

Village of Hampshire
Village Board Meeting
Thursday July 17, 2014 – 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 3, 2014
6. Village President's Report
 - a) Raffle License - VFW
 - b) Rinn - Video Bldg. Discussion
 - c) Liquor Classification – discussion
- 7) Village Board Committee Reports
 - a) Economic Development
 - b) Finance
 1. Accounts Payable
 2. Personnel Handbook
 - 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 under Section 2(c) (11)
- 11) Any items to be reported and acted upon by the Village Board after returning to open session
- 12) Adjournment

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – July 3, 2014

The regular meeting of the Village Board of Hampshire was called to order by Village President Magnussen at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday July 3, 2014.

Present: George Brust, Jan Kraus, Mike Reid, Orris Ruth, Rob Whaley.

Absent: Martin Ebert

Staff & Consultants present: Village Attorney Mark Schuster, Village Finance Director Lori Lyons, Engineer Enterprise Brad Sanderson and Hampshire Police Chief Brian Thompson

A quorum was established.

The Pledge of Allegiance was said.

CITIZENS COMMENTS

Michelle Frothingham- 812 Mark Lane: inquired about no SSA's signage, trees dying and trash along Jake Lane- Village should invest into purchasing some garbage cans to put along Jake Lane.

Trustee Reid moved, to approve the minutes of June 19, 2014, with one correction change under Prevailing Wage Ordinance roll call vote Ms. Kraus said nay.

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

VILLAGE PRESIDENT REPORT

Reappoint 2 people to Police Commission – Ed Szydowski & Victor Jones

Trustee Kraus moved to approve to reappoint Ed Szydowski to the Police Commission for a one-year term expires 7/1/15, and Victor Jones to the Police Commission for a two-year term expires 7/1/16.

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

William Ryan Homes – Ordinance varying the rear yard setback requirements for certain lots in the Hampshire Highlands subdivision in the Village

Present: Nate Wynsma- Vice President of Land From William Ryan Homes and Attorney Thomas R. Burney from Zanck, Coen, Wright & Saladin, P.C.

Trustee Whaley moved, to approve Ordinance 14-30; varying the rear yard setback requirements for certain lots in the Hampshire Highlands Subdivision in the Village, covenants will be followed, a percentage use of brick/stone, \$250.00 for each home asking for a variance,

setback will not be less than 28 feet backing up a house that already exists, Craftsman and Prairie homes will be sold in the Highlands.

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

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust reported Economic Development meeting will be held on July 9, 2014 at 5:30 p.m. at the Hampshire Village Hall. Survey monkey 10% has come back.

b. Finance

Trustee Brust moved, to approve accounts payable in the amount of \$91,619.72 to be paid on or before July 8, 2014.

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

Personnel Handbook

Trustee Whaley reported Ms. Lyons has hand crafted and has drafted a complete personnel handbook which we will meet to discuss sometime next week.

Trustee Ruth would like the Village Attorney's time that he did for Ordinance 14-30 pulled out from accounts payables.

c. Planning/Zoning

No report

d. Public Safety

No report.

e. Public Works

No report.

f. Village Services

Trustee Kraus announced Oil Recycling will be July 12, instead of July 5. Mediacom sent a letter to the Village regarding NSF checks; the charge will go from \$25 to \$29.00.

g. Field & Trails

Trustee Ruth showed the new signs which will be posted on Orris Ruth Park and Memorial Park, need to purchase trash cans along Jake so people will be trash where it belongs. The benches that were ordered for Memorial Park unfortunately the Village can't pick them up they are shipped from East Coast so we would need to subtract \$900.00 from the budget.

Trustee Ruth moved, authorize Engineer Enterprise Inc. to go out for a cost estimate for the parking lot at Memorial Park.

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

New Business

Trustee Ruth and Trustee Brust would like to talk to IDOT about way finding signs, the clerk will post a meeting when they know what date and time.

Village President Magnussen wished everyone a Happy and Safe 4th of July.

Executive Session

Trustee Brust moved, to adjourn to executive session to discuss Personnel- appointment, employment, compensation, discipline, performance or dismissal of a specific employee under Section 2 (c) 1 Open Meetings Act, at 7:50 p.m.

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

Reconvened to open session at 8:14 p.m.

