



Village of Hampshire  
Village Board Meeting

Thursday September 19, 2013 – 7:00 PM  
Hampshire Village Hall – 234 S. State Street

## AGENDA

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- 1) Call to Order
- 2) Establish Quorum (Physical and Electronic)
- 3) Pledge of Allegiance
- 4) Citizen Comments
- 5) Approval of Minutes – September 5, 2013
- 6) Village President's Report
  - a) 2013 Chamber Proclamation
  - b) "Drive4Pledges Day" proclamation
- 7) Village Administrator's Report
  - a) Request from the Hampshire/Burlington CROP Walk for the use of Village Streets to conduct a One0Mile and Five-Mile Fundraising Walk to Benefit the Hampshire/Burlington Food Pantry and the Church World Services on September 29, 2013.
  - b) Request for authorization to Purchase a 14' Gazebo from Leisure Woods, Inc. in the amount of \$6,510 installed and to direct staff to arrange for Concrete Work for the Base.
- 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: Personnel- appointment, employment, compensation, discipline, performance or dismissal of a specific employee under Section 2 (c )1
- 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 – September 5, 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 September 5, 2013.

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

Absent: None

Staff & Consultants present: Village Administrator Doug Maxeiner, Village Attorney Mark Schuster, and Village Engineer Brad Sanderson.

A quorum was established.

President Magnussen led the Pledge of Allegiance.

## CITIZEN COMMENTS

Dr. Scarpino- Principal Hampshire Elementary School; he wanted to give a big thank you to Hampshire Police Department, when an officer has time the go by the school to make sure everything is going fine. To the Public Works- when a water main breaks they always come in to tell us if the water will be shut off. Fire Department- over the summer time they went out and checked the bulletin boards to make sure they are in working order. Plus a thank you to the Village Board for running the Village so smoothly, it is very much appreciated.

Mark November 11, 2013; Hampshire Elementary School is combining Veterans Day and Thanksgiving, it is a community event and everyone is invited. The children's choir will be singing, along with the children's orchestra will be playing plus the meal will be served in the gym, there will be two seating times to accommodate everyone. He would like to see thin event going annually.

Trustee Brust moved, to approve the minutes of August 15, 2013.

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

## VILLAGE PRESIDENT REPORT

Village President Magnussen sent out condolences to the family of our past Police Chief Atchison who passed away two weeks ago. He was a Vietnam Veteran, and always had many stories to tell. Condolences go out to his two daughters, his son, current wife and his ex-wife.

## VILLAGE ADMINISTATOR

Application for a Raffle from St. Charles Borromeo School

Trustee Reid moved, to approve the raffle application for St. Charles Borromeo School contingent upon the fidelity bond.

Seconded by Trustee Whaley  
Motion carried by roll call vote

Ayes: Brust, Ebert, Kraus, Reid, Ruth, Whaley  
Nays: None  
Absent: None

Request from St. Charles Borromeo School for the closure of Jefferson Ave. from the Intersection of Jefferson and Warner east to White Oak and on White Oak south to approximately 237 White Oak for a 3K Harvest Run on September 14<sup>th</sup> from Approximately 8:00 a.m. to the completion of the Harvest Run.

Trustee Brust moved, at approve the closure of Jefferson Ave. from the Intersection of Jefferson and Warner east on White Oak, north on Johnson approx. to 237 Johnson.

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

Disbursement in the amount of \$21,454.14 to Casey's Retail Company according to the terms of the August 2011 Economic Incentive Agreement with the Village.

Trustee Whaley moved, to approve the disbursement of \$28,405.69 to Casey's Retail Company according to the terms of the August 2011 Economic Incentive Agreement.

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

Resolution accepting certain Public Improvements in the Park Space in Tuscany Woods Subdivision in the Village

Trustee Reid moved, to approve Resolution 13-13; accepting certain public improvements in the park space in Tuscany Woods Subdivision in the Village.

Seconded by Trustee Whaley  
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 Economic Development meeting will be held on September 11, 2013 at 5:30 p.m. Attended a Metro West meeting discussed – Municipal Authority Modernization Act and will be working with Attorney Anderson with verbiage changes.

### b. Finance

#### Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$196,865.59 to be paid on or before September 11, 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 Public Safety Committee meeting will be held September 19, 2013 at 6 p.m. topic is social media.

e. Public Works

Trustee Ebert reported there was a Public Works meeting prior to the Board meeting, over issues and challenges with the Water/Sewer plant. Over all the staff is doing an excellent job with all the challenges they have faced.

f. Village Services

Trustee Kraus reported Oil recycling is this Saturday from 9 am to 11:30 p.m. October is the last one for the year.

g. Field & Trails

Trustee Ruth reported that we need to pick out colors for the Gazebo, brown for the rooftop and cedar for the sides. He would like to discuss about Memorial Park with Engineering Enterprise; parking lot, and bike path.

Trustee Ruth would like to make a motion for the Village to purchase the Hampshire book and donate it to the Village.

At this time Denise Moran co-author of the book said she would donate a book to the Village Hall.

Village Administrator Doug Maxeiner joined the Village Board meeting at: 7:30 p.m.

The Village has received the Grant paper work back from the county with some minor issues that need to be filled out.

Executive Session

Trustee Whaley 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 7:35 p.m.

Seconded by Trustee Ebert

Motion carried by roll call vote

Ayes: Brust, Ebert, Kraus, Reid, Ruth, Whaley

Nays: None

Absent: None

The Village Board reconvened at 7:41 PM

Trustee Whaley moved, to hire Lori Lyons as Finance Director for the Village of Hampshire at a salary of \$82,500.

Seconded by Trustee Ebert

Motion carried by roll call vote

Ayes: Brust, Ebert, Kraus, Reid, Ruth, Whaley

Nays: None  
Absent: None

Adjournment

Trustee Brust moved, to adjourn the Village Board meeting at 7:57 p.m.

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

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Linda Vasquez, Village Clerk

# VILLAGE OF HAMPSHIRE

## PROCLAMATION

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- WHEREAS: Village of Hampshire holds the health and safety of its teenagers and adults as a chief concern; and
- WHEREAS: Through ItCanWait.com, Facebook, text-to-pledge, tweet-to-pledge and events, more than 1.8 million people have committed to never text and drive; and
- WHEREAS: 98 percent of American commuters know sending a text or email while driving is not safe; and
- WHEREAS: Nearly 50 percent of commuters text while behind the wheel; and
- WHEREAS: More than 40 percent of commuters who text while driving reported the activity as being a habit; and
- WHEREAS: A Virginia Tech study showed those who send text messages while driving are 23 times more likely to crash; and
- WHEREAS: A driver that sends a text message while driving not only jeopardizes his or her safety, but also the safety of passengers, pedestrians, and other drivers.

NOW, THEREFORE, I, Jeffrey R. Magnussen Village President of Hampshire do hereby proclaim September 19, 2013 as:

“Drive 4 Pledges Day”

IN WITNESS WHEREOF, I have hereunto set  
my hand to be affixed this 19<sup>th</sup> day of September


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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Doug Maxeiner, Village Administrator 

**FOR:** September 19, 2013 Village Board Meeting

**RE:** Request from the Hampshire/Burlington CROP Walk for the use of Village Streets to Conduct a One-Mile and Five-Mile Fundraising Walk to Benefit the Hampshire/Burlington Food Pantry and the Church World Services on September 29, 2013.

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**Background.** A request was received from Jack Wise on behalf of the Hampshire/Burlington CROP Walk requesting permission to use Village streets for a one-mile and five-mile fundraising walk on Sunday, September 29, 2013 from 1:30 PM until approximately 4:00 PM. Proceeds from the walk will benefit the Hampshire/Burlington Food Pantry and Church World Services. The group is not asking to close the streets to vehicular traffic nor are they asking for any logistical support from the Police Department. Maps of the two proposed routes are attached.

