

Village of Hampshire
Village Board Meeting
Thursday June 21, 2012 – 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

- 1) Call to Order
- 2) Establish Quorum (Physical and Electronic)
- 3) Pledge of Allegiance
- 4) Citizen Comments
- 5) Approval of Minutes – June 7, 2012
- 6) Village President's Report
- 7) Village Administrator's Report
 - a. Raffle License - Hampshire Coon Creek Country Days
 - b. Ordinance Approving a Variation from the Zoning Ordinance a 19'8" Tall(4'8" Variation) detached garage at 365 South Avenue.
 - c. IDOT Resolution for the use of MFT Funds in the amount of \$122,000 for Ally Resurfacing Projects, Snow & Ice Control, and Street Sign Replacements, Included in the FY2012/13 budget and an Engineering Service Agreement for Engineering Services on the MFT Resurfacing Project in the amount of \$4,770.
 - d. Award of Bid for Siding
 - e. 9-1-1 Emergency Communication Dispatch Services Agreement
- 8) Village Board Committee Reports
 - a) Economic Development
 - b) Finance
 1. Accounts Payable
 - c) Planning/Zoning
 - d) Public Safety
 - e) Public Works
 - f) Village Services
 - g) Fields & Trails
- 9) New Business
- 10) Announcements
- 11) Executive Session: Collective Bargaining Matters, under 2(c)(2).
- 12) Any items to be reported out of Executive Session
- 13) Adjournment

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – June 7, 2012

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, June 7, 2012.

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

Absent: Jerry Shepardson, Rob Whaley

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

Also: Lloyd Seyller 138 Brookedge, Resident and Don Edmonson- Coon Creek Committee, Ron Lauterbach - Lauterbach & Amen & Brian Lefevre- Sikich

A quorum was established.

President Magnussen led the Pledge of Allegiance

Citizens Comments

Lloyd Seyller - 138 Brookedge, Hampshire, IL; has an issue with the new signs posted on their side of the street. Due to his big family gatherings they now have no where to park. The signs posted states no parking anytime on their side. Village President Magnussen stated that some of his neighbors wanted signs posted because of the games held at the middle school, since District 300 will be now parking their buses at the school parking lot. There will be no more room for cars to park. After much discussion the signs will be taken down. The Village will need to review the ordinance.

Trustee Kraus moved, to approve the minutes of May 17, 2012.

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

VILLAGE PRESIDENT

Village of Hampshire contribution to Coon Creek Days

Trustee Kraus moved, to approve of \$10,000 disbursement of Hotel/Motel Tax funds to Coon Creek Days as included in the FY 2012/13 Budget.

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

Village President Magnussen will be having a Liquor Commission meeting June 21 at 6:30 p.m. for Coon Creek Country Days and at that time there will be a layout showing where the vendors, stage, beer tent and carnivals will be at.

VILLAGE ADMINISTRATOR'S REPORT

Lauterbach & Amen and Sikich audit for FY10 & FY11

Mr. Lauterbach briefly summarized the audit without going into great detail; the audit for 2010 is clean. HR- paperwork needs to be better maintained, absences should be tracked more closely. Debt is ok, and accounting has changed to accrue, General Fund is fine, need to report in 2012 Gatsby.

Brian Lefevre- Sikich reported to the board TIF reports are almost complete and we are in compliance with the State.

Village President Magnussen mentioned that there should be a Finance Committee meeting to go over this in more detail.

Raffle License - Hampshire Woman's Club.

Trustee Brust moved, to approve the Raffle License for Hampshire Woman's Club.

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

Prevailing Wage Rate for Laborers, Mechanics, and other Workers Employed on Public Works Projects for the Village of Hampshire- Ordinance

Trustee Ebert moved, to approve Ordinance 12-16; Prevailing Wage Rate for Laborers, Mechanics, and other Workers Employed on Public Works Projects for the Village of Hampshire.

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

Amending the Village Traffic Regulations to designate certain Highways as Class II Truck Routes in the Village of Hampshire- Ordinance

Trustee Brust moved, to approve Ordinance 12-17; amending the Village Traffic Regulations to designate certain Highways as Class II Truck Routes in the Village of Hampshire.

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

Discussion Application Fee for Permits

Village Administrator Maxeiner discussed the reason for a \$30.00 charge up front when applying for an application for building permits. Since some residents fill out the permit but never comes in and picks it up, the Village pays the fees to B&F for permit review even though the resident does not pick it up. The \$30.00 permit will be applied to their building permit at time when the permit is ready. The consensus of the board agreed to this

procedure. Also, one more thing the permit should be displayed on their window. Mr. Maxeiner will send the message along to B&F.

Kane County CDBG Program

Village Administrator Maxeiner reported that the Village opt three years ago because the Village enrolls with CDAP which helps the Village with Economic Development programs. There is a letter attached which will be sent to the County stating the Village of Hampshire is opting out. Due to timing please look over the letter and if you have any questions please contact Mr. Maxeiner by June 8, 2012, if not the letter will be going out, the county needs to receive this letter by June 15, 2012.

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

No report

b. Finance

Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$131,029.81 to be paid on or before June 15, 2012.

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

c. Planning/Zoning

No report

d. Public Safety

Trustee Brust commended the Hampshire Police Department which an article was published in the Daily Herald listing communities of what the cost of staffing the Police Department, Village of Hampshire was at the low end of the list saving the taxpayers money. Chief Thompson has done a tremendous job of cost saving the Village.

e. Public Works

No report

f. Village Services

Trustee Kraus held a Village Service meeting June 7, 2012 at 6:15 p.m. to discuss Oil Recycling Funds.

This Saturday will be oil recycling June 9, 2012 from 9 a.m. to 11:30 A.M.

g. Field & Trails

Trustee Ruth reported he planted fourteen unknown perennials plus 132 hostas which makes a total of 146 plantings. Mr. Hinkle supplied 150 short black eye Susan's, Trustee Ruth will be asking the Street Department to make a place for them on the west side.

Village President Magnussen commended Trustee Ruth on a fine job at Memorial Park. Trustee Ruth reported the benches will be delivered soon but no plaque yet.

Executive Session

Trustee Brust moved, to adjourn to executive session to discuss Probable or Imminent or pending Litigation pursuant to Sec. (2) (C) (11) and (2) (C) (5) Purchase/Lease of real property of the Open Meetings Act, at 7:55 p.m.

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

The Village Board reconvened at 8:21 PM.

Adjournment

Trustee Brust moved, to adjourn the Village Board meeting at 8:22 p.m.

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

Linda Vasquez, Village Clerk

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Doug Maxeiner, Village Administrator 

FOR: June 21, 2012 Village Board Meeting

RE: Application for a Raffle from Hampshire Coon Creek Country Days

Background. The attached raffle application was received from Hampshire Coon Creek Country Days for a daily charitable raffle drawing scheduled for August 2-5, 2012. Raffle ticket sales are being requested from August 2nd to August 5th. Tickets are \$1.00 each or six for \$5.00 with prizes stated as a 50/50 split of the sales.

Analysis. The raffle application is complete. As such, staff supports the consideration of the raffle application.

Recommendation. Staff recommends approval of the raffle application.



234 S. State Street
Hampshire, IL 60140

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

APPLICATION FOR CONDUCTING A RAFFLE
(GOOD FOR ONE RAFFLE)

Name of Organization: Hampshire Coon Creek Country Days

Address: P.O. Box 927

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

Date when this group was organized: 1983

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

8/2/12 - 8/3/12 - 8/4/12 and 8/5/12

Date when raffle winners will be determined: _____

Time: Daily Location: Bruce Ream Park

Area or Areas where tickets will be sold: Park Area

Date of ticket sales: 8/2/12 to 8/5/12

Price of each ticket: \$ per ticket or \$5 for 6 tickets

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

No.	Prize	Value of each	Total Value
_____	<u>Daily</u>	_____	<u>50/50</u>
_____	<u>Daily</u>	_____	<u>50/50</u>
_____	<u>Daily</u>	_____	<u>50/50</u>
_____	<u>Daily</u>	_____	<u>50/50</u>
_____	_____	_____	_____
TOTAL AGGREGATE VALUE OF ALL PRIZES			<u>\$ 50/50</u>

Presiding Officer: V.P. Scott August

Address: 307 Century Dr.

Phone: 847-366-5656

Date of Birth: 11/30/66

Secretary: _____

Address: _____

Phone: _____

Date of Birth: _____

Raffle Manager: Scott August

Address: 307 Century Dr.

Phone: 847-366-5656

Date of Birth: 11/30/66

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: [Signature]

Title: V. Pres.

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

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

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

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



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, Scott Almqvist
Raffle Manager

and N/A
Surety

Are held and bound to: Hampshire Coon Creek Country Days
Name of Organization

In the sum of \$ _____, 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 _____
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted
on 4/2/12, 2012
Month/day Year

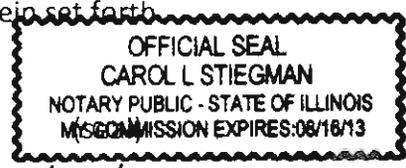
NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: [Signature]
Address: 307 Century Dr. City: Hampshire

Surety's signature: N/A
Address: _____ City: _____

I, Carol L Stiegman, a notary public in Illinois, certify that Scott Almqvist 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.



6/19/2012
Date

Given under my hand and seal on this date.

Carol L Stiegman
Notary Public

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Doug Maxeiner, Village Administrator 

FOR: June 21, 2012 Village Board Meeting

RE: Ordinance Approving a Variation from the Zoning Ordinance to Allow a 19'8" Tall (4'8" Variation) Detached Garage at 365 South Avenue.

Background. The property owner at 365 South Avenue has filed a petition to allow the construction of a detached garage which exceeds the allowable height according to section 6.3.7 (B-2) of the Village Code. The proposed height of the garage is 19'8" which will require a 4'8" variance.

The Zoning Board of Appeals (ZBA) conducted a public hearing at their meeting on June 12, 2012 to hear evidence on the variance request. Proper notification of the public hearing was provided to the neighboring properties and was published in the newspaper. No comments were received regarding the variance request. The ZBA voted unanimously in favor of recommending the variance to the Village Board with the condition that the detached garage is not used as an apartment or residential unit and that plumbing (water supply and sanitary sewer) is not installed in the detached garage. The recommendation is also conditional on bringing the property to code on other items including but not limited to paving the driveway.

Analysis. A Finding of Fact is attached from the ZBA spelling out the standards they used in considering the variance and the findings of the Board. The planned improvements to the house and garage are aesthetically pleasing and will not negatively impact adjoining property owners. The planned remodeling by the homeowner also represents an investment in the area which should be encouraged. Staff concurs with the recommendation and supports the variance from the zoning ordinance.

Recommendation. Staff recommends approval of the attached ordinance providing for a variance from the Section 6.3.7 (B-2) of the Village Code to allow a 19'8" detached garage (4'8" variance required) at 365 South Avenue.

No.