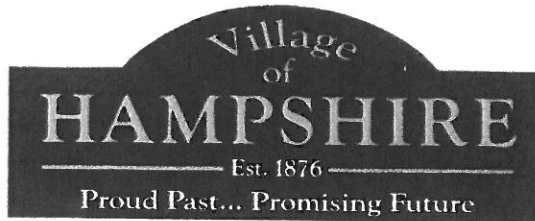
Village President Magnussen reported that Randy Ross has done a fine job cleaning up the old gas station at the corner of State and Rinn. The back where the video store was and is burnt out Mr. Ross was wondering if the Village can help him to ask Mr. Reiser to fix the wall between the buildings. The roof is fine it's just the wall that is a hazardous.

Adjournment

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

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

Linda Vasquez, Village Clerk



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 Post VFW # 8043

Address: P.O. Box 416

Type of Organization: Religious Charitable Veterans
Educational Labor Fraternal

Date when this group was organized: Aug. 1946

If chartered or incorporated, date and place where papers were issued: Aug 1946
MILL ST HAMPSHIRE, IL

Date when raffle winners will be determined: SEPT 7, 2014 SUNDAY

Time: 9:00 PM Location: BURLINGTON FALL FEST

Area or Areas where tickets will be sold: Bruce Room Part

Date of ticket sales: 7-15-2014 to SEPT 8, 2014

Price of each ticket: \$1 DOLLAR EACH OR 6 FOR \$5 DOLLARS

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>GRAND PRIZE</u>	<u>\$500.00</u>	<u>\$500.00</u>
<u>1</u>	<u>2ND "</u>	<u>\$100.00</u>	<u>\$100.00</u>
<u>1</u>	<u>3RD "</u>	<u>\$100.00</u>	<u>\$100.00</u>

TOTAL AGGREGATE VALUE OF ALL PRIZES \$ 700.00

Presiding Officer: Jimmy CAGLE

Address: 12637 WEDGEWOOD DR HUNTERY 60142

Phone: 847-669-4793

Date of Birth: Aug 13, 1947

Secretary: Mrs. Jody ROMAKEL

Address: 570 FOX RUN LN HAMPSHIRE 60140

Phone: 847-683-4918

Date of Birth: _____

Raffle Manager: LOWELL REISER

Address: 13 N 230 BRIER HILL RD HAMPSHIRE 6014

Phone: 847-683-3443

Date of Birth: _____

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

Signed: Jimmy D Cagle

Title: POST COMMANDER

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, Jimmy CAGLO & Lowell REISER
Raffle Manager
and J. L. Jones Agency Huntley, FL
Surety

Are held and bound to: Hampshire VFW Post 8043
Name of Organization

In the sum of \$ 700.00, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that Jimmy CAGLO & Lowell REISER
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted
on SEPT 7, 2014.
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: Lowell Reiser
Address: 13 N 230 BRIER HILL RD City: HAMPSHIRE IL 60140

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

I, Joann L. Jones, a notary public in Illinois, certify that Lowell Reiser 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.

(seal)
July 15, 2014
Date

Joann L. Jones
Notary Public



VILLAGE OF HAMPSHIRE

Accounts Payable

July 17, 2014

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

Total: \$364,019.34

To be paid on or before
July 22, 2014

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

INVOICES DUE ON/BEFORE 07/15/2014

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
B&F	07/15/14	01	B&F CONSTRUCTION CODE SERVICES	01-001-002-4390		07/15/14	1,200.00
39556		01	INV#39556	BLDG. INSP. SERVICES			
BLCR	07/15/14	01	HEALTH CARE SERVICES	01-001-001-4031		07/15/14	1,232.00
AUG 2014		01	ADM MED	EMPLOYER HEALTH INS.			
		02	ADM DEN	01-001-001-4033			70.90
		03	PD MED	EMPLOYER DENTAL INS.			
		04	PD DEN	01-002-001-4031			14,305.99
		05	STR MED	EMPLOYER HEALTH INS.			
		06	STR DEN	01-002-001-4033			1,104.75
		07	WTR MED	EMPLOYER DENTAL INS.			
		08	WTR DEN	01-003-001-4031			4,237.74
		09	SWR MED	EMPLOYER HEALTH INS.			
		10	SWR DEN	01-003-001-4033			326.36
		11	COLIN INSURANCE	EMPLOYER DENTAL INS.			
				30-001-001-4031			497.55
				EMPLOYER HEALTH INS			
				30-001-001-4033			*35.45
				EMPLOYER DENTAL INS			
				31-001-001-4031			2,922.67
				EMPLOYER HEALTH INS			
				31-001-001-4033			200.38
				EMPLOYER DENTAL INS			
				01-000-000-3060			1,331.35
				CHRISTENSEN MEDICAL INSURA			
							INVOICE TOTAL: 26,265.14
							VENDOR TOTAL: 26,265.14
BP	07/15/14	01	BPGAS	01-002-003-4660		07/15/14	2,187.48
41714676		01	ACCT#4990222749	GASOLINE/OIL			
							INVOICE TOTAL: 2,187.48
							VENDOR TOTAL: 2,187.48