**Analysis.** The proposed routes progress through primarily residential areas on neighborhood streets with the exception that the proposed five-mile route will utilize State Street for two blocks between Jackson and Washington. Since there are no street closures and no logistical support from the Village requested, there will be no costs incurred by the Village to accommodate the request. Support staff for the walk will be utilizing a "Gator" to traverse the routes to check on walkers and provide water where needed. The participants will raise funds from sponsors and will not be soliciting donations from residents living along the walk route. As such, staff is supportive of the request.

**Recommendation.** Staff recommends granting approval to the Hampshire/Burlington CROP Walk to use Village streets to conduct a one-mile and five-mile fundraising walk to benefit the Hampshire/Burlington Food Pantry and Church World Services on Sunday, September 29, 2013 from 1:30 PM to approximately 4:00 PM.

## Annual Burlington/Hampshire CROP Walk

The Burlington/Hampshire CROP Walk began 6 years ago. Begun by the Burlington/Hampshire Food Pantry, and the 1st Methodist Pastor at the time, Marie Carlson, the Walk is a fundraiser both for the Food Pantry, and for Church World Services(CWS) which fights hunger around the world on a local basis. CWS uses its funds to supply teachers, training, and materials to places around the world. Their methods are to not only feed people, but to assist them in getting out of the spiral of famine/disease by teaching them better ways to get water, grow food, and take care of themselves within their community.

The Burlington/Hampshire Food Pantry is a community project supported by the churches and the service organizations of the towns of Burlington and Hampshire as well as the surrounding areas. The Food Pantry has had volunteer and food support from as far away as Barrington. As many as 70 families have been assisted on any given food distribution day with access to food and personal hygiene items.

The CROP Walk itself is a group activity where the supporting organizations provide walkers who in turn solicit financial donations toward their walking. It is a show of solidarity in the battle against hunger locally and around the world. All walkers sign a permission/waiver form before they participate in the Walk.

The Walk is set up with two routes, a 1 mile route and a 5 mile route(see maps/directions). These routes begin and end in the back parking lot of 1st United Methodist Church of Hampshire, corner of Grove and Elm. The Walk routes are marked by CROP Walk signs posted along the way in the boulevards with the signs being placed the morning of the walk and removed shortly after the walk is over late the same afternoon. The beginning of the walk is led off by a fire truck from HFD with horns and lights guiding us through the first few blocks. During the Walk, we have a Gator ATV touring the routes to check on walkers and provide water for those who might need it. At the end of the walk, there is usually a table of fruit and more water available for walkers as they finish.

Walk Date: September 29

7 AM Posting of signs

1 PM Registration. Those having CROP forms/envelopes turn them in with their funds as their registration. Others sign in on a form and contribute.

1:30 PM Walk-off in unison. The routes split after about 1/2 mile.

2:30-4 PM Walkers finish

4 PM Retrieval of signs

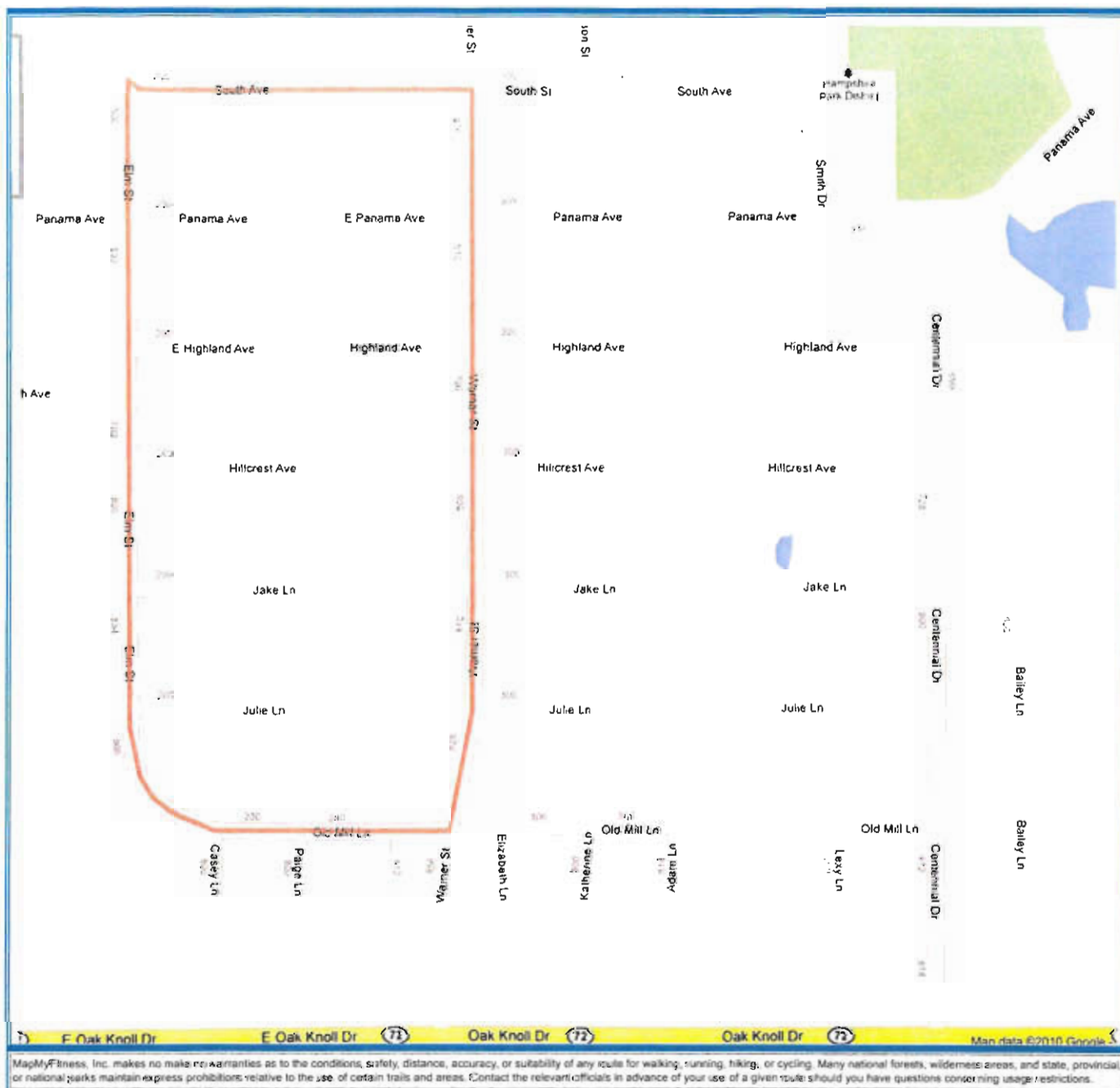
An individual or group wishing to walk: contact Eva Christiansen, Chair of Burlington/Hampshire CROP Walk, St. John's UCC, Harmony, email: [evecevac@comcast.net](mailto:evecevac@comcast.net), OR

Contact Jack Wise, Burlington/Hampshire CROP Walk Logistics, 1st United Methodist Church of Hampshire, home phone: 847-683-4695, and email: [wiseguys@foxvalley.net](mailto:wiseguys@foxvalley.net)

If there are further questions about the logistics of the walk, contact the above as well.

