

Village of Hampshire
Village Board Meeting
Thursday August 1, 2013 – 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 18, 2013
- 6) Village President's Report
- 7) Village Administrator's Report
 - a) Bid Award - 2013 MFT Street Rehabilitation Program
- 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:
- 12) Any items to be reported and acted upon by the Village Board after returning to open session
- 13) Adjournment

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – July 18, 2013

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, July 18, 2013.

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

Absent: None

Staff & Consultants present: Village Administrator Doug Maxeiner, Hampshire Chief Thompson, Village Engineer Brad Sanderson, and Village Attorney Mark Schuster. Don and Maile Edmonson –Coon Creek Country Days, and Tina Robson- committee on the Coon Creek Country Days. Jimmy Cagle New Commander for Post 8043

A quorum was established.

President Magnussen led the Pledge of Allegiance.

President Magnussen amended the agenda to move 7 a) Application for a Raffle from Hampshire Coon Creek Country Days and 7 b) Application for a Raffle from Hampshire VFW Post 8043 before Village President's reports 6 b) discussion on Water and Sewer. Trustee Ebert moved, seconded by Trustee Ruth;

Motion carried by voice vote
Ayes: All
Nays: None
Absent: None

Trustee Brust moved, to approve the minutes of June 20, 2013 with the change on page one.

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

Village of Hampshire Coon Creek Contribution to Coon Creek Days

Trustee Brust moved, to approve \$10,000 disbursement of Hotel/Motel Tax Funds to Coon Creek Days as included in the FY2013/14 budget to assist with the costs of the event of 2013.

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

Village President Magnussen presented the check to Don Edmonson President of Coon Creek Country Days.

They are looking for volunteers to help set up Sunday 28, 2013 at Bruce Ream Park. They are short-handed with committee members and still looking for volunteers.

Please contact the Village Clerk for phone numbers.

Coon Creek Country Days is going on their thirty first year.

Application for a Raffle from Hampshire Coon Creek Country Days

Trustee Whaley moved, to approve the Hampshire Coon Creek Country Days raffle license to be sold and drawn each day August 1, 2, 3, and 4.

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

Application for a Raffle from Hampshire VFW Post 8043

Trustee Ruth moved, to approve the Hampshire VFW Post 8043 raffle license to be sold August 1, 2, 3 and 4th and drawn September 8, 2013.

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

Trustee Ruth moved, to waive the raffle application fee for the Hampshire VFW Post 8043.

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

Discussion on Water and Sewer Service Extensions to future Commercial Sites

Village President Magnussen reported now that the interchange will be finished on Route 47 the Village needs to think outside the box as to how we can service water/sewer in that area for future commercial sites. Village Engineer Sanderson displayed on the maps showing our service lines locations are and how far they need to go, the costs to bring service to Route 47 will be in the millions. President Magnussen wanted to bring this to everyone's attention and think about this.

VILLAGE ADMINISTRATOR'S REPORT

7 c) Request for Authorization to Purchase a 2013 Ram 4x4 Truck with Utility Service Body from Fenzel Motors of Hampshire in the amount of \$29,105.00.

Trustee Brust moved, to table this item

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

Resolution: authorizing the acquisition of a 2012 Terra Star Dump Truck from Prairie Archway International Trucks through a lease Purchase agreement with the Edgar County Bank.

Trustee Whaley moved, to approve Resolution 13- 09: authorizing the acquisition of a 2012 Terra Star Dump Truck from Prairie Archway International Trucks through a lease Purchase agreement with the Edgar County

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

Resolution accepting dedication of an easement for improvements to the intersection of Romke Road and IL 72 in the Village

Trustee Kraus moved, approve Resolution 13-10; accepting dedication of an easement for improvements to the intersection of Romke Road and IL 72 in the Village and to authorize the Village President to sign the plat of Easement and the Village Clerk to attest.

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

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust reported next meeting will be July 23, 2013 at Noon to discuss Plan program to re-establish abandoned Kane County Economic Committee. Called Dan Olsem to get permission to put up a sign on Crowns Community Development property along Route 47.

b. Finance

Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$233,565.55 to be paid on or before July 22, 2013.