INVOICES DUE ON/BEFORE 07/15/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CHJO	CHERYL JOHNSON						
JULY 2014	07/15/14	01	CLEANING VILLAGE HALL	01-001-002-4100		07/15/14	100.00
				MAINTENANCE - BLDG.			100.00
COCH	COLIN CHRISTENSEN						
CHILLINI7846	07/15/14	01	PHONE CASE	01-003-003-4680		07/15/14	43.09
				OPERATING SUPPLIES			43.09
CONEEN	CONSTELLATION NEW ENERGY						
0016099763	07/15/14	01	ACCT#1-EI-2497	31-001-002-4260		07/15/14	214.16
				UTILITIES			214.16
COUNSCDI	COMMUNITY UNIT SCHOOL DISTRICT						
JULY 2014	07/15/14	01	JUNE TRANSITION FEES	60-001-004-4800		07/15/14	27,500.00
				SCHOOL TRAN - DIST #300			27,500.00
CUBE	CULLIGAN OF BELVIDERE						
063014	07/15/14	01	ACCT#93732	30-001-002-4280		07/15/14	83.75
				RENTAL SERVICE			83.75
063014A	07/15/14	01	ACCT#104711	01-002-002-4280		07/15/14	90.75
				RENTALS			90.75

INVOICES DUE ON/BEFORE 07/15/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CUBE	CULLIGAN OF BELVIDERE						
071414	07/15/14	01	ACCT#93740	01-003-002-4280		07/15/14	8.00
				RENTALS			
071514	07/15/14	01	ACCT#85662	01-001-002-4280		07/15/14	27.25
				RENTAL - CARPET-WATER COOL			
							8.00
							INVOICE TOTAL:
							27.25
							VENDOR TOTAL:
							209.75
ECBA	EDGAR COUNTY BANK						
80256	07/15/14	01	LOAN NUMBER 80256	01-003-005-4943		07/15/14	25,912.45
				2012 4 YD DUMP TRUCK			
EEI	ENGINEERING ENTERPRISES						
JULY 2014	07/15/14	01	HA0757 INV#54617	31-001-002-4360		07/15/14	1,862.00
				ENGINEERING SERVICES			
		02	HA1026 INV#54618	01-001-002-4360			2,964.00
		03	HA1026 INV#54618	ENGINEERING SERVICES - VIL			
				70-003-006-4377			229.50
				ROMKE ROAD INTERSECTION			
		04	HA1128 INV#54620	01-001-002-4361			412.50
				ENGINEERING SERVICES - REI			
		05	HA1209 INV#54621	01-001-002-4360			256.50
				ENGINEERING SERVICES - VIL			
		06	HA1320 INV#54622	01-001-002-4360			902.00
				ENGINEERING SERVICES - VIL			
		07	HA1400 INV#54623	01-001-002-4360			470.00
				ENGINEERING SERVICES - VIL			
		08	HA1401 INV#54624	01-001-002-4360			160.00
				ENGINEERING SERVICES			

DATE: 07/15/14
 TIME: 15:47:07
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/15/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
EEI	ENGINEERING ENTERPRISES						
JULY 2014	07/15/14	09	HA1405 INV#54625	01-001-002-4360		07/15/14	488.00
				ENGINEERING SERVICES - VII		INVOICE TOTAL:	7,744.50
						VENDOR TOTAL:	7,744.50
ELCO	ELBURN COOP						
15811	07/15/14	01	INV#15811	31-001-003-4660		07/15/14	1,615.57
				GASOLINE - OIL		INVOICE TOTAL:	1,615.57
15812	07/15/14	01	INV#15812	30-001-003-4660		07/15/14	484.19
				GASOLINE/OIL		INVOICE TOTAL:	484.19
15813	07/15/14	01	INV#15813	31-001-003-4660		07/15/14	1,291.16
				GASOLINE - OIL		INVOICE TOTAL:	1,291.16
						VENDOR TOTAL:	3,390.92
ELLA	ELLA JOHNSON LIBRARY						
JULY 2014	07/15/14	01	JUNE TRANSITION FEES	61-001-004-4800		07/15/14	850.00
				LIBRARY TRANS-ELLA JOHNSON		INVOICE TOTAL:	850.00
						VENDOR TOTAL:	850.00
FEDEX	FEDEX						
2-697-15828	07/15/14	01	INV#2-697-15828	01-001-002-4320		07/15/14	64.88
				POSTAGE		INVOICE TOTAL:	64.88
						VENDOR TOTAL:	64.88
FEMO	FENZEL MOTOR SALES, INC.						

