aug 2, 2012

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

Total: \$ 70,847.93

To be paid by the Village Treasurer on or before
Aug 8, 2012

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 07/31/12
TIME: 11:13:06
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/31/2012

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

ALYC	ALYSOK CHEMICAL CORP						
390	07/30/12	01	INV#390	31-001-003-4680 OPERATING SUPPLIES		07/30/12	10,360.58
						INVOICE TOTAL:	10,360.58
393	07/31/12	01	INV#393	31-001-003-4680 OPERATING SUPPLIES		07/31/12	5,049.10
						INVOICE TOTAL:	5,049.10
						VENDOR TOTAL:	15,409.68
B&F	B&F TECHNICAL CODE SERVICES						
35305	07/27/12	01	INV#35305	01-001-002-4390 BLDG.INSP.SERVICES		07/27/12	6,757.20
						INVOICE TOTAL:	6,757.20
35331	07/27/12	01	INV#35331	01-001-002-4390 BLDG.INSP.SERVICES		07/27/12	300.00
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	7,057.20
BONN	BONNELL INDUSTRIES, INC.						
0141247-IN	07/31/12	01	INV#0141247-IN	01-003-003-4680 OPERATING SUPPLIES		07/31/12	691.64
						INVOICE TOTAL:	691.64
						VENDOR TOTAL:	691.64
BPCI	BENEFIT PLANNING CONSULTANTS,						
BPCI00003077	07/27/12	01	INV#BPCI00003077	01-001-002-4380 OTHER PROF.SERVICES-VILLAG		07/27/12	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
CAON	CALL ONE						

DATE: 07/31/12
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VILLAGE OF HAMPSHIRE
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CAON	CALL ONE						
073012	07/30/12	01	ACCT#1010-7471-0001	01-001-002-4230		07/30/12	144.89
				COMMUNICATION SERVICES			
		02	ACCT#1010-7471-0002	30-001-002-4230			44.89
				COMMUNICATION SERVICES			
		03	ACCT#1010-7471-0003	01-003-002-4230			44.89
				COMMUNICATION SERVICES			
		04	ACCT#1010-7471-0004	31-001-002-4230			152.60
				COMMUNICATIONS SERVICES			
		05	ACCT#1010-7471-0005	30-001-002-4230			45.20
				COMMUNICATION SERVICES			
		06	ACCT#1010-7471-0006	30-001-002-4230			45.50
				COMMUNICATION SERVICES			
		07	ACCT#1010-7471-0007	01-002-002-4230			167.27
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	645.24
						VENDOR TOTAL:	645.24
CDSL	CDS LEASING A PROGRAM OF DE						
14319785	07/27/12	01	INV#14319785	01-002-002-4280		07/27/12	387.62
				RENTALS			
						INVOICE TOTAL:	387.62
						VENDOR TOTAL:	387.62
CHEX	CHRISTENSEN EXCAVATING						
3102	07/27/12	01	INV#3102	01-003-002-4130		07/27/12	212.50
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	212.50
						VENDOR TOTAL:	212.50
COED	COMMONWEALTH EDISON						
073012	07/30/12	01	ACCT#2875168033	01-003-002-4260		07/30/12	35.58
				STREET LIGHTING			

INVOICES DUE ON/BEFORE 07/31/2012

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COED	COMMONWEALTH EDISON						
073012	07/30/12	02	ACCT#1632121022	01-003-002-4260		07/30/12	1,009.94
				STREET LIGHTING			
		03	ACCT#0495111058	30-001-002-4260			240.74
				UTILITIES			
		04	ACCT#4623084055	01-003-002-4260			3.35
				STREET LIGHTING			
		05	ACCT#7101073024	31-001-002-4260			229.87
				UTILITIES			
						INVOICE TOTAL:	1,519.48
						VENDOR TOTAL:	1,519.48
CUCO	CURRAN CONTRACTING CO.,						
82360	07/27/12	01	INV#82360	01-003-002-4130		07/27/12	159.00
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	159.00
						VENDOR TOTAL:	159.00
D	DRYDON EQUIPMENT, INC						
30312	07/30/12	01	INV#30312	30-001-002-4120		07/30/12	2,208.20
				MAINT. EQUIP.			
						INVOICE TOTAL:	2,208.20
						VENDOR TOTAL:	2,208.20
FEDI	FERBABDO DIAZ						
073012	07/30/12	01	OVERPAYMENT ON WT/SWR/REF BILL	30-000-000-2200		07/30/12	52.00
				UTILITY OVERPAYMENT			
						INVOICE TOTAL:	52.00
						VENDOR TOTAL:	52.00
FISA	FOX VALLEY FIRE & SAFETY						
706142	07/27/12	01	INV#706142	01-001-003-4650		07/27/12	225.25
				OFFICE SUPPLIES			
						INVOICE TOTAL:	225.25
						VENDOR TOTAL:	225.25