**AN ORDINANCE
VARYING THE VILLAGE OF HAMPSHIRE ZONING ORDINANCE TO ALLOW
A 19'8" TALL DETACHED GARAGE
FOR THE PROPERTY LOCATED AT 365 SOUTH AVENUE**

WHEREAS, Jeff Spiczak is the owner of certain property located at 365 South Avenue and plans to remodel the existing house; and

WHEREAS, the proposed architectural style of the house requires steep pitched rooflines; and

WHEREAS, the owner plans to demolish the existing garage due to its condition and construct a new detached garage to match the architectural style of the proposed house; and

WHEREAS, the height of the detached garage as designed by the architect will be 19'8" tall; and

WHEREAS, Section 6.3.7 (B-2) of the Hampshire Municipal Code limits accessory buildings (detached garages) to 15 feet in height; and

WHEREAS, Owner has petitioned the Village for a 4'8" variation of the Hampshire Municipal Code, Section 6.3.7 (B-2) to allow a detached garage with a total height of 19'8"; and

WHEREAS, said application for variation requires a public hearing before the Zoning Board which was held on June 12, 2012; and

WHEREAS, upon closure of the public hearing and after considering the merits of the application at said meeting, the Zoning Board of Appeals has recommended the approval of the Petition for Variation; and

WHEREAS, the Corporate Authorities of the Village consider it to be in the best interests of the Village that said variations be granted.

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 petition of Jeff Spiczak for a 4'8" variation from Section 6.3.7 (B-2) of the Hampshire Municipal Code restricting the height of accessory structures including detached garages to 15 feet in height for the property at 365 South Avenue in the Village shall be and is granted conditional upon the following:

- A) That the height variance for the detached garage is granted for aesthetic purposes and that under no circumstances is the detached garage to be used as an apartment or other living space and there shall not be plumbing (water supply and sanitary sewer) installed in the detached garage
- B) That the property is brought into compliance with the Hampshire Village Code including but not limited to installation of an impervious surfaced driveway

Section 2. Owner shall comply with all other applicable laws, codes and ordinances

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 and approval according to law.

ADOPTED THIS 21st DAY OF June, 2012, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 21st DAY OF June, 2012.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk



Village of Hampshire
Village Administrator's Office

234 S. State Street
Hampshire, IL 60140
Tel: 847-683-2181
Fax: 847-683-4915

MEMORANDUM

Date: June 12, 2012

To: Zoning Board of Appeals

CC: Jeffrey Magnussen, Village President
Orris Ruth, Village Trustee
Mark Schuster, Village Attorney

From: Douglas K. Maxeiner, Village Administrator

Subj: Petition for Variance of Zoning Ordinance for Height of Accessory Building (Detached Garage) in Excess of Fifteen Feet for the Property Located at 365 South Avenue.

Issue: The property owner at 365 South Avenue is currently in the process of removing an existing detached garage and erecting a new detached garage complimentary to the planned architectural style that will be used in the house remodeling. The steep roof line of the house and the corresponding design for the garage results in the peaks of the garage exceeding the allowable height as specified in the zoning ordinance. According to section 6.3.7 (B-2), accessory structures shall not exceed fifteen feet in height. The actual roof height as designed is 19' 8" which will require a variance of 4' 8". This matter was scheduled to be discussed at the May 22, 2012 ZBA meeting which was continued due to the lack of a quorum.

Analysis: The attached letter and information packet from the property owner explains the remodeling project and proposed variance. The petitioner will need a variance from Article III General Regulations of Chapter 6 of the Municipal Code for the following:

- Construction of a detached garage (accessory structure) of 19'8" requiring a variance of 4'8" from Section 6.3.7 (B-2) of the Zoning Ordinance.

The variance requires that a public hearing is conducted and the proper notice is published in the paper. In addition, appropriate notification was provided to the neighboring properties. No comments or objections have been received at Village Hall for the requested variance.

From staff's perspective, the planned remodeling project on the house and the construction of the new detached garage are aesthetically pleasing and will not serve to negatively impact adjoining properties. The remodeling represents an investment in the area by the property owner. As such, staff is recommending support for the requested variance.

Action Needed: The Zoning Board of Appeals will need to conduct a public hearing on the proposed variance and, upon closure of the public hearing, consider and make a recommendation to the Village Board on the request for a 4'8" variance from Section 6.3.7 (B-2) to allow a 19'8" tall detached garage to match the architectural style of the remodeled dwelling. If the ZBA is so inclined, a draft Finding-of-Fact has been prepared and is included in the packet for the consideration of the ZBA to expedite the process. This draft version can be altered to fit the recommendations or contingencies expressed by the Board.

Attachments

Variance Request Letter
Architectural Drawings

5/22/12 PH @ ZBA
Notice in Paper no later
than May 7th
April 23, 2012

\$ 150.00

PAID
MAY 23 2012
VILLAGE OF HAMPSHIRE

Village of Hampshire Zoning Board
234 S. State
P.O. box 475
Hampshire, IL. 60140

Dear Village of Hampshire Zoning Board,

Subject: Request for zonong variance.

I would like to request a variance in the zoning regarding the height of an acessory structure. I am hoping to replace my existing garage with a new garage. The new garage was designed by an architect to fit my requirements and to blend with the house. The same architect has designed a new roof for the house to replace the existing one that is in sad shape. According to the inspector a portion of the new garage roof is above the 15 ft. Rule for accessory buildings.

My request is for a variance in the zoning at 365 South avenue to allow the portion of the north/south gable that extends above 15 ft. To a maximum height at the peak of 19 ft. 8 in.

Enclosed are copies of the garage taken from the architectural blueprints along with a Plat of survey, site plan and description of property.

Sincerely -



Jeff Spiczak

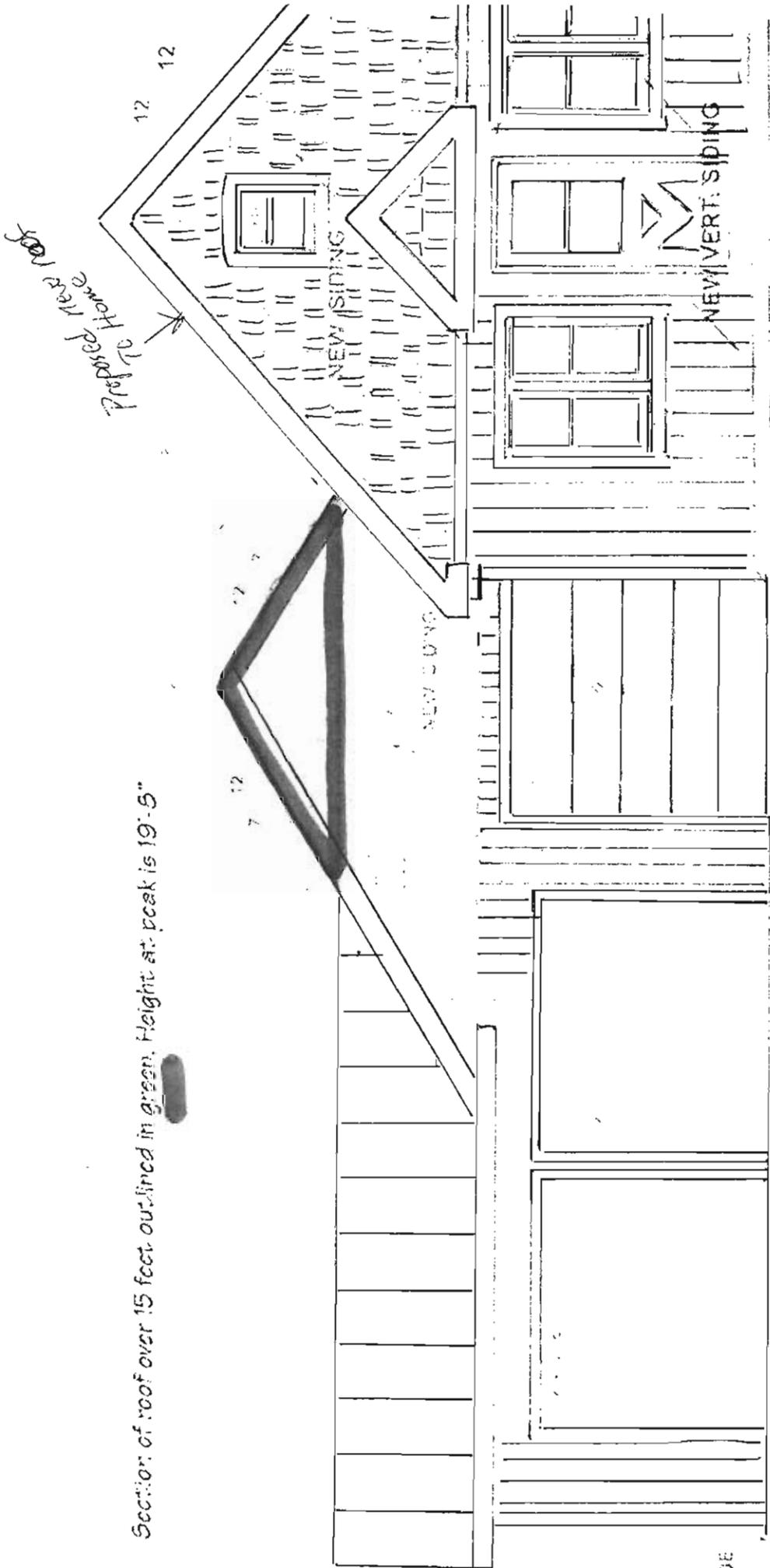
365 South Avenue

Hampshire, IL. 60140

630-973-7473

847-683-3078

Section of roof over 15 feet outlined in green. Height at peak is 19'-5"



