

Village of Hampshire  
Village Board Meeting  
Thursday March 7, 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 – February 21, 2013
- 6) Village President's Report
- 7) Village Administrator's Report
  - a) Approval of Service Agreement with TruGreen Commercial for Fertilization and Weed Control for the Village of Hampshire Special Service Areas in the amount of \$11,209.05 for the 2013 year.
  - b) Resolution Approving an Intergovernmental Agreement with the Illinois Department of Transportation regarding the construction of Public Improvements for the Intersection Route 72 and Romke Road.
- 8) Village Board Committee Reports
  - a) Economic Development
  - b) Finance
    1. Accounts Payable
  - b) Planning/Zoning
  - c) Public Safety
  - d) Public Works
  - e) Village Services
  - f) Fields & Trails
- 9) New Business
- 10) Announcements
- 11) Executive Session: Probable, Pending or Imminent Litigation under Section 2(c) (11)
- 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 – February 21, 2013

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:09 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, February 21, 2013.

Present: George Brust, Martin Ebert, Jan Kraus, Orris Ruth, Jerry Shepardson, Rob Whaley.

Absent: None

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

A quorum was established.

President Magnussen led the Pledge of Allegiance

Trustee Brust moved, to approve the minutes of February 7, 2013, with the changes as stated on page 2. Under Economic Development should be: adjusted the agenda for more time so Ms. Ede to speak during the meeting.

Seconded by Trustee Whaley

Motion carried by voice vote

Ayes: All

Nays: None

Absent: None

## VILLAGE PRESIDENT REPORT

Village President Magnussen sent out condolences to our Hampshire Public Works employee Tony Bachara; who lost his sister - Linda Rose Bridges, Hampshire Police Sgt. William Hentschel; he lost his daughter-in-law - Candice L. Hentschel at a young age. Plus, Former Village Trustee Tony Dentino who served 1999-2001. Our heartfelt deepest sympathy to all of them and their families and wish them all the best.

## VILLAGE ADMINISTRATOR'S REPORT

Village Administrator Maxeiner reported to scratch off 7B which was in error because it was on last week's agenda.

### Resolution Accepting Certain Public Improvements in Lakewood Crossing Subdivision in the Village

Trustee Whaley moved, to approve Ordinance 13-10; creation of a 10 Foot No-Parking Zone on Elm Street adjacent to the Handicapped Accessible parkway sidewalk on the East Side of Faithway Baptist Church.

Seconded by Trustee Ebert

Motion carried by roll call vote

Ayes: Brust, Ebert, Ruth

Nays: None

Absent: Kraus, Shepardson, Whaley

## VILLAGE BOARD COMMITTEE REPORTS

### a. Economic Development

Trustee Brust reported the next meeting Economic Development meeting is the second Tuesday of every month at 5:30 and will pick up the items that were put on hold at the last meeting. Small Business Bureau – Sybil Ege had many ideas and can do a lot for us.

### b. Finance

#### Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$119,787.45 to be paid on or before February 27, 2013.

Seconded by Trustee Ebert

Motion carried by roll call vote

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

Nays: None

Absent: None

### c. Planning/Zoning

Trustee Ruth mentioned about the fixture on Allen and Widmayer Road, if a Village snow plow hits this, the Village is liable according to the minutes at the last board meeting. Also, Trustee Ebert will look at the rocks on Panama and State Street to see if the homeowners need to move them.

### d. Public Safety

Trustee Brust reported there will be a pipeline safety meeting March 18 at Crystal Lake.

Trustee Brust is working progressively on the fiber optic that runs to the Hampshire Middle and Elementary School; Mr. Brust contacted Mr. Fahnstock – Chief Information Center at Kane County.

### e. Public Works

No report

### f. Village Services

Trustee Kraus reported oil recycling will start up April 6, 2013.

### g. Field & Trails

Trustee Ruth mentioned the cost for the plaque in the amount of \$154.00 with the correct spelling of the names for Memorial Park will be in the accounts payables next board meeting for approval.

### Executive Session

Village President Magnussen moved, to adjourn to executive session to discuss Probable, Pending or Imminent Litigation under Section 2(c) (11), Open Meetings Act, at 7:25 p.m.