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VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/31/2012

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

GALL	GALLS, AN ARAMARK COMPANY						
512293107	07/27/12	01	INV#5153586	01-002-003-4690		07/27/12	225.98
				UNIFORMS			
						INVOICE TOTAL:	225.98
						VENDOR TOTAL:	225.98
GRAI	GRAINGER						
9872389433	07/27/12	01	ACCT#813439940	01-003-003-4680		07/27/12	32.06
				OPERATING SUPPLIES			
		02	ACCT#813439940	30-001-003-4670			31.00
				MAINTENANCE SUPPLIES			
		03	ACCT#813439940	31-001-003-4670			31.00
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	94.06
						VENDOR TOTAL:	94.06
HACH	HACH COMPANY						
7857383	07/31/12	01	INV#7857383	30-001-003-4680		07/31/12	180.75
				OPERATING SUPPLIES			
						INVOICE TOTAL:	180.75
						VENDOR TOTAL:	180.75
HAPD	HAMPSHIRE PARK DISTRICT						
JULY 2012	07/31/12	01	TRANSITION FEE	62-000-000-2062		07/31/12	4,630.34
				DUE TO PARKS TRANSITION			
		02	INTERGOVERNEMENT AGREEMENT.	** COMMENT **			
		03	INTEREST	62-000-000-2063			1.21
				DUE TO PARKS INTEREST			
						INVOICE TOTAL:	4,631.55
						VENDOR TOTAL:	4,631.55
HDSUWA	HD SUPPLY WATERWORKS LTD						

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VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 07/31/2012

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

HDSUWA	HD SUPPLY WATERWORKS LTD						
5132748	07/30/12	01	INV#5132748	30-001-005-4960 METERS/EQUIPMENTS		07/30/12	190.00
						INVOICE TOTAL:	190.00
						VENDOR TOTAL:	190.00
IMMA	IMAGE MASTERS						
1234	07/30/12	01	BRIAN THOMPSON BUS. CARDS	01-002-002-4340 PRINT/ADV/FORMS		07/30/12	145.00
						INVOICE TOTAL:	145.00
						VENDOR TOTAL:	145.00
IPODBA	IPO/DBA CARDUNAL OFFICE SUPPLY						
543047-0	07/31/12	01	INV#543047-0	01-001-003-4650 OFFICE SUPPLIES		07/31/12	151.94
						INVOICE TOTAL:	151.94
						VENDOR TOTAL:	151.94
JNCI	JOHN NESS CONSTRUCTION INC						
1316	07/31/12	01	INV#1316	01-003-002-4130 MAINTENANCE - STREETS		07/31/12	4,306.00
						INVOICE TOTAL:	4,306.00
						VENDOR TOTAL:	4,306.00
KAUN	KALE UNIFORMS, INC.						
638294	07/27/12	01	INV#638294	01-002-003-4690 UNIFORMS		07/27/12	29.99
						INVOICE TOTAL:	29.99
						VENDOR TOTAL:	29.99
KMPFPD	KONICA MINOLTA PREMIER FINANCE						

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VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

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

KMPFPD	KONICA MINOLTA PREMIER FINANCE						
208467670	07/30/12	01	INV#208467670	01-002-002-4280 RENTALS		07/30/12	444.80
						INVOICE TOTAL:	444.80
						VENDOR TOTAL:	444.80
KONMIN	KONICA MINOLTA BUSINESS SOLUTI						
221722843	07/30/12	01	ID #1144195	01-001-002-4120 MAINTENANCE - EQUIP.		07/30/12	94.54
						INVOICE TOTAL:	94.54
						VENDOR TOTAL:	94.54
MACC	MACCARRB						
020389	07/27/12	01	INV#020389	01-003-002-4280 RENTALS		07/27/12	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
MAMO	MARK MONTGOMERY						
73012	07/30/12	01	WORK JEANS	31-001-003-4690 UNIFORMS		07/30/12	88.00
						INVOICE TOTAL:	88.00
						VENDOR TOTAL:	88.00
MEMACA	METROPOLITAN MAYOR CAUCUS						
2012-102	07/27/12	01	INV#2012-102	01-001-002-4430 DUES		07/27/12	194.71
						INVOICE TOTAL:	194.71
						VENDOR TOTAL:	194.71
MMCA	McMASTER-CARR						