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

c. Planning/Zoning

No report

d. Public Safety

Trustee Reid report he is working with Village Administrator Doug Maxeiner regarding Facebook. Mosquito spray was a few weeks ago and will be done again July 30th before Coon Creek Country Days. Trustee Ruth would like to discuss HB183 concealed weapons with Chief Thompson. Trustee Ruth would like to see the side door entering into the Village Board room handicap accessible.

e. Public Works

No report

f. Village Services

No report

g. Field & Trails

Village President Magnussen announced the Village of Hampshire received Riverboat Boat Grant money in the amount of \$18,800 for improving the Memorial Park with bike path, sidewalks and a gazebo. A big thank you to Village Administrator Maxeiner, Trustee Kraus and Trustee Ruth for putting the grant together.

Executive Session

Trustee Reid 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 and Probable, Pending or Imminent Litigation under Section 2(c) (11), Open Meetings Act, at 8:06 p.m.

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

The Village Board reconvened at 8:36 PM

Trustee Reid moved, to approve 3% wage adjustment for Chief Thompson retroactive to May 1, 2013.

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

Trustee Whaley moved, to approve to offer the Water Operator position to Brett Myers at the rate of \$15.50 per hour.

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

Trustee Whaley moved, to approve to offer the Street Technician position to William Panzloff at the rate of \$13.50 per hour plus benefits.

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

Adjournment

Trustee Whaley moved, to adjourn the Village Board meeting at 8:40 p.m.

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

Linda Vasquez, Village Clerk

July 29, 2013

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

**Re: 2013 MFT Street Rehabilitation Program
Village of Hampshire
Kane County, Illinois**

Mr. Maxeiner,

Bids were received, opened and tabulated for work to be done on the above referenced project at 11:00 a.m., July 22, 2013.


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

We recommend the acceptance of the bid and approval of award to be made to the low bidder Hardin Paving Services, 4413 Roosevelt Road, Hillside, IL 60162, in the amount of \$162,162.00, which is 2.7% below the Engineer's Estimate of \$166,638.00.

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

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.