Motion carried by roll call vote

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

Nays: None

Absent: None

The Village Board reconvened at 7:51 PM

Adjournment

Trustee Brust moved, to adjourn the Village Board meeting at 7:51 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

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Doug Maxeiner, Village Administrator 

**FOR:** March 7, 2013 Village Board Meeting

**RE:** Approval of Service Agreement with TruGreen Commercial for Fertilization and Weed Control for the Village of Hampshire Special Service Areas in the Amount of \$11,209.05 for the 2013 Year

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**Background.** Each year, the Village levies approximately \$50,000 in special taxes in eleven special service areas (SSAs) to maintain common areas. The maintenance of these common areas includes mowing, fertilizing, weed control, drainage and pond maintenance. Prior to last year, the Village bid this maintenance work annually. However, Illinois Department of Labor rulings drove up the cost of contracting this service when it was determined that prevailing wages applied to landscape maintenance personnel. As such, the Village purchased mowing equipment and is performing the mowing component in-house. Pond maintenance, fertilization and weed control services will need to be evaluated annually and will likely continue to be performed by a contractor.

**Analysis.** Quotes were obtained from three contractors willing to provide fertilization and weed control (including crabgrass) applications for 2013. The lowest quote was from TruGreen Commercial in the amount of \$11,209.05 for three applications. Quotes were also received from Spring-Green and NILCO, Inc. in the amount of \$19,790.69 and \$17,048.00 respectively.

A quote was also obtained to purchase the materials and complete the application in-house. The quote to purchase the materials from Conserv FS amounted to \$11,159.50. However, the Village is not currently equipped to provide this service and staff does not recommend the in-house application of fertilizer and weed control.

**Recommendation.** Staff recommends contracting with TruGreen Commercial for the provision of fertilization and weed control services for the maintenance SSAs in the amount of \$11,209.05.

TRU - GREEN

 <p><b>COMMERCIAL SERVICE AGREEMENT</b></p>		<p><b>Branch Address:</b>                  Branch: TRUGREEN 5749                  Phone Number: 847-844-1440 X2                  Email: pauldones@trugreenmail.com                  Address Line 1 840 COMMERCE PKWY                  Address Line 2                  City CARPENTERSVILLE State IL Zip 60110</p>	
<p><b>Property Address:</b>                  Name: VILLAGE OF HAMPSHIRE                  Contact Name: COLIN CHRISTENSEN Phone Number: 847-683-2181                  Email:                  Address Line 1 MULTIPLE SITES                  Address Line 2 SEE ATTACHED SPREAD SHEET                  City State IL Zip</p>		<p><b>Bill To:</b>                  Name: VILLAGE OF HAMPSHIRE                  Contact Name: COLIN CHRISTENSEN Phone Number: 847-683-2181                  Email:                  Address Line 1 PO BOX 457                  Address Line 2                  City: HAMPSHIRE State IL Zip 60140</p>	
<b>LAWN CARE SERVICES</b>		<b>TREE AND SHRUB CARE SERVICES</b>	
<b>TREATMENT</b>	<b>DESCRIPTION/As Needed</b>	<b>COST</b>	
APPLICATION 1	<ul style="list-style-type: none"> <li>• FERTILIZATION</li> <li>• WEED CONTROL</li> <li>• CRABGRASS CONTROL</li> <li>•</li> </ul>		APPLICATION 1
APPLICATION 2	<ul style="list-style-type: none"> <li>• FERTILIZATION</li> <li>• WEED CONTROL</li> <li>• CRABGRASS CONTROL</li> <li>•</li> </ul>	\$3,736.35	APPLICATION 2
APPLICATION 3	<ul style="list-style-type: none"> <li>• FERTILIZATION</li> <li>• WEED CONTROL</li> <li>•</li> <li>•</li> </ul>	\$3,736.35	APPLICATION 3
APPLICATION 4	<ul style="list-style-type: none"> <li>• FERTILIZATION</li> <li>• WEED CONTROL</li> <li>•</li> <li>•</li> </ul>		APPLICATION 4
APPLICATION 5	<ul style="list-style-type: none"> <li>• FERTILIZATION</li> <li>• WEED CONTROL</li> <li>•</li> <li>•</li> </ul>	\$3,736.35	APPLICATION 5
APPLICATION 6	<ul style="list-style-type: none"> <li>• FERTILIZATION</li> <li>• WEED CONTROL</li> <li>•</li> <li>•</li> </ul>		APPLICATION 6
APPLICATION 7	<ul style="list-style-type: none"> <li>• FERTILIZATION</li> <li>• WEED CONTROL</li> <li>•</li> <li>•</li> </ul>		APPLICATION 7
<b>ANNUAL LAWN CARE COST:</b>		<b>\$11,209.05</b>	<b>ANNUAL TREE/SHRUB CARE COST:</b>
<b>\$0.00</b>			
<b>BENEFICIAL SERVICES</b>		<b>BENEFICIAL SERVICES</b>	
<b>DESCRIPTION/As Needed</b>		<b>COST</b>	
<input type="checkbox"/>			<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>
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<input type="checkbox"/>			<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>
<b>ANNUAL BENEFICIAL SERVICES COST:</b>			<b>ANNUAL BENEFICIAL SERVICES COST:</b>
<b>TOTAL SALES TAX:</b>			<b>TOTAL SALES TAX:</b>
<b>TOTAL ANNUAL LAWN CARE SERVICE COST:</b>		<b>\$11,209.05</b>	<b>TOTAL ANNUAL TREE/SHRUB SERVICE COST:</b>
<b>\$0.00</b>			
<b>COMMENTS:</b>		<b>COMMENTS:</b>	
		<b>TOTAL ANNUAL SERVICE COST</b>	<b>\$11,209.05</b>