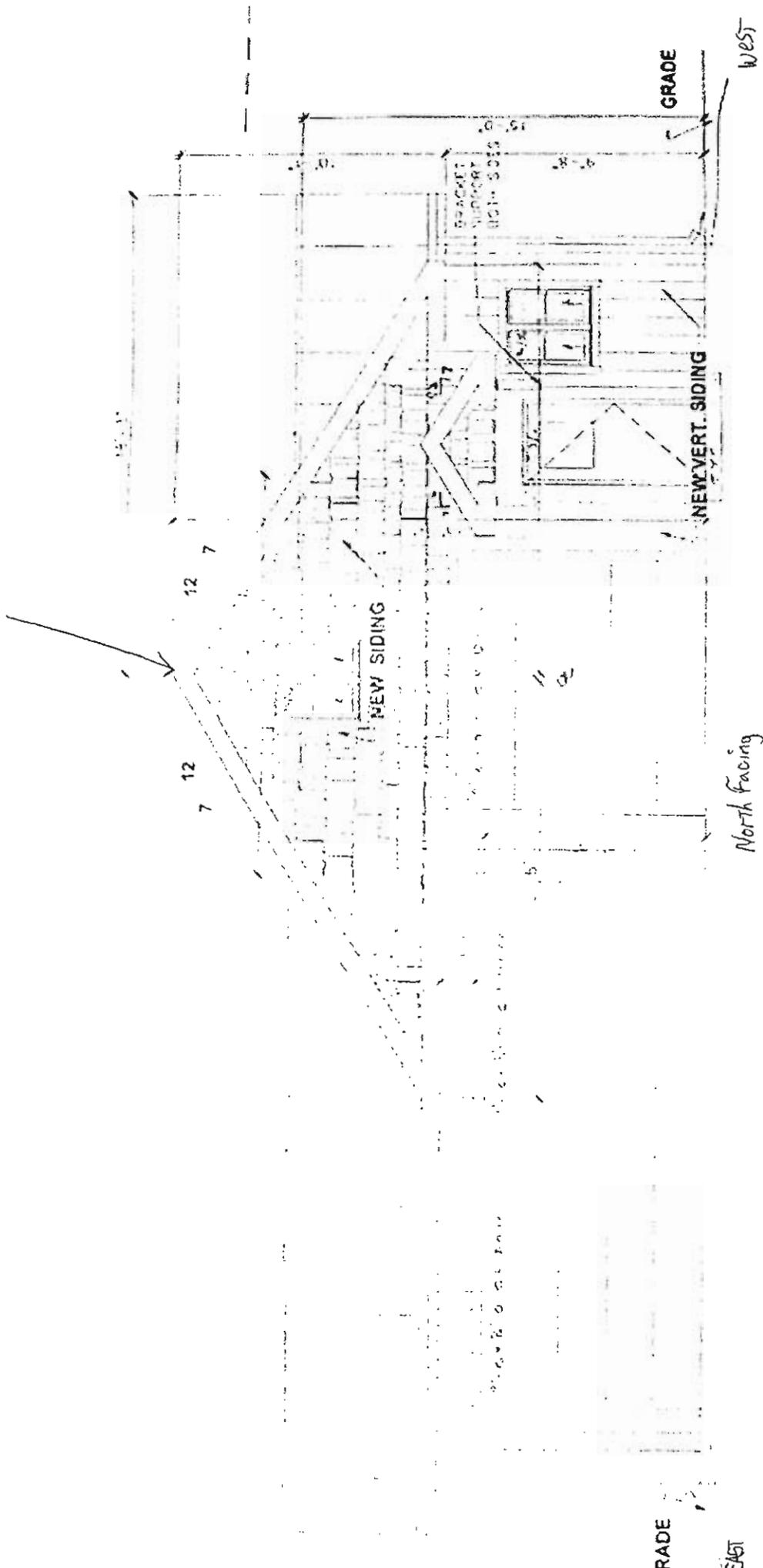
WEST

NORTH facing

BASE

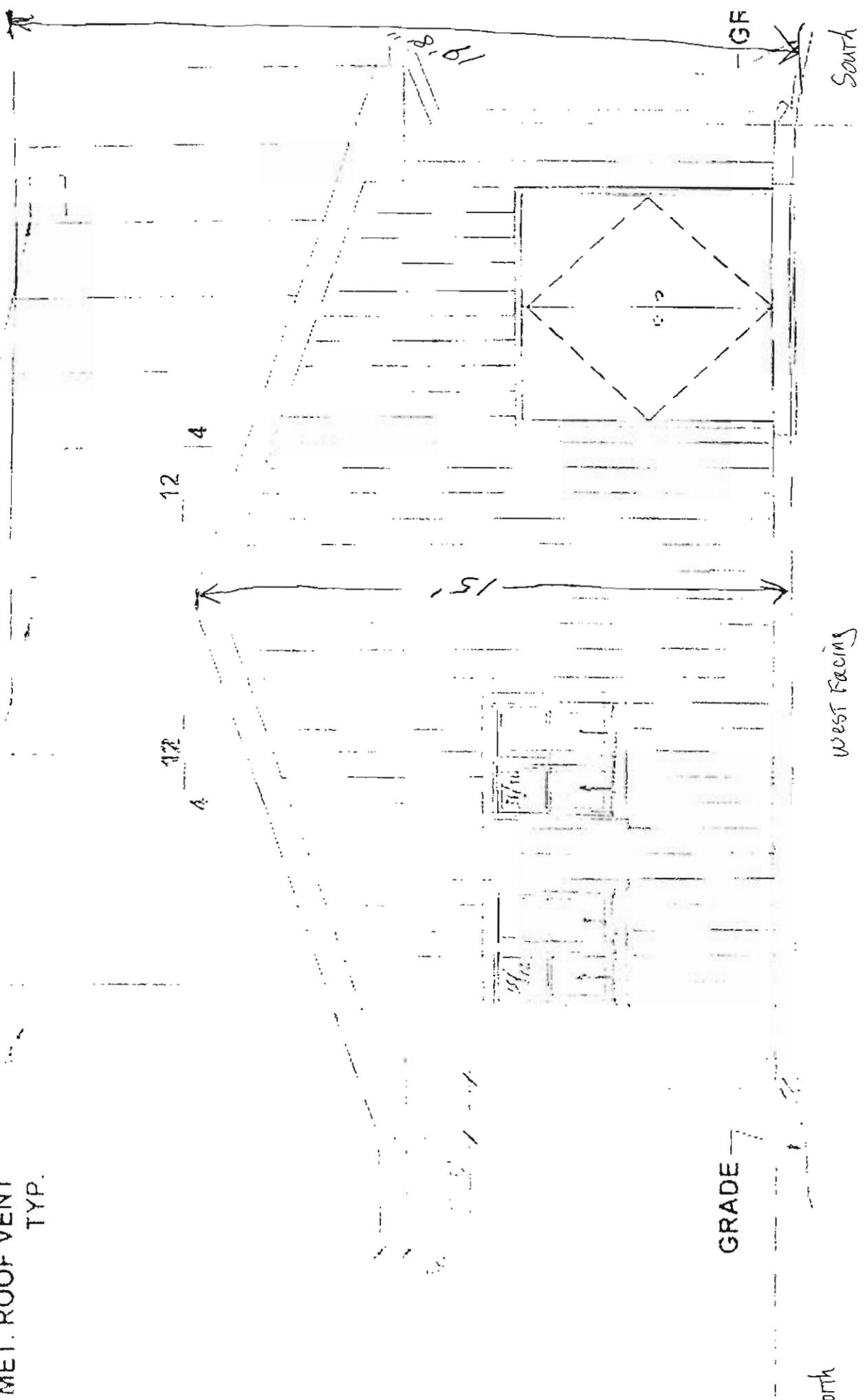
EAST

Height at peak 19' 8"



GRADE EAST

12" x 12" PRE FIN.
MET. ROOF VENT
TYP.



GRADE

North

WEST FACING

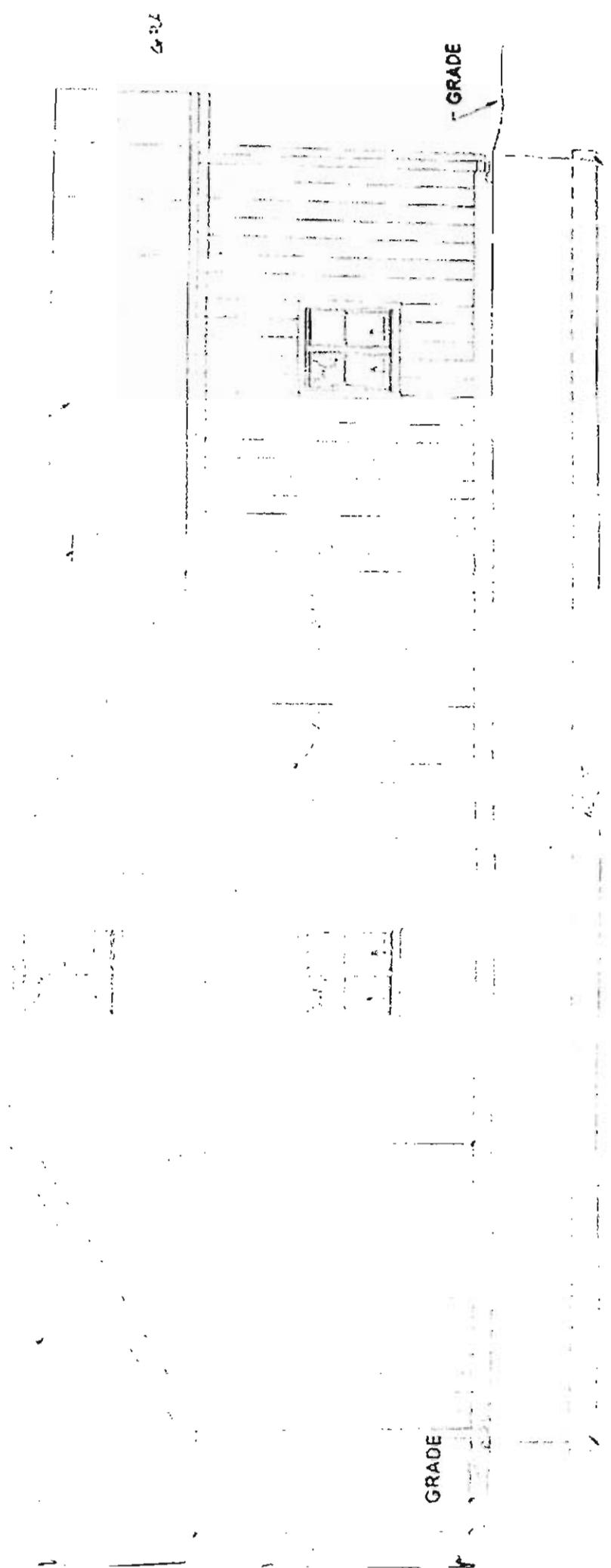
South

GF

19' 8" at peak

12" x 12" PRE FIN.
MET ROOF VENT
TYP.

12" x 12" PRE FIN.
MET. ROOF VENT
TYP.



REAR ELEVATION

South facing
1/4" = 1'-0"

East

105

PLAT OF SURVEY

DALE A. FLOYD

463 GALE STREET ELGIN, IL 60123

PHONE: 708-742-7691

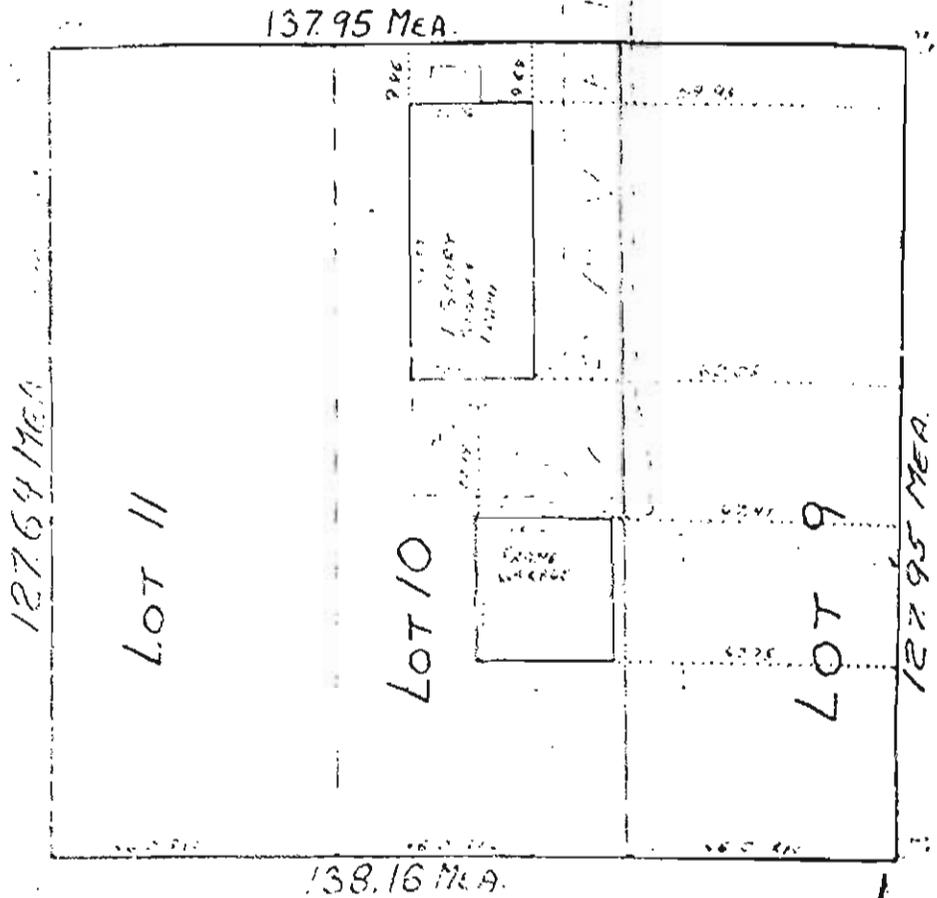
NEED TO BE RECORDED WITHIN 90 DAYS OF
 RECORDING OF THIS PLAT
 DATE: 11/11/93
 COUNTY: DEKALB
 STATE: ILLINOIS

THIS PLAT OF SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT COMES IN ACCORDANCE WITH THE REQUIREMENTS OF THE ACT CONCERNING THE PLAT OF SURVEYS, CHAP. 126.5, ILL. COMP. STAT.