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VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 07/31/2012

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

MMCA	McMASTER-CARR						
32006693	07/27/12	01	ACCT#280050700	30-001-002-4120 MAINT. EQUIP.		07/27/12	162.27
						INVOICE TOTAL:	162.27
						VENDOR TOTAL:	162.27
NAAT	NAOMI ATCHISON						
073012	07/30/12	01	OVERPAYMENT ON WT/SWR/REF BILL	30-000-000-2200 UTILITY OVERPAYMENT		07/30/12	822.00
						INVOICE TOTAL:	822.00
						VENDOR TOTAL:	822.00
NORAMESA	NORTH AMERICAN SALT CO						
70854054	07/30/12	01	INV#70854054	30-001-003-4680 OPERATING SUPPLIES		07/30/12	2,465.14
						INVOICE TOTAL:	2,465.14
						VENDOR TOTAL:	2,465.14
OFMA	OFFICEMAX INCORPORATED						
117658	07/27/12	01	INV#117658	01-002-003-4650 OFFICE SUPPLIES		07/27/12	30.66
						INVOICE TOTAL:	30.66
						VENDOR TOTAL:	30.66
OSEL	O'SHEA ELECTRIC, INC						
8730	07/27/12	01	INV#8730	01-003-002-4270 STREET LIGHT MAINT.		07/27/12	1,020.00
						INVOICE TOTAL:	1,020.00
8735	07/27/12	01	INV#8735	01-003-002-4270 STREET LIGHT MAINT.		07/27/12	170.00
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	1,190.00

INVOICES DUE ON/BEFORE 07/31/2012

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

QUAR	QUARTERMASTER						
P675243001016	07/27/12	01	ACCT#0008721532	01-002-003-4690		07/27/12	49.99
				UNIFORMS			
						INVOICE TOTAL:	49.99
						VENDOR TOTAL:	49.99
RALHEL	RALPH HELM INC.						
209047	07/27/12	01	INV#209047	30-001-003-4670		07/27/12	56.69
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	56.69
						VENDOR TOTAL:	56.69
RKQUSE	R.K. QUALITY SERVICES						
9136	07/27/12	01	INV#9136	01-002-002-4110		07/27/12	38.70
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	38.70
9157	07/27/12	01	INV#9157	01-002-002-4110		07/27/12	114.75
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	114.75
						VENDOR TOTAL:	153.45
SEQC	STANDARD EQUIPMENT COMPANY						
A34001	07/27/12	01	INV#A34001	01-003-002-4120		07/27/12	1,340.00
				MAINTENANCE - EQUIP.			
		02	INV#A34001	31-001-002-4120			1,340.69
				MAINT. EQUIP			
						INVOICE TOTAL:	2,680.69
						VENDOR TOTAL:	2,680.69
SIGA	SIKICH , LLP						
146340	07/27/12	01	INV#146340	01-001-002-4380		07/27/12	14,319.50
				OTHER PROF.SERVICIES-VILLAG			
						INVOICE TOTAL:	14,319.50
						VENDOR TOTAL:	14,319.50

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SUBLAB	SUBURBAN LABORATORIES, INC						
19233	07/27/12	01	INV#19233	31-001-002-4380 OTHR PROF. SERVICES		07/27/12	75.00
						INVOICE TOTAL:	75.00
19313	07/27/12	01	INV#19313	30-001-002-4380 OTHR PROF. SERVICES		07/27/12	234.00
						INVOICE TOTAL:	234.00
19419	07/27/12	01	INV#19419	31-001-002-4380 OTHR PROF. SERVICES		07/27/12	400.00
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	709.00
SUTM	SUN TIMES MEDIA						
107028	07/27/12	01	ADV#100149442	30-001-002-4340 PRINTING/ADVERTISING/FORMS		07/27/12	1,023.57
						INVOICE TOTAL:	1,023.57
						VENDOR TOTAL:	1,023.57
TRUG	TRUEGREEN #2749						
391622	07/27/12	01	INV#391622	52-001-002-4931 SSA#11		07/27/12	161.00
						INVOICE TOTAL:	161.00
391623	07/27/12	01	INV#391623	52-001-002-4920 SSA#2		07/27/12	180.00
						INVOICE TOTAL:	180.00
391624	07/27/12	01	INV#391624	52-001-002-4921 SSA#10		07/27/12	184.00
						INVOICE TOTAL:	184.00
391625	07/27/12	01	INV#391625	52-001-002-4923 SSA#3		07/27/12	50.00
						INVOICE TOTAL:	50.00