TRUGREEN

TRUGREEN  
840 COMMERCE PKWY  
CARPENTERSVILLE, IL

VILLAGE OF HAMPSHIRE  
ATTN: COLIN CHRISTENSEN

PROPERTY	CUSTOMER#	SPRING	SUMMER	FALL
SSA # 2 OLD MILL (SOUTH POND)	127069	180.00	180.00	180.00
SSA # 2 OLD MILL (JAKE LANE)	127070	61.00	61.00	61.00
SSA # 3 PANAMA AVE	127071	50.00	50.00	50.00
SSA # 6 HAMPSHIRE PRAIRIE SUBDIVISION (PRAIRIEVIEW PKWY )	127072	358.00	358.00	358.00
SSA # 6 HAMPSHIRE PRAIRIE SUBDIVISION (TERWILLIGER AVE)	127073	541.00	541.00	541.00
SSA # 6 HAMPSHIRE PRAIRIE SUBDIVISION (FRENCH ROAD)	127074	181.00	181.00	181.00
SSA # 7 HAMPSHIRE HILLS	127075	142.00	142.00	142.00
SSA # 8 HAMPSHIRE FIELDS (POND)	127076	82.00	82.00	82.00
SSA # 8 HAMPSHIRE FIELDS ( ISLANDS )	127077	62.35	62.35	62.35
SSA # 10 WHITE OAK PONDS (OPEN AREAS)	127078	184.00	184.00	184.00
SSA #11 HAMPSHIRE HIGHLANDS SUBDIVISION (SOUTH BASIN )	127079	747.00	747.00	747.00
SSA #11 HAMPSHIRE HIGHLANDS SUBDIVISION (NORTH BASIN)	127080	220.00	220.00	220.00
SSA #11 HAMPSHIRE HIGHLANDS SUBDIVISION (JAKE CT - ISLAND )	127081	60.00	60.00	60.00
SSA #11 HAMPSHIRE HIGHLANDS SUBDIVISION (JAKE LANE OPEN AREAS)	127082	68.00	68.00	68.00
SSA #12 HAMPSHIRE MEADOWS SUBDIVISION (OPEN AREAS)	127083	82.00	82.00	82.00
SSA #12 HAMPSHIRE MEADOWS SUBDIVISION (POND)	127084	557.00	557.00	557.00
SSA #11 HAMPSHIRE HIGHLANDS SUBDIVISION (RUNGE ROAD)	127085	161.00	161.00	161.00
	<b>TOTAL</b>	<u>3736.35</u>	<u>3736.35</u>	<u>3736.35</u>

NILCO, INC.