BY: DALE A. FLOYD

*1 lot as of 2006
 9, 10, 11 Combined*

SOUTH AVENUE



State of Illinois

County of Kane

I, DALE A. FLOYD, Do hereby certify that the above described property has been surveyed under my supervision, in the manner represented on the plat herein attached.

Dimensions are shown in feet and decimal parts thereof.

High Noon _____ A.D. 1993



Surveyor's Name: DALE A. FLOYD

Scale: AS SHOWN ON PLAT

Computed and checked by me
 DALE A. FLOYD
 State of Illinois

Surveyed and Platted on 11/11/93

DALE A. FLOYD

DALE A. FLOYD



Parcel # 01-27-128-042

Subdivision 27-S-Town
Lock Factory Addition

Property Class 0040 Residential

Approx lot 17,940 SF 138' wide 130' Deep

LOT 9, 10, AND 11 IN BLOCK 14 OF LOCK FACTORY ADDITION
TO THE VILLAGE OF HAMPSHIRE, IN THE VILLAGE OF HAMPSHIRE,
KANE COUNTY, ILLINOIS, COMMONLY KNOWN AS 365 SOUTH AVENUE,
HAMPSHIRE, ILLINOIS.

**VILLAGE OF HAMPSHIRE
ZONING BOARD OF APPEALS**

IN RE:

PETITION OF JEFF SPICZAK FOR A HEIGHT VARIANCE OF 4' 8" (19'8' TOTAL HEIGHT) FOR A DETACHED GARAGE (ACCESSORY BUILDING) TO BE CONSTRUCTED AT 365 SOUTH AVENUE.

FINDINGS OF FACT

In regard to the Petition of Jeff Spiczak, owner of 365 South Avenue, for a height variance of 4'8" (total height 19'8") for a new construction, detached garage, the Zoning Board of Appeals having considered the application, and the testimony and evidence submitted at a public hearing, the Zoning Board of Appeals FINDS as follows:

1. A Petition requesting a height variance to allow for a 19'8" tall detached garage in the R-2 Residential Zoning District has been has been duly filed with the Village Clerk; the legal description of said property is set forth in said Petition on the survey.

2. A Public Hearing on the Petition was scheduled for May 22, 2012, continued by the Zoning Board of Appeals to the June 12, 2012 Zoning Board of Appeals meeting, and conducted by the Zoning Board of Appeals at its meeting on June 12, 2012.

3. Notice of Public Hearing on said Petition was published in the Courier News newspaper on May 7, 2012.

4. Owners of neighboring property adjacent to the Subject Property were notified of the Petition and Public Hearing by the petitioner not less than 15 days nor more than 30 days preceding the date of the Public Hearing in conformance with the State Statutes on Zoning Variations as provided by affidavit/testimony of the petitioner.

5. The subject property is under the unified or coordinated control of the Petitioner.

6. At the public hearing, the Petitioner addressed the Zoning Board, regarding the request for height variance on the proposed detached garage. No members of the public appeared to comment on the Petition or to question the Petitioner about proposed the variation.

7. The subject property currently has a legal, conforming detached garage on it which the petitioner plans to demolish due to its condition and to make room for a new garage which will match the planned architectural style of the house.

8. The Zoning Board of Appeals considered the testimony and/or other evidence presented by the Petitioner, the testimony and/or evidence offered by members of the public (if any), and the nature of the variance.

9. The Zoning Board of Appeals considered the following standards with regard to the request for a height variance on the detached garage:

a. That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by regulations governing the district in which it is located, and that the variation, if granted, will not alter the essential character of the locality; or

b. That the plight of the owner is due to unique circumstances and that the variation, if granted, will not alter the essential character of the locality.

10. The Zoning Board of Appeals also took into consideration the extent to which the following facts, favorable to the applicant, have been established by the evidence:

a. That the particular physical surroundings, shape or topographical conditions of the specific property involved would bring a particular hardship upon the owner as distinguished from a mere convenience if the strict letter of the regulation were to be carried out;

b. That the conditions upon which the petition for variation is based would not be applicable generally to other property with the same district;

c. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property;

d. That the alleged difficulty or hardship has not been created by any person presently having an interest in the property;

e. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; or

f. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the danger of fire, or otherwise endanger the public safety, or substantially diminish or impair property values within the neighborhood.

9. Additional Findings by the ZBA:

a. That the public good realized from granting the variation is greater than that achieved should the strict letter of the regulations otherwise be upheld.

- b. That the height variance for the detached garage is granted for aesthetic purposes and that in no circumstances is the detached garage to be used as an apartment or other living space. Under no circumstance shall there be plumbing (water supply and sanitary sewer) installed in the detached garage.
- c. That the height variance for the detached garage is granted conditional upon bringing the remainder of the property into compliance with the Village Code including but not limited to installation of an impervious surface on the driveway.

ACTIONS

On motion by Jim Letheby seconded by Hank Hoffmann to recommend approval of the Petition for a Variation to allow a 19'8" detached garage (4'8" variation) at 365 South Avenue, the vote was 7 ayes, 0 nays. Motion X passed / failed.

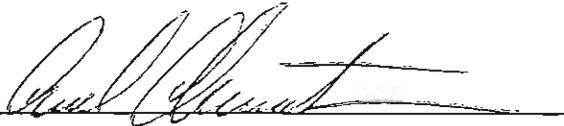
	Aye	Nay	Absent
C. Christensen	<u>X</u>	_____	_____
W. Albert	<u>X</u>	_____	_____
M. Armato	<u>X</u>	_____	_____
H. Hoffman	<u>X</u>	_____	_____
S. Klein	<u>X</u>	_____	_____
J. Letheby	<u>X</u>	_____	_____
K. Prehm	<u>X</u>	_____	_____

RECOMMENDATION: It is accordingly the recommendation of the Zoning Board of Appeals that the Petition for Variation be 7 approved / 0 denied.

Dated: June 12, 2012

Respectfully submitted,

VILLAGE OF HAMPSHIRE
ZONING BOARD OF APPEALS

By: 

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Doug Maxeiner, Village Administrator 

FOR: June 21, 2012 Village Board Meeting

RE: IDOT Resolution for the Use of MFT Funds in the Amount of \$122,000 for Alley Resurfacing Projects, Snow and Ice Control, and Street Sign Replacements Included in the FY 2012/13 Budget and an Engineering Services Agreement for Engineering Services on the MFT Resurfacing Project in the Amount of \$4,770.

Background. Prior to using Motor Fuel Tax (MFT) Funds for a local project, the Illinois Department of Transportation (IDOT) requires the approval of a resolution by the local government. In addition, IDOT requests that the engineering services to be utilized for the project are specified on the IDOT form. The attached IDOT Resolution for Maintenance of Streets and Highways by Municipality, Municipal Estimate of Maintenance Costs, and Maintenance Engineering to be Performed by a Consulting Engineer are required to move forward on the MFT items included in the 2012/13 FY budget.

Analysis. The FY 2012/13 Budget includes \$50,000 in MFT funds for the resurfacing of two downtown alleys and crack sealing on Terwilliger and Warner in addition to \$12,000 for the first year of a federally mandated sign replacement program. Also, \$60,000 is included for snow and ice control expenses for salt and calcium chloride. In total, \$122,000 in MFT expenditures are scheduled for the current year.

Recommendation. Staff recommends approval of the attached IDOT forms for the FY 2012/13 spending plan utilizing \$122,000 in MFT Funds.



Maintenance Engineering to be Performed by a Consulting Engineer
(to be attached to BLR 14231 or BLR 14221)

Local Agency VILLAGE OF HAMPSHIRE
Section Number 13-00000-01-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of maintenance operations (BLR 14231 or BLR 14221), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program: preparation of the maintenance resolution, maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract and/or acceptance of BLR 12330 form. The maintenance expenditure statement must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection, as opposed to those routine maintenance operations as described in Chapter 14-2.04 of BLRS Manual, which may or may not require engineering inspection.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. For furnishing engineering inspection the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each group shall be applied to the total final cost of that group for the items which required engineering inspection. In no case shall this be construed to include supervision of contractor operations.

SCHEDULE OF FEES

Total of the Maintenance Operation	Base Fee
<input checked="" type="checkbox"/> > \$20,000	\$1,250.00
<input type="checkbox"/> ≤ \$20,000 (Negotiated: \$1,250 Max.)	

PLUS

Group	Preliminary Engineering		Engineering Inspection		Operation to be Inspected
	Acceptable Fee %	Negotiated Fee %	Acceptable Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%		1%		
IIB	3%		3%		
III	4%		4%		
IV	5%	5%	6%	6%	

By: _____
Local Agency Official Signature

VILLAGE PRESIDENT
Title

JUNE 21, 2012
Date

By: _____
Consulting Engineer Signature

VICE PRESIDENT
Title
P.E. Seal

JUNE 21, 2012
Date
11/30/2013
P.E. License Expiration Date



Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the VILLAGE PRESIDENT AND BOARD OF TRUSTEES of the VILLAGE of HAMPSHIRE, Illinois, that there is hereby appropriated the sum of \$122,000 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from MAY 1, 2012 to APRIL 30, 2013

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at SCHAUMBURG, Illinois.

I, LINDA VASQUEZ Clerk in and for the VILLAGE of HAMPSHIRE, County of KANE

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the PRESIDENT AND BOARD OF TRUSTEES at a meeting on JUNE 21, 2012

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21ST day of JUNE

(SEAL) VILLAGE Clerk

Approved
Date
Department of Transportation
Regional Engineer

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Doug Maxeiner, Village Administrator 

FOR: June 21, 2012 Village Board Meeting

RE: Award of Bid for Siding

Background. As part of the Village's ongoing efforts to get the faulty siding fixed on the Well 10/13 Treatment Plant, the Village sought bids on January 17, 2012 to remove and replace siding on the entire building. Two separate bids were requested. The first bid called for the removal of the existing faulty siding and replacement with a new product. The second bid was for installation only. The apparent low bidder in both instances is A&E Roofing and Siding, Inc. of Aurora.

Analysis. A&E Roofing has been extremely patient on the bid award as the Village attempts to resolve the differences with the original siding manufacturer and the installer. However, the Village is now ready to award the bid. The Village Engineer and staff recommend the award is made to A&E Roofing in the amount of \$64,000 for removal, disposal, and replacement of the siding.

Recommendation. Staff recommends approval of the award to A&E Roofing in the amount of \$64,000 for the removal and disposal of the existing siding and replacement of the siding with a new product provided by the Village.



