

Village of Hampshire
Village Board Meeting
Thursday August 6, 2015 – 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 16, 2015
6. Village President's Report
 - a) Celebrating the 25th Anniversary of the Passage of the Americans with Disabilities Act
 - b) Block Party Sunday September 6 from 3-9 p.m.- White Oak between Panama and Stoneshire Ct.
 - c) Review / approval of proposed Assignment of Rights under Recapture Agreement for First Sewer Expansion Project related to Tuscany Woods Subdivision from TWHI to Forecom Challenger, Inc.
 - d) Raffle License – Hampshire Township Park District
 - e) Employee Assistance Program Renewal
 - f) Ordinance – Authorizing the sale of certain municipal personal property (2010 Ford Crown Victoria)
 - g) Ordinance – Amending the Police Regulations to add certain regulations governing parking of certain vehicles in residential zoning districts in the Village.
7. 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
- 8) New Business
- 9) Announcements
- 10) Executive Session: Probable, Pending or Imminent Litigation 2 C (11) and 2 C (1) Personnel appointment, employment, compensation, discipline, performance or dismissal of a specific employee.
- 11) Any items to be reported and acted upon by the Village Board after returning to open session
- 12) Adjournment

The Village of Hampshire, in compliance with the Americans With Disabilities Act, requests that persons with disabilities, who require certain accommodations to allow them to observe and/or participate in the meeting(s) or have questions about the accessibility of the meeting(s) or facilities, contact the Village at 847-683-2181 to allow the Village to make reasonable accommodations for these persons

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – July 16, 2015

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:01 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday July 16, 2015.

Present: George Brust, Marty Ebert, Toby Koth, Jan Kraus, Mike Reid.

Absent: Rob Whaley

Staff & Consultants present: Village Finance Director Lori Lyons, Village Attorney Mark Schuster, Village Engineer Julie Morrison, and Hampshire Police Chief Brian Thompson.

A quorum was established.

The Pledge of Allegiance was said.

Citizen Comments:

White Oak Street Issues:

Roxanne Bloomberg: Ms. Bloomberg's comment was the speed on the sharp curves it's a blind spot. Parking on one side of the street would block the mailbox plus garbage pickup. Put up children playing signs.

Erik Robinson- speed also is the concern, or stagger parking on the curve on the north end.

Kevin Mosley – he also mentioned speed.

Mike Kakovec – he was in favor on the Hampshire Police recommendation but again what about the curve.

Orris Ruth – looking for mulch and dirt for Veterans Park along with the weeds on Memorial Park – he would need to come into the Village to fill out a volunteer waiver first before doing any work on the Village sites.

When the Village ever addresses a letter to O'Hare airport about the noise of the planes overhead he would like his name to be included on that.

Blake Brigham- commented on speed and the curve is very dangerous someone will get hurt.

Perhaps a Three way stop sign at Panama and White Oak and Johnson and White Oak

Trustee Brust moved, to approve the minutes of July 2, 2015.

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

VILLAGE PRESIDENT REPORT

Discussion No Parking Ban- Northside of White Oak from Jake to Jefferson and Jefferson to Warner.

Village President announced this will go to Public Safety Committee and they will schedule a meeting for everyone to continue discussing the issue to try to come up with some solution.

Illinois State Toll Highway Authority request to connect to Village water and sewer utilities

Comment/question was made if we could put in the agreement having a Village of Hampshire signage on the tollway; Village Attorney Schuster will try and work it out with them.

The consensus of the board was all in agreement for the State to connect with our utilities. The agreement will be coming forth shortly.

Review / approval of proposed Assignment of Rights under Recapture Agreement for First Sewer Expansion Project related to Tuscany Woods Subdivision from TWHL to Forecom Challenger, Inc.

Village Board would like to change the effective date as of June 1, 2015 to August 6, 2015, in the first paragraph and present this correct version at the next board meeting August 6, 2015.

Request for authorization to Purchase Toughbook Computers

Trustee Reid moved, to authorize to execute the documents necessary to borrow \$30,000 from German American State Bank for the purchase of 7 Panasonic Toughbook computers from CDW-G at a cost of \$28,099.92, utilizing the additional borrowed funds to purchase Police Department project bank IT hours and arrange for the set-up and installation of this equipment by Entre Computer Services in the Hampshire Police squad cars. Tow fund monies will be used as the source of repayment of the loan proceeds used for purchase and set-up, and unused project bank IT hours will be isolated for PD use only.

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

VILLAGE BOARD COMMITTEE REPORTS

Economic Development

Trustee Brust reported he took pictures of Fenzal Motor, 21 Century, and Sherman Advocate sign for the website; they discussed the tri-fold layout and will talk to Jason. The Rowell Road Industrial sign mentioned that Trustee Reid and Koth will try and bang the dents out and paint it.

b. Finance

Accounts Payables

Trustee Brust moved, to approve accounts payable in the amount of \$163,411.76 to be paid on or before July 21, 2015.

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

c. Planning/Zoning

No report

Public Safety

Trustee Reid will be meeting with the Fire Chief about the Fire Hydrants. Last week Friday the Hampshire Police Department fired up their own Facebook page now.

e. Public Works

No report

f. Village Services

No report

g. Field & Trails

Trustee Koth will get back to the Public Safety committee to schedule a meeting.

Executive Session

No Executive session

Village President Magnussen reminded the Board will be discussing more on the U.S. Special Census.

Adjournment

Trustee Reid moved, to adjourn the Village Board meeting at 7:58 p.m.

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

Linda Vasquez, Village Clerk

**Metropolitan Mayors Caucus Model Resolution
Celebrating the 25th Anniversary of the Passage of
the Americans with Disabilities Act**

WHEREAS, nearly 1 in 5 residents of the United States have a disability; and

WHEREAS, the population of people with disabilities is increasing among all age groups; and

WHEREAS, people with disabilities are more likely to be disadvantaged socially, vocationally, economically, and educationally; and

WHEREAS, the Americans with Disabilities Act was signed into law on July 26, 1990 by President George H. W. Bush; and

WHEREAS, it is appropriate to pause and celebrate/recognize the Americans with Disabilities Act as a wide ranging and landmark piece of civil rights legislation that prohibits discrimination based on disability; and

WHEREAS, in enacting the Americans with Disabilities Act (ADA), Congress recognized that persons with disabilities have a history of being subjected to unequal treatment, and that the nation's goals regarding individuals with disabilities are to assure equality of opportunity, full participation, independent living, and economic self sufficiency; and

WHEREAS, the ADA has expanded opportunities for Americans with disabilities by reducing barriers and changing perceptions, and increasing full inclusion in community life; and

WHEREAS, despite the great strides that people with disabilities have made as a result of the Americans with Disabilities Act, barriers remain; and

WHEREAS, the goals of ADA 25 are to foster public recognition that disability is a natural part of the human experience and expand opportunities for people with disabilities to participate fully in civic, social and economic life of the nation, our state and our community.

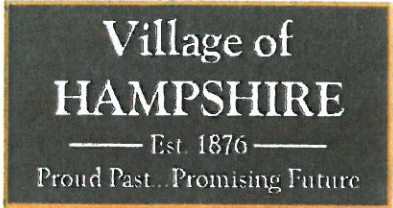
NOW, THEREFORE, BE IT RESOLVED, BY _____ THAT the most effective way in which to celebrate this milestone 25-year anniversary of the Americans with Disability Act is to reaffirm our opposition to discrimination based on disability and to strive to promote full implementation of the Americans with Disabilities Act; and

BE IT FURTHER RESOLVED THAT we encourage the reduction of stigma and discrimination against people with disabilities through education and training; and

BE IT FURTHER RESOLVED THAT we support the pursuit of programs to ensure that the spirit and founding provisions of the Americans with Disabilities Act are maintained, implemented, and enforced; and

There is no higher calling than to recognize the dignity and worth of all people.

Adopted by _____ this ____ day of _____, 2015.



234 S. State Street
Hampshire, IL 60140

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

APPLICATION FOR BLOCK PARTY

Date of Block Party: Sunday September 6, 2015 Start and ending time: 3pm-9pm
(This form must be completed and returned to Village Hall fifteen (15) days prior to the date of the party).

Name of Applicant: CHRISTOPHER HESSEN FLOW Phone: 847 773-5127
(Only one person can apply for the permit) (Must be manned at all times)

Address: 225 WHITE OAK ST, Hampshire, IL 60140

Street(s) to be affected: WHITE OAK ST (FROM PANAMA AVE- STONE SHIRE COURT)
(If only a portion of the street will be closed, please note range of the addresses affected).

* Only barricades from Public Works can be used on the roadway. A \$100.00 refundable deposit is required.

Number of people expected to attend: 75 ~~100~~ Approximate number of children: JD estimate

Will alcohol be available: Yes No

(If "Yes" please note that serving or consumption of alcohol beverage in the public-right-of-way is prohibited and must be restricted to private property areas. No alcohol beverages are to be served to a person under the legal drinking age).

- ◆ To schedule an appearance by the Police Department, please call the non-emergency at the Police Department (847) 683-2240.
- ◆ To schedule an appearance by the Hampshire Fire District, please call (847) 683- 2629.