For further info on CWS and CROP go to: [cws.org](http://cws.org)





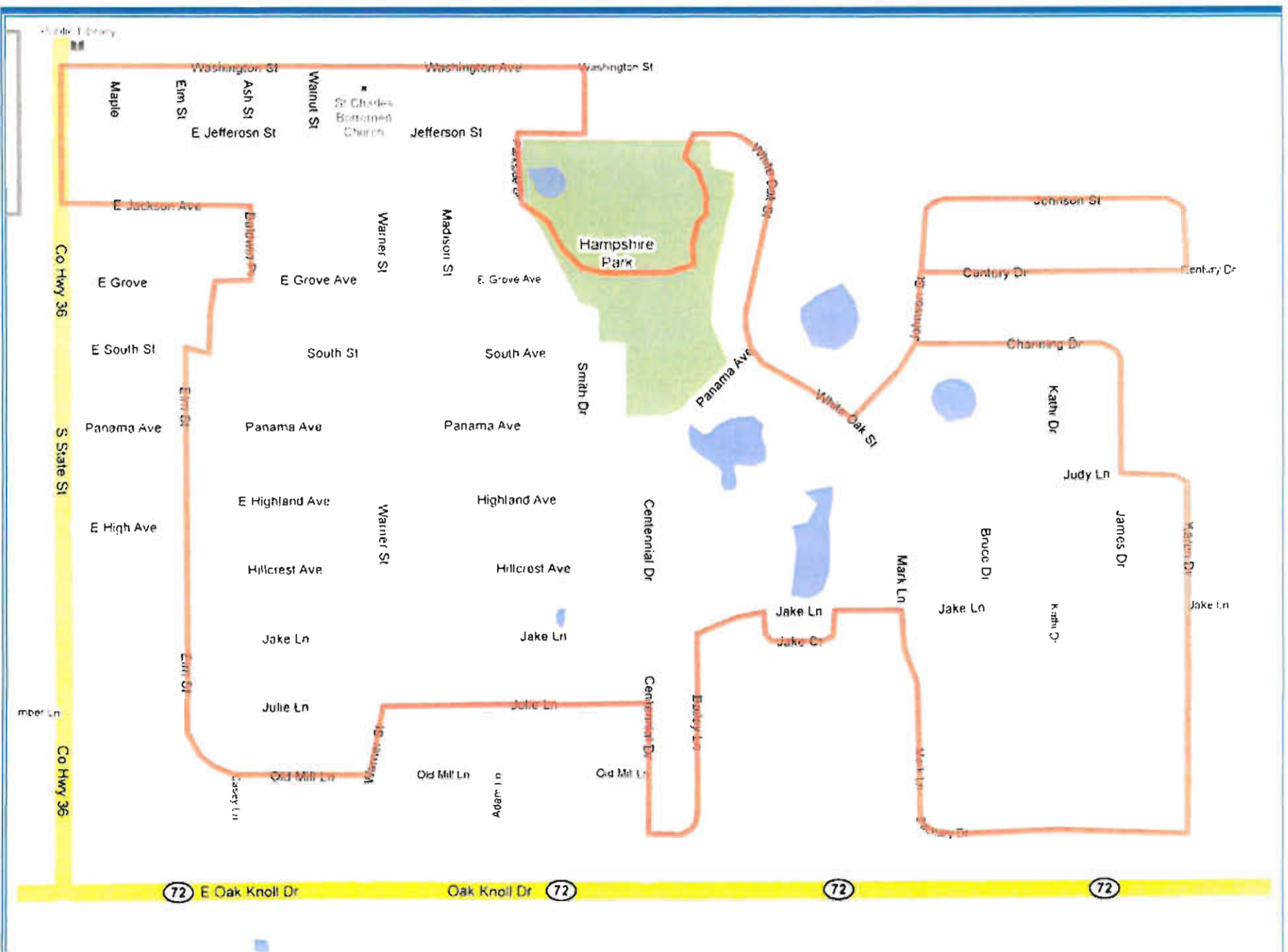
**Walk Description**

Short walk for kids and others not wishing to take the 5 mile.

3D view requires [Google Earth](#).

**COMMENTS BY OTHER USERS ABOUT THIS WALK | [ADD](#)**

None Available... Be the First to Add One Now!




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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Doug Maxeiner, Village Administrator 

**FOR:** September 19, 2013 Village Board Meeting

**RE:** Request for Authorization to Purchase a 14' Gazebo from Leisure Woods, Inc. in the Amount of \$6,510 Installed and to Direct Staff to Arrange for Concrete Work for the Base

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**Background.** As the Board is aware, the Village was successful in obtaining grant funds using Riverboat Funding from Kane County. The total grant amount is \$18,800 with \$4,000 of that total earmarked for a gazebo. Trustee Ruth has investigated the options available for the gazebo and is recommending that the Village purchase a 14' gazebo from Leisure Woods, Inc. in the amount of \$6,510.00 installed.

**Analysis.** While the recommendation from Trustee Ruth exceeds the line item included in the grant budget, there is a contingency line item in the project budget that can accommodate the difference. In addition, there will be some concrete work required for the foundation and floor of the gazebo that will need to be funded as well. The non-grant funding will come from \$20,000 in park impact fees that were included in the budget for the development of Memorial Park.

**Recommendation.** Staff requests authority to purchase a 14' gazebo from Leisure Woods, Inc. for \$6,510.00 including installation and to arrange for the installation of the proper concrete footings and floor for the structure.

Attachment B  
Memorial Park Development Budget

Project Budget:

Engineering	3,000
Bikepath	14,800
Flagpole	700
Fixed Grille	1,000
Picnic Tables	2,400
Landscaping	10,000
Parking Lot	16,000
Gazebo	4,000
Signage	2,000
Contingency	8,600
Total Project Budget	62,500

Project Funding Sources:

<u>Source</u>	<u>Amount</u>	<u>Status</u>
Village of Hampshire	43,000	Committed
Not-for-Profit Participation	700	Committed
In-Kind Donations		
Riverboat Grant	18,800	Application Pending
Grand Total	62,500	

Project Schedule:

Concept Engineering	Complete
Flagpole Installation	Complete
Engineering Plans/Specifications	Pending Village Direction
Public Notice to Bidders	May 1, 2013
Award Construction Bids (Bikepath)	June 1, 2013
Construction of Bike Path (Start)	June 10, 2013
Gazebo Construction (Inhouse)	July 1, 2013
Grille, Waste Receptacle, Picnic Tables	August 1, 2013
Landscaping	September 2013 to November 2014
Project Completion Date	November 1, 2014

**F A X C O V E R**



877.442.9267 • www.groproducts.com • info@groproducts.com



888.442.9326 • www.leisure-woods.com • info@leisure-woods.com



888.442.9326 • www.gazebos.com • info@gazebos.com

Leisure Woods, Inc.  
P.O. Box 248 Genoa, IL 60135 • FAX: 815.784.2499

From:	Jake Burkhart
To:	Jeff & Orris
Company:	
Phone:	
Fax:	847.683.4915
Total Pages: (including cover)	3
Date:	09.16.13

Urgent  Reply ASAP  Please Comment  Please Review  For Your Information

If you are missing any pages, please call us toll free at: 888.442.9326

**Message:**

Orris -

Thank you for coming over to see us today.

Please note the thickened edge detail shown is for our normal 6" reveal. You'll have to either hold that in 6" or pour it larger.

If you have any questions or need anything else, please let me know!