DATE: 07/15/14
 TIME: 15:47:07
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/15/2014

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
	HAAUPA	HAMPSHIRE AUTO PARTS						
351623		07/15/14	01	INV#351623	52-001-002-4999 SSA EXPENSES		07/15/14	10.79
					INVOICE TOTAL:			10.79
352606		07/15/14	01	INV#352606	31-001-003-4680 OPERATING SUPPLIES		07/15/14	30.40
					INVOICE TOTAL:			30.40
					VENDOR TOTAL:			124.08
	HACH	HACH COMPANY						
8903658		07/15/14	01	INV#80903658	30-001-003-4680 OPERATING SUPPLIES		07/15/14	225.41
					INVOICE TOTAL:			225.41
8907527		07/15/14	01	INV#8907527	30-001-003-4680 OPERATING SUPPLIES		07/15/14	179.70
					INVOICE TOTAL:			179.70
					VENDOR TOTAL:			405.11
	HAMCHA	HAMPSHIRE CHAMBER OF COMMERCE						
4374		07/14/14	01	INV#4374	01-001-004-4800 MISCELLANEOUS EXPENSE		07/14/14	125.00
					INVOICE TOTAL:			125.00
					VENDOR TOTAL:			125.00
	HAPD	HAMPSHIRE PARK DISTRICT						
JULY 2014		07/15/14	01	JUNE TRANSITION FEES	62-001-004-4850 PARK TRAN - DIST #158		07/15/14	2,500.00
					INVOICE TOTAL:			2,500.00
					VENDOR TOTAL:			2,500.00
	HAPP	HAMPSHIRE POLICE PENSION						

INVOICES DUE ON/BEFORE 07/15/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ILEAS	ILLINIOS LAW ENFORCEMENT						
DUES3917	07/15/14	01	2014 ANNUAL MEMBERSHIP DUES	01-002-002-4430		07/15/14	120.00
			DUES				120.00
			INVOICE TOTAL:				120.00
			VENDOR TOTAL:				120.00
ILTO	ILLINOIS TOLLWAY						
561	07/15/14	01	INV#561	32-003-006-4370		07/15/14	41,302.84
			SEWER MAIN RELOC-TOLLWAY P				41,302.84
			INVOICE TOTAL:				41,302.84
			VENDOR TOTAL:				41,302.84
JATH	JAKE THE STRIPER INC						
2199	07/15/14	01	INV#2199	01-002-002-4110		07/15/14	350.00
			MAINTENANCE - VEHL.				350.00
			INVOICE TOTAL:				350.00
			VENDOR TOTAL:				350.00
KAUN	KALE UNIFORMS, INC.						
18065167	07/15/14	01	INV#18065137	01-002-003-4690		07/15/14	276.00
			UNIFORMS				276.00
			INVOICE TOTAL:				276.00
18065364	07/15/14	01	INV#18065364	01-002-003-4690		07/15/14	69.00
			UNIFORMS				69.00
			INVOICE TOTAL:				69.00
			VENDOR TOTAL:				345.00
KMPFPD	KONICA MINOLTA PREMIER FINANCE						
256425273	07/14/14	01	INV#256425273	01-002-002-4280		07/14/14	211.81
			RENTALS				211.81
			INVOICE TOTAL:				211.81
			VENDOR TOTAL:				211.81