I have read and understand all the attached rules and regulations regarding block parties in the Village of Hampshire Ch
(Initial)

I further understand as the applicant I am responsible for ensuring the rules and regulations are followed during the block party. The Village of Hampshire reserves the right to shut down a block party. The Village of Hampshire reserves the right to deny approval to close a street for a block party if there are concerns regarding public safety and/or conflict with other community events and activities.

Signature of Applicant: [Signature] Date: 7/29/2015

**Village of Hampshire Block Party Application
Rules and Regulations**

- Residents of Hampshire are encouraged to get to know their neighbors through periodic Cooperative functions known as Block Parties. A Block Party allows neighbors to use their private properties and Village Streets for a festive neighborhood block function.
- Closing off of streets for block parties **will be permitted only on local residential streets and not on main thoroughfares.**
 - Some streets may not be suitable for block parties. Please plan to use a lightly traveled street that does not carry through traffic to other neighborhoods.
 - The Village of Hampshire reserves the right to deny approval to close a street for a block party if there are concerns regarding public safety and/or conflict with other community events and activities.
- You must designate **one person to act as a liaison** with the Police Department should any problems arise due to the block party.
 - Only one person can be in charge. The person's name, address and telephone number must be supplied to the Police Department. The **telephone number must be manned at all times.**
 - The person in charge is responsible for clean up after the block party. All debris must be removed at the end of the block party.
- All residents on the street must be invited or be in agreement to the party.
 - At least 75% of the homeowners** on the street affected by the block party/road closure must sign the petition on the application form granting permission for the block party to be held.
- All barricades must be from the Hampshire Public Works Department. A \$100.00 deposit** is required at the time of application. This deposit is refundable upon the return of materials in good condition.
 - Barricades will be dropped off **between 2:00 and 3:00 p.m. the day before the event** and will be picked up from the applicant's residence by Public Works **the next business day after the event from 7:00 a.m. until 9:00 a.m.**
 - The applicant is responsible for putting barricades in place and removing them.
 - Once barricades are in place no vehicle traffic is allowed except for emergency vehicles.
 - The applicant will be responsible for the barricades should they become lost, stolen, or broken.
- No fire hydrants may be obstructed by block party activities.
- No structures, including barbeque grills, tents, picnic tables, etc. are allowed in the public right-of-way (streets, sidewalks, and parkway).** The roadway itself must be clear for emergency vehicles.
- Block parties are subject to laws and/or local ordinances (i.e. loud music, disorderly conduct, fireworks, etc.).
- Block parties must be **off the streets by 9:00 p.m.**
- No street closures will be allowed past 9:00 pm.**
- All music and excessive noise must be **terminated by 10:00 p.m.**
- The serving or consumption of alcoholic beverages in the public right-of-way is prohibited and must be restricted to private property areas.**
 - No alcoholic beverages are to be served to persons under the legal drinking age.
- Applications, including the signed petition, must be filled out and returned to Village Hall **fifteen (15) days prior to the date of the block party.**
- Must submit map of the block and houses participating.

RECORDING REQUESTED BY AND WHEN
RECORDED RETURN TO:

Steven H. Goodman
MELTZER, PURTILL & STELLE LLC
1515 East Woodfield Road
Second Floor
Schaumburg, Illinois 60173-5431

ABOVE SPACE FOR RECORDER'S USE ONLY

**QUITCLAIM ASSIGNMENT OF RIGHTS UNDER VILLAGE OF HAMPSHIRE
FIRST SEWER EXPANSION PROJECT RECAPTURE AGREEMENT**

THIS QUITCLAIM ASSIGNMENT OF RIGHTS UNDER VILLAGE OF HAMPSHIRE FIRST SEWER EXPANSION PROJECT RECAPTURE AGREEMENT (this "Assignment") is made effective as of August 6, 2015 (the "Effective Date"), by and between **Tuscany Woods Holdings, Inc.**, an Illinois corporation ("Assignor"), and **Forecom Challenger, Inc.**, an Illinois corporation ("Assignee"). For the purposes hereinafter specified, the Village of Hampshire, an Illinois municipal corporation, has joined in this Assignment ("Village").

RECITALS

A. PHI-Hampshire, Inc., an Illinois corporation ("PHI"), and the Village entered into that certain Recapture Agreement Providing for Reimbursement of Certain Costs Related to the Hampshire Creek Interceptor Sewer dated December 13, 2007, and recorded with the Kane County Recorder on January 7, 2008, as Document No. 2008K01114 (the "Original Recapture Agreement").

B. The Original Recapture Agreement was amended and superseded by that certain Amended Recapture Agreement for the Village of Hampshire First Sewer Expansion Project by and between PHI, Assignor and the Village dated May 30, 2014 and recorded with the Kane County Recorder on June 16, 2014 as Document No. 2014K028695 (the "Amended Recapture Agreement"). Capitalized terms used but not defined in this Assignment shall have the meanings given in the Amended Recapture Agreement.

C. The Amended Recapture Agreement served to confirm and evidence (i) the Final Certified Costs of constructing the First Sewer Expansion Project, (ii) the amount of Recapture Fees and Interest that are to be paid from time to time by every Owner and Developer of a Benefitted Property (as identified as the shaded areas on the map attached hereto as Exhibit "A" and described by permanent tax index number on Exhibit "B" hereto, both exhibits being incorporated into this Assignment by this reference thereto), and (iii) PHI's assignment to Assignor of PHI's rights under the Amended Recapture Agreement.

D. The Village, as collection agent for Assignor, is to collect Recapture Fees and Interest from every Owner and Developer of a Benefitted Property pursuant to the Amended Recapture Agreement.

E. Assignor desires to quitclaim assign, transfer and convey all of its rights and obligations under the Amended Recapture Agreement to Assignee and Assignee desires to accept and assume such rights and obligations.

NOW, THEREFORE, in consideration of \$1.00 and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Assignor and Assignee agree as follows:

1. **Incorporation of Recitals.** Assignor and Assignee acknowledge the accuracy of the foregoing Recitals and do hereby incorporate them into this Assignment as if restated in their entirety in this Paragraph 1.

2. **Assignment, Acceptance and Assumption of Rights and Obligations.** Effective as of the Effective Date, Assignor unconditionally and irrevocably quitclaim assigns, transfers and conveys to Assignee all of its rights and obligations under the Amended Recapture Agreement, including, without limitation, its right to receive Recapture Fees and Interest pursuant to the Amended Recapture Agreement, and Assignee accepts and assumes all of such rights and obligations.

3. **Authority.** Assignor and Assignee represent and warrant that the individuals executing this Assignment on their behalf have been duly authorized to do so and that all necessary actions, authorizations, resolutions and approvals have been secured prior to the execution and delivery of this Assignment.

4. **Notice to Assignee.** Any notice to Assignee pursuant to the Amended Recapture Agreement shall follow the provisions of Section 12 thereof at the addresses set forth below, or sent by telecopy facsimile to the telecopy numbers set for below:

Forecom Challenger, Inc.
c/o U.S. Bank
28 West Madison Street
Oak Park, Illinois 60302
Attention: Ms. Claudia Marciniak
Facsimile: (708) 583-2636

With a copy to: Mr. Harold W. Francke
Meltzer, Purtill & Stelle LLC
1515 East Woodfield Road, Second Floor
Schaumburg, Illinois 60173
Facsimile: (847) 330-1231

Assignor and Assignee have signed and delivered this Assignment as of the dates set forth below their respective signatures, to be effective as of the Effective Date.

Tuscany Woods Holdings, Inc.,
an Illinois corporation

By: [Signature]
Name: CLAUDIA MARCIANU
Its: VICE PRESIDENT

Date: 7/20/15

Forecom Challenger, Inc.,
an Illinois corporation

By: [Signature]
Name: Zenaida Manoles
Its: Vice President

Date: 7/20/15

VILLAGE JOINDER

The Village hereby joins in this Assignment to acknowledge the assignment to Assignee of Assignor's rights (including, without limitation, Assignor's right to receive Recapture Fees and Interest from the Village pursuant to the Amended Recapture Agreement) and obligations under the Amended Recapture Agreement, to release Assignor from such obligations, and to reaffirm that Assignee shall have the right to rely upon the certifications, representations and agreements made by the Village in the Estoppel Certificate delivered by the Village to Assignor and dated May 15, 2014. The Village further acknowledges that any notice to Assignee shall be delivered pursuant to Paragraph 4 of this Assignment.

Village of Hampshire, an Illinois municipal corporation

By: _____
Name: Jeffrey R. Magnussen, Village President

Date: _____

ATTEST:

By: _____
Name: Linda Vasquez, Village Clerk

Date: _____

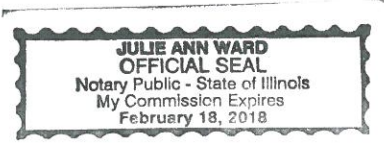
STATE OF ILLINOIS)
)
COUNTY OF COOK)

SS

The undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that CLAUDIAMARCINIAK, the VICE PRESIDENT of Tuscany Woods Holdings, Inc., an Illinois corporation, personally known to be the same person whose name is subscribed to the foregoing instrument as such, appeared before me this day in person and acknowledged that he/she signed and delivered said instrument as his/her own free and voluntary act, and as the free and voluntary act of said corporation for the uses and purposes therein set forth.