Quality Gazebos since 1982

Web: www.gazebos.com • Email: info@gazebos.com

Date: 09/16/13  
Quote #: 2013-808180015  
Sales Order #

P.O. Box 248  
Genoa, IL 60135  
Toll Free: 888.442.9326  
Fax: 815.784.2499

**Billing Address:**  
Name: Jeffrey Magnussen  
Company: Village of Hampshire  
Address: 234 S. State St.  
City, ST ZIP: Hampshire, IL 60140  
Phone: 847.683.2181  
Fax: 847.683.4915  
Email: jmagnussen@hampshireil.org

**Shipping Address:**  
Name:  
Company:  
Address:  
City, ST ZIP:  
Phone:  
Fax:  
Email:

Sales Rep	FOB	Ship Via	F.O.B.	Terms
Jake			Kingston, IL	Balance Prior to Ship/At time of Install

Structure Type	Material	Shape	Size	Style	Roof Finish	Unit Price
Gazebo	Treated Pine	Octagon	14'	Dutch	NA	\$3,700.00

	Quantity	Unit Price	Total
Roof Style	Standard	Included	\$0.00
Roofing Material	Ribbed Steel	Roofing Color: Bronze	\$1,000.00
Floor Package	NO	Flooring: NA	\$0.00
Screen Package	NO	Window Package: NA	\$0.00
Window Grills	NA	Window Grills Style: NA	\$0.00
Cupola	NA		\$0.00
Bench Package	NA		\$0.00
Bracket Package	YES	Included	\$0.00
Extra Door	NA		\$0.00
Other	Superior Posts	8	\$75.00
Other	Pre-Stained Color Cedar	1	\$310.00
Special Alterations			\$0.00

\*\*Gazebo to have no bottom rails.\*\*

Sub-Total	\$5,610.00
Sales Tax	Exempt
Installation	\$900.00
Delivery/Shipping	No Charge
Total	\$6,510.00
25% Deposit	\$3,331.56
Balance	\$3,178.44

If you have any questions about this Quote or Sales Order, please contact:  
Jake 888.442.9326 jake@gazebos.com

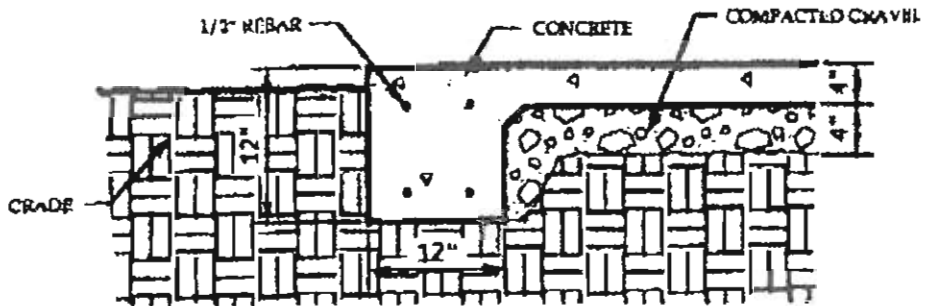
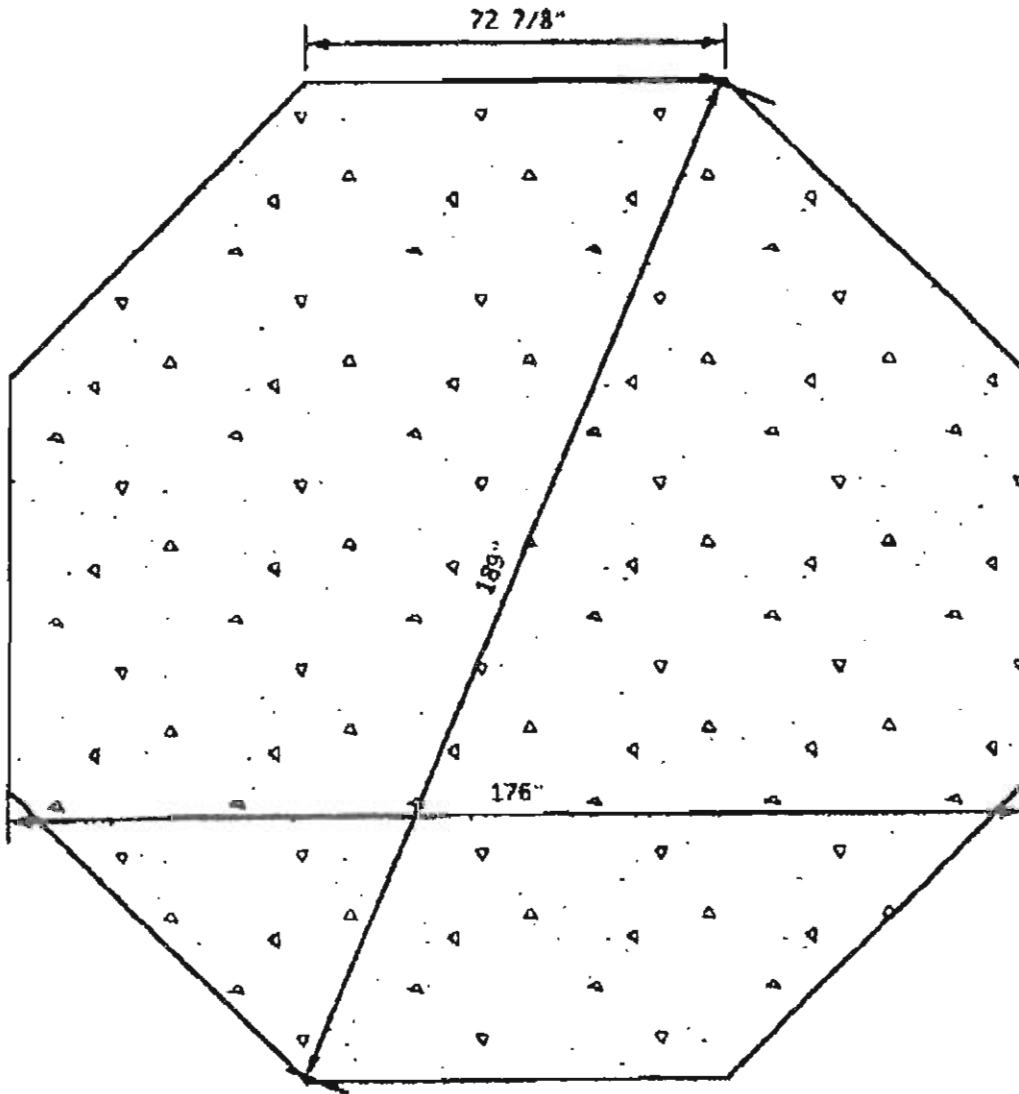
**Thank You For Your Business!**

*[Signature]* 09.16.13  
Leisure Woods, Inc. Signature Date

Quote Valid for 30 Days

Customer Signature Date

LEISURE WOODS, INC.  
SERIES: Floor  
STYLE: Concrete  
SIZE: 14'



# VILLAGE OF HAMPSHIRE

Accounts Payable

**September 19, 2013**

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

**Total: \$169,135.77**

To be paid on or before  
Sept.25, 2013

Village President: \_\_\_\_\_

Attest: \_\_\_\_\_

Village Clerk: \_\_\_\_\_

Date: \_\_\_\_\_



DATE: 09/16/13  
 TIME: 14:08:17  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/16/2013

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
ASAP ALARM SPECIALTIES AND								
23131	09/16/13	01	INV#23131	01-002-002-4380 OTHER PROF.SERV.		09/16/13	75.00	
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
AZAU AZAVAR AUDIT SOLUTIONS INC								
9632	09/16/13	01	INV#9632	01-001-002-4380 OTHER PROF.SERVICES-VILLAG		09/16/13	1,896.64	
							INVOICE TOTAL:	1,896.64
							VENDOR TOTAL:	1,896.64
B&F B&F CONSTRUCTION CODE SERVICES								
37871	09/16/13	01	INV#37871	01-001-002-4390 BLDG.INSP.SERVICES		09/16/13	7,271.90	
							INVOICE TOTAL:	7,271.90
							VENDOR TOTAL:	7,271.90
BLCR HEALTH CARE SERVICES								
OCT 2013	08/30/13	01	ADM MED	01-001-001-4031 EMPLOYER HEALTH INS.		08/30/13	567.26	
		02	ADM DENT	01-001-001-4033 EMPLOYER DENTAL INS.			25.33	
		03	PD MED	01-002-001-4031 EMPLOYER HEALTH INS.			14,292.78	
		04	PD DENT	01-002-001-4033 EMPLOYER DENTAL INS.			1,101.14	
		05	STR MED	01-003-001-4031 EMPLOYER HEALTH INS.			5,478.80	
		06	STR DENT	01-003-001-4033 EMPLOYER DENTAL INS.			350.46	
		07	WTR MED	30-001-001-4031 EMPLOYER HEALTH INS			1,026.67	