INVOICES DUE ON/BEFORE 07/16/2014

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KOPA	KOEHLER & PASSARELLI, LLC						
18864	07/15/14	01	INV#18864	01-001-002-4372		07/15/14	84.00
				LEGAL SERVICES - LABOR		INVOICE TOTAL:	84.00
						VENDOR TOTAL:	84.00
LENE	LEXIS NEXIS RISK DATA						
1581041-20140630	07/15/14	01	INV#1581041-20140630	09-001-006-4800		07/15/14	159.65
				EVIDENCE RELATED EXPENSE		INVOICE TOTAL:	159.65
						VENDOR TOTAL:	159.65
MACC	MACCABB						
052219	07/15/14	01	INV#052219	01-003-002-4280		07/15/14	210.00
				RENTALS		INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
MAFL	MARATHON FLEET						
JULY 2014	07/15/14	01	ACCT#7560-00-113010-3	01-003-003-4660		07/15/14	197.02
		02	ACCT#7560-00-113010-3	GASOLINE/OIL			334.00
		03	ACCT#7560-00-113010-3	GASOLINE/OIL			122.00
		04	ACCT#7560-00-113010-3	31-001-003-4660			1,778.01
				GASOLINE - OIL		INVOICE TOTAL:	2,431.03
				GASOLINE/OIL		VENDOR TOTAL:	2,431.03
MARSCH	MARK SCHUSTER P.C.						
JULY 2014	07/15/14	01	100.001 MISCELLANEOUS MATTERS	01-001-002-4370		07/15/14	1,508.90
				LEGAL SERVICES - VILLAGE			

INVOICES DUE ON/BEFORE 07/16/2014

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
MARSCH MARK SCHUSTER P.C.								
JULY 2014	07/15/14	02	100.002 MEETING	01-001-002-4370		07/15/14	783.10	
				LEGAL SERVICES - VILLAGE				
		03	100.007 PROSRCUION	01-001-002-4370			476.00	
				LEGAL SERVICES - VILLAGE				
		04	100.102 PHI HAMPSHIRE INC	01-001-002-4371			232.00	
				LEGAL SERVICES - REIMB.				
		05	100.103 PASQUINELLI- TUSCANY W	01-001-002-4370			101.50	
				LEGAL SERVICES - VILLAGE				
		06	100.140 TUSCANY WOODS WORKOUT	01-001-002-4370			145.00	
				LEGAL SERVICES - VILLAGE				
		07	100.148 WILLIAM RYAN HOMES	01-001-002-4371			696.00	
				LEGAL SERVICES - REIMB.				
		08	100.149 DISCONNECTION PETITION	01-001-002-4370			114.60	
				LEGAL SERVICES - VILLAGE				
		09	100.153 ELBURN COOP	01-001-002-4371			1,972.25	
				LEGAL SERVICES - REIMB.				
		10	100.154 PQ #12	01-001-002-4370			47.75	
				LEGAL SERVICES - VILLAGE				
							INVOICE TOTAL:	6,077.10
							VENDOR TOTAL:	6,077.10
MENA MENARDS - SYCAMORE								
60279	07/16/14	01	ACCT#31450268	01-003-003-4680		07/16/14	18.00	
				OPERATING SUPPLIES				
							INVOICE TOTAL:	18.00
							VENDOR TOTAL:	18.00
MEWE METRO WEST COG								
1842	07/15/14	01	INV#1842	01-001-002-4430		07/15/14	30.00	
				DUES				
							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	30.00

INVOICES DUE ON/BEFORE 07/16/2014

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MOSA	MORTON SALT, INC						
5400485614	07/15/14	01	INV#5400485614	30-001-003-4680		07/15/14	2,893.38
				OPERATING SUPPLIES		INVOICE TOTAL:	2,893.38
5400485615	07/15/14	01	INV#5400485615	30-001-003-4680		07/15/14	2,819.57
				OPERATING SUPPLIES		INVOICE TOTAL:	2,819.57
						VENDOR TOTAL:	5,712.95
MUWESE	MUNICIPAL WEB SERVICES						
50928	07/15/14	01	INV#50928	01-001-002-4380		07/15/14	300.00
				OTHER PROF.SERVICES-VILLAG		INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
NICOR	NICOR						
JULY 2014	07/15/14	01	ACCT#66-55-16-4647 5	31-001-002-4260		07/15/14	83.49
				UTILITIES		INVOICE TOTAL:	83.49
						VENDOR TOTAL:	83.49
OFDE	OFFICE DEPOT						
709133463001	07/15/14	01	INV#709133463001	01-002-003-4650		07/15/14	38.37
				OFFICE SUPPLIES		INVOICE TOTAL:	38.37
709133607001	07/15/14	01	INV#709133607001	01-002-003-4650		07/15/14	29.99
				OFFICE SUPPLIES		INVOICE TOTAL:	29.99
						VENDOR TOTAL:	68.36
PEBASO	PETER BAKER & SON CO.						