Bradley P. Sanderson, P.E.
Vice President

BPS/kml

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

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BID TABULATION 2013 MFT VILLAGE OF HAMPSHIRE																			
		BID TABULATION BIDS RECD 7/22/2013		ENGINEER'S ESTIMATE 52 Wheeler Road Sugar Grove, IL 60554		CURRAN CONTRACTING CO. 286 Memorial Court Crystal Lake, IL 60014		PLOTE CONSTRUCTION, INC. 1100 Brandt Drive Hoffman Estates, IL 60192		PETER BAKER & SON CO. 1349 Rockland Rd P.O. Box 187 Lake Bluff, IL 60044		HARDIN PAVING SERVICES 4413 Roosevelt Road Suite 108 Hillside, IL 60162		GESKE AND SONS, INC. 400 E. Term Cotta Ave. Crystal Lake, IL 60014 Hillside, IL 6		ARROW ROAD CONSTRUCTION CO. 3401 S. Busse Rd. P.O. Box 334 Mt. Prospect, IL 60056		SCHROEDER ASPHALT SERVICES P.O. Box 831 Huntley, IL 60142	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	BITUMINOUS MATERIALS (PRIME COAT)	GAL	850.0	\$ 0.50	\$ 425.00	\$ 3.30	\$ 2,805.00	\$ 2.30	\$ 1,955.00	\$ 0.01	\$ 8.50	\$ 0.05	\$ 42.50	\$ 2.80	\$ 2,210.00	\$ 2.90	\$ 2,485.00	\$ 0.01	\$ 8.50
2	AGGREGATE (RPIME COAT)	TON	17.0	20.00	340.00	1.00	17.00	0.01	0.17	1.00	17.00	1.00	17.00	1.00	17.00	55.00	935.00	1.00	17.00
3	HOT MIX ASPHALT SURFACE REMOVAL-BUTT JOINT	SY	173.0	8.00	1,384.00	15.00	2,595.00	16.20	2,802.80	5.00	865.00	16.00	2,768.00	7.00	1,211.00	5.00	865.00	8.00	1,384.00
4	LEVELING BINDER (HAND METHOD), N50	TON	10.0	90.00	900.00	75.00	750.00	50.00	500.00	69.00	690.00	187.50	1,875.00	100.00	1,000.00	370.00	3,700.00	151.00	1,510.00
5	LEVELING BINDER (MACHINE METHOD), N50	TON	489.0	75.00	36,675.00	71.00	34,648.00	78.25	38,188.00	89.00	33,672.00	87.75	33,062.00	70.15	34,233.20	78.85	38,478.80	75.00	36,600.00
6	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	733.0	75.00	54,900.00	87.00	49,044.00	78.25	57,278.00	70.00	51,240.00	68.25	49,959.00	70.15	51,348.80	75.85	55,522.20	75.00	54,900.00
7	PCC DRIVEWAY REMOVAL AND REPLACEMENT	SY	34.0	65.00	2,210.00	75.00	2,550.00	75.00	2,550.00	75.00	2,550.00	77.00	2,618.00	78.75	2,677.50	82.50	2,805.00	78.75	2,677.50
8	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SY	20.0	40.00	800.00	120.00	2,400.00	100.00	2,000.00	70.00	1,400.00	102.75	2,055.00	40.00	800.00	290.00	5,800.00	80.00	1,600.00
9	PCC SIDEWALK REMOVAL AND REPLACEMENT	SF	1,405.0	7.00	9,835.00	7.10	9,875.50	7.25	10,188.25	6.40	8,992.00	6.80	9,554.00	7.61	10,692.05	8.00	11,240.00	7.80	10,878.00
10	DETECTABLE WARNINGS	SF	276.0	25.00	6,900.00	27.00	7,452.00	14.55	4,015.80	27.00	7,452.00	27.75	7,659.00	15.30	4,222.80	16.00	4,416.00	15.30	4,222.80
11	HOT-MIX ASPHALT SURFACE REMOVAL-VAR. DEPTH	SY	2,707.0	4.00	10,828.00	5.50	14,888.50	3.80	9,745.20	3.35	8,068.45	3.15	8,527.05	3.85	10,421.85	5.00	13,535.00	3.80	10,288.00
12	CLASS D PATCHES, 4 INCH	SY	150.0	42.00	6,300.00	65.00	9,750.00	57.00	8,550.00	75.00	11,250.00	58.00	8,700.00	41.50	6,225.00	84.00	9,800.00	41.00	6,150.00
13	COMBINATION CONCRETE CURB AND GUTTER R&R	FT	525.0	30.00	15,750.00	28.00	13,650.00	30.00	15,750.00	25.90	13,597.50	27.15	14,253.75	31.50	16,537.50	33.00	17,325.00	31.50	16,537.50
14	REFLECTIVE CRACK CONTROL	FT	2,030.0	1.00	2,030.00	1.80	3,248.00	1.80	3,248.00	1.47	2,984.10	1.85	3,349.50	1.70	3,451.00	1.75	3,552.50	1.70	3,451.00
15	MANHOLES TO BE ADJUSTED	EACH	8.0	500.00	4,000.00	700.00	5,600.00	350.00	2,800.00	300.00	2,700.00	235.00	2,115.00	500.00	4,500.00	440.00	3,960.00	828.50	6,641.00
16	SANITARY MANHOLES TO BE ADJUSTED	EACH	8.0	700.00	5,600.00	900.00	7,200.00	775.00	6,200.00	350.00	2,800.00	490.00	3,920.00	790.00	6,320.00	12.10	96.80	12.00	96.00
17	RESTORATION	SY	272.0	8.00	2,176.00	8.00	2,176.00	8.00	2,176.00	8.00	2,176.00	8.00	2,176.00	8.00	2,176.00	320.00	2,560.00	315.00	2,520.00
18	INLETS TO BE ADJUSTED	EACH	1.0	400.00	400.00	300.00	300.00	350.00	350.00	220.00	220.00	235.00	235.00	10.00	10.00	887.96	887.96	8.45	8.45
19	THERMOPLASTIC PAVEMENT MARKINGS-LET. & SYM.	SF	72.8	5.00	364.00	9.00	655.20	9.00	655.20	9.00	655.20	9.00	655.20	3.15	1,197.00	3.30	1,254.00	3.15	1,197.00
20	THERMOPLASTIC PAVEMENT MARKINGS-LINE, 4"	FT	380.0	1.00	380.00	3.00	1,140.00	3.00	1,140.00	3.00	1,140.00	3.10	1,178.00	4.75	1,807.50	4.95	1,882.50	4.75	1,807.50
21	THERMOPLASTIC PAVEMENT MARKINGS-LINE, 6"	FT	100.0	1.40	140.00	4.50	450.00	4.50	450.00	4.50	450.00	4.65	465.00	18.00	1,800.00	19.80	1,980.00	18.00	1,800.00
22	THERMOPLASTIC PAVEMENT MARKINGS-LINE, 24"	FT	28.0	4.00	112.00	18.00	504.00	18.00	504.00	18.00	504.00	18.50	518.00	10.76	301.28	11.28	315.84	10.75	315.00
23	PCC SIDEWALK, 5", SPECIAL	SF	84.0	8.00	672.00	8.00	672.00	10.25	861.00	8.00	672.00	8.50	714.00	10.76	903.84	3.05	254.64	2.90	243.60
24	SIDEWALK REMOVAL	SF	60.0	2.00	120.00	2.00	120.00	2.75	165.00	2.00	120.00	2.05	123.00	2.89	173.40	2.70	162.00	2.70	162.00
25	TRAFFIC CONTROL AND PROTECTION	LSUM	1.0	2,000.00	2,000.00	3,875.00	3,875.00	4,000.00	4,000.00	7,810.00	7,810.00	4,988.20	4,988.20	2,600.00	2,600.00	2,701.77	2,701.77	4,150.00	4,150.00
TOTAL FOR ALL BID ITEMS 1-25					188,838.00		178,065.20		177,194.22		163,383.75		162,162.00		165,996.00		192,787.11		181,878.58