DATE: 09/16/13  
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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/16/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
BLCR	HEALTH CARE SERVICES						
OCT 2013	08/30/13	08	WTR DENT	30-001-001-4033		08/30/13	50.44
				EMPLOYER DENTAL INS			
		09	SWR MED	31-001-001-4031			2,856.33
				EMPLOYER HEALTH INS			
		10	SWR DENT	31-001-001-4033			172.69
				EMPLOYER DENTAL INS			
						INVOICE TOTAL:	25,921.90
						VENDOR TOTAL:	25,921.90
BP	BPGAS						
39062578	09/09/13	01	ACCT#4990222749	01-002-003-4660		09/09/13	1,562.99
				GASOLINE/OIL			
						INVOICE TOTAL:	1,562.99
						VENDOR TOTAL:	1,562.99
BPCI	BENEFIT PLANNING CONSULTANTS,						
BPCI00028649	09/16/13	01	INV#BPCI00028649	01-001-002-4380		09/16/13	75.00
				OTHER PROF.SERVICES-VILLAG			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
CAON	CALL ONE						
091613	09/16/13	01	ACCT#1010-7471-0001	01-001-002-4230		09/16/13	166.97
				COMMUNICATION SERVICES			
		02	ACCT#1010-7471-0002	30-001-002-4230			51.91
				COMMUNICATION SERVICES			
		03	ACCT#1010-7471-0003	01-003-002-4230			51.91
				COMMUNICATION SERVICES			
		04	ACCT#1010-7471-0004	31-001-002-4230			175.96
				COMMUNICATIONS SERVICES			
		05	ACCT#1010-7471-0005	30-001-002-4230			51.91
				COMMUNICATION SERVICES			

INVOICES DUE ON/BEFORE 09/16/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
CAON	CALL ONE						
091613	09/16/13	06	ACCT#1010-7471-0006	30-001-002-4230		09/16/13	52.32
				COMMUNICATION SERVICES			
		07	ACCT#1010-7471-0007	01-002-002-4230			135.62
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	686.60
						VENDOR TOTAL:	686.60
CDSL	CDS LEASING A PROGRAM OF DE						
19327849	09/09/13	01	ACCT#204238 INV#19327849	01-002-002-4280		09/09/13	387.62
				RENTALS			
						INVOICE TOTAL:	387.62
						VENDOR TOTAL:	387.62
CHJO	CHERYL JOHNSON						
0002	09/05/13	01	2 CLEANINGS OF VILLAGE HALL	01-001-002-4100		09/05/13	100.00
				MAINTENANCE - BLDG.			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
COED	COMMONWEALTH EDISON						
091913	08/27/13	01	ACCT#0729114032	30-001-002-4260		08/27/13	83.55
				UTILITIES			
		02	ACCT#2289551008	30-001-002-4260			69.17
				UTILITIES			
		03	ACCT#4997016005	30-001-002-4260			100.05
				UTILITIES			
		04	ACCT#2676085011	30-001-002-4260			919.10
				UTILITIES			
		05	ACCT#1329062027	01-003-002-4260			10.40
				STREET LIGHTING			
		06	ACCT#0657057031	01-003-002-4260			149.41
				STREET LIGHTING			

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-----							
COED	COMMONWEALTH EDISON						
091913	08/27/13	07	ACCT#1632121022	01-003-002-4260		08/27/13	935.15
				STREET LIGHTING			
		08	ACCT#2244132001	01-003-002-4260			1,389.11
				STREET LIGHTING			
		09	ACCT#0524674020	01-003-002-4260			14.15
				STREET LIGHTING			
		10	ACCT#462308405	01-003-002-4260			3.28
				STREET LIGHTING			
						INVOICE TOTAL:	3,673.37
91613	09/16/13	01	ACCT#2875168033	01-003-002-4260		09/16/13	32.82
				STREET LIGHTING			
		02	ACCT#2539042023	01-003-002-4260			7.67
				STREET LIGHTING			
		03	ACCT#1329062027	01-003-002-4260			10.43
				STREET LIGHTING			
		04	ACCT#0524674020	01-003-002-4260			14.27
				STREET LIGHTING			
		05	ACCT#6987002019	30-001-002-4260			77.43
				UTILITIES			
		06	ACCT#0255144168	30-001-002-4260			184.64
				UTILITIES			
		07	ACCT#4997016005	30-001-002-4260			101.05
				UTILITIES			
		08	ACCT#9705026025	30-001-002-4260			469.18
				UTILITIES			
		09	ACCT#1939142034	31-001-002-4260			164.03
				UTILITIES			
						INVOICE TOTAL:	1,061.52
						VENDOR TOTAL:	4,734.89
-----							
CONEEN	CONSTELLATION NEW ENERGY						
0011495355	09/16/13	01	ACCT#1-EI-2497	31-001-002-4260		09/16/13	472.01
				UTILITIES			
						INVOICE TOTAL:	472.01

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-----							
CONEEN CONSTELLATION NEW ENERGY							
0011536910	09/16/13	01	ACCT#1-EI-1963	30-001-002-4260 UTILITIES		09/16/13	2,652.14
						INVOICE TOTAL:	2,652.14
0011536929	09/16/13	01	ACCT#1-EI-1962	31-001-002-4260 UTILITIES		09/16/13	7,070.92
						INVOICE TOTAL:	7,070.92
						VENDOR TOTAL:	10,195.07
CUBE CULLIGAN OF BELVIDERE							
090913	09/09/13	01	ACCT#104711	01-002-002-4280 RENTALS		09/09/13	15.00
		02	ACCT#93740	01-003-002-4280 RENTALS			8.00
		03	ACCT#85662	01-001-002-4280 RENTAL - CARPET-WATER COOL			8.00
		04	ACCT#93732	30-001-002-4280 RENTAL SERVICE			4.00
		05	ACCT#93732	31-001-002-4280 RENTAL SERVICES			4.00
						INVOICE TOTAL:	39.00
252166	08/22/13	01	ACCT#93732	01-003-002-4280 RENTALS		08/22/13	16.25
		02	ACCT#93732	30-001-002-4280 RENTAL SERVICE			3.00
		03	ACCT#93732	31-001-002-4280 RENTAL SERVICES			13.80
						INVOICE TOTAL:	33.05
252168	08/22/13	01	ACCT#104711	01-002-002-4280 RENTALS		08/22/13	16.50
						INVOICE TOTAL:	16.50

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<b>CUBE CULLIGAN OF BELVIDERE</b>							
252506	08/27/13	01	TICKET#252506	01-003-002-4280		08/27/13	16.25
			RENTALS				
		02	TICKET#252506	30-001-002-4280			3.00
			RENTAL SERVICE				
		03	TICKET#252506	31-001-002-4280			6.00
			RENTAL SERVICES				
						INVOICE TOTAL:	25.25
252509	08/27/13	01	TICKET#252509	01-002-002-4280		08/27/13	17.50
			RENTALS				
						INVOICE TOTAL:	17.50
						VENDOR TOTAL:	131.30
<b>CUCO CURRAN CONTRACTING CO.,</b>							
7158	09/16/13	01	INV#7158	01-003-002-4130		09/16/13	212.55
			MAINTENANCE - STREETS				
						INVOICE TOTAL:	212.55
						VENDOR TOTAL:	212.55
<b>EEI ENGINEERING ENTERPRISES</b>							
SEPT 2013	09/16/13	01	HA0757 INV#53096	31-001-002-4360		09/16/13	876.00
			ENGINEERING SERVICES				
		02	HA1026 INV#53097	01-001-002-4361			1,209.75
			ENGINEERING SERVICES - REI				
		03	HA1125 INV#53098	70-001-006-4376			3,459.00
			TW ENGINEERING SERVICES				
		04	HA1202 INV#53099	30-001-002-4360			73.00
			ENGIN.SERVICE/MAPS/ION EXC				
		05	HA1209 INV#53100	01-001-002-4360			1,092.00
			ENGINEERING SERVICES - VIL				
		06	HA1217 INV#13101	01-001-002-4360			150.00
			ENGINEERING SERVICES - VIL				