Village of Hampshire  
Request for Proposal  
Page 4

FERTILIZATION  
WEED CONTROL  
CRABGRASS CONTROL

All 3 for Spring  
2 for Summer fall

Base Bid-Fertilizing

		SPRING	SUMMER	FALL	
1.	SSA # 2 Old Mill (South Pond) – 2.5 Acres: Fertilizing	\$			
2.	SSA # 2 Old Mill (Jake Lane) – 0.42 Acres: Fertilizing	\$			
3.	SSA # 3 Panama Avenue – 0.34 Acres: Fertilizing	\$			
4.	SSA # 6 Hampshire Prairie Subdivision (Prairieview Pky.) – 4.97 Acres: Fertilizing	\$			
5.	SSA # 6 Hampshire Prairie Subdivision (Terwilliger Ave.) – 7.51 Acres: Fertilizing	\$			
6.	SSA # 6 Hampshire Prairie Subdivision (French Road) – 2.52 Acres: Fertilizing	\$			
7.	SSA # 7 Hampshire Hills – 1.97 Acres: Fertilizing	\$			
8.	SSA # 8 Hampshire Fields (Pond) – 1.14 Acres: Fertilizing	\$			
9.	SSA # 8 Hampshire Fields (Islands) – 0.43 Acres: Fertilizing	\$			
11.	SSA #10 White Oak Ponds (Open areas) – 2.55 Acres: Fertilizing	\$			
12.	SSA # 11 Hampshire Highlands Subdivision (South Basin) – 10.38 Acres: Fertilizing	\$			
13.	SSA # 11 Hampshire Highlands Subdivision (North Basin) – 3.06 Acres: Fertilizing	\$			
14.	SSA # 11 Hampshire Highlands Subdivision (Jake Ct. Island) – 0.37 Acres: Fertilizing	\$			
15.	SSA # 11 Hampshire Highlands Subdivision (Jake Lane Open Areas) – 0.94 Acres: Fertilizing	\$			
17.	SSA # 12 Hampshire Meadows Subdivision (Open Areas) – 1.14 Acres: Fertilizing	\$			
18.	SSA#12 Hampshire Meadows Subdivision (Pond) – 7.74 Acres: Fertilizing	\$			
19.	SSA#11 Hampshire Highlands Subdivision (Runge Road) – 2.24 Acres: Fertilizing	\$			
	BASE BID FERTILIZING SUBTOTAL	\$	4516.00	6266.00	6266.00

Nilco, INC. →  
Total amount bid

\$ 17,048.00



**Colin Christensen**

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**From:** MLewis@spring-green.com  
**Sent:** Friday, April 27, 2012 11:06 AM  
**To:** cchristensen@hampshireil.org  
**Subject:** lawn care proposal  
**Attachments:** Hampshire bid.xls; Hampshire Bid.xlsx

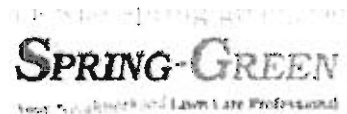
Mr. Christensen,

Please find attached the bid for the fertilizer and weed control for the 2012 season. I have also faxed a copy of the same to your office.

I appreciate and look forward to the opportunity to provide the lawn care you are seeking for this season.

Thank You,

Michael Lewis  
Branch Manager, Wauconda  
847-487-4524



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SPRING-GREEN

1	SSA2 Old Mill (South Pond)		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	322.50
	Late Summer Fertilizer and Weed Control	\$	285.00
	Fall Fertilizer	\$	275.00
2	SSA2 Old Mill (Jake Lane)		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	59.00
	Late Summer Fertilizer and Weed Control	\$	59.00
	Fall Fertilizer	\$	59.00
3	SSA3 Panama Ave		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	54.00
	Late Summer Fertilizer and Weed Control	\$	54.00
	Fall Fertilizer	\$	54.00
4	SSA6 Hampshire Prairie(Prairieview Pkwy)		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	641.13
	Late Summer Fertilizer and Weed Control	\$	566.58
	Fall Fertilizer	\$	546.70
5	SSA6 Hampshire Prairie (Terwiggler)		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	968.79
	Late Summer Fertilizer and Weed Control	\$	856.14
	Fall Fertilizer	\$	826.10
6	SSA6 Hampshire Prairie (French Rd)		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	325.08
	Late Summer Fertilizer and Weed Control	\$	287.28
	Fall Fertilizer	\$	227.20
7	SSA7 Hampshire Hills		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	254.58
	Late Summer Fertilizer and Weed Control	\$	224.13
	Fall Fertilizer	\$	216.70
8	SSA8 Hampshire Fileds (Pond)		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	147.06
	Late Summer Fertilizer and Weed Control	\$	129.06
	Fall Fertilizer	\$	125.40
9	SSA8 Hampshire Fileds (Field)		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	59.00
	Late Summer Fertilizer and Weed Control	\$	59.00
	Fall Fertilizer	\$	59.00
11	SSA10 White Oak Ponds 90Open areas)		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	328.95
	Late Summer Fertilizer and Weed Control	\$	290.70
	Fall Fertilizer	\$	280.50
12	SSA11 Hampshire Highlands (south basin)		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	1,339.02
	Late Summer Fertilizer and Weed Control	\$	1,183.32
	Fall Fertilizer	\$	1,141.80