VILLAGE OF HAMPSHIRE

Accounts Payable

August 1, 2013

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

Total: \$60,000.67

To be paid on or before
Aug 7, 2013

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

INVOICES DUE ON/BEFORE 07/30/2013

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

B&F	B&F TECHNICAL CODE SERVICES						
37504	07/29/13	01	INV#37504	01-001-002-4390 BLDG. INSP. SERVICES		07/29/13	1,575.00
						INVOICE TOTAL:	1,575.00
37506	07/29/13	01	INV#37506	01-001-002-4390 BLDG. INSP. SERVICES		07/29/13	7,687.50
		02	INV#37506	01-000-000-2169 SECURITY DEP - RYLAND HOME			550.00
						INVOICE TOTAL:	8,237.50
37567	07/29/13	01	INV#37567	01-001-002-4390 BLDG. INSP. SERVICES		07/29/13	392.34
						INVOICE TOTAL:	392.34
						VENDOR TOTAL:	10,204.84
BPCI	BENEFIT PLANNING CONSULTANTS,						
BPCI00025129	07/29/13	01	INV# BPCI00025129	01-001-002-4380 OTHER PROF. SERVICES-VILLAG		07/29/13	75.00
		02	INV# BPCI00021315	01-001-002-4380 OTHER PROF. SERVICES-VILLAG			0.61
						INVOICE TOTAL:	75.61
						VENDOR TOTAL:	75.61
CAON	CALL ONE						
AUG 2013	07/29/13	01	ACCT#1010-7471-0007	01-002-002-4230 COMMUNICATION SERVICES		07/29/13	135.06
		02	ACCT#1010-7471-0006	30-001-002-4230 COMMUNICATION SERVICES			52.01
		03	ACCT#1010-7471-0005	30-001-002-4230 COMMUNICATION SERVICES			51.87
		04	ACCT#1010-7471-0004	31-001-002-4230 COMMUNICATIONS SERVICES			181.57