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TRUG	TRUEGREEN	#2749					
391626	07/27/12	01	INV#391626	52-001-002-4926 SSA#6		07/27/12	541.00
						INVOICE TOTAL:	541.00
391627	07/27/12	01	INV#391627	52-001-002-4928 SSA#8		07/27/12	82.00
						INVOICE TOTAL:	82.00
391628	07/27/12	01	INV#391628	52-001-002-4926 SSA#6		07/27/12	358.00
						INVOICE TOTAL:	358.00
391629	07/27/12	01	INV#391629	52-001-002-4926 SSA#6		07/27/12	181.00
						INVOICE TOTAL:	181.00
391630	07/27/12	01	INV#391630	52-001-002-4931 SSA#11		07/27/12	220.00
						INVOICE TOTAL:	220.00
391631	07/27/12	01	INV#391631	52-001-002-4928 SSA#8		07/27/12	62.35
						INVOICE TOTAL:	62.35
391632	07/27/12	01	INV#391632	52-001-002-4927 SSA#7		07/27/12	142.00
						INVOICE TOTAL:	142.00
391633	07/27/12	01	INV#391633	52-001-002-4920 SSA#2		07/27/12	61.00
						INVOICE TOTAL:	61.00
391634	07/27/12	01	INV#391634	52-001-002-4931 SSA#11		07/27/12	60.00
						INVOICE TOTAL:	60.00

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TRUG	TRUEGREEN #2749						
391635	07/27/12	01	INV#391635	52-001-002-4931 SSA#11		07/27/12	747.00
						INVOICE TOTAL:	747.00
391636	07/27/12	01	INV#391636	52-001-002-4932 SSA#12		07/27/12	557.00
						INVOICE TOTAL:	557.00
391637	07/27/12	01	INV#391637	52-001-002-4931 SSA#11		07/27/12	68.00
						INVOICE TOTAL:	68.00
391638	07/27/12	01	INV#391638	52-001-002-4932 SSA#12		07/27/12	82.00
						INVOICE TOTAL:	82.00
						VENDOR TOTAL:	3,736.35
UNRE	UNITED RENTALS						
103981452-001	07/27/12	01	INV#103981452-001	01-003-002-4280 RENTALS		07/27/12	166.18
						INVOICE TOTAL:	166.18
						VENDOR TOTAL:	166.18
USBL	USA BLUEBOOK						
722634	07/31/12	01	INV#722634	30-001-003-4680 OPERATING SUPPLIES		07/31/12	318.20
						INVOICE TOTAL:	318.20
						VENDOR TOTAL:	318.20
VEWI	VERIZON WIRELESS						
2772426934	07/27/12	01	INV#2772426934	01-002-002-4230 COMMUNICATION SERVICES		07/27/12	342.11
						INVOICE TOTAL:	342.11

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VEWI	VERIZON WIRELESS						
2772426935	07/30/12	01	ACCT#880495288-00002	01-001-002-4230		07/30/12	164.62
				COMMUNICATION SERVICES			
		02	ACCT#880495288-00002	01-002-002-4230			454.67
				COMMUNICATION SERVICES			
		03	ACCT#880495288-00002	01-003-002-4230			178.54
				COMMUNICATION SERVICES			
		04	ACCT#880495288-00002	30-001-002-4230			30.82
				COMMUNICATION SERVICES			
		05	ACCT#880495288-00002	31-001-002-4230			36.61
				COMMUNICATIONS SERVICES			
						INVOICE TOTAL:	865.26
						VENDOR TOTAL:	1,207.37
VICH	VIKING CHEMICAL COMPANY						
232231	07/27/12	01	INV#232231	30-001-003-4680		07/27/12	1,183.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,183.00
232254	07/27/12	01	INV#232254	30-001-003-4680		07/27/12	-135.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	-135.00
232829	07/30/12	01	INV#232829	30-001-002-4120		07/30/12	823.40
				MAINT. EQUIP.			
						INVOICE TOTAL:	823.40
						VENDOR TOTAL:	1,871.40
WADI	WAREHOUSE DIRECT OFFICE						
1630920-0	07/31/12	01	INV#1630920-0	30-001-003-4650		07/31/12	16.53
				OFFICE SUPPLIES			
						INVOICE TOTAL:	16.53
						VENDOR TOTAL:	16.53

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WEBR	WELCH BROTHERS, INC.						
1418026	07/30/12	01	INV#1418026	01-003-002-4130		07/30/12	248.81
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	248.81
						VENDOR TOTAL:	248.81
						TOTAL ALL INVOICES:	70,847.93