INVOICES DUE ON/BEFORE 07/16/2014

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PEBASO	PETER BAKER & SON CO.						
32542MB	07/15/14	01	INV#32542MB	01-003-002-4130 MAINTENANCE - STREETS		07/15/14	1,140.23
						INVOICE TOTAL:	1,140.23
32688MB	07/15/14	01	INV#32688MB	01-003-002-4130 MAINTENANCE - STREETS		07/15/14	388.70
						INVOICE TOTAL:	388.70
						VENDOR TOTAL:	1,528.93
PETPRO	PETERSEN FUELS INC.						
071514	07/15/14	01	TAX SALES	52-001-002-4999 SSA EXPENSES		07/15/14	-57.80
		02	TAX SALES	31-001-003-4660 GASOLINE - OIL			-5.35
		03	TAX SALES	01-003-003-4660 GASOLINE/OIL			-116.31
						INVOICE TOTAL:	-179.46
11	07/15/14	01	TRAN 11	01-003-003-4660 GASOLINE/OIL		07/15/14	113.34
						INVOICE TOTAL:	113.34
112	07/15/14	01	TRAN 112	52-001-002-4999 SSA EXPENSES		07/15/14	39.58
						INVOICE TOTAL:	39.58
113	07/15/14	01	TRAN 113	52-001-002-4999 SSA EXPENSES		07/15/14	78.84
						INVOICE TOTAL:	78.84
157	07/15/14	01	TRAN 157	52-001-002-4999 SSA EXPENSES		07/15/14	34.57
						INVOICE TOTAL:	34.57

INVOICES DUE ON/BEFORE 07/16/2014

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PETPRO PETERSEN FUELS INC.							
169	07/15/14	01	TRAN 169	01-003-003-4660 GASOLINE/OIL		07/15/14	10.00
2	07/15/14	01	TRAN 2	52-001-002-4999 SSA EXPENSES		07/15/14	37.53
						INVOICE TOTAL:	10.00
24	07/15/14	01	TRAN 24	01-003-003-4660 GASOLINE/OIL		07/15/14	121.00
						INVOICE TOTAL:	121.00
46A	07/15/14	01	TRAN 46	01-003-003-4660 GASOLINE/OIL		07/15/14	32.50
						INVOICE TOTAL:	32.50
51	07/15/14	01	TRAN 51	31-001-003-4660 GASOLINE - OIL		07/15/14	13.85
						INVOICE TOTAL:	13.85
65	07/15/14	01	TRAN 65	52-001-002-4999 SSA EXPENSES		07/15/14	36.09
						INVOICE TOTAL:	36.09
66A	07/15/14	01	TRAN 66	01-003-003-4660 GASOLINE/OIL		07/15/14	25.50
						INVOICE TOTAL:	25.50
70	07/15/14	01	TRAN 70	31-001-003-4660 GASOLINE - OIL		07/15/14	47.60
						INVOICE TOTAL:	47.60
72	07/15/14	01	TRAN#72	01-003-003-4660 GASOLINE/OIL		07/15/14	94.00
						INVOICE TOTAL:	94.00

INVOICES DUE ON/BEFORE 07/16/2014

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PETPRO PETERSEN FUELS INC.							
87A	07/15/14	01	TRAN 87	01-003-003-4660 GASOLINE/OIL		07/15/14	90.01
					INVOICE TOTAL:		90.01
9700	07/15/14	01	TRAN#9700	52-001-002-4999 SSA EXPENSES		07/15/14	40.97
					INVOICE TOTAL:		40.97
9752	07/15/14	01	TRAN #9752	52-001-002-4999 SSA EXPENSES		07/15/14	33.86
					INVOICE TOTAL:		33.86
9753	07/14/14	01	TRAN #9753	52-001-002-4999 SSA EXPENSES		07/14/14	16.14
					INVOICE TOTAL:		16.14
9754	07/15/14	01	TRAN#9754	01-003-003-4660 GASOLINE/OIL		07/15/14	75.01
					INVOICE TOTAL:		75.01
9769	07/15/14	01	TRAN #9769	52-001-002-4999 SSA EXPENSES		07/15/14	78.13
					INVOICE TOTAL:		78.13
9772	07/14/14	01	TRAN#9772	01-003-003-4660 GASOLINE/OIL		07/14/14	106.00
					INVOICE TOTAL:		106.00
9788	07/15/14	01	TRAN 9788	01-003-003-4660 GASOLINE/OIL		07/15/14	119.20
					INVOICE TOTAL:		119.20
9789	07/15/14	01	TRAN #9789	52-001-002-4999 SSA EXPENSES		07/15/14	25.61
					INVOICE TOTAL:		25.61