GIVEN under my hand and Notarial seal this 20th day of July, 2015.

Julie Ann Ward
Notary Public

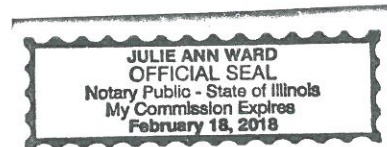


STATE OF ILLINOIS)
)
COUNTY OF COOK) SS

The undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that ZENaida MANIATES, the VICE PRESIDENT of Forecom Challenger, Inc., an Illinois corporation, personally known to be the same person whose name is subscribed to the foregoing instrument as such, appeared before me this day in person and acknowledged that he/she signed and delivered said instrument as his/her own free and voluntary act, and as the free and voluntary act of said corporation for the uses and purposes therein set forth.

GIVEN under my hand and Notarial seal this 20th day of July, 2015.

Julie Ann Ward
Notary Public



STATE OF ILLINOIS)
)
COUNTY OF KANE) SS

The undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that Jeffrey R. Magnussen and Linda Vasquez, personally known to me to be the Village President and Village Clerk, respectively, of the Village of Hampshire, Illinois, an Illinois municipal corporation, personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such, appeared before me this day in person and severally acknowledged that, as such Village President and Village Clerk, they signed and delivered said instrument pursuant to authority given by the Board of Trustees of said Village as their own free and voluntary act, and as the free and voluntary act of the Village for the uses and purposes therein set forth.

GIVEN under my hand and Notarial seal this ____ day of _____, 2015.

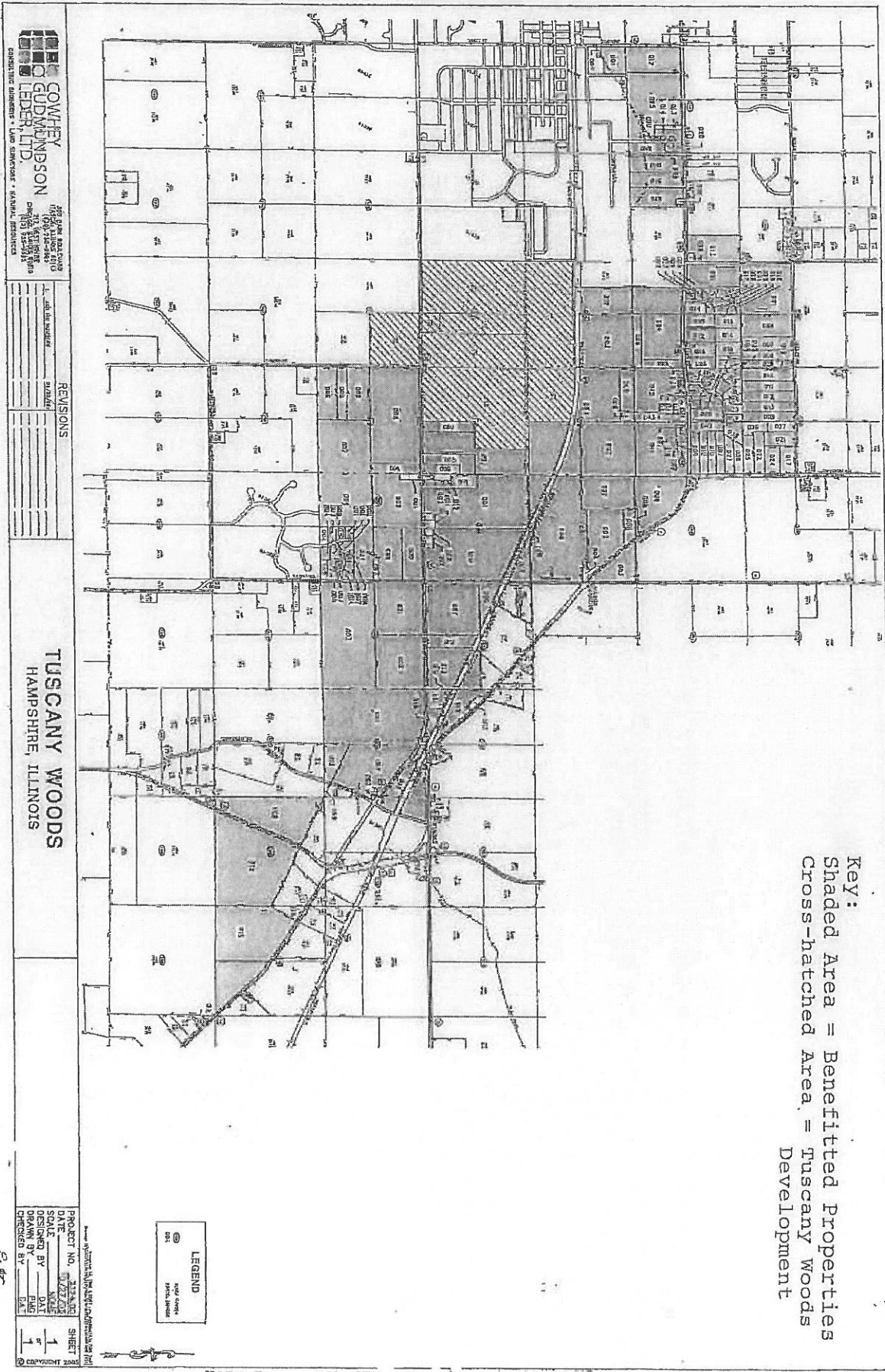
Notary Public

EXHIBIT "A"

Map Identifying Benefitted Properties

EXHIBIT A

Map Identifying Benefitted Properties



Key:
 Shaded Area = Benefitted Properties
 Cross-hatched Area = Tuscan Woods
 Development

COWHEY
GUDMUNDSON
LEIDER, LTD.
 CONSULTING ENGINEERS • LAND SURVEYORS • CIVIL ENGINEERS
 305 S. MAIN ST. SUITE 200
 CHICAGO, ILL. 60604
 TEL: 312-587-1100
 FAX: 312-587-1101

REVISIONS

NO.	DATE	DESCRIPTION

TUSCANY WOODS
 HAMPSHIRE, ILLINOIS

PROJECT NO. 222222
 DATE 12/22/22
 SCALE 1" = 100'
 DRAWN BY [Name]
 CHECKED BY [Name]

LEGEND
 [Symbol] 100' SCALE
 [Symbol] 200' SCALE

2/22/22

EXHIBIT "B"

**Benefitted Properties List
(Description of Benefitted Properties by PIN)**

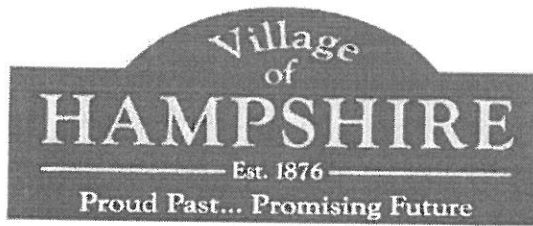
<u>TOWNSHIP</u>	<u>SECTION</u>	<u>BLOCK</u>	<u>PARCEL NUMBER</u>	<u>AREA</u>
01	14	300	001	40.00
01	14	300	005	17.00
01	14	300	007	9.33
01	14	300	008	5.90
01	14	300	009	7.58
01	14	400	009	7.58
01	14	400	011	7.58
01	14	400	012	7.55
01	14	400	013	7.58
01	14	400	014	7.59
01	14	400	015	1.65
01	14	400	017	6.83
01	14	400	021	6.27
01	14	400	022	6.55
01	14	400	024	6.28
01	14	400	025	6.01
01	14	400	026	4.10
01	14	400	027	4.00
01	22	100	012	20.00
01	22	100	013	1.52
01	22	100	014	4.00
01	22	100	018	6.00
01	22	100	019	1.00
01	22	100	020	1.00
01	22	100	025	42.78
01	22	200	006	0.61
01	22	200	008	2.00
01	22	200	010	12.00
01	22	200	013	19.00
01	22	200	016	13.00
01	22	200	018	12.39
01	22	200	028	1.00
01	22	301	001	8.57
01	22	301	002	0.65