June 11, 2012

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

**Re: Wells 10 and 13 Water Treatment Plant
Siding Improvements
Village of Hampshire
Kane County, Illinois**

Mr. Maxeiner:

Bids were received, opened and tabulated for work to be done on the above referenced project at 11:00 a.m., January 17, 2012. Representatives of the Village of Hampshire, contractors bidding the project, and our firm were in attendance. A tabulation of the bids is attached for your information and record.

The project was bid with 2 options: Bid A and Bid B. The scope of work for Bid A included removal and installation of the siding; Bid B only included installation. We recommend the acceptance of Bid A and approval of award to be made to the low bidder A&E Roofing and Siding, 20 S. Locust St., Aurora, IL 60506 in the amount of \$64,000.

If you have any questions, or require additional information, please contact Julie Morrison with our office.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.


Bradley P. Sanderson, P.E.
Vice President

BPS/jam

Enclosure

pc: Mr. Jeff Magnussen, Village President
Ms. Linda Vasquez, Village Clerk
Mr. Colin Christensen, Superintendent of Public Works
Mr. Mike Pierce, A&E Roofing and Siding

BID TABULATION
WELLS 10 AND 13 WATER TREATMENT PLANT SIDING IMPROVEMENTS
VILLAGE OF HAMPSHIRE

BID A		BID TABULATION		HARGRAVE BUILDERS, INC.		A&E ROOFING AND SIDING, INC.		ENGINEERING'S ESTIMATE	
		BIDS RECD	8/17/2011	660 Schneider Drive South Elgin, IL 60177		20 S. Locust Street Aurora, IL 60506		52 Wheeler Road Sugar Grove, IL 60554	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	REMOVAL AND DISPOSAL OF EXISTING SIDING	LUMP SUM	1	\$ 25,800.00	\$ 25,800.00	\$ 10,000.00	\$ 10,000.00	\$ 23,000.00	\$ 23,000.00
2	INSTALLATION OF CERTAINTeed FIBER CEMENT SIDING	LUMP SUM	1	\$ 57,800.00	\$ 57,800.00	\$ 54,000.00	\$ 54,000.00	\$ 45,000.00	\$ 45,000.00
BID A TOTAL =					\$ 83,600.00		\$ 64,000.00		\$ 68,000.00

22.94%

-5.88%

BID B		BID TABULATION		HARGRAVE BUILDERS, INC.		A&E ROOFING AND SIDING, INC.		ENGINEERING'S ESTIMATE	
		BIDS RECD	8/17/2011	660 Schneider Drive South Elgin, IL 60177		20 S. Locust Street Aurora, IL 60506		52 Wheeler Road Sugar Grove, IL 60554	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	INSTALLATION OF CERTAINTeed FIBER CEMENT SIDING	LUMP SUM	1	\$ 59,300.00	\$ 59,300.00	\$ 54,000.00	\$ 54,000.00	\$ 45,000.00	\$ 45,000.00
2	MATERIAL CONTINGENCY	LUMP SUM	1	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
BID B TOTAL =					\$ 66,800.00		\$ 61,500.00		\$ 52,500.00

27.24%

17.14%

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board
FROM: Doug Maxeiner, Village Administrator 
FOR: June 21, 2012 Village Board Meeting
RE: 9-1-1 Emergency Communications Dispatch Services Agreement

Background. The Village of Hampshire has utilized a service agreement with Kane County for the provision of 9-1-1 Emergency Dispatch services for the residents of the Village for the past several years. The current agreement expired at the end of April, 2012.

Analysis. Attached is a five-year renewal agreement to keep the arrangement with Kane County intact for the next several years unless terminated earlier by either party. The total cost to the Village is determined by a base fee and a usage fee as described in Section 4 and remains consistent with the prior agreement. The total fee assessed by Kane County in 2011 was \$60,706.57. The Village has budgeted \$66,650 for the 2012/13 fiscal year up \$2,900 from the budgeted amount in FY 11/12. The agreement caps the increase of any one-year at five percent.

Staff is comfortable with the agreement and supports the renewal.

Recommendation. Staff recommends approval of the proposed five-year agreement with Kane County.

9-1-1 Emergency Communications Dispatch Services Agreement

THIS AGREEMENT is made and entered into this first day of May 1, 2012, by and between Kane County (hereinafter referred to as "County") and _____, as the governing body responsible for providing the budget and funding for a public safety agency (hereinafter referred to as "Subscriber").

WHEREAS, the Subscriber desires to participate in a regional public safety communications and emergency 9-1-1 dispatch system (hereinafter referred to as "KaneComm") per Chapter 8 Section 5 of the Kane County Code attached hereto as Exhibit A; and

WHEREAS, the Subscriber desires to contract with the County for all necessary 9-1-1 communications and dispatch services; and

WHEREAS, the County, through KaneComm, is willing and able to furnish such services on a mutually agreeable cost sharing plan; and

WHEREAS, the Kane County Emergency Communications Board (hereinafter referred to as "KaneComm Board") has established fees and charges for Subscribers, and

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. COUNTY OBLIGATIONS

- A. The County shall provide all answering services of the Emergency 9-1-1 telephone number.
- B. Such services shall be provided twenty-four (24) hours a day, seven (7) days a week.
- C. The County shall provide all urgent, non-emergency answering of a secondary back-up telephone number for the dispatch of Subscriber police, fire, medical or other emergency service response units. This shall not include the answering of administrative or after hours telephone lines associated with Subscribers.
- D. The County shall provide emergency and routine dispatch of Subscriber police, fire and emergency medical units.
- E. Should any amendment be made to the governance or oversight of KaneComm or to the Kane County Code as it applies to KaneComm without the expressed approval of the subscribers this agreement shall become null and void.

2. TERM AND RENEWAL OF THE AGREEMENT:

- A. The initial term of this Agreement shall be for five (5) years commencing April 1, 2012 and ending on March 31, 2017, unless sooner terminated as provided herein.
- B. Following completion of the initial five (5) year term, this Agreement shall automatically be renewed for successive periods of one year, unless an agency notifies the County of its intention to withdraw.

- C. During the initial five (5) year term, a Subscriber may withdraw from the KaneComm system upon a payment of such amount as is necessary to maintain the anticipated cost structure set forth herein for the remaining Subscribers for the balance of the initial 5 year term. For purposes of calculating said amount and calculating the future contributions of the remaining Subscribers, KaneComm will assume the same CFS percentage for the withdrawing Subscriber as exists for that withdrawing Subscriber at the time of the withdrawal.
- D. The KaneComm Director shall provide the Subscribers with an assessment of Call for Service (hereinafter referred to as "CFS") activity levels on a bi-annual basis commencing on July 1, 2012.
- E. Each Subscriber agrees that the withdrawal of any Subscriber from the KaneComm system shall result in an automatic revised assessment of remaining Subscriber CFS activity levels for all purposes set forth herein.
- F. A Subscriber may terminate its participation herein upon written notice to the KaneComm Director no later than September 30 of the fiscal year preceding the requested termination of services.
- G. Any Subscriber withdrawing from KaneComm is committed to any debt incurred by that Subscriber while a member of KaneComm.

3. SERVICE QUALITY AND CONDITIONS

- A. Measureable performance standards shall be established and reviewed annually by the KaneComm Board. The KaneComm Director shall provide quarterly reports on performance status/measures.
- B. KaneComm shall adhere to current industry standards as dictated by the Association of Public Safety Communications Officials (APCO) and National Emergency Number Association (NENA). KaneComm shall also remain in compliance with the standards set forth by the National Fire Protection Association, Commission on Accreditation for Law Enforcement Agencies (CALEA) and the Insurance Service Office Inc. (ISO) as it relates to Emergency Communications.
- C. The KaneComm Director agrees to work closely with the Subscribers to ensure appropriate levels of dispatch service. All procedures related to Subscriber dispatch operations shall be developed on a collaborative basis with all Subscribers.
- D. The KaneComm Director will promptly investigate any complaints received from any Subscriber or citizen and a response will be made to the complainant in a timely manner.

4. CALCULATION OF TOTAL COSTS:

- A. "Total Cost" is the amount due from each Subscriber on an annual basis under the terms of this Agreement. Total Cost is comprised of 2 components, a "Base Fee" and a "Usage Fee."

Both the Base Fee and the Usage Fee are calculated using the Subscriber's Percentage of Calls for Service (or "CFS Percentage"). A Subscriber's CFS Percentage shall be determined by dividing the total number of calls for service attributed to an individual Subscriber for the sample period, by the total number of calls for service handled by KaneComm for all Subscribers for the same sample period.

$$\frac{\text{Calls for Service for Subscriber}}{\text{Total Calls for Service for KaneComm}} = \text{Subscriber's CFS Percentage}$$

BASE FEE:

The annual Base Fee shall be calculated in accordance with the following table of charges:

Subscriber's CFS Percentage	Base Fee
<1	\$5,000
1 - 10.99	\$10,000
11 - 20.99	\$15,000
21 - 30.99	\$20,000
≥31%	\$25,000

USAGE FEE

The annual Usage Fee shall be calculated as follows: The total amount of the KaneComm Operating Budget, less the Base Fees, divided among the Subscribers according to their respective CFS Percentages.

$$(\text{KaneComm Operating Budget} - \text{Base Fees}) \times \text{Subscriber's CFS Percentage}$$

B. After the first year of this Agreement, the Total Costs for any individual Subscriber shall not increase by more than five percent (5%) over the previous fiscal year (hereafter the "5% Cap"). The 5% Cap shall not apply in the event that an individual Subscriber's call volume has increased by more than 50% over the previous year's call volume. The annual adopted operating budget of KaneComm shall determine the overall increase for Subscribers up to the 5% Cap amount if necessary. Any shortfall shall be the obligation of the County.

C. The Sample Period shall be July 1 through June 30. CFS Percentages for Subscribers for the first year under this Agreement shall be based upon the last sample period or, in the case of new Subscribers without prior KaneComm call history, the anticipated call volume presented by the new Subscriber at the time of subscription.

5. IMPLEMENTATION COST:

KaneComm shall levy a one-time non-refundable "Implementation Fee" for new Subscribers in the amount of 2% of KaneComm's current fiscal year's adopted annual operating budget (this obligation applies to all new Subscribers regardless of size or call volume of the agency). Implementation Fees shall be deposited in equal portions to the KaneComm Contingency and KaneComm Reserve funds respectively. The Implementation Fee is independent of and in addition to the Total Costs to be paid by the Subscriber as set forth in Section 4.

6. DETERMINATION OF CALLS:

The CFS volume shall be determined using data derived from the New World Systems Computer Aided Dispatch Application.

7. RESOLUTION

Each Subscriber shall furnish a certified copy of a resolution authorizing the Subscriber to enter into a 911 Service Subscriber Agreement which resolution shall be attached hereto and made a part hereof.

8. KANECOMM EQUIPMENT:

For purposes of performing the services outlined in section (3) above, KaneComm shall furnish and supply all necessary personnel, supervision, administration, equipment and supplies. KaneComm shall also provide all necessary telephony in support of this service at its facility, including lines and databases.

9. COMMUNICATION EQUIPMENT:

All Subscribers shall operate on the KaneComm radio frequencies in order to establish and maintain an enhanced level of service for the purpose of safety for all personnel. Subscriber agrees to furnish and to pay for the installation of equipment that meets or exceeds minimum compatibility with the communications infrastructure to include purchasing, maintaining and repairing their own base, mobile and portable radio equipment, as well as any direct landlines from the 911 emergency communications center to their individual stations and offices required for direct ring down phone boxes. Subscribers may alternatively deed existing compatible equipment to KaneComm if applicable in lieu of purchasing new equipment. Current recommendations of compatible equipment shall be furnished by the KaneComm Director upon request.