INVOICES DUE ON/BEFORE 07/16/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PETPRO	PETERSEN FUELS INC.						
9797	07/15/14	01	TRAN#9797	01-003-003-4660 GASOLINE/OIL		07/15/14	35.25
9861	07/14/14	01	TRAN #9861	52-001-002-4999 SSA EXPENSES		07/14/14	28.34
				INVOICE TOTAL:			35.25
9875	07/14/14	01	TRAN#9875	01-003-003-4660 GASOLINE/OIL		07/14/14	113.00
				INVOICE TOTAL:			28.34
9889	07/14/14	01	TRAN #9889	01-003-003-4660 GASOLINE/OIL		07/14/14	31.84
				INVOICE TOTAL:			113.00
9916	07/14/14	01	TRAN #9916	01-003-003-4660 GASOLINE/OIL		07/14/14	90.00
				INVOICE TOTAL:			31.84
9964	07/15/14	01	TRAN 9964	52-001-002-4999 SSA EXPENSES		07/15/14	91.79
				INVOICE TOTAL:			90.00
9965	07/15/14	01	TRAN 9965	52-001-002-4999 SSA EXPENSES		07/15/14	38.43
				INVOICE TOTAL:			91.79
9967	07/14/14	01	TRAN#9967	01-003-003-4660 GASOLINE/OIL		07/14/14	139.57
				INVOICE TOTAL:			38.43
POPH	PURCHASE POWER						
				INVOICE TOTAL:			139.57
				VENDOR TOTAL:			1,658.09

INVOICES DUE ON/BEFORE 07/16/2014

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
POP#	PURCHASE POWER						
071514	07/15/14	01	ACCT#8000-6060-0333-7196	01-002-002-4320 POSTAGE		07/15/14	108.99
71414	07/14/14	01	ACCT# 8000-9090-0111-3005	01-001-002-4320 POSTAGE		07/14/14	108.99
						INVOICE TOTAL:	65.45
						VENDOR TOTAL:	174.44
POTS	POMP TIRE SERVICE INC.						
640021666	07/15/14	01	INV#640021666	01-003-002-4110 MAINTENANCE - VEHICLES		07/15/14	769.24
						INVOICE TOTAL:	769.24
						VENDOR TOTAL:	769.24
PROVEN	PROVENA						
796-58	07/15/14	01	INV#796-58	01-003-004-4800 MISCELLANEOUS EXPENSE		07/15/14	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
RAOH	RAY O'HERRON CO., INC						
1438048-IN	07/15/14	01	INV#1438048-IN	01-002-003-4690 UNIFORMS		07/15/14	49.56
						INVOICE TOTAL:	49.56
1438932-IN	07/15/14	01	INV#1438932-IN	01-002-005-4906 EQUIPMENT		07/15/14	159.96
						INVOICE TOTAL:	159.96
1439008-IN	07/15/14	01	INV#1439008-IN	01-002-003-4690 UNIFORMS		07/15/14	227.56
						INVOICE TOTAL:	227.56
						VENDOR TOTAL:	437.08

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INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
071414	07/15/14	01	UTILITY BILL REFUND	30-000-000-2200 UTILITY OVERPAYMENT		07/15/14	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
RKQUSE R.K. SERVICES INC.							
1376	07/15/14	01	INV#1376	01-002-002-4110 MAINTENANCE - VEHL.		07/15/14	43.37
						INVOICE TOTAL:	43.37
1410	07/15/14	01	INV#1410	01-002-002-4110 MAINTENANCE - VEHL.		07/15/14	46.93
						INVOICE TOTAL:	46.93
						VENDOR TOTAL:	90.30
RODB ROGER & DONNA BURNIDGE							
AUG 2014	07/15/14	01	PD AUG 2014 RENT	01-002-002-4280 RENTALS		07/15/14	4,027.00
						INVOICE TOTAL:	4,027.00
						VENDOR TOTAL:	4,027.00
RYHO RYLAND HOMES							
JULY 2014	07/15/14	01	LOT 346 TEMP OCC REFUND	01-000-000-2318 RYLAND TEMP OCC		07/15/14	2,000.00
		02	LOT 329 TEMP OCC REFUND	01-000-000-2169 SECURITY DEP - RYLAND HOME			2,000.00
		03	LOT 159 TEMP OCC REFUND	01-000-000-2169 SECURITY DEP - RYLAND HOME			2,000.00
		04	LOT 332 TEMP OCC REFUND	01-000-000-2169 SECURITY DEP - RYLAND HOME			2,000.00
						INVOICE TOTAL:	8,000.00
						VENDOR TOTAL:	8,000.00