INVOICES DUE ON/BEFORE 07/30/2013

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

CAON	CALL ONE						
AUG 2013	07/29/13	05	ACCT#1010-7471-0003	01-003-002-4230		07/29/13	51.45
				COMMUNICATION SERVICES			
		06	ACCT#1010-7471-0002	30-001-002-4230			51.45
				COMMUNICATION SERVICES			
		07	ACCT#1010-7471-0001	01-001-002-4230			166.66
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	690.07
						VENDOR TOTAL:	690.07
CMTI	CROSS MATCH TECHNOLOGIES, INC						
251791	07/29/13	01	INV#251791	01-002-005-4906		07/29/13	35.00
				EQUIPMENT			
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00
COCR	COON CREEK SOD FARMS						
13348	07/29/13	01	INV#13348	01-003-002-4130		07/29/13	254.20
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	254.20
						VENDOR TOTAL:	254.20
COED	COMMONWEALTH EDISON						
080113	07/29/13	01	ACCT#0657057031	01-003-002-4260		07/29/13	28.96
				STREET LIGHTING			
		02	ACCT#1632121022	01-003-002-4260			1,635.69
				STREET LIGHTING			
		03	ACCT#2323117051	30-001-002-4260			146.67
				UTILITIES			
		04	ACCT#0729114032	30-001-002-4260			64.18
				UTILITIES			
		05	ACCT#0495111058	30-001-002-4260			192.52
				UTILITIES			
						INVOICE TOTAL:	2,068.02

INVOICES DUE ON/BEFORE 07/30/2013

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

COED	COMMONWEALTH EDISON						
71813	07/18/13	01	ACCT#4997016005	30-001-002-4260		07/18/13	103.65
				UTILITIES			
		02	ACCT#2676085011	30-001-002-4260			997.08
				UTILITIES			
		03	ACCT#2289551008	30-001-002-4260			73.67
				UTILITIES			
		04	ACCT#0255144168	30-001-002-4260			156.86
				UTILITIES			
		05	ACCT#1939142034	31-001-002-4360			170.55
				ENGINEERING SERVICES			
		06	ACCT#2539042023	01-003-002-4260			7.60
				STREET LIGHTING			
		07	ACCT#0710116073	01-003-002-4260			50.44
				STREET LIGHTING			
						INVOICE TOTAL:	1,559.85
						VENDOR TOTAL:	3,627.87
CONEN	CONSTELLATION NEW ENERGY						
0010810806	07/18/13	01	ACCT#1-EI-1962	31-001-002-4260		07/18/13	10,195.81
				UTILITIES			
						INVOICE TOTAL:	10,195.81
0010817227	07/29/13	01	ACCT#1-EI-1963	30-001-002-4260		07/29/13	1,675.81
				UTILITIES			
						INVOICE TOTAL:	1,675.81
						VENDOR TOTAL:	11,871.62
EKLC	ELGIN KEY & LOCK CO., INC						
83547	07/29/13	01	INV#83547	31-001-003-4680		07/29/13	78.94
				OPERATING SUPPLIES			
						INVOICE TOTAL:	78.94
						VENDOR TOTAL:	78.94

INVOICES DUE ON/BEFORE 07/30/2013

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

HDSUWA HD SUPPLY WATERWORKS LTD							
B188178	07/29/13	01	INV#B188178	30-001-003-4680 OPERATING SUPPLIES		07/29/13	630.26
						INVOICE TOTAL:	630.26
B200773	07/29/13	01	INV#B200773	30-001-003-4680 OPERATING SUPPLIES		07/29/13	201.70
						INVOICE TOTAL:	201.70
B212699	07/29/13	01	INV#B212699	30-001-003-4680 OPERATING SUPPLIES		07/29/13	164.41
						INVOICE TOTAL:	164.41
B218544	07/29/13	01	INV#B218544	30-001-003-4680 OPERATING SUPPLIES		07/29/13	107.14
						INVOICE TOTAL:	107.14
						VENDOR TOTAL:	1,103.51
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY							
552558-0	07/29/13	01	INV#552558-0	01-001-003-4650 OFFICE SUPPLIES		07/29/13	163.71
						INVOICE TOTAL:	163.71
						VENDOR TOTAL:	163.71
KONMIN KONICA MINOLTA BUSINESS SOLUTI							
225388693	07/29/13	01	INV#225388693	01-002-002-4340 PRINT/ADV/FORMS		07/29/13	112.61
						INVOICE TOTAL:	112.61
						VENDOR TOTAL:	112.61
KUSI KUSTOM SIGNALS, INC.							
484162	07/18/13	01	INV#484162	01-002-005-4906 EQUIPMENT		07/18/13	190.00
						INVOICE TOTAL:	190.00
						VENDOR TOTAL:	190.00