SPRING - GREEN

13	SSA11 Hampshire Highlands (north basin)		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	394.74
	Late Summer Fertilizer and Weed Control	\$	348.84
	Fall Fertilizer	\$	336.60
14	SSA11 Hampshire Highlands(Jake Ct Island)		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	59.00
	Late Summer Fertilizer and Weed Control	\$	59.00
	Fall Fertilizer	\$	59.00
15	SSA11 Hampshire Highlands (Jake Ln open area)		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	134.97
	Late Summer Fertilizer and Weed Control	\$	118.61
	Fall Fertilizer	\$	108.35
17	SSA12 Hampshire Meadows (open area)		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	147.06
	Late Summer Fertilizer and Weed Control	\$	129.96
	Fall Fertilizer	\$	125.40
18	SSA12 Hampshire Meadows (pond)		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	998.46
	Late Summer Fertilizer and Weed Control	\$	882.36
	Fall Fertilizer	\$	851.40
19	SSA11 Hampshire Highlands ( Ringe Rd)		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	998.46
	Late Summer Fertilizer and Weed Control	\$	882.36
	Fall Fertilizer	\$	851.40
	Total cost per visit		
	Spring Pre-Emergent, Fertilizer, and Weed Control	\$	7,231.80
	Late Summer Fertilizer and Weed Control	\$	6,415.34
	Fall Fertilizer	\$	<u>6,143.55</u>
	Total costfor season	\$	19,790.69

CONSERVE FS  
MATERIALS ONLY

Colin Christensen  
Village of Hampshire  
847-683-4915  
[cchristensen@hampshireil.org](mailto:cchristensen@hampshireil.org)

1-2-2013

Colin;

Here is a worksheet for fertilizing, preventative crabgrass control, and post-applied broadleaf weed control for the 50 acres of grass that we discussed. I have written a four step program, which we can tweak as needed, that is similar to what homeowners might use on their lawns.

Product	applied	#'s/acre	\$/bag	bags/50A	\$/50A
30-0-2 w/25%XRT	4/1-15	145	\$15.90	145	\$2305.50
19-0-0 w/crabgrass preventer	5/10-20	175	\$15.50	175	\$2712.50
25-0-2 w/Trimec	6/1-20	175	\$21.50	175	\$3762.50
33-0-3w/33%XRT	9/1-15	130	\$18.30	130	<u>\$2379.00</u>

Fertilizer spreaders

Cub Cadet push spreader(80 lb cap.) \$369.00 each 2 left available in Company

Spyker S60 12020 push spreader(120 lb cap.) \$480.00

Spyker S30-12520 tow spreader (120 lb cap.) \$399.00

Spyker P20-5010 push spreader (65 lb cap.) \$195.00


Colin, please call me and we can discuss these and other options when you get time.

Thank you for your inquiry,

\$ 11,159.50

Denny Ellingson, Conserv FS Certified Turf Specialist




**Engineering Enterprises, Inc.**  
 CONSULTING ENGINEERS  
 55 Wacker Road  
 Sugar Grove, Illinois 60554  
 630.466.4700 / www.eeinc.com

**VILLAGE OF HAMPSHIRE**  
 KANE COUNTY, ILLINOIS

NO.	DATE	DESCRIPTION

**VILLAGE OF HAMPSHIRE**  
 2010 SSA MAINTENANCE PROJECT

**LOCATION EXHIBIT**


DATE:	MAY 2010
PROJECT NO.:	HA1020
FILE:	HA100065
SHEET	1 of 1

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Doug Maxeiner, Village Administrator 

**FOR:** March 7, 2013 Village Board Meeting

**RE:** Resolution Approving an Intergovernmental Agreement with the Illinois Department of Transportation Regarding the Construction of Public Improvements for the Intersection at Illinois Route 72 and Romke Road