10. FACILITIES:

Kane County shall provide the facility and utilities for 911 operations including all personnel and equipment as outlined above and shall provide for the maintenance thereof.

11. BUDGET:

- A. An annual operating budget shall be prepared by the KaneComm Director with cost allocations for each Subscriber and shall be distributed to the Subscribers by November 30 of each year or as soon as it has been adopted by the Kane County Board.
- B. 1% of the annual operating budget shall be allocated in equal portions to the KaneComm Contingency and KaneComm Reserve funds respectively on an annual basis.

12. PAYMENTS:

KaneComm shall provide each Subscriber with an invoice of the Total Cost due--calculated as provided in Section 4--which shall be payable within sixty (60) days of receipt. Invoices shall be processed annually on the first day of July. Payments made later than thirty (30) days after the due date shall be subject to an interest penalty of one percent (1%) on any unpaid balance for each month or fraction thereof after the due date until final payment is made.

13. PROCUREMENT:

Kane County Procurement policies shall govern with regard to all purchases and procurements as they relate to KaneComm.

14. INSURANCE:

Subscribers shall provide to the KaneComm Director proof of liability insurance within thirty (30) days of acceptance of this Agreement. Subscriber shall notify the KaneComm Director in the event of any changes to or cancellation of said liability insurance.

15. GOVERNING LAW:

This Agreement shall be governed and construed in accordance with the laws of the State of Illinois. Any claim, action, suit, or proceeding arising from or relating to this Agreement shall be brought and conducted within the Sixteenth Judicial Circuit of Kane County.

16. INDEMNIFICATION AND HOLD HARMLESS:

- A. Except as set forth in Paragraph 16(B), each Subscriber shall indemnify and hold harmless the County, the KaneComm Board, its agents, officials, and employees from and against all injuries, losses, claims, suits, costs and expenses which may accrue against the County as a consequence of this Agreement other than as the result of the alleged negligent or wrongful acts or omissions of the County, KaneComm, or their agents, officials, and employees.

B. Except as set forth in Paragraph 16(A), County hereby agrees to indemnify and save harmless each Subscriber, its officers, agents, employees, and authorized volunteers of and from any and all claims, demands, judgments or decrees made or rendered against the Subscriber, its officers, agents or employees by reason of any injury, death or damage suffered or sustained by any person or entity caused by, or alleged to have been caused by the negligent act or omission or willful misconduct of County under this agreement.

17. SEVERABILITY:

If any terms or provisions of this Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular terms or provision held invalid.

18. EXECUTION IN COUNTERPARTS:

This Agreement may be executed in counterparts and each counterpart when executed shall be deemed as one and the same document.

ON BEHALF OF THE SUBSCRIBER:

ON BEHALF OF KANE COUNTY:

Print Name:

Print Name:

Title:

Title:

VILLAGE OF HAMPSHIRE

Accounts Payable

June 21, 2012

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

Total: \$ 226,333.10

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

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

BATCH # 060212

VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
B&F	B&F TECHNICAL CODE SERVICES 34774	AB	01 INV#34774	01-001-002-4390	06/15/2012		060212	06/15/2012	859.35
						BLDG. INSP. SERVICES			859.35
	35075	AB	01 INV#35075	01-001-002-4390	06/15/2012		060212	06/15/2012	1,425.00
						BLDG. INSP. SERVICES			1,425.00
	35101	AB	01 INV#35101	01-001-002-4390	06/15/2012		060212	06/15/2012	5,872.08
						BLDG. INSP. SERVICES			5,872.08
								VENDOR TOTAL:	8,156.43
BAPL	BATTERIES PLUS 240373	AB	01 CUSTOMER #8476832181	01-002-003-4680	06/15/2012		060212	06/15/2012	75.50
						OPERATING SUPPLIES			75.50
								VENDOR TOTAL:	75.50
BEFA	BEAN'S FARM LANDSCAPE SUPPLY 97831	AB	01 INV#97831	52-001-002-4999	06/15/2012		060212	06/15/2012	660.00
						SSA EXPENSES			660.00
								VENDOR TOTAL:	660.00
BLCR	HEALTH CARE SERVICES JUNE 2012	AB	01 ADM MED	01-001-001-4031	06/15/2012	EMPLOYER HEALTH INS.	060212	06/15/2012	22,721.01
			02 ADM DEN	01-001-001-4033		EMPLOYER DENTAL INS.			1,099.49
			03 PD MED	01-002-001-4031		EMPLOYER HEALTH INS.			90.31
			04 PD DEN	01-002-001-4033		EMPLOYER DENTAL INS.			12,151.38
			05 STR MED	01-003-001-4031		EMPLOYER HEALTH INS.			966.37
			06 STR DEN	01-003-001-4033		EMPLOYER DENTAL INS.			4,500.69
			07 WTR MED	30-001-001-4031		EMPLOYER HEALTH INS.			388.77
			08 WTR DEN	30-001-001-4033		EMPLOYER DENTAL INS.			388.77
			09 SWR MED	31-001-001-4031		EMPLOYER HEALTH INS.			75.20
			10 SWR DEN	31-001-001-4033		EMPLOYER DENTAL INS.			2,843.49
								VENDOR TOTAL:	216.54
								VENDOR TOTAL:	22,721.01

BATCH # 060212

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
BP	BPGAS 34573120	AB	01 ACCT#4990222749	06/07/2012		060212	06/07/2012	3,598.90
			01-002-003-4660	GASOLINE/OIL				3,598.90
							VENDOR TOTAL:	3,598.90
BPCI	BENEFIT PLANNING CONSULTANTS, BPCI00001447	AB	01 INV#BPC00001447	06/18/2012		060212	06/18/2012	75.00
			01-001-002-4380	OTHER PROF.SERVICES-VILL				75.00
							VENDOR TOTAL:	75.00
CAON	CALL ONE JUNE 2012	AB		06/15/2012		060212	06/15/2012	591.89
	01 1010-7471-0001		01-001-002-4230	COMMUNICATION SERVICES				143.77
	02 1010-7471-0002		30-001-002-4230	COMMUNICATION SERVICES				42.76
	03 1010-7471-0003		01-003-002-4230	COMMUNICATION SERVICES				42.76
	04 1010-7471-0004		31-001-002-4230	COMMUNICATIONS SERVICES				149.90
	05 1010-7471-0005		30-001-002-4230	COMMUNICATION SERVICES				42.14
	06 1010-7471-0006		30-001-002-4230	COMMUNICATION SERVICES				42.20
	07 1010-7471-0007		30-001-002-4230	COMMUNICATION SERVICES				130.36
							VENDOR TOTAL:	591.89
CDSL P	CDS LEASING A PROGRAM OF DE 13978386	AB	01 ACCT#204238	06/15/2012		060212	06/15/2012	408.20
			01-002-002-4280	RENTALS				408.20
							VENDOR TOTAL:	408.20
CLEN	CLARKE 6339578	AB	01 AGREEMENT #0000515794	06/15/2012		060212	06/15/2012	6,474.00
			01-001-002-4435	MOSQUITO CONTROL				6,474.00
							VENDOR TOTAL:	6,474.00
COCR	COON CREEK SOD FARMS 32069	AB		06/15/2012		060212	06/15/2012	2.50

BATCH # 060212

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01 INV#32069		01-003-002-4130					2.50
								VENDOR TOTAL: 2.50
COED	COMMONWEALTH EDISON JUNE 2012	AB		06/15/2012		060212	06/15/2012	773.32
	01 ACCT#2539042023		01-003-002-4260		STREET LIGHTING			18.37
	02 ACCT#0710116073		01-003-002-4260		STREET LIGHTING			125.99
	03 ACCT#2875168033		01-003-002-4260		STREET LIGHTING			211.28
	04 ACCT#1939142034		31-001-002-4260		UTILITIES			417.68
								VENDOR TOTAL: 773.32
COED2	COMED JUNE 2012	AB		06/07/2012		060212	06/07/2012	6,334.54
	01 ACCT#0657057031		01-003-002-4260		STREET LIGHTING			349.32
	02 ACCT#4623084055		01-003-002-4260		STREET LIGHTING			7.86
	03 ACCT#1632121022		01-003-002-4260		STREET LIGHTING			2,196.70
	04 ACCT#1329062027		01-003-002-4260		STREET LIGHTING			11.33
	05 ACCT#0524674020		01-003-002-4260		STREET LIGHTING			15.96
	06 ACCT#0495111058		30-001-002-4260		UTILITIES			239.52
	07 ACCT#0729114032		30-001-002-4260		UTILITIES			68.38
	08 ACCT#2323117051		30-001-002-4260		UTILITIES			350.50
	09 ACCT#2289551008		30-001-002-4260		UTILITIES			82.68
	10 ACCT#0255144168		30-001-002-4260		UTILITIES			246.55
	11 ACCT#4997016005		30-001-002-4260		UTILITIES			138.57
	12 ACCT#6987002019		30-001-002-4260		UTILITIES			161.79
	13 ACCT#9705026025		30-001-002-4260		UTILITIES			530.15
	14 ACCT#2676085011		30-001-002-4260		UTILITIES			1,935.23
								VENDOR TOTAL: 6,334.54
CONEN	CONSTELLATION NEW ENERGY 0006319360	AB		06/15/2012		060212	06/15/2012	8,117.13
	01 ACCT#1-EI-1962		31-001-002-4260		UTILITIES			8,117.13
	0006319436	AB		06/15/2012		060212	06/15/2012	235.91
	01 ACCT#1-EL-2497		31-001-002-4260		UTILITIES			235.91
	0006319438	AB		06/15/2012		060212	06/15/2012	1,379.53

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VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

BATCH # 060212

VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01		ACCT#1-E1-2889	30-001-002-4260					1,379.53
CONEEN	0006319445	AB	CONSTELLATION NEW ENERGY		06/15/2012		060212	06/15/2012	1,971.15
	01		ACCT#1-E1-1963	30-001-002-4260					1,971.15
VENDOR TOTAL:									11,703.72
CRST	5770	AB	CRIMESTAR CORPORATION		06/07/2012		060212	06/07/2012	1,200.00
	01		INV#5770	01-002-002-4380		OTHER PROF.SERV.			1,200.00
VENDOR TOTAL:									1,200.00
CUBE	240522	AB	CULLIGAN OF BELVIDERE		06/07/2012		060212	06/07/2012	13.50
	01		ACCT#85662	01-001-003-4670		MAINTENANCE SUPPLIES			13.50
	240527	AB			06/07/2012		060212	06/07/2012	89.96
	01		ACCT#93732	01-003-002-4280		RENTALS			34.50
	02		ACCT#93732	30-001-002-4280		RENTAL SERVICE			13.00
	03		ACCT#93732	31-001-002-4280		RENTAL SERVICES			42.46
	240529	AB			06/15/2012		060212	06/15/2012	23.75
	01		ACCT#104711	01-002-002-4280		RENTALS			23.75
	240891	AB			06/15/2012		060212	06/15/2012	31.00
	01		ACCT#104711	01-002-002-4280		RENTALS			31.00
	6712	AB			06/07/2012		060212	06/07/2012	7.50
	01		ACCT#93740	01-003-002-4280		RENTALS			7.50
VENDOR TOTAL:									165.71
DAST	61512	AB	DAVID STARRETT		06/15/2012		060212	06/15/2012	251.92