<u>TOWNSHIP</u>	<u>SECTION</u>	<u>BLOCK</u>	<u>PARCEL NUMBER</u>	<u>AREA</u>
01	23	100	001	40.00
01	23	100	004	43.22
01	23	100	005	4.22
01	23	100	006	6.37
01	23	100	008	5.47
01	23	100	009	5.80
01	23	100	011	5.41
01	23	100	012	5.70
01	23	100	014	5.52
01	23	100	015	5.52
01	23	100	016	6.22
01	23	100	017	1.53
01	23	100	018	1.34
01	23	100	019	1.39
01	23	100	020	1.27
01	23	100	021	1.54
01	23	100	022	1.54
01	23	100	023	1.32
01	23	100	024	3.30
01	23	100	025	1.66
01	23	100	026	1.28
01	23	100	027	1.46
01	23	100	029	1.91
01	23	100	030	3.8
01	23	200	006	5.35
01	23	200	007	5.07
01	23	200	009	6.24
01	23	200	010	5.07
01	23	200	012	5.06
01	23	200	019	2.00
01	23	200	020	2.10
01	23	200	021	2.00
01	23	200	022	2.12
01	23	200	023	2.00
01	23	200	024	2.00
01	23	200	026	4.30
01	23	200	027	5.40
01	23	200	028	2.20
01	23	200	029	2.00
01	23	200	030	2.00
01	23	200	031	2.00
01	23	200	032	2.20

<u>TOWNSHIP</u>	<u>SECTION</u>	<u>BLOCK</u>	<u>PARCEL NUMBER</u>	<u>AREA</u>
01	23	200	033	2.00
01	23	200	034	2.00
01	23	200	038	1.13
01	23	200	039	3.70
01	23	200	040	5.35
01	23	200	041	35.79
01	23	200	042	32.23
01	23	200	043	6.81
01	23	276	001	1.64
01	23	276	002	1.44
01	23	300	002	18.97
01	23	300	003	39.57
01	23	300	005	2.21
01	23	400	002	40.00
01	23	400	003	67.46
01	23	400	005	7.45
01	23	400	006	1.95
01	24	100	005	0.77
01	24	100	006	33.93
01	24	300	002	30.46
01	24	300	003	15.98
01	24	300	004	1.54
01	24	300	006	4.42
01	24	300	007	24.25
01	24	300	008	79.76
01	24	300	009	0.28
01	25	100	001	67.68
01	25	100	003	1.00
01	25	100	004	1.24
01	25	100	007	1.71
01	25	100	008	1.00
01	25	100	009	7.97
01	25	100	010	64.19
01	25	100	011	8.26
01	25	100	012	1.74
01	25	200	006	6.70
01	25	200	007	39.98
01	25	200	012	8.56
01	25	200	013	20.71
01	25	300	001	2.00
01	25	300	002	38.00
01	25	300	004	55.00

<u>TOWNSHIP</u>	<u>SECTION</u>	<u>BLOCK</u>	<u>PARCEL NUMBER</u>	<u>AREA</u>
01	25	300	007	1.09
01	25	300	008	22.34
01	25	300	009	16.57
01	25	376	001	1.25
01	25	376	002	1.65
01	25	376	003	1.58
01	25	376	004	2.05
01	25	377	004	1.25
01	25	377	006	1.4
01	25	377	007	1.27
01	25	377	008	1.19
01	25	378	001	1.92
01	25	378	004	1.68
01	25	378	005	1.61
01	25	378	006	1.61
01	25	378	007	2.50
01	25	400	001	40.00
01	25	400	002	40.00
01	25	400	003	80.00
01	26	200	002	8.15
01	26	200	003	36.73
01	26	200	005	9.93
01	26	200	006	5.19
01	26	400	002	40.00
01	26	400	004	7.58
01	26	400	005	72.42
01	26	400	006	15.32
01	26	400	008	7.49
01	26	400	009	17.19
02	30	100	003	1.57
02	30	100	011	5.38
02	30	100	012	13.56
02	30	100	015	3.75
02	30	100	016	0.38
02	30	300	001	80.67
02	30	300	002	15.41
02	30	300	003	0.17
02	30	300	007	44.28
02	30	300	009	0.64
02	30	300	010	9.35
02	31	200	009	41.46

<u>TOWNSHIP</u>	<u>SECTION</u>	<u>BLOCK</u>	<u>PARCEL NUMBER</u>	<u>AREA</u>
02	31	200	010	75.13
02	32	100	002	20.5
02	32	100	015	51.1
		TOTAL AREA		1949.05



234 S. State Street
Hampshire, IL 60140

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

APPLICATION FOR CONDUCTING A RAFFLE
(GOOD FOR ONE RAFFLE)

Name of Organization: HAMPSHIRE TOWNSHIP PARK DISTRICT - LITTLE PEOPLE PLAYTIME

Address: 441 E. JEFFERSON

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

Date when this group was organized: 4/13/1948

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

Date when raffle winners will be determined: 8/31/2015

Time: 3PM Location: 441 E. JEFFERSON

Area or Areas where tickets will be sold: _____

Date of ticket sales: 8/1/15 to 8/31/15

Price of each ticket: \$10.00

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

No.	Prize	Value of each	Total Value
<u>1</u>	<u>4 BEARS PRESEASON TICKETS & PKG. PASS</u>	<u>\$155 each \$30 pkg.</u>	<u>\$650</u>

TOTAL AGGREGATE VALUE OF ALL PRIZES

\$ \$650

Presiding Officer: LAURA SCHRAW

Address: 202 JULIE LN.

Phone: 847.683.2690

Date of Birth: 4/26/80

Secretary: _____

Address: _____

Phone: _____

Date of Birth: _____

Raffle Manager: ROSEMARY KESSE

Address: 151 E Jackson Hampshire

Phone: 847.683.0896

Date of Birth: 2/19/45

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: Laura Schraw

Title: EXECUTIVE DIRECTOR

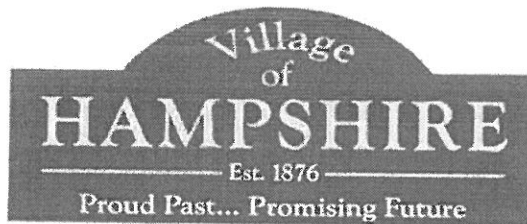
Fee Schedule:

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

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

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

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



234 S. State Street
Hampshire, IL 60140

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

OFFICIAL BOND FOR RAFFLE MANAGER

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

KNOW ALL MEN BY THESE PRESENTS THAT WE, ROSEMARY KESSE
Raffle Manager
and LAURA SCHRAW
Surety

Are held and bound to: HAMPSHIRE TOWNSHIP PARK DISTRICT
Name of Organization

In the sum of \$ 1050, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that ROSEMARY KESSE,
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted
on SEPT. 2, 2015.
Month/day Year

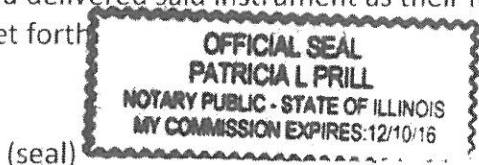
NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: Rosemary Kesse
Address: 151 E Jackson City: Hampshire

Surety's signature: Laura Schraw
Address: 202 JULIE LN. City: HAMPSHIRE

I, Patricia L. Prill, a notary public in Illinois, certify that Rosemary Kesse
Laura Schraw and _____,

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



Given under my hand and seal on this date.

8/03/15
Date

Patricia L. Prill
Notary Public

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: August 6, 2015 Village Board Meeting

RE: Employee Assistance Program Renewal

Background. The Village has contracted with Advantage EAP for three years for Employee Assistance Program services. The program is designed to benefit both the employer and employee through early identification of problems which can or do affect work performance. By providing confidential and professional intervention, Advantage EAP helps to resolve these personal problems to restore troubled employees to their maximum productivity. An employee can reach out to the EAP independently or a supervisor can refer an employee to the program. The EAP is reachable by phone and maintains offices in Algonquin and Barrington.

Analysis. This employee benefit is designed to supplement standard benefits by providing confidential, short-term counseling and referrals. The Village was offered two renewal options:

- A. Assessment plus two follow-up sessions and appropriate referral at a total cost of \$1,108.00. The fee covers all full time employees as well as a quarterly supervisor workshop.
- B. Assessment plus one follow-up session and appropriate referral at a total cost of \$976.00. The fee covers all full time employees as well as a quarterly supervisor workshop.

The expiring contract includes the services offered in Option A; assessment plus two follow-up sessions.

Recommendation. Staff believes that for the nominal additional cost, it would be beneficial to renew under the provisions of Option A and therefore requests authorization to renew the EAP program with Advance EAP, Option A, for a two year period beginning August 1, 2015 through July 31, 2017 for a total cost of \$1,108.00.

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: August 6, 2015 Village Board Meeting

RE: Sale of Surplus Police Vehicle

Background. The Village's new 2015 Dodge Charger Police car has hit the Hampshire pavement leaving a surplus vehicle in the Village fleet.

Analysis. The Village has had prior success in selling its retired police vehicles through eBay, and has the credit card necessary to facilitate the sale through that means. It is the desire of Village staff to again utilize eBay motors to market the surplus vehicle.

Recommendation. Staff recommends approval of the attached ordinance authorizing the sale of a 2010 Ford Crown Vic police vehicle through online auction on eBay motors.