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**Background.** In 2011, the Village received an inquiry from the Illinois Department of Transportation (IDOT) regarding the improvements planned for the intersection of Rt. 72 and Romke Road. The Tuscany Woods development plan required these intersection improvements as part of the overall approval of the subdivision. The developer was issued a permit for the intersection improvements after filing a bond for the work. Since the bond was ready to expire in 2011, IDOT inquired about the Village's intentions on the planned improvements. Specifically, IDOT asked if the Village wanted the intersection to be converted to a right-in/right-out or whether the Village would pickup the remainder of the cost for the improvements after deducting the amount of the bond held by IDOT. The Village Board did not want the right-in/right-out and opted to pay for the improvements out of money held for public improvements in Tuscany Woods.

**Analysis.** Because of the cost sharing of the project between IDOT and the Village, an intergovernmental agreement (IGA) needs to be executed to specify the responsibilities for the project. A draft version of the IGA prepared by IDOT and amended by staff is attached. Staff recommends approval of the resolution accepting the IGA. In short, the agreement states that IDOT will provide \$100,000 for the project from the project bond. In addition, the IGA identifies those portions of the planned improvements required now and those that will be deferred until a later time.

**Recommendation.** Staff recommends approval of the resolution and IGA with IDOT for the intersection improvements at Illinois Route 72 and Romke Road.

No. 13 -

**A RESOLUTION  
APPROVING A CERTAIN AGREEMENT WITH IDOT REGARDING  
CONSTRUCTION WORK AT IL 72 AND ROMKE ROAD**

WHEREAS, the Village and the Illinois Department of Transportation ("IDOT") desire to complete certain improvements at the intersection of Illinois Route 72 and Romke Road in the Village; and

WHEREAS, a certain bond (No. 5022585) had previously been deposited with IDOT as surety for the performance of the work to be performed at said intersection; and

WHEREAS, the Village has on hand certain funds to be utilized for the completion of required public improvements related to the Tuscany Woods Subdivision in the Village; and

WHEREAS, the intersection improvements in question are among the public improvements related to the Tuscany Woods Subdivision; and

WHEREAS, IDOT and the Village desire to combine the above-referenced funds, assign the obligation of performing the work, and delineate other terms and provisions in regard to the proposed improvement in a written agreement between them; and

WHEREAS, the Corporate Authorities believe it to be in the best interests of the Village to enter into a written agreement with IDOT for completion of certain improvements at the intersection of Illinois Route 72 and Romke Road in the Village at this time.

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

Section 1. The Village of Hampshire shall enter into a certain Agreement with the Illinois Department of Transportation (IDOT reference "Illinois Route 72 State Section: 2012-050N, Kane County, Job No. C-91-001-13, Agreement No. JN-113-501") which agreement is attached hereto and incorporated herein by this reference as Exhibit "A."

Section 2. The Village President shall be and hereby is authorized to execute and deliver, and the Village Clerk to attest, said Agreement on behalf of the Village.

Section 3. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2013

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Jeffrey R. Magnussen  
Village President

ATTEST:

\_\_\_\_\_  
Linda Vasquez  
Village Clerk

0 A T



Illinois Route 72  
State Section: 2012-050N  
Kane County  
Job No. C-91-001-13  
Agreement No JN-113-501

## AGREEMENT

This Agreement entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ A.D, by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT OF TRANSPORTATION hereinafter called the STATE, and the VILLAGE OF HAMPSHIRE of the State of Illinois, hereinafter called the VILLAGE.

WITNESSETH:

WHEREAS, the VILLAGE, in order to facilitate the free flow of traffic and insure safety to the motoring public, is desirous of improving approximately 2,000 lineal feet of Illinois Route 72, (Illinois Route 72, STATE Section 2012-050N, State Job Number C-91001-13) hereinafter called the IMPROVEMENT, by widening and resurfacing Illinois Route 72 at Romke Road to provide for appropriate turn lanes and through lanes for traffic movements at that location, all separated by appropriate thermoplastic pavement marking, and by performing all other work necessary to complete the IMPROVEMENT in accordance with the approved plans and specifications identified in the permit for the work; and

WHEREAS, the STATE originally issued a permit (State Permit Number 1-060247) to a private benefit company to perform the IMPROVEMENT described therein (plans prepared by GEL, Ltd., and stamped by Brian Urban, PE as identified in the permit); and