BATCH # 060212

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01		01-003-003-4690					226.98
	02		01-003-003-4690					24.94
							VENDOR TOTAL:	251.92
EEI	ENGINEERING ENTERPRISES JUNE 2012	AB		06/15/2012		060212	06/15/2012	20,571.49
	01 HA0733 INV#50977		01-000-000-2157					397.50
	02 HA0828 INV#50978		70-003-006-4371					3,261.62
	03 HA0942 INV#50980		30-001-002-4360					336.00
	04 HA0961 INV#50981		01-001-002-4360					194.25
	05 HA1026 INV#50982		01-000-000-2169					1,050.25
	06 HA1031 INV#50983		01-001-002-4361					202.00
	07 HA1032 INV#50984		01-000-000-2027					316.25
	08 HA1105 INV#50985		31-001-002-4360					1,393.50
	09 HA1111 INV#50986		31-001-002-4360					189.00
	10 HA1112 INV#51006		30-001-002-4360					1,548.00
	11 HA1117 INV#50987		15-001-006-4362					370.16
	12 HA1118 INV#50988		01-001-002-4360					1,608.00
	13 HA1125 INV#50989		70-003-006-4376					69.00
	14 HA1129 INV#50990		01-001-002-4361					54.00
	15 HA1200 INV#50991		01-001-002-4360					3,103.50
	16 HA1204 INV#50992		31-001-002-4360					1,577.96
	17 HA1205 INV#50993		01-001-002-4360					196.50
	18 HA1209 INV#50995		01-000-000-2117					1,242.00
	19 HA1210 INV#50996		01-000-000-2126					1,085.50
	20 HA1214 INV#50997		01-001-002-4361					390.00
	21 HA0922 INV#50979		30-001-002-4360					250.50
	22 HA1209 INV#50998		01-000-000-2127					1,736.00
							VENDOR TOTAL:	20,571.49
FMCC	FORD MOTOR CREDIT COMPANY JULY 2012	AB		06/07/2012		060212	06/07/2012	9,384.08
	01 2011 FORD EXPEDITION XXXX997		01-002-005-4930					9,384.08
							VENDOR TOTAL:	9,384.08
GALL	GALLS, AN ARAMARK COMPANY 512202860	AB		06/07/2012		060212	06/07/2012	201.91
	01 ACCT#5153586		01-002-003-4680					201.91
							VENDOR TOTAL:	201.91

BATCH # 060212

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	USE DATE PROJECT	INVOICE AMT/ ITEM AMT
HAAUPA	HAMPSHIRE AUTO PARTS							
	277647	AB	01-003-003-4670	06/04/2012		060212	06/04/2012	-853.58
	01 INV#277647							-853.58
	277651	AB	30-001-003-4680	06/04/2012		060212	06/04/2012	709.00
	01 INV#277651							709.00
	277942	AB	01-003-003-4680	06/04/2012		060212	06/04/2012	57.38
	01 INV#277942							57.38
	279126	AB	01-003-003-4670	06/04/2012		060212	06/04/2012	84.71
	01 INV#279123							84.71
	279569	AB	01-003-003-4670	06/04/2012		060212	06/04/2012	12.09
	01 INV#279569							12.09
	279688	AB	01-003-003-4680	06/04/2012		060212	06/04/2012	82.98
	01 INV#279688							82.98
	279883	AB	01-003-003-4660	06/04/2012		060212	06/04/2012	126.00
	01 INV#279883							126.00
	279937	AB	01-003-003-4670	06/04/2012		060212	06/04/2012	21.48
	01 INV#279937							21.48
	280936	AB	30-001-003-4670	06/04/2012		060212	06/04/2012	36.73
	01 INV#280936							36.73
	281628	AB	01-002-002-4110	06/04/2012		060212	06/04/2012	5.62
	01 INV#281628							5.62
	281684	AB		06/06/2012		060212	06/06/2012	46.89

BATCH # 060212

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01 INV#281684		01-003-003-4670					46.89
								VENDOR TOTAL: 329.30
HARCOM	HARMONY COMPUTER 6689	AB		06/15/2012		060212	06/15/2012	67.50
	01 INV#6689		01-001-002-4380		OTHER PROF.SERVICES-VILL			67.50
								VENDOR TOTAL: 67.50
HDSUWA	HD SUPPLY WATERWORKS LTD 4858033	AB		06/15/2012		060212	06/15/2012	51.13
	01 INV#4858033		30-001-002-4160		MAINT. UTILITY SYSTEM			51.13
								VENDOR TOTAL: 51.13
HHCI	HAMPSHIRE HEATING & COOLING 2036	AB		06/15/2012		060212	06/15/2012	215.00
	01 INV#2036		31-001-002-4100		MAINT. BUILDING			215.00
								VENDOR TOTAL: 215.00
HLSI	H. LINDEN & SONS, INC NO.3 & FINAL	AB		06/19/2012		060212	06/19/2012	46,282.15
	01 EST NO.3 & FINAL		35-003-006-4300		CAPITAL OUTLAY			46,282.15
								VENDOR TOTAL: 46,282.15
IPODBA	IPO/DBA CARDUNAL OFFICE SUPPLY 541673-0	AB		06/07/2012		060212	06/07/2012	20.97
	01 INV#541673-0		01-001-003-4650		OFFICE SUPPLIES			20.97
								VENDOR TOTAL: 20.97
JGUNIN	J.G. UNIFORMS INC. 27562	AB		06/15/2012		060212	06/15/2012	114.10
	01 INV#27562		01-002-003-4690		UNIFORMS			114.10
								VENDOR TOTAL: 114.10

BATCH # 060212

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
ITEM DESCRIPTION								
K&MTI	K & M TIRE 420780678	AB	01-002-002-4110	06/15/2012		060212	06/15/2012	179.00
	01 INV#420780678				MAINTENANCE - VEHL.			179.00
VENDOR TOTAL:								179.00
KACOU	KANE COUNTY RECORDER MAY 2012	AB	30-001-002-4380	06/07/2012		060212	06/07/2012	66.00
	01 HAMP050812				OTHR PROF. SERVICES			2.00
	02 HAMP051112		30-001-002-4380		OTHR PROF. SERVICES			64.00
VENDOR TOTAL:								66.00
KAUN	KALE UNIFORMS, INC. 628068	AB	01-002-003-4670	06/15/2012		060212	06/15/2012	50.00
	01 INV#628068				MAINTENANCE SUPPLIES			50.00
	628078	AB	01-002-003-4690	06/15/2012		060212	06/15/2012	32.99
	01 INV#628078				UNIFORMS			32.99
	631137	AB	01-002-003-4690	06/15/2012		060212	06/15/2012	258.99
	01 INV#631137				UNIFORMS			258.99
VENDOR TOTAL:								341.98
KONMIN	KONICA MINOLTA BUSINESS SOLUTI 221259786	AB	01-001-002-4120	06/15/2012		060212	06/15/2012	453.67
	01 ID#1144195				MAINTENANCE - EQUIP.			453.67
VENDOR TOTAL:								453.67
KOPA	KOEHLER & PASSARELLI, LLC 16188	AB	01-001-002-4372	06/15/2012		060212	06/15/2012	4,473.00
	01 INV#16188				LEGAL SERVICES - LABOR			4,473.00
VENDOR TOTAL:								4,473.00

BATCH # 060212

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
MAAC	MARLOWE'S ACE HARDWARE 089716	AB	01-003-003-4670	06/04/2012		060212	06/04/2012	46.96
	01 INV#089716							46.96
	089728	AB	01-003-003-4680	06/04/2012		060212	06/04/2012	28.99
	01 INV#089728							28.99
	089738	AB	01-002-002-4100	06/04/2012		060212	06/04/2012	3.49
	01 INV#087938							3.49
	089762	AB	01-003-003-4670	06/04/2012		060212	06/04/2012	16.01
	01 INV#089762							16.01
	089823	AB	01-002-003-4680	06/04/2012		060212	06/04/2012	2.79
	01 INV#089823							2.79
	089865	AB	30-001-003-4670	06/04/2012		060212	06/04/2012	76.95
	01 INV#089865							76.95
	089873	AB	01-003-003-4670	06/04/2012		060212	06/04/2012	13.63
	01 INV#089873							13.63
	089927	AB	01-003-003-4670	06/04/2012		060212	06/04/2012	9.98
	01 INV#089927							9.98
	089984	AB	01-003-003-4670	06/04/2012		060212	06/04/2012	3.99
	01 INV#089984							3.99
	089987	AB	52-001-002-4999	06/04/2012		060212	06/04/2012	85.75
	01 INV#089987							85.75
	090028	AB		06/04/2012		060212	06/04/2012	42.97

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VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
	01		INV#090028	01-003-003-4670					42.97
MAAC	MARLOWE'S ACE HARDWARE 090045	AB			06/04/2012		060212	06/04/2012	12.99
	01		INV#090045	01-002-003-4680					12.99
								VENDOR TOTAL:	344.50
MARA	MARATHON PETROLEUM LLC JUNE 2012	AB			06/07/2012		060212	06/07/2012	939.84
	01		ACCT#1004044010	01-003-003-4660					109.73
	02		ACCT#1004044010	30-001-003-4660					89.73
	03		ACCT#1004044010	01-002-003-4660					740.38
								VENDOR TOTAL:	939.84
MARSCH	MARK SCHUSTER P.C. 53112	AB			06/18/2012		060212	06/18/2012	937.10
	01		118.001 SSA#9	21-001-006-4440					937.10
	JUNE 2012	AB			06/15/2012		060212	06/15/2012	5,283.30
	01		100.001 MISCELLANEOUS MATTERS	01-001-002-4370					706.80
	02		100.002 MEETINGS	01-001-002-4370					567.30
	03		100.007 PROSECUTION	01-001-002-4370					525.00
	04		100.052 HYTEL	01-001-002-4370					476.00
	05		100.101 CROWN	01-000-000-2157					156.20
	06		100.130 SEGREN	01-001-002-4370					880.60
	07		100.132 RYLAND	01-000-000-2169					752.60
	08		100.140 TUSCANY WOODS WORKOUT	01-001-002-4370					725.90
	09		100.141 TIF	05-001-002-4380					492.90
								VENDOR TOTAL:	6,220.40
MEDIA	MEDIACOM JUNE 2012	AB			06/18/2012		060212	06/18/2012	114.90
	01		ACCT#8383 91 238 0023826	01-001-002-4230					114.90
								VENDOR TOTAL:	114.90
MRGS	MR G'S FLORAL AND GREENHOUSE 21662	AB			06/15/2012		060212	06/15/2012	50.00