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-----							
EEI	ENGINEERING ENTERPRISES						
SEPT 2013	09/16/13	07	HA1224 INV#53102	01-001-002-4360		09/16/13	109.50
		08	HA1300 INV#53103	01-001-002-4360	ENGINEERING SERVICES - VIL		708.50
		09	HA1303 INV#53104	31-001-002-4360	ENGINEERING SERVICES - VIL		92.50
		10	HA1305 INV#53105	01-001-002-4360	ENGINEERING SERVICES		511.00
		11	HA1307 INV#53106	01-001-002-4360	ENGINEERING SERVICES - VIL		109.50
		12	HA1312 INV#53107	01-001-002-4360	ENGINEERING SERVICES - VIL		408.50
		13	HA1313 INV#53108	01-001-002-4360	ENGINEERING SERVICES - VIL		1,739.50
						INVOICE TOTAL:	10,538.75
						VENDOR TOTAL:	10,538.75
EKLC	ELGIN KEY & LOCK CO., INC						
83548	09/05/13	01	INV#83548	30-001-003-4670		09/05/13	190.32
		02	INV#83548	31-001-003-4670	MAINTENANCE SUPPLIES		190.32
						INVOICE TOTAL:	380.64
						VENDOR TOTAL:	380.64
ENREAS	ENVIRONMENTAL RESOURCE						
697342	09/05/13	01	INV#697342	31-001-003-4680		09/05/13	124.00
					OPERATING SUPPLIES		
						INVOICE TOTAL:	124.00
						VENDOR TOTAL:	124.00
FEMO	FENZEL MOTOR SALES, INC.						

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-----							
FEMO	FENZEL MOTOR SALES, INC.						
53009	09/16/13	01	INV#53009	01-003-003-4680 OPERATING SUPPLIES		09/16/13	30.00
						INVOICE TOTAL:	30.00
91622	09/16/13	01	INV#91622	01-003-002-4110 MAINTENANCE - VEHICLES		09/16/13	75.49
						INVOICE TOTAL:	75.49
						VENDOR TOTAL:	105.49
GALL	GALLS, AN ARAMARK COMPANY						
000947724	09/09/13	01	ACCT#5153586	01-002-003-4690 UNIFORMS		09/09/13	393.96
						INVOICE TOTAL:	393.96
						VENDOR TOTAL:	393.96
GRBR	GRAYBAR						
968325659	09/09/13	01	INV#968325659	31-001-002-4160 MAINT. UTILITY SYSTEM		09/09/13	98.11
						INVOICE TOTAL:	98.11
						VENDOR TOTAL:	98.11
HAAUPA	HAMPSHIRE AUTO PARTS						
321209	08/22/13	01	INV#321209	52-001-002-4999 SSA EXPENSES		08/22/13	9.38
		02	INV#321209	30-001-003-4670 MAINTENANCE SUPPLIES			23.38
		03	INV#321209	31-001-003-4670 MAINTENANCE SUPPLIES			9.38
						INVOICE TOTAL:	42.14
321881	08/22/13	01	INV#321881	01-002-002-4110 MAINTENANCE - VEHL.		08/22/13	2.99
						INVOICE TOTAL:	2.99



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-----							
HAAUWA HAMPSHIRE AUTO PARTS							
322824	08/30/13	01	INV#322824	01-002-002-4110 MAINTENANCE - VEHL.		08/30/13	4.39
						INVOICE TOTAL:	4.39
						VENDOR TOTAL:	49.52
HDSUWA HD SUPPLY WATERWORKS LTD							
B088163	09/09/13	01	ACCT#080324	30-001-005-4960 METERS/EQUIPMENTS		09/09/13	47.39
						INVOICE TOTAL:	47.39
B422595	09/09/13	01	ACCT#080324	30-001-005-4960 METERS/EQUIPMENTS		09/09/13	4,649.90
						INVOICE TOTAL:	4,649.90
						VENDOR TOTAL:	4,697.29
HUHU HUFF & HUFF, INC							
#3	09/16/13	01	PAY EST #3 2013 HAMPSHIRE	31-001-002-4380 OTHR PROF. SERVICES		09/16/13	1,283.00
		02	CREEK ECOLOGICAL STUDY	** COMMENT **			
						INVOICE TOTAL:	1,283.00
						VENDOR TOTAL:	1,283.00
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY							
554593-0	09/16/13	01	INV#554593-0	01-002-003-4650 OFFICE SUPPLIES		09/16/13	39.95
						INVOICE TOTAL:	39.95
						VENDOR TOTAL:	39.95
KACOU KANE COUNTY RECORDER							
HAMP082113	09/16/13	01	INV#HAMP082113	30-001-002-4380 OTHR PROF. SERVICES		09/16/13	16.00

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-----							
KACOU	KANE COUNTY RECORDER						
HAMP082113	09/16/13	02	INV#HAMP082113	31-001-002-4380		09/16/13	16.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	32.00
						VENDOR TOTAL:	32.00
KONMIN	KONICA MINOLTA BUSINESS SOLUTI						
225886169	09/09/13	01	INV#225886169	01-001-002-4280		09/09/13	356.70
				RENTAL - CARPET-WATER COOL			
						INVOICE TOTAL:	356.70
						VENDOR TOTAL:	356.70
LENE	LEXIS NEXIS RISK DATA						
15481041-20130831	09/11/13	01	INV#1581041-20130831	09-001-006-4800		09/11/13	314.65
				EVIDENCE RELATED EXPENSE			
						INVOICE TOTAL:	314.65
						VENDOR TOTAL:	314.65
MAFL	MARATHON FLEET						
082910	08/22/13	01	INV#082910	01-003-003-4660		08/22/13	102.01
				GASOLINE/OIL			
						INVOICE TOTAL:	102.01
090913	09/09/13	01	CARDS-5,6,7,8,9,10,12,13,	01-002-003-4660		09/09/13	2,341.61
				GASOLINE/OIL			
						INVOICE TOTAL:	2,341.61
095637	09/09/13	01	INV#095634	30-001-003-4660		09/09/13	117.00
				GASOLINE/OIL			
						INVOICE TOTAL:	117.00
100727	08/22/13	01	INV#100727	31-001-003-4660		08/22/13	112.00
				GASOLINE - OIL			
						INVOICE TOTAL:	112.00

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MAFL	MARATHON FLEET						
103922	08/22/13	01	INV#103922	01-003-003-4660 GASOLINE/OIL		08/22/13	16.92
						INVOICE TOTAL:	16.92
111209	08/29/13	01	INV#111209	01-003-003-4660 GASOLINE/OIL		08/29/13	109.12
						INVOICE TOTAL:	109.12
125053	08/22/13	01	INV#125053	01-003-003-4660 GASOLINE/OIL		08/22/13	99.01
						INVOICE TOTAL:	99.01
134400	08/22/13	01	INV#134400	01-003-003-4660 GASOLINE/OIL		08/22/13	100.60
						INVOICE TOTAL:	100.60
142139	08/22/13	01	INV#142139	31-001-003-4660 GASOLINE - OIL		08/22/13	127.30
						INVOICE TOTAL:	127.30
144159	08/29/13	01	INV#144159	01-003-003-4660 GASOLINE/OIL		08/29/13	7.45
						INVOICE TOTAL:	7.45
145834	09/06/13	01	INV#145834	01-003-003-4660 GASOLINE/OIL		09/06/13	23.83
						INVOICE TOTAL:	23.83
151107	09/09/13	01	INV#151107	30-001-003-4660 GASOLINE/OIL		09/09/13	114.50
						INVOICE TOTAL:	114.50
151201	08/29/13	01	INV#151201	01-003-003-4660 GASOLINE/OIL		08/29/13	97.51
						INVOICE TOTAL:	97.51
						VENDOR TOTAL:	3,368.86