INVOICES DUE ON/BEFORE 07/30/2013

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

LETL	LAW ENFORCEMENT TRAINING LLC						
71613	07/29/13	01	COURTSMART TRAINING PROGRAM	01-002-002-4310		07/29/13	550.00
			TRAINING				
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
NASR	NATIONAL ASSOCIATION OF SCHOOL						
3564	07/29/13	01	ORDER#3564	01-002-002-4310		07/29/13	495.00
			TRAINING				
						INVOICE TOTAL:	495.00
						VENDOR TOTAL:	495.00
NOTILU	NORTHWESTERN TIRE & LUBE						
26417	07/29/13	01	INV#26417	01-003-002-4120		07/29/13	125.00
			MAINTENANCE - EQUIP.				
						INVOICE TOTAL:	125.00
26457	07/29/13	01	INV#26457	01-003-002-4120		07/29/13	65.27
			MAINTENANCE - EQUIP.				
						INVOICE TOTAL:	65.27
						VENDOR TOTAL:	190.27
OFMA	OFFICEMAX INCORPORATED						
552547	07/29/13	01	INV#552547 CREDIT MEMO	01-001-003-4650		07/29/13	-11.50
			OFFICE SUPPLIES				
						INVOICE TOTAL:	-11.50
779094	07/29/13	01	INV#779094	01-001-003-4650		07/29/13	7.87
			OFFICE SUPPLIES				
						INVOICE TOTAL:	7.87
994112	07/29/13	01	INV#994112	01-001-003-4650		07/29/13	65.18
			OFFICE SUPPLIES				
						INVOICE TOTAL:	65.18
						VENDOR TOTAL:	61.55

INVOICES DUE ON/BEFORE 07/30/2013

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

PEBASO	PETER BAKER & SON CO.						
29671MB	07/29/13	01	INV#29671MB	01-003-002-4130		07/29/13	173.76
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	173.76
						VENDOR TOTAL:	173.76
QUCO	QUILL CORPORATION						
3972084	07/18/13	01	INV#3972084	01-001-003-4650		07/18/13	117.60
				OFFICE SUPPLIES			
						INVOICE TOTAL:	117.60
4075382	07/29/13	01	INV#4075382	01-002-003-4650		07/29/13	57.98
				OFFICE SUPPLIES			
						INVOICE TOTAL:	57.98
						VENDOR TOTAL:	175.58
RAOH	RAY O'HERRON CO., INC						
132529-IN	07/29/13	01	INV#1320529-IN	01-002-005-4906		07/29/13	5,515.86
				EQUIPMENT			
						INVOICE TOTAL:	5,515.86
						VENDOR TOTAL:	5,515.86
REGA	REMKE'S GARAGE LLC						
0046853	07/29/13	01	INV#0046853	01-003-002-4110		07/29/13	2,590.01
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	2,590.01
						VENDOR TOTAL:	2,590.01
RKQUSE	R.K. SERVICES INC.						
10701	07/18/13	01	INV#10701	01-002-002-4110		07/18/13	35.25
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	35.25