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VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01 INV#21662		01-001-004-4800		MISCELLANEOUS EXPENSE			50.00
							VENDOR TOTAL:	50.00
NCI	NCI PROPERTIES, L.L.C. JULY 2012	AB		06/01/2012		060212	06/07/2012	3,865.00
	01 JULY 2012 POLICE DEPT RENT		01-002-002-4280		RENTALS			3,865.00
							VENDOR TOTAL:	3,865.00
NOEA	NORTH EAST MULTI-REGIONAL 154418	AB		06/15/2012		060212	06/15/2012	990.00
	01 CUSTOMER #1113		01-002-002-4310		TRAINING			990.00
							VENDOR TOTAL:	990.00
OSEL	O'SHEA ELECTRIC, INC 8710	AB		06/15/2012		060212	06/15/2012	255.00
	01 INV#8710		01-003-002-4270		STREET LIGHT MAINT.			255.00
							VENDOR TOTAL:	255.00
PECA	PETTY CASH JUNE 2012	AB		06/15/2012		060212	06/15/2012	118.16
	01 LINDA TO KANE COUNTY		01-001-002-4290		TRAVEL EXPENSE			25.30
	02 DOUNTS FOR POLICE OFFICERS		01-002-003-4680		OPERATING SUPPLIES			50.22
	03 LINDA TO KANE COUNTY		01-001-002-4290		TRAVEL EXPENSE			24.00
	04 PD POSTAGE		01-001-002-4320		POSTAGE			5.20
	05 POSTAGE		01-002-002-4320		POSTAGE			12.95
	06 POSTAGE		01-001-002-4320		POSTAGE			0.49
							VENDOR TOTAL:	118.16
PETPRO	PETERSEN FUELS INC. 7141	AB		06/01/2012		060212	06/01/2012	20.00
	01 TRAN 7141		01-003-003-4660		GASOLINE/OIL			20.00
	7222	AB		06/01/2012		060212	06/01/2012	27.51

BATCH # 060212

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01	TRAN 7222	01-003-003-4660					27.51
PETPRO	PETERSEN FUELS INC. 7251	AB		06/01/2012		060212	06/01/2012	108.00
	01	TRAN 7251	01-003-003-4660					108.00
	7259	AB		06/01/2012		060212	06/01/2012	97.01
	01	TRAN 7259	01-003-003-4660					97.01
	7273	AB		06/01/2012		060212	06/01/2012	9.01
	01	TRAN 7273	01-003-003-4660					9.01
	7279	AB		06/01/2012		060212	06/01/2012	105.34
	01	TRAN 7279	01-003-003-4660					105.34
	7294	AB		06/01/2012		060212	06/01/2012	2.66
	01	TRAN 7294	01-003-003-4660					2.66
	7296	AB		06/01/2012		060212	06/01/2012	44.37
	01	TRAN 7296	01-003-003-4660					44.37
	7297	AB		06/01/2012		060212	06/01/2012	54.00
	01	TRAN 7297	01-003-003-4660					54.00
	7318	AB		06/01/2012		060212	06/01/2012	175.00
	01	TRAN 7318	01-003-003-4660					175.00
	7321	AB		06/01/2012		060212	06/01/2012	107.00
	01	TRAN 7321	31-001-003-4660					107.00
	7322	AB		06/01/2012		060212	06/01/2012	1.01
	01	TRAN 7322	01-003-003-4660					1.01
	7325	AB		06/01/2012		060212	06/01/2012	125.00

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VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

BATCH # 060212

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ITEM AMT
	01	TRAN 7325	30-001-003-4660					125.00
PETPRO	PETERSEN FUELS INC. 7348	AB		06/01/2012		060212	06/01/2012	8.37
	01	TRAN 7348	01-003-003-4660					8.37
	7352	AB		06/01/2012		060212	06/01/2012	102.00
	01	TRAN 7352	01-003-003-4660					102.00
	7388	AB		06/01/2012		060212	06/01/2012	4.02
	01	TRAN 7388	01-003-003-4660					4.02
	7393	AB		06/01/2012		060212	06/01/2012	27.10
	01	TRAN 7393	01-003-003-4660					27.10
	7424	AB		06/01/2012		060212	06/01/2012	90.04
	01	TRAN 7424	01-003-003-4660					90.04
	7433	AB		06/01/2012		060212	06/01/2012	35.01
	01	TRAN 7433	01-003-003-4660					35.01
	7458	AB		06/01/2012		060212	06/01/2012	13.50
	01	TRAN 7458	01-003-003-4660					13.50
	7465	AB		06/01/2012		060212	06/01/2012	120.01
	01	TRAN 7465	01-003-003-4660					120.01
	7474	AB		06/01/2012		060212	06/01/2012	79.50
	01	TRAN 7474	01-003-003-4660					79.50
	7477	AB		06/01/2012		060212	06/01/2012	72.00
	01	TRAN 7477	01-003-003-4660					72.00
	7508	AB		06/01/2012		060212	06/01/2012	32.96

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VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01		TRAN 7508	01-003-003-4660					32.96
PETPRO	PETERSEN FUELS INC. 7527	AB			06/01/2012		060212	06/01/2012	50.00
	01		TRAN 7527	52-001-002-4999		SSA EXPENSES			50.00
	7535	AB			06/01/2012		060212	06/01/2012	95.18
	01		TRAN 7535	01-003-003-4660		GASOLINE/OIL			95.18
	7569	AB			06/01/2012		060212	06/01/2012	10.00
	01		TRAN 7569	01-003-003-4660		GASOLINE/OIL			10.00
	7572	AB			06/01/2012		060212	06/01/2012	64.25
	01		TRAN 7572	01-003-003-4660		GASOLINE/OIL			64.25
	7636	AB			06/06/2012		060212	06/06/2012	51.00
	01		TRAN 7636	01-003-003-4660		GASOLINE/OIL			51.00
	7638	AB			06/06/2012		060212	06/06/2012	60.00
	01		TRAN 7638	01-003-003-4660		GASOLINE/OIL			60.00
	7661	AB			06/06/2012		060212	06/06/2012	72.26
	01		TRAN 7661	01-003-003-4660		GASOLINE/OIL			72.26
	7663	AB			06/06/2012		060212	06/06/2012	11.99
	01		TRAN 7663	01-003-003-4660		GASOLINE/OIL			11.99
	7672	AB			06/06/2012		060212	06/06/2012	40.00
	01		TRAN 7672	01-003-003-4660		GASOLINE/OIL			40.00
	MAY 2012	AB			06/06/2012		060212	06/06/2012	-193.34
	01		INV#506	01-003-003-4660		GASOLINE/OIL			-5.73
	02		INV#519	01-003-003-4660		GASOLINE/OIL			-26.07
	03		INV#526	01-003-003-4660		GASOLINE/OIL			-8.76

BATCH # 060212

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	04	INV#528	01-003-003-4660					-13.09
	05	INV#546	01-003-003-4660					-11.59
	06	INV#547	01-003-003-4660					-6.08
	07	INV#553	01-003-003-4660					-17.71
	08	INV#520	01-003-003-4660					-28.04
	09	INV#527	01-003-003-4660					-2.00
	10	INV#529	01-003-003-4660					-17.32
	11	INV#548	01-003-003-4660					-2.43
	12	INV#554	01-003-003-4660					-11.99
	13	INV#556	01-003-003-4660					-1.22
	14	INV#521	01-003-003-4660					-20.65
	15	INV#521	31-001-003-4660					-20.66
							VENDOR TOTAL:	1,721.76
PROVEN	PROVENA 796-43							
	01	INV#796-43	52-001-002-4999	06/07/2012	SSA EXPENSES	060212	06/07/2012	140.75
							VENDOR TOTAL:	140.75
RAOH	RAY O'HERRON CO., INC 1213847-IN							
	01	INV#1213847-IN	01-002-003-4690	06/07/2012	UNIFORMS	060212	06/07/2012	127.83
							VENDOR TOTAL:	127.83
RKQUSE	R.K. QUALITY SERVICES 8980							
	01	INV#8980	01-002-002-4110	06/07/2012	MAINTENANCE - VEHL.	060212	06/07/2012	34.75
							VENDOR TOTAL:	34.75
	8987							
	01	INV#8987	01-003-002-4110	06/15/2012	MAINTENANCE - VEHICLES	060212	06/15/2012	620.73
							VENDOR TOTAL:	620.73
	8996							
	01	INV#8996	01-002-002-4110	06/15/2012	MAINTENANCE - VEHL.	060212	06/15/2012	39.30
							VENDOR TOTAL:	39.30
							VENDOR TOTAL:	694.78
SIARA	SIGN A RAMA 5421							
				06/18/2012		060212	06/18/2012	1,260.00

BATCH # 060212

VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01		INV#5421	01-001-002-4380					1,260.00
SIARA	SIGN A RAMA 5449	AB			06/15/2012		060212	06/15/2012	1,055.00
	01		INV#5449	30-001-004-4800					527.50
	02		INV#5449	31-001-004-4800					527.50
								VENDOR TOTAL:	2,315.00
SIGA	SIKICH , LLP 145021	AB			06/15/2012		060212	06/15/2012	13,105.80
	01		INV#145021	01-001-002-4380					13,105.80
								VENDOR TOTAL:	13,105.80
SSA#5	VILLAGE OF HAMPSHIRE JUNS 2012	AB			06/07/2012		060212	06/07/2012	11,750.00
	01		7233191548 5TH 3RD	01-001-004-4781					11,750.00
	MAY 2012	AB			06/07/2012		060212	06/07/2012	11,750.00
	01		7233191548 5TH 3RD	01-001-004-4781					11,750.00
								VENDOR TOTAL:	23,500.00
STAINS	STANDARD INSURANCE COMPANY JUNE 2012	AB			06/15/2012		060212	06/15/2012	200.36
	01		ADM	01-001-001-4035					51.49
	02		PD	01-002-001-4035					86.13
	03		STR	01-003-001-4035					31.32
	04		WTR	30-001-001-4035					15.66
	05		SWR	31-001-001-4035					15.76
								VENDOR TOTAL:	200.36
STAR	STAR OFFICE SUPPLIES 41-20846	AB			06/19/2012		060212	06/19/2012	407.18
	01		INV#41-20846	01-001-003-4650					407.18
								VENDOR TOTAL:	407.18

DATE: 06/19/2012
 TIME: 14:09:21
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

BATCH # 060212

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT

SUBLAB	SUBURBAN LABORATORIES, INC							
	18385	AB		06/07/2012		060212	06/07/2012	150.00
	01	INV#18385	31-001-002-4380	OTHR PROF. SERVICES				150.00
	18402	AB		06/07/2012		060212	06/07/2012	12.00
	01	INV#18402	30-001-002-4380	OTHR PROF. SERVICES				12.00
	18550	AB		06/07/2012		060212	06/07/2012	66.00
	01	INV#18550	30-001-002-4380	OTHR PROF. SERVICES				66.00
	18639	AB		06/07/2012		060212	06/07/2012	480.50
	01	INV#18639	31-001-002-4380	OTHR PROF. SERVICES				480.50
							VENDOR TOTAL:	708.50
THPOSHPR	THE POLICE AND SHERIFFS PRESS							
	36702	AB		06/15/2012		060212	06/15/2012	17.45
	01	INV#36702	01-002-003-4680	OPERATING SUPPLIES				17.45
							VENDOR TOTAL:	17.45
TRDESE	VILLAGE OF HAMPSHIRE							
	JUNE 2012							
	01	33-000-100-3530	31-001-004-4790	TRANS DEBT SERV FND-STAG		060212	06/07/2012	11,793.44
	02	33-000-100-3540	64-004-004-4910	TRANS TO DEBT P & I				6,250.00
	03	33-000-100-3550	01-003-004-4790	TRAN TO DEBT SERV(U.T)				3,750.00
								1,793.44
	MAY 2012							
	01	33-000-100-3530	31-001-004-4790	TRANS DEBT SERV FND-STAG		060212	06/07/2012	11,793.44
	02	33-000-100-3540	64-004-004-4910	TRANS TO DEBT P & I				6,250.00
	03	33-000-100-3550	01-003-004-4790	TRAN TO DEBT SERV(U.T)				3,750.00
								1,793.44
							VENDOR TOTAL:	23,586.88
USBL	USA BLUEBOOK							
	675689	AB		06/15/2012		060212	06/15/2012	746.19