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OFMA OFFICEMAX INCORPORATED							
037267	09/16/13	01	INV#037267	01-001-003-4650		09/16/13	52.98
				OFFICE SUPPLIES			
						INVOICE TOTAL:	52.98
722057	09/16/13	01	INV#722057	01-001-003-4650		09/16/13	-1.43
				OFFICE SUPPLIES			
						INVOICE TOTAL:	-1.43
788968	09/16/13	01	INV#788968	01-001-003-4650		09/16/13	-6.94
				OFFICE SUPPLIES			
						INVOICE TOTAL:	-6.94
						VENDOR TOTAL:	44.61
PETPRO PETERSEN FUELS INC.							
4877	08/22/13	01	TRAN 4877	01-003-003-4660		08/22/13	30.00
				GASOLINE/OIL			
						INVOICE TOTAL:	30.00
4882	08/22/13	01	TRAN 4882	01-003-003-4660		08/22/13	102.70
				GASOLINE/OIL			
						INVOICE TOTAL:	102.70
4902	08/22/13	01	TRAN 4902	31-001-003-4660		08/22/13	11.30
				GASOLINE - OIL			
						INVOICE TOTAL:	11.30
4909	08/22/13	01	TRAN 4909	01-003-003-4660		08/22/13	45.01
				GASOLINE/OIL			
						INVOICE TOTAL:	45.01
4912	08/22/13	01	TRAN 4912	01-003-003-4660		08/22/13	75.60
				GASOLINE/OIL			
						INVOICE TOTAL:	75.60

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-----							
PETPRO	PETERSEN FUELS INC.						
4960	08/22/13	01	TRAN 4960	52-001-002-4999 SSA EXPENSES		08/22/13	45.01
						INVOICE TOTAL:	45.01
4983	08/22/13	01	TRAN 4983	52-001-002-4999 SSA EXPENSES		08/22/13	37.54
						INVOICE TOTAL:	37.54
5017	08/22/13	01	TRAN 5017	52-001-002-4999 SSA EXPENSES		08/22/13	24.70
						INVOICE TOTAL:	24.70
5035	08/22/13	01	TRAN 5035	31-001-003-4660 GASOLINE - OIL		08/22/13	42.53
						INVOICE TOTAL:	42.53
5069	08/22/13	01	TRAN 5069	52-001-002-4999 SSA EXPENSES		08/22/13	46.53
						INVOICE TOTAL:	46.53
5070	08/22/13	01	TRAN 5070	01-003-003-4660 GASOLINE/OIL		08/22/13	70.00
						INVOICE TOTAL:	70.00
5071	08/22/13	01	TRAN 5071	01-003-003-4660 GASOLINE/OIL		08/22/13	105.00
						INVOICE TOTAL:	105.00
5090A	08/22/13	01	TRAN 5090	01-003-003-4660 GASOLINE/OIL		08/22/13	57.40
						INVOICE TOTAL:	57.40
5096	08/22/13	01	TRAN 5096	01-003-003-4660 GASOLINE/OIL		08/22/13	34.45
						INVOICE TOTAL:	34.45

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PETPRO	PETERSEN FUELS INC.						
5114	08/22/13	01	TRAN 5114	01-003-003-4660 GASOLINE/OIL		08/22/13	32.30
						INVOICE TOTAL:	32.30
5138	08/22/13	01	TRAN 5138	52-001-002-4999 SSA EXPENSES		08/22/13	56.09
						INVOICE TOTAL:	56.09
5140A	08/22/13	01	TRAN 5140	01-003-003-4660 GASOLINE/OIL		08/22/13	104.00
						INVOICE TOTAL:	104.00
5143	08/22/13	01	TRAN 5143	01-003-003-4660 GASOLINE/OIL		08/22/13	43.70
						INVOICE TOTAL:	43.70
5205	08/22/13	01	TRAN 5205	01-003-003-4660 GASOLINE/OIL		08/22/13	34.50
						INVOICE TOTAL:	34.50
5212	08/22/13	01	TRAN 5212	52-001-002-4999 SSA EXPENSES		08/22/13	32.76
						INVOICE TOTAL:	32.76
5230	08/22/13	01	TRAN 5230	01-003-003-4660 GASOLINE/OIL		08/22/13	102.71
						INVOICE TOTAL:	102.71
5252	08/22/13	01	TRAN 5252	01-003-003-4660 GASOLINE/OIL		08/22/13	145.00
						INVOICE TOTAL:	145.00
5261	08/27/13	01	TRAN 5261	01-003-003-4660 GASOLINE/OIL		08/27/13	83.00
						INVOICE TOTAL:	83.00

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-----							
PETPRO	PETERSEN FUELS INC.						
5340	08/27/13	01	TRAN 5340	01-003-003-4660 GASOLINE/OIL		08/27/13	23.96
						INVOICE TOTAL:	23.96
5345	08/27/13	01	TRAN 5345	30-001-003-4660 GASOLINE/OIL		08/27/13	137.60
						INVOICE TOTAL:	137.60
5364	08/29/13	01	TRAN 5364	01-003-003-4660 GASOLINE/OIL		08/29/13	34.00
						INVOICE TOTAL:	34.00
5366	08/29/13	01	TRAN#5366	31-001-003-4660 GASOLINE - OIL		08/29/13	12.10
						INVOICE TOTAL:	12.10
5391	08/29/13	01	TRAN 5391	52-001-002-4999 SSA EXPENSES		08/29/13	36.01
						INVOICE TOTAL:	36.01
5442	09/04/13	01	TRAN 5442	52-001-002-4999 SSA EXPENSES		09/04/13	23.38
						INVOICE TOTAL:	23.38
SEPT 2013	09/04/13	01	INV#855	52-001-002-4999 SSA EXPENSES		09/04/13	-4.55
		02	INV#842	52-001-002-4999 SSA EXPENSES			-2.59
		03	INV#818	52-001-002-4999 SSA EXPENSES			-5.52
		04	INV#819	52-001-002-4999 SSA EXPENSES			-2.90
		05	INV#828	52-001-002-4999 SSA EXPENSES			-7.04



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-----							
PETPRO	PETERSEN FUELS INC.						
SEPT 2013	09/04/13	06	INV#829	52-001-002-4999		09/04/13	-3.60
			SSA EXPENSES				
		07	INV#852	30-001-003-4660			-17.42
			GASOLINE/OIL				
		08	INV#803	01-003-003-4660			-3.65
			GASOLINE/OIL				
		09	INV#804	01-003-003-4660			-13.77
			GASOLINE/OIL				
		10	INV#806	01-003-003-4660			-3.47
			GASOLINE/OIL				
		11	INV#826	01-003-003-4660			-21.84
			GASOLINE/OIL				
		12	INV#827	01-003-003-4660			-21.17
			GASOLINE/OIL				
		13	INV#840	01-003-003-4660			-23.30
			GASOLINE/OIL				
		14	INV#841	01-003-003-4660			-14.23
			GASOLINE/OIL				
		15	INV#853	01-003-003-4660			-4.53
			GASOLINE/OIL				
		16	INV#805	31-001-003-4660			-1.39
			GASOLINE - OIL				
		17	INV#817	31-001-003-4660			-8.37
			GASOLINE - OIL				
		18	INV#854	31-001-003-4660			-1.53
			GASOLINE - OIL				
						INVOICE TOTAL:	-160.87
						VENDOR TOTAL:	1,468.01
PITB	PITNEY BOWES						
6208210-SP13	09/16/13	01	ACCT#6208210	01-001-002-4280		09/16/13	42.00
			RENTAL - CARPET-WATER COOL				
		02	ACCT#6208210	01-003-002-4280			42.00
			RENTALS				