No. 15 - XX

**AN ORDINANCE
AUTHORIZING THE SALE OF CERTAIN MUNICIPAL PERSONAL PROPERTY
(2010 Ford Crown Victoria)**

WHEREAS, the Village of Hampshire is the owner of a certain motor vehicle, being a 2010 Ford Crown Victoria which had in the past been utilized for police patrol purposes; and

WHEREAS, said police vehicle has exceeded their useful life and the Police Department has no other need for the motor vehicle; and

WHEREAS, the Corporate Authorities have therefore determined that the motor vehicle is not necessary or useful to the Village and that the best interests of the Village would be served by sale and conveyance of said vehicle; and

WHEREAS, the Village is authorized under the Illinois Municipal Code, Section 11-76-4, to authorize the sale of personal property in such manner as the corporate authorities may designate, with or without advertising the sale; and

WHEREAS, the Village will solicit bids for the purchase of said vehicle through the internet site eBay to the highest bidder.

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

Section 1. Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the Corporate Authorities determine and find that the following described personal property, to wit: A certain 2010 Ford Crown Victoria 4-door motor vehicle, VIN: # 2FABP7BV7AX141890, now owned by the Village, is no longer necessary or useful to the Village and the best interests of the Village will be served by its sale.

Section 2. The Village shall be and hereby is authorized and directed to transfer and sell said personal property to the highest bidder on the internet auction site, E-Bay; and, the Village President and Village Clerk shall be and hereby are authorized to execute and deliver to the Buyer an appropriate Motor Vehicle title and/or Bill of Sale, upon receipt of said sum.

Section 3. Any and all ordinances, resolutions, and orders, or parts thereof, which are in conflict with the provisions of this Ordinance, to the extent of any such conflict, are hereby superseded and waived.

Section 4. 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 9. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS _____ DAY OF August, 2015, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS _____ DAY OF August, 2015.

Village President

ATTEST:

Linda Vasquez
Village Clerk

No. 15 -

**AN ORDINANCE
AMENDING ORDINANCE NO. 15-20, AN ORDINANCE AMENDING
THE POLICE REGULATIONS TO ADD CERTAIN REGULATIONS
GOVERNING PARKING OF CERTAIN VEHICLES IN THE VILLAGE**

WHEREAS, the Village has recently adopted Ordinance No. 15-20 governing the parking of vehicles in the Village; and

WHEREAS, the Corporate Authorities deem it necessary and advisable to modify said regulations to clarify the prohibitions and restrictions included therein.

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

Section 1. The Hampshire Municipal Code of 1985, as amended, shall be and is hereby further amended to modify and amend the regulations recently enacted in Ordinance No. 15-20, governing the parking of certain types of vehicles, including but not limited to semi-trailers and tractors, and travel trailers, campers, recreational vehicles and like, and other trailers, in the Village, in words and figures as follows:

CHAPTER 2	POLICE REGULATIONS
ARTICLE 6	PARKING
SECTION 2-6-2:	RESTRICTED PARKING IN RESIDENTIAL DISTRICTS

A. It shall be unlawful to stop, stand or park any commercial vehicle with a Class D registration or higher, upon any public street or roadway in any residential district in the Village, for a period in excess of sixty (60) minutes, except this prohibition shall not apply to any alley which is used for loading and unloading from such vehicle; and except for any public utility or emergency vehicle while engaged in a lawful purpose within said residential district.

B. Except as set forth in sub-section C below, it shall be unlawful to stop, stand or park any semi-trailer or tractor anywhere in the Village, as follows:

1. On any public or private property in a residential zoning district;
2. On any public street within the Village, when such trailer is detached from a motor vehicle; or

3. Overnight on any public right of way, street, parkway or sidewalk within the Village, when such trailer is attached to a motor vehicle.
- C. A semi-trailer or tractor may be stopped, left standing, or parked in a residential zoning district under the following circumstances:
1. When said truck or tractor is actually delivering, unloading or loading personal property to or from premises located in such residential zoning district,
 2. When parked wholly inside any lawful structure; or
 3. For emergency purposes; provided, whenever a semi-trailer or tractor is stopped, standing, or parked in an emergency situation, all requirements regarding flares or other warning devices shall be complied with; and the driver or owner shall notify the Police Department of the circumstances as soon as possible.
- D. No trailer used for hauling or storing any construction materials, equipment, apparatus, or any miscellaneous goods, and whether or not attached or detached from a motor vehicle at the time, shall be stopped, left standing, or parked on any public right-of-way, street, parkway, or sidewalk, between the hours of 7:00 p.m. and 6:00 a.m. the following day.
- E. A resident may stop, stand or park a travel trailer, camper, recreational vehicle, or boat, or a truck, trailer or moving van on a public right-of-way or street directly in front of his or her dwelling, for purposes of loading or unloading, for a period not to exceed twenty-four (24) hours, unless said parking will cause a danger to public safety. Provided, such resident shall notify the Police Department prior to stopping, standing or parking such travel trailer, camper, recreational vehicle, or boat, or truck, trailer or moving van pursuant to this sub-section.
- F. No person shall stop, stand, or park any motor vehicle, trailer, camper, recreational vehicle, or boat, on any grass, dirt, parkway or similar natural surface; but all such vehicles shall be stopped, left standing, or parked at all times on a paved surface.
- G. For purposes of these regulations,
1. "Class D or higher" shall mean Class D, Class E, Class F and so on, as defined in the Illinois Vehicle Code.
 2. "Commercial vehicle" shall be defined as set forth in the Illinois Motor Vehicle Code, Section 1-111.8, 625 ILCS 5/1.111.8, as now stated and as may be hereafter modified or amended from time to time, any of which modifications or amendments to be incorporated herein by this reference.

Section 3. Any and all ordinances, resolutions, motions, or parts thereof, in conflict with this Ordinance, are to the extent of such conflict hereby superseded and waived.

Section 4. If any section, sentence, subdivision, or phrase of this Ordinance, shall be held to be void, invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 5. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, according to law.

ADOPTED THIS ____ DAY OF _____, 2015.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS ____ DAY OF _____, 2015.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

CERTIFICATE

The undersigned hereby certifies:

1. I am the Village Clerk for the Village of Hampshire, Kane County, Illinois.
2. On _____, 2015, the Corporate Authorities of the Village enacted this Ordinance No. 15 - _____, which provided by its terms that it shall be published in pamphlet form.
3. The pamphlet form of this Ordinance was duly prepared by me, and a copy of said Ordinance was thereafter posted in the Village Hall at 234 South State Street in the Village, commencing on _____ and continuing thereafter for at least the next following ten (10) days.
4. A copy of this Ordinance was also available for public inspection, after the date of its enactment, and upon request, at the Office of the Village Clerk.

Linda Vasquez
Village Clerk

STORAGE OF VEHICLES, RV'S, BOATS AND SNOWMOBILES.

A. Changes which might be made re “tarpaulin” covering, to disallow even custom car covers:

PROHIBITED:

i. Continued outdoor storing or keeping of more than three (3) motor vehicles at any one time on any one property , and

ii. Outdoor storing or keeping of any motor vehicle covered by any tarpaulin *or other covering*, except *as otherwise provided as to recreational vehicles as set out in Section _____*.

For purposes of this Section, “continued” shall mean any period of three (3) or more consecutive days or parts thereof; and “tarpaulin or other covering” shall mean a covering of any kind or material, including a fitted or custom-made covering.

B. Other existing regulations:

ALLOWED:

Outdoor storing, keeping or parking at a single family residence of not more than one type of the following three (3) categories:

1. One Recreational Vehicle not more than twenty (20') feet in length (may be “stored” or “parked”).

Provided:

i. Any RV which is longer than 20' in length shall not be stored outdoors anywhere in the Village.

ii. An RV (even an RV longer than 20') may be parked temporarily at any residence for no longer than 3 days for loading or unloading.

iii. An RV owned or operated by a third party may be parked temporarily, for a period not to exceed ten (10) consecutive days, during a “visit” by its operator and/or occupants to a Village residence, but in no event for more than twenty (20) days total during any one year at any one residence; provided, in each instance of such temporary parking the affected Village resident shall register such visit with the Police Department.

iv. No “camper top” or pop-up camper shall be stored outdoors anywhere in the Village.

2. One BOAT not more than twenty (20') feet in length, alone or on a trailer, or a boat trailer alone (said trailer of a size no larger than needed to accommodate a boat of not more than 20' in length).

Provided:

i. No such boat or trailer shall be stored or kept outdoors anywhere in the Village between December 1 of one calendar year and March 30 of the following year, except as otherwise provided herein.

ii. Such boats and/or trailers may be stored outside, behind the front yard setback line, and alongside the garage on the boat owner's residential zoning lot, but only if the storage area is screened by non-deciduous vegetative landscaping of at least seventy-five (75%) percent opacity to a height equal to or greater than that of the boat (on its trailer), or the boat or the trailer alone, as the case may be.

iii. A boat and/or trailer may be parked outdoors temporarily at any residence in the Village for not longer than 3 days for loading or unloading.

3. Up to two (2) SNOWMOBILES, alone or on a single trailer (whose length shall not exceed 16').

Provided: No such snowmobile(s) shall be stored or kept outdoors anywhere in the Village between May 1 and October 31 of any calendar year.

4. ALL such items shall be "stored or parked":

i. in a "mobile condition"

ii. on the driveway or on a paved area abutting the driveway

iii. so as not to constitute a nuisance or a hazard to health or safety.