INVOICES DUE ON/BEFORE 07/16/2014

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SASI	SAFESIDE, LLC						
6192014	07/15/14	01	INV#6192014	01-002-003-4680		07/15/14	1,000.00
				OPERATING SUPPLIES		INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
SHIN	SHERWIN INDUSTRIES, INC.						
SS055958	07/15/14	01	INV#SS055958	01-001-004-4910		07/15/14	3,815.00
				CONTINGENCY		INVOICE TOTAL:	3,815.00
						VENDOR TOTAL:	3,815.00
STAINS	STANDARD INSURANCE COMPANY						
AUG 2014	07/15/14	01	ADM	01-001-001-4035		07/15/14	18.86
		02	PD	EMPLOYER LIFE INS.			167.81
		03	STR	01-002-001-4035			37.72
		04	WTR	EMPLOYER LIFE INS.			18.86
		05	SWR	01-003-001-4035			18.86
				30-001-001-4035		INVOICE TOTAL:	262.11
				EMPLOYER LIFE INS		VENDOR TOTAL:	262.11
SUBLAB	SUBURBAN LABORATORIES, INC						
113415	07/15/14	01	INV#113415	31-001-002-4380		07/15/14	55.00
				OTHR PROF. SERVICES		INVOICE TOTAL:	55.00
113481	07/15/14	01	INV#113481	31-001-002-4380		07/15/14	55.00
				OTHR PROF. SERVICES		INVOICE TOTAL:	55.00

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INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
113655	07/15/14	01	INV#113655	30-001-002-4380		07/15/14	918.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	918.00
						VENDOR TOTAL:	1,028.00
17120	07/14/14	01	INV#17120	29-001-002-4320		07/14/14	338.23
				POSTAGE			
		02	INV#17120	30-001-002-4320			338.23
				POSTAGE			
		03	INV#17120	31-001-002-4320			338.23
				POSTAGE			
						INVOICE TOTAL:	1,014.69
						VENDOR TOTAL:	1,014.69
80512	07/15/14	01	INV#80512	01-003-002-4130		07/15/14	248.10
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	248.10
						VENDOR TOTAL:	248.10
VSP			VISION SERVICE PLAN (IL)				
AUG 2014	07/15/14	01	ADM	01-001-001-4037		07/15/14	21.03
				EMPLOYER VISION INS.			
		02	PD	01-002-001-4037			135.85
				EMPLOYER VISION INS.			
		03	STR	01-003-001-4037			45.67
				EMPLOYER VISION INS.			
		04	SWR	31-001-001-4037			24.75
				EMPLOYER VISION INS			
						INVOICE TOTAL:	227.30
						VENDOR TOTAL:	227.30

INVOICES DUE ON/BEFORE 07/16/2014

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
WAMA	WASTE MANAGEMENT						
3424970-2011-1	07/15/14	01	ACCT#103-0070859-2011-9	29-001-002-4330 GARBAGE DISPOSAL		07/15/14	48.55
						INVOICE TOTAL:	48.55
3425721-2011-7	07/15/14	01	ACCT#103-0003739-2011-5	29-001-002-4330 GARBAGE DISPOSAL		07/15/14	34,899.97
						INVOICE TOTAL:	34,899.97
3426779-2011-4	07/15/14	01	ACCT#103-0070859-2011-9	29-001-002-4330 GARBAGE DISPOSAL		07/15/14	48.44
						INVOICE TOTAL:	48.44
3427473-2011-3	07/15/14	01	ACCT#103-0003739-2011-5	29-001-002-4330 GARBAGE DISPOSAL		07/15/14	35,122.56
						INVOICE TOTAL:	35,122.56
3429256-2011-0	07/15/14	01	ACCT#103-0070859-2011-9	29-001-002-4330 GARBAGE DISPOSAL		07/15/14	53.41
						INVOICE TOTAL:	53.41
3429951-2011-6	07/15/14	01	103-0003739-2011-5	29-001-002-4330 GARBAGE DISPOSAL		07/15/14	36,098.05
						INVOICE TOTAL:	36,098.05
						VENDOR TOTAL:	106,270.98
WATR	WASCO TRUCK REPAIR CO.						
127824	07/15/14	01	INV#127824	01-003-002-4110 MAINTENANCE - VEHICLES		07/15/14	43.00
						INVOICE TOTAL:	43.00
						VENDOR TOTAL:	43.00
						TOTAL ALL INVOICES:	363,821.84