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PITB	FITNEY BOWES						
6208210-SP13	09/16/13	03	ACCT#6208210	30-001-002-4280		09/16/13	42.00
				RENTAL SERVICE			
		04	ACCT#6208210	31-001-002-4280			42.00
				RENTAL SERVICES			
						INVOICE TOTAL:	168.00
						VENDOR TOTAL:	168.00
PROVEN	PROVENA						
796-52	09/09/13	01	INV#796-52	01-001-002-4380		09/09/13	75.00
				OTHER PROF.SERVICES-VILLAG			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
RKQUSE	R.K. SERVICES INC.						
10868	09/11/13	01	INV#10868	01-002-002-4110		09/11/13	42.65
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	42.65
10873	09/11/13	01	INV#10873	01-002-002-4110		09/11/13	772.87
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	772.87
10931	09/11/13	01	INV#10931	01-002-002-4110		09/11/13	563.83
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	563.83
10936	09/11/13	01	INV#10936	01-002-002-4110		09/11/13	64.16
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	64.16
10948	09/16/13	01	INV#10948	01-002-002-4110		09/16/13	44.60
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	44.60
						VENDOR TOTAL:	1,488.11

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-----							
RODB	ROGER & DONNA BURNIDGE						
OCT 2013	08/22/13	01	OCT 2013 RENT FOR POLICE	01-002-002-4280		08/22/13	3,892.00
		02	DEPARTMENT	RENTALS ** COMMENT **			
						INVOICE TOTAL:	3,892.00
						VENDOR TOTAL:	3,892.00
SHARE	SHARE CORPORATION						
852593	09/09/13	01	INV#852593 ORDER#1702629	01-003-003-4680		09/09/13	642.37
				OPERATING SUPPLIES			
						INVOICE TOTAL:	642.37
						VENDOR TOTAL:	642.37
SHWI	SHERWIN WILLIAMS CO.						
6731-6	09/05/13	01	INV#6731-6	01-003-002-4130		09/05/13	214.90
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	214.90
						VENDOR TOTAL:	214.90
SIARA	SIGN A RAMA						
6047	09/09/13	01	INV#6037	01-003-003-4680		09/09/13	150.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
STAINS	STANDARD INSURANCE COMPANY						
OCT 2013	08/30/13	01	ADM	01-001-001-4035		08/30/13	51.39
				EMPLOYER LIFE INS.			
		02	PD	01-002-001-4035			86.14
				EMPLOYER LIFE INS.			
		03	STR	01-003-001-4035			31.32
				EMPLOYER LIFE INS.			

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STAINS STANDARD INSURANCE COMPANY							
OCT 2013	08/30/13	04	WTR	30-001-001-4035		08/30/13	15.66
				EMPLOYER LIFE INS			
		05	SWR	31-001-001-4035			15.66
				EMPLOYER LIFE INS			
						INVOICE TOTAL:	200.17
						VENDOR TOTAL:	200.17
SUBLAB SUBURBAN LABORATORIES, INC							
29915	09/11/13	01	INV#29915	31-001-002-4380		09/11/13	858.50
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	858.50
29994	09/11/13	01	INV#29994	31-001-002-4380		09/11/13	225.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	225.00
30067	09/11/13	01	INV#30067	31-001-002-4380		09/11/13	553.50
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	553.50
30204	09/11/13	01	INV#30204	30-001-002-4280		09/11/13	532.00
				RENTAL SERVICE			
						INVOICE TOTAL:	532.00
30648	09/11/13	01	INV#30648	30-001-002-4380		09/11/13	132.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	132.00
30768	09/11/13	01	INV#30768	31-001-002-4380		09/11/13	150.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	2,441.00
TEMCO TEMCO MACHINERY, INC							

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-----							
TEMCO	TEMCO MACHINERY, INC						
ATJ5249	09/05/13	01	INV#ATJ5249	01-003-002-4110		09/05/13	1,360.89
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	1,360.89
						VENDOR TOTAL:	1,360.89
THMI	THIRD MILLENNIUM INC.						
16114	09/16/13	01	INV#16114	30-001-002-4340		09/16/13	997.81
				PRINTING/ADVERTISING/FORMS			
						INVOICE TOTAL:	997.81
						VENDOR TOTAL:	997.81
TRDESE	VILLAGE OF HAMPSHIRE						
SEPT 2013	08/22/13	01	33-000-100-3530	31-001-004-4790		08/22/13	5,880.34
				TRANS DEBT SERV FND-STAG G			
		02	33-000-100-3540	64-004-004-4910			4,870.75
				TRANS TO DEBT P & I			
		03	33-000-100-3550	01-003-004-4790			2,352.17
				TRAN TO DEBT SERV(U.T)			
						INVOICE TOTAL:	13,103.26
						VENDOR TOTAL:	13,103.26
TRI-R	TRI-R SYSTEMS INCORPORATED						
003676	09/16/13	01	INV#003676	31-001-002-4120		09/16/13	17,375.00
				MAINT. EQUIP			
						INVOICE TOTAL:	17,375.00
						VENDOR TOTAL:	17,375.00
TRUN	TREES UNLIMITED						
091613	09/16/13	01	TREE REMOVAL	70-003-006-4377		09/16/13	1,500.00
				ROMKE ROAD INTERSECTION			
						INVOICE TOTAL:	1,500.00

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-----							
TRUN	TREES UNLIMITED						
6459	09/05/13	01	INV#6459	52-001-002-4999 SSA EXPENSES		09/05/13	600.00
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	2,100.00
UNLA	UNITED LABORATORIES INC.						
059191	09/11/13	01	INV#059191	31-001-003-4680 OPERATING SUPPLIES		09/11/13	369.81
						INVOICE TOTAL:	369.81
						VENDOR TOTAL:	369.81
UNRE	UNITED RENTALS						
113670490-001	09/11/13	01	INV#113670490-001	01-003-002-4130 MAINTENANCE - STREETS		09/11/13	74.45
						INVOICE TOTAL:	74.45
113716127-001	09/11/13	01	INV#113716127-001	01-003-002-4130 MAINTENANCE - STREETS		09/11/13	160.35
						INVOICE TOTAL:	160.35
113813569-001	09/11/13	01	INV#113813569-001	01-003-002-4130 MAINTENANCE - STREETS		09/11/13	1,247.57
						INVOICE TOTAL:	1,247.57
						VENDOR TOTAL:	1,482.37
USBL	USA BLUEBOOK						
137724	09/05/13	01	INV#137724	30-001-003-4680 OPERATING SUPPLIES		09/05/13	559.58
						INVOICE TOTAL:	559.58
						VENDOR TOTAL:	559.58
VICH	VIKING CHEMICAL COMPANY						

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-----							
VICH	VIKING CHEMICAL COMPANY						
247770	09/09/13	01	INV#247770 ORDER#233266	30-001-003-4680		09/09/13	507.79
				OPERATING SUPPLIES			
						INVOICE TOTAL:	507.79
						VENDOR TOTAL:	507.79
VSP	VISION SERVICE PLAN (IL)						
OCT 2013	08/30/13	01	ADM	01-001-001-4037		08/30/13	5.39
		02	PD	01-002-001-4037			125.54
		03	STR	01-003-001-4037			51.34
		04	WTR	30-001-001-4037			5.39
		05	SWR	31-001-001-4037			22.88
				EMPLOYER VISION INS			
						INVOICE TOTAL:	210.54
						VENDOR TOTAL:	210.54
WAMA	WASTE MANAGEMENT						
3394454-2011-2	09/04/13	01	INV#339-4454-2011-2	29-001-002-4330		09/04/13	34,082.39
				GARBAGE DISPOSAL			
						INVOICE TOTAL:	34,082.39
						VENDOR TOTAL:	34,082.39
						TOTAL ALL INVOICES:	169,135.77