No. 07 -

**AN ORDINANCE
AMENDING THE POLICE REGULATIONS TO ADD CERTAIN REGULATIONS
GOVERNING PARKING OF CERTAIN VEHICLES IN RESIDENTIAL ZONING
DISTRICTS IN THE VILLAGE**

WHEREAS, the Village has previously adopted various regulations governing the parking of vehicles in the Village; and

WHEREAS, the Corporate Authorities deem it necessary and advisable to add certain new regulations governing the parking of vehicles with registration of Class "D" or higher, including semi-trailer trucks and tractors, and travel trailers, campers, recreational vehicles and the like.

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

Section 1: The Hampshire Municipal Code of 1985, as amended, shall be and is hereby further amended to provide for new regulations governing the parking of certain types of vehicles, including but not limited to semi-trailer trucks and tractors, and travel trailers, campers, recreational vehicles and like, in words and figures as follows:

CHAPTER 2	POLICE REGULATIONS
ARTICLE 6	PARKING
SECTION 2-6-2:	RESTRICTED PARKING IN RESIDENTIAL DISTRICTS

A. It shall be unlawful to stop, stand or park any motor vehicle with a class D registration or higher larger, upon any public street or roadway in any residential district in the Village, for a period in excess of to exceed sixty (60) minutes, except this prohibition shall not apply to any. This specifically excludes all alleys which is are used for loading and unloading from such vehicle; and except for any s. This shall not apply to any public utility or emergency vehicles while engaged in a their lawful purposes within said residential districts.

B. It shall be unlawful to stop, stand or park any semi-trailer or tractor Trailers and Semitrailers: in the Village, except as otherwise provided in this Section, as follows:

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~~1. No person shall park a semitrailer truck or tractor on any either public or private property in a residential zoning district except when said truck or tractor is actually delivering, unloading or loading personal property to and from premises in such zone, and except any such truck or tractor which is restricted wholly to the interior confines of a private garage.~~

~~2. It shall be unlawful for any person to park any trailer or semitrailer detached from a vehicle on any public street within the Village, when such trailer is detached from a vehicle.~~

~~3. It shall be unlawful to park an unattached trailer on any public right of way, street, parkway or sidewalk within the Village, except as set forth in paragraph 4. No vehicle with an attached trailer shall park overnight on any public right of way, street, parkway or sidewalk within the Village, when such trailer is attached to a vehicle.~~

C. A semi-trailer or trailer may be parked in a residential zoning district under the following circumstances:

1. When said truck or tractor is actually delivering, unloading or loading personal property to and from premises located in such district, and

2. When parked wholly inside any lawful structure.

3. For emergency purposes; provided, whenever a trailer or semi-trailer is stopped, standing, or parked in an emergency situation, all requirements regarding flares or other warning devices shall be complied with; and the driver or owner shall notify the Police Department of the circumstances as soon as possible.

D.4. A resident may stop, stand or Residents may park a travel trailer, camper, recreational vehicle, boat, or moving van trailer on a public street or public parkway directly in front of his or her the dwelling, or public parkway for purposes of loading or unloading, for a period not to exceed longer than twenty-four hours, unless said parking will cause a danger to public safety. Such resident shall notify the Notification must be given to the Hampshire Police Department prior to stopping, standing or parking such the travel trailer, camper, recreational vehicle, boat, or moving trailer on a public street or parkway.

4.E. No person shall It shall be prohibited for any owner/operator to store or park any motor vehicle, boat, trailer or recreational vehicle on grass, dirt, parkways or similar natural surfaces; and all such vehicles shall be parked at all times on a or to store any

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~~motor vehicle, boat, trailer or recreational vehicle on the exterior of the premises except on a paved surfaced driveway or carport.~~

Section 2: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS ____ DAY OF _____, 2007.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS ____ DAY OF _____, 2007.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

VILLAGE OF HAMPSHIRE

Accounts Payable

August 6, 2015

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

Total: \$270,894.12

Aug. 11, 2015

Village President: _____
Attest: _____
Village Clerk: _____
Date: _____

DATE: 08/04/15
 TIME: 15:22:42
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ALGR	ALPHA GRAPHICS						
17965	07/27/15	01	INV#17965	01-003-002-4130		07/27/15	183.40
				MAINTENANCE - STREETS		INVOICE TOTAL:	183.40
						VENDOR TOTAL:	183.40
ALYC	ALYSOK CHEMICAL CORP						
574	07/23/15	01	INV#574	31-001-003-4680		07/23/15	940.50
				OPERATING SUPPLIES		INVOICE TOTAL:	940.50
						VENDOR TOTAL:	940.50
AASI	AQUA-AEROBIC SYSTEMS, INC						
1003439	07/23/15	01	INV#1003439	31-001-002-4120		07/23/15	721.67
				MAINT. EQUIP		INVOICE TOTAL:	721.67
1003584	08/04/15	01	INV#1003584	31-001-002-4120		08/04/15	1,200.00
				MAINT. EQUIP		INVOICE TOTAL:	1,200.00
INV#1003438	07/23/15	01	INV#1003438	31-001-002-4120		07/23/15	550.61
				MAINT. EQUIP		INVOICE TOTAL:	550.61
						VENDOR TOTAL:	2,472.28
B&KPO	B & K POWER EQUIPMENT						
148971	08/03/15	01	TICKET#148971	01-003-003-4670		08/03/15	30.90
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	30.90
148975	08/03/15	01	TICKET#148975	01-003-003-4670		08/03/15	18.75
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	18.75
						VENDOR TOTAL:	49.65

INVOICES DUE ON/BEFORE 08/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
B&F			B&F CONSTRUCTION CODE SERVICES				
41954	07/27/15	01	INV#41954	01-001-002-4390 BLDG. INSP. SERVICES		07/27/15	9,725.92
						INVOICE TOTAL:	9,725.92
						VENDOR TOTAL:	9,725.92
BPCI			BENEFIT PLANNING CONSULTANTS,				
BPCI00098867	07/20/15	01	INV#BPCI00098867	01-001-002-4380 OTHER PROF. SERVICES-VILLAG		07/20/15	295.00
						INVOICE TOTAL:	295.00
						VENDOR TOTAL:	295.00
BUBR			BUCK BROTHERS, INC.				
31468	08/03/15	01	INV#31468	52-001-002-4999 SSA EXPENSES		08/03/15	134.40
						INVOICE TOTAL:	134.40
						VENDOR TOTAL:	134.40
CAON			CALL ONE				
JULY 2015	07/20/15	01	ACCT#1010-7471-0001	01-001-002-4230 COMMUNICATION SERVICES		07/20/15	178.98
		02	ACCT#1010-7471-0002	30-001-002-4230 COMMUNICATION SERVICES			57.91
		03	ACCT#1010-7471-0003	01-003-002-4230 COMMUNICATION SERVICES			57.91
		04	ACCT#1010-7471-0004	31-001-002-4230 COMMUNICATIONS SERVICES			198.58
		05	ACCT#1010-7471-0005	30-001-002-4230 COMMUNICATION SERVICES			57.91
		06	ACCT#1010-7471-0006	30-001-002-4230 COMMUNICATION SERVICES			58.30
		07	ACCT#1010-7471-0007	01-002-002-4230 COMMUNICATION SERVICES			149.43
						INVOICE TOTAL:	759.02
						VENDOR TOTAL:	759.02

INVOICES DUE ON/BEFORE 08/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AUG 2015	07/20/15	01	ACCT#2539042023	01-003-002-4260		07/20/15	8.25
		02	ACCT#2244132001	STREET LIGHTING			
		03	ACCT#5175128047	01-003-002-4260			1,550.56
		04	ACCT#2461028010	STREET LIGHTING			
		05	ACCT#1329062027	01-003-002-4260			911.89
		06	ACCT#0524674020	STREET LIGHTING			
		07	ACCT#0710116073	01-003-002-4260			55.67
		08	ACCT#0255144168	STREET LIGHTING			
		09	ACCT#2599100000	01-003-002-4260			10.35
		10	ACCT#2676085011	STREET LIGHTING			
		11	ACCT#2289551008	01-003-002-4260			15.69
		12	ACCT#9705026025	STREET LIGHTING			
		13	ACCT#4997016005	31-001-002-4260			68.66
		14	ACCT#6954002019	UTILITIES			
		15	ACCT#2323117051	30-001-002-4260			321.74
		16	ACCT#0495111058	UTILITIES			
		17	ACCT#4623084055	30-001-002-4260			4,041.62
				UTILITIES			
				30-001-002-4260			2,236.56
				UTILITIES			
				30-001-002-4260			92.15
				UTILITIES			
				30-001-002-4260			502.69
				UTILITIES			
				30-001-002-4260			122.25
				UTILITIES			
				30-001-002-4260			48.97
				UTILITIES			
				30-001-002-4260			56.89
				UTILITIES			
				30-001-002-4260			108.89
				UTILITIES			
				01-003-002-4260			11.06
				STREET LIGHTING			

COED COMMONWEALTH EDISON

INVOICES DUE ON/BEFORE 08/06/2015

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COED	COMMONWEALTH EDISON						
AUG 2015	07/20/15	18	ACCT#0657057031	01-003-002-4260		07/20/15	143.01
		19	ACCT#7101073024	STREET LIGHTING			
		20	ACCT#0729114032	31-001-002-4260			343.93
				UTILITIES			
				31-001-002-4260			87.99
				UTILITIES			
						INVOICE TOTAL:	10,738.82
						VENDOR TOTAL:	10,738.82
CONEEN	CONSTELLATION NEW ENERGY						
0025778456	07/20/15	01	ACCT#1-BQ1A09	30-001-002-4260		07/20/15	34.45
				UTILITIES			
						INVOICE TOTAL:	34.45
0025815971	07/20/15	01	ACCT#1-EI-2497	31-001-002-4260		07/20/15	312.48
				UTILITIES			
						INVOICE TOTAL:	312.48
0025816081	07/20/15	01	ACCT#1-EI-2889	30-001-002-4260		07/20/15	2,772.43
				UTILITIES			
						INVOICE TOTAL:	2,772.43
0025928908	07/21/15	01	ACCT#1-EI-1962	31-001-002-4260		07/21/15	28,964.70
				UTILITIES			
						INVOICE TOTAL:	28,964.70
0025929001	07/21/15	01	ACCT#1-EI-1963	30-001-002-4260		07/21/15	3,271.53
				UTILITIES			
						INVOICE TOTAL:	3,271.53
						VENDOR TOTAL:	35,355.59
CUBE	CULLIGAN OF BELVIDERE						
265979	07/23/15	01	ACCT#93732	31-001-002-4280		07/23/15	102.55
				RENTAL SERVICES			
						INVOICE TOTAL:	102.55
						VENDOR TOTAL:	102.55

INVOICES DUE ON/BEFORE 08/06/2015

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
D	DRYDON EQUIPMENT, INC						
30015	08/03/15	01	INV#30015	30-001-003-4670		08/03/15	545.00
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	545.00
						VENDOR TOTAL:	545.00
ECBA	EDGAR COUNTY BANK						
080315	08/03/15	01	LOAN # 80256	01-003-005-4943		08/03/15	26,036.51
				2012 4 YD DUMP TRUCK		INVOICE TOTAL:	26,036.51
						VENDOR TOTAL:	26,036.51
ENCS	ENTRE COMPUTER SOLUTIONS						
00093310	08/03/15	01	INV#00093310	01-002-005-4906		08/03/15	4,063.10
				EQUIPMENT		INVOICE TOTAL:	4,063.10
						VENDOR TOTAL:	4,063.10
FEDEX	FEDEX						
5-103-20200	07/27/15	01	ACCT#2354-2697-8	01-002-002-4320		07/27/15	24.46
				POSTAGE		INVOICE TOTAL:	24.46
						VENDOR TOTAL:	24.46
FISA	FOX VALLEY FIRE & SAFETY						
923026	07/23/15	01	INV#923026	30-001-002-4160		07/23/15	525.00
				MAINT. UTILITY SYSTEM		INVOICE TOTAL:	525.00
						VENDOR TOTAL:	525.00
923745	07/21/15	01	INV#923745	01-002-002-4120		07/21/15	121.35
				MAINTENANCE - EQUIP.		INVOICE TOTAL:	121.35
						VENDOR TOTAL:	646.35

INVOICES DUE ON/BEFORE 08/06/2015

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HDSUWA			HD SUPPLY WATERWORKS LTD				
E175479	07/23/15	01	INV#E175479	31-001-003-4670		07/23/15	26.96
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	26.96
E194246	07/23/15	01	INV#E194246	31-001-003-4670		07/23/15	30.92
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	30.92
						VENDOR TOTAL:	57.88
IEPAFISC			ILLINOIS ENVIRONMENTAL				
072715	07/27/15	01	ACCT#IL0020281 (A)	31-001-004-4810		07/27/15	17,500.00
				IEPA ANNUAL PERMIT		INVOICE TOTAL:	17,500.00
						VENDOR TOTAL:	17,500.00
IPRF			ILLINOIS PUBLIC RICK FUND				
30326	07/21/15	01	INV#30326	01-001-002-4210		07/21/15	1,588.66
				LIABILITY/WKRS COMP		INVOICE TOTAL:	1,588.67
		02	INV#30326	30-001-002-4210			1,588.67
				LIABILITY INSURANCE		INVOICE TOTAL:	1,588.67
		03	INV#30326	31-001-002-4210			4,766.00
				LIABILITY INSURANCE		VENDOR TOTAL:	4,766.00
IPODBA			IPO/DBA CARDUNAL OFFICE SUPPLY				
573384-0	07/27/15	01	INV#573384-0	01-001-003-4650		07/27/15	145.17
				OFFICE SUPPLIES		INVOICE TOTAL:	145.17
						VENDOR TOTAL:	145.17
JATH			JAKE THE STRIPER INC				

INVOICES DUE ON/BEFORE 08/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
JATH	JAKE THE STRIPER INC						
15241	07/20/15	01	INV#15241	01-002-002-4380 OTHER PROF.SERV.		07/20/15	725.00
						INVOICE TOTAL:	725.00
						VENDOR TOTAL:	725.00
JETE	JEFF TEGMEYER						
15-008	07/20/15	01	INV#15-008	01-002-002-4380 OTHER PROF.SERV.		07/20/15	1,625.00
						INVOICE TOTAL:	1,625.00
						VENDOR TOTAL:	1,625.00
KCEC	KANE COUNTY GOVERNMENT CENTER						
2015-00000019	08/03/15	01	INV#2015-00000019	01-002-002-4285 911 SERVICES		08/03/15	76,493.81
						INVOICE TOTAL:	76,493.81
						VENDOR TOTAL:	76,493.81
KONMIN	KONICA MINOLTA BUSINESS SOLUTI						
235171206	07/30/15	01	INV#235171206	01-002-002-4340 PRINT/ADV/FORMS		07/30/15	88.65
						INVOICE TOTAL:	88.65
						VENDOR TOTAL:	88.65
MECO	MEDIACOM						
JULY 2015	07/20/15	01	ACCT#8384 91 238 0000096	01-001-002-4230 COMMUNICATION SERVICES		07/20/15	65.90
						INVOICE TOTAL:	65.90
						VENDOR TOTAL:	65.90
MEMACA	METROPOLITAN MAYOR CAUCUS						

INVOICES DUE ON/BEFORE 08/06/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MEMACA	METROPOLITAN MAYOR CAUCUS						
2015-103	08/04/15	01	INV#2015-103	01-001-002-4430 DUES		08/04/15	250.34
						INVOICE TOTAL:	250.34
						VENDOR TOTAL:	250.34
MOSA	MORTON SALT, INC						
5400793760	08/04/15	01	INV#5400793760	30-001-003-4680 OPERATING SUPPLIES		08/04/15	3,130.96
						INVOICE TOTAL:	3,130.96
5400819451	07/27/15	01	INV#5400819451	30-001-003-4670 MAINTENANCE SUPPLIES		07/27/15	2,912.60
						INVOICE TOTAL:	2,912.60
						VENDOR TOTAL:	6,043.56
MUCLIL	MUNICIPAL CLERKS OF ILLINOIS						
2015	07/30/15	01	DUES	01-001-002-4430 DUES		07/30/15	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
MUEL	MUNICIPAL ELECTRONICS						
062652	07/30/15	01	INV#062652	01-002-002-4120 MAINTENANCE - EQUIP.		07/30/15	280.00
						INVOICE TOTAL:	280.00
062692	08/04/15	01	INV#062692	01-002-002-4120 MAINTENANCE - EQUIP.		08/04/15	125.85
						INVOICE TOTAL:	125.85
						VENDOR TOTAL:	405.85
MUWESE	MUMIWEB						

INVOICES DUE ON/BEFORE 08/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MUWESE	MUMIWEB						
51555	07/30/15	01	INV#51555	01-001-002-4230		07/30/15	150.00
				COMMUNICATION SERVICES		INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
NICOR	NICOR						
072015	07/21/15	01	ACCT#87-56-68-1000 5	31-001-002-4260		07/21/15	105.28
				UTILITIES		INVOICE TOTAL:	105.28
072115	07/21/15	01	ACCT#19-61-05-1000 0	31-001-002-4260		07/21/15	24.77
				UTILITIES		INVOICE TOTAL:	24.77
NOTILU	NORTHWESTERN TIRE & LUBE						
33596	07/27/15	01	INV#33596	01-003-002-4120		07/27/15	207.24
				MAINTENANCE - EQUIP.		INVOICE TOTAL:	207.24
33680	08/03/15	01	INV#33680	52-001-002-4999		08/03/15	37.89
				SSA EXPENSES		INVOICE TOTAL:	37.89
OFDE	OFFICE DEPOT						
780923062001	07/21/15	01	INV#780923062001	01-002-003-4650		07/21/15	72.03
				OFFICE SUPPLIES		INVOICE TOTAL:	72.03
780923160001	07/21/15	01	INV#780923160001	01-002-003-4650		07/21/15	3.78
				OFFICE SUPPLIES		INVOICE TOTAL:	3.78

INVOICES DUE ON/BEFORE 08/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
783330051001	08/04/15	01	INV#783330051001	01-002-003-4650		08/04/15	55.33
				OFFICE SUPPLIES			
						INVOICE TOTAL:	55.33
						VENDOR TOTAL:	131.14
PEBASO			PETER BAKER & SON CO.				
36221MB	07/27/15	01	INV#36221MB	01-003-002-4130		07/27/15	147.36
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	147.36
36325MB	07/27/15	01	INV#36325MB	01-003-002-4130		07/27/15	172.15
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	172.15
						VENDOR TOTAL:	319.51
PITB			PITNEY BOWES				
6208210-AU15	07/21/15	01	ACCT#6208210	01-001-002-4280		07/21/15	42.00
				RENTAL - CARPET-WATER COOL			
				RENTALS			
				30-001-002-4280			
				RENTAL SERVICE			
				31-001-002-4280			
				RENTAL SERVICES			
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	168.00
PROVEN			PROVENA				
158961	07/30/15	01	RE:FERRELL GARRETT ACCT#158961	01-003-004-4800		07/30/15	235.92
				MISCELLANEOUS EXPENSE			
						INVOICE TOTAL:	235.92
						VENDOR TOTAL:	235.92

INVOICES DUE ON/BEFORE 08/06/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
QUCO	QUILL CORPORATION						
17840	07/27/15	01	INV#17840	01-003-003-4670		07/27/15	204.86
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	204.86
						VENDOR TOTAL:	204.86
RAOH	RAY O'HERRON CO., INC						
1538151-IN	07/20/15	01	INV#1538151-IN	01-002-005-4906		07/20/15	3,996.79
				EQUIPMENT		INVOICE TOTAL:	3,996.79
						VENDOR TOTAL:	3,996.79
RKQUSE	RK QUALITY SERVICES						
3330	07/20/15	01	INV#3330	01-002-002-4110		07/20/15	36.82
				MAINTENANCE - VEHL.		INVOICE TOTAL:	36.82
3335	07/20/15	01	INV#3335	01-002-002-4110		07/20/15	33.82
				MAINTENANCE - VEHL.		INVOICE TOTAL:	33.82
3343	07/20/15	01	INV#3343	01-002-002-4110		07/20/15	38.36
				MAINTENANCE - VEHL.		INVOICE TOTAL:	38.36
						VENDOR TOTAL:	109.00
SMEC	SMITH ECOLOGICAL SYSTEMS CO.						
19052	07/27/15	01	INV#19052	30-001-002-4120		07/27/15	244.59
				MAINT. EQUIP.		INVOICE TOTAL:	244.59
						VENDOR TOTAL:	244.59
SUBLAB	SUBURBAN LABORATORIES, INC						

INVOICES DUE ON/BEFORE 08/06/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SUBLAB SUBURBAN LABORATORIES, INC							
124616	07/27/15	01	INV#124616	31-001-002-4380 OTHR PROF. SERVICES		07/27/15	553.50
				INVOICE TOTAL:			553.50
124649	07/27/15	01	INV#124649	31-001-002-4380 OTHR PROF. SERVICES		07/27/15	110.00
				INVOICE TOTAL:			110.00
124952	08/03/15	01	INV#124952	31-001-002-4380 OTHR PROF. SERVICES		08/03/15	110.00
				INVOICE TOTAL:			110.00
125003	08/03/15	01	INV#125003	30-001-002-4380 OTHR PROF. SERVICES		08/03/15	221.00
				INVOICE TOTAL:			221.00
				VENDOR TOTAL:			994.50
SUIN SUPERIOR INDUSTRIAL							
15-1637	07/27/15	01	INV#15-1637	31-001-002-4120 MAINT. EQUIP		07/27/15	5,252.50
				INVOICE TOTAL:			5,252.50
				VENDOR TOTAL:			5,252.50
SYMI SYNAGRO CENTRAL, LLC							
20-122742	08/03/15	01	INV#20-122742	31-001-002-4180 SLUDGE HAUL		08/03/15	4,799.60
				INVOICE TOTAL:			4,799.60
				VENDOR TOTAL:			4,799.60
TEME TESSENDORF MECHANICAL SERVICE							
16426	07/23/15	01	INV#16426	31-001-003-4670 MAINTENANCE SUPPLIES		07/23/15	58.87
				INVOICE TOTAL:			58.87
				VENDOR TOTAL:			58.87

INVOICES DUE ON/BEFORE 08/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
TPFH	TOM PECK FORD OF HUNTLEY INC.						
125594	07/20/15	01	INV#125594	01-002-002-4110		07/20/15	228.98
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	228.98
						VENDOR TOTAL:	228.98
TRUN	TREES UNLIMITED						
6885	07/27/15	01	INV#6885	01-003-002-4160		07/27/15	375.00
				MAINTENANCE-TREE REMOVAL			
						INVOICE TOTAL:	375.00
6899	08/03/15	01	INV#6899	01-003-002-4160		08/03/15	4,275.00
				MAINTENANCE-TREE REMOVAL			
						INVOICE TOTAL:	4,275.00
						VENDOR TOTAL:	4,650.00
TRUG	TRUEGREEN #2749						
3591401	08/03/15	01	ACCT#2749127070	52-001-002-4921		08/03/15	184.00
				SSA#10			
						INVOICE TOTAL:	184.00
35970125	08/03/15	01	ACCT#2749127070	52-001-002-4932		08/03/15	557.00
				SSA#12			
						INVOICE TOTAL:	557.00
35970131	08/03/15	01	ACCT#2749127070	52-001-002-4920		08/03/15	61.00
				SSA#2			
						INVOICE TOTAL:	61.00
35970132	08/03/15	01	ACCT#2749127070	52-001-002-4928		08/03/15	62.35
				SSA#8			
						INVOICE TOTAL:	62.35
35970133	08/03/15	01	ACCT#2749127070	52-001-002-4927		08/03/15	142.00
				SSA#7			
						INVOICE TOTAL:	142.00

INVOICES DUE ON/BEFORE 08/06/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
TRUG	TRUEGREEN #2749						
35970134	08/03/15	01	ACCT#2749127070	52-001-002-4932 SSA#12		08/03/15	82.00
						INVOICE TOTAL:	82.00
35970136	08/03/15	01	ACCT#2749127070	52-001-002-4931 SSA#11		08/03/15	161.00
						INVOICE TOTAL:	161.00
35970142	08/03/15	01	ACCT#2749127070	52-001-002-4931 SSA#11		08/03/15	747.00
						INVOICE TOTAL:	747.00
35970143	08/03/15	01	ACCT#2749127070	52-001-002-4928 SSA#8		08/03/15	82.00
						INVOICE TOTAL:	82.00
35970144	08/03/15	01	ACCT#2749127070	52-001-002-4926 SSA#6		08/03/15	181.00
						INVOICE TOTAL:	181.00
35970145	08/03/15	01	ACCT#2749127070	52-001-002-4926 SSA#6		08/03/15	358.00
						INVOICE TOTAL:	358.00
35970146	08/03/15	01	ACCT#2749127070	52-001-002-4926 SSA#6		08/03/15	541.00
						INVOICE TOTAL:	541.00
35971390	08/03/15	01	ACCT#2749127070	52-001-002-4931 SSA#11		08/03/15	60.00
						INVOICE TOTAL:	60.00
35971396	08/03/15	01	ACCT#2749127070	52-001-002-4931 SSA#11		08/03/15	68.00
						INVOICE TOTAL:	68.00

INVOICES DUE ON/BEFORE 08/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VVWH	VERIZON WIRELESS						
9749074663	07/27/15	04	INV#9749074663	30-001-002-4230		07/27/15	26.97
				COMMUNICATION SERVICES			
		05	INV#9749074663	31-001-002-4230			43.05
				COMMUNICATIONS SERVICES			
				INVOICE TOTAL:			476.49
				VENDOR TOTAL:			476.49
VICH	VIKING CHEMICAL COMPANY						
19587	07/27/15	01	INV#19587	30-001-003-4680		07/27/15	2,741.03
				OPERATING SUPPLIES			
19591	07/27/15	01	INV#19591	30-001-003-4680		07/27/15	1,464.40
				OPERATING SUPPLIES			
				INVOICE TOTAL:			2,741.03
				VENDOR TOTAL:			1,464.40
VOSI	VOSS SIGNS						
S17775	07/27/15	01	INV#S-177775	01-002-003-4680		07/27/15	170.00
				OPERATING SUPPLIES			
				INVOICE TOTAL:			170.00
				VENDOR TOTAL:			170.00
WATR	WASCO TRUCK REPAIR CO.						
131519	08/03/15	01	TICKET#131519	01-003-002-4110		08/03/15	40.00
				MAINTENANCE - VEHICLES			
				INVOICE TOTAL:			40.00
131651	08/03/15	01	TICKET#131651	01-003-002-4110		08/03/15	21.00
				MAINTENANCE - VEHICLES			
				INVOICE TOTAL:			21.00
				VENDOR TOTAL:			61.00