WHEREAS, as part of the aforementioned permit, the private benefit company was required to post a bond (Bond Number 5022585) of \$100,000; and

WHEREAS, the aforementioned private benefit company failed to complete the IMPROVEMENT resulting in the forfeiture of Bond Number 5022585; and

WHEREAS, the VILLAGE requests the STATE releases the \$100,000 from bond 5022585 to the VILLAGE in order that the VILLAGE may complete a portion of the IMPROVEMENT, to wit: that portion described in the plans as modified by Engineering Enterprises, Inc., acting as engineer for the Village of Hampshire, and as shown on Exhibit "A" attached hereto and incorporated herein by this reference as i) W/B Right turn lane; and ii) E/B Left turn lane; iii) W/B Left turn lane and;

WHEREAS, the STATE has agreed to the VILLAGE'S request; and

WHEREAS, the VILLAGE and the STATE are desirous of completing the portions of the IMPROVEMENT depicted on Exhibit "A," in that same will be of immediate benefit to the VILLAGE residents and permanent in nature; and

WHEREAS, a portion of the IMPROVEMENT, to wit: an eastbound right turn lane onto southbound Romke Road, will not be constructed at this time, but will be constructed in the future, concurrent with development of land south of IL 72.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. The VILLAGE agrees to make the surveys, obtain all necessary rights of way, prepare plans and specifications, receive bids and award the contract, furnish engineering inspection during construction, and cause the portions of the IMPROVEMENT depicted on Exhibit "A" to be built in accordance with the approved plans, specifications and contract.
2. The VILLAGE agrees to pay for all right of way, construction and engineering costs, except as hereinafter stipulated.
3. The STATE agrees to release the \$100,000 from Bond 5022585 to the VILLAGE for the construction of the IMPROVEMENT. The release of this money shall constitute 100% of the STATE'S financial participation toward the IMPROVEMENT.
4. Upon award of a contract for construction of said portions of the IMPROVEMENT and written notification from the VILLAGE, the STATE shall release the \$100,000 from bond 5022585 to the VILLAGE.
5. The VILLAGE will certify to the STATE that all necessary right-of-way, temporary and permanent easements, and temporary use permits have been obtained or are not required, prior to the VILLAGE advertising for bids for the IMPROVEMENT.
6. The VILLAGE shall maintain, for a minimum of 3 years after the completion of the said portions of the IMPROVEMENT, adequate books, records, and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with this Agreement. All books, records, and supporting documents related to the portions of the IMPROVEMENT to be constructed pursuant to this Agreement shall be available for review and audit by the Auditor General and the Department. The VILLAGE agrees to cooperate fully with any audit conducted by the Auditor General and the Department and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract of which adequate books, records, and supporting documentation are not available to support their purported disbursement.

7. The VILLAGE agrees award the contract for the construction of said portions of the IMPROVEMENT within one year from the execution date this agreement.

8. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.

9. The VILLAGE agrees to comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and non-discrimination regulations required by the Illinois Department of Transportation.

10. The VILLAGE, and any sub-recipient or subcontractor, shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The VILLAGE shall carry out applicable requirements of 49 CFR, Part 26, in the award and administration of STATE assisted contracts. Failure by the VILLAGE to carry out these requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy as the STATE deems appropriate.

11. The VILLAGE agrees not to permit driveway entrance openings to be made in the curb, as constructed, or the construction of additional entrances, private or commercial, along Illinois Route 72 without the consent of the STATE.

12. The VILLAGE shall exercise its franchise rights to cause private utilities to be relocated, if required, at no expense to the STATE.

13. The VILLAGE agrees to cause its utilities installed on right of way after said right of way was acquired by the STATE or installed within the limits of a roadway after the said roadway's jurisdiction was assumed by the STATE, to be relocated and/or adjusted, if required, at no expense to the STATE.

14. The VILLAGE agrees to obtain from the STATE an approved permit for the IMPROVEMENT and to abide by all conditions set forth therein.

15. Under penalties of perjury, the Village certifies that its correct Federal Tax Identification number is 36-6005913, and it is doing business as a GOVERNMENTAL ENTITY, whose mailing address is 234 South State Street, P.O. Box 457, Hampshire, Illinois 60140-0457.

16. Obligations of the STATE and VILLAGE will cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available funds for this contract.

17. This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within the three years subsequent to execution of the agreement.

18