INVOICES DUE ON/BEFORE 07/30/2013

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

RKQUSE	R.K. SERVICES INC.						
10709	07/29/13	01	INV#10709	01-002-002-4110		07/29/13	336.86
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	336.86
10713	07/29/13	01	INV#10713	01-002-002-4110		07/29/13	39.30
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	39.30
10720	07/29/13	01	INV#10720	01-002-002-4110		07/29/13	39.30
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	39.30
10753	07/29/13	01	INV#10753	01-002-002-4110		07/29/13	39.00
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	39.00
						VENDOR TOTAL:	489.71
SES	SMITH ECOLOGICAL SYSTEMS INC.						
17437	07/29/13	01	INV#17437	30-001-002-4120		07/29/13	294.59
				MAINT. EQUIP.			
						INVOICE TOTAL:	294.59
						VENDOR TOTAL:	294.59
SIFI	SIRCHIE						
0128405-IN	07/18/13	01	INV#0128405-IN	01-002-003-4680		07/18/13	52.75
				OPERATING SUPPLIES			
						INVOICE TOTAL:	52.75
						VENDOR TOTAL:	52.75
SIGA	SIKICH , LLP						
164842	07/29/13	01	INV#164842	01-001-002-4380		07/29/13	10,536.50
				OTHER PROF.SERVICES-VILLAG			
						INVOICE TOTAL:	10,536.50
						VENDOR TOTAL:	10,536.50

INVOICES DUE ON/BEFORE 07/30/2013

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

STCO	STERLING CODIFIERS, INC.						
13958	07/18/13	01	INV#13958	01-001-002-4470		07/18/13	676.00
				CODIFICATION			
						INVOICE TOTAL:	676.00
						VENDOR TOTAL:	676.00
SUBLAB	SUBURBAN LABORATORIES, INC						
28767	07/29/13	01	INV#310010024380	31-001-002-4380		07/29/13	89.50
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	89.50
28801	07/29/13	01	INV#28801	31-001-002-4380		07/29/13	145.50
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	145.50
29006	07/29/13	01	INV#29006	31-001-002-4380		07/29/13	150.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	150.00
29017	07/29/13	01	INV#29017	30-001-002-4380		07/29/13	158.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	158.00
29144	07/29/13	01	INV#29144	31-001-002-4380		07/29/13	108.50
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	108.50
29355	07/29/13	01	INV#29355	30-001-002-4380		07/29/13	206.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	206.00
						VENDOR TOTAL:	857.50
TRI-R	TRI-R SYSTEMS INCORPORATED						
003635	07/29/13	01	INV#003635	31-001-002-4160		07/29/13	937.50
				MAINT. UTILITY SYSTEM			
						INVOICE TOTAL:	937.50
						VENDOR TOTAL:	937.50

INVOICES DUE ON/BEFORE 07/30/2013

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

TRUN	TREES UNLIMITED						
6402	07/29/13	01	INV#6402	01-003-002-4160 MAINTENANCE-TREE REMOVAL		07/29/13	1,500.00
						INVOICE TOTAL:	1,500.00
6410	07/29/13	01	INV#6410	01-003-002-4160 MAINTENANCE-TREE REMOVAL		07/29/13	2,150.00
						INVOICE TOTAL:	2,150.00
6411	07/29/13	01	INV#6411	52-001-002-4999 SSA EXPENSES		07/29/13	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	4,150.00
VEWI	VERIZON WIRELESS						
9708283237	07/29/13	01	ACCT#880495288-00001	01-002-002-4230 COMMUNICATION SERVICES		07/29/13	341.91
						INVOICE TOTAL:	341.91
9708283238	07/29/13	01	ACCT#880495288-00002	01-001-002-4230 COMMUNICATION SERVICES		07/29/13	123.94
		02	ACCT#880495288-00002	01-002-002-4230 COMMUNICATION SERVICES			247.27
		03	ACCT#880495288-00002	01-003-002-4230 COMMUNICATION SERVICES			151.55
		04	ACCT#880495288-00002	30-001-002-4230 COMMUNICATION SERVICES			33.85
		05	ACCT#880495288-00002	31-001-002-4230 COMMUNICATIONS SERVICES			39.39
						INVOICE TOTAL:	596.00
						VENDOR TOTAL:	937.91
VICH	VIKING CHEMICAL COMPANY						
245894	07/29/13	01	INV#245894	30-001-003-4680 OPERATING SUPPLIES		07/29/13	2,908.20
						INVOICE TOTAL:	2,908.20
						VENDOR TOTAL:	2,908.20
						TOTAL ALL INVOICES:	60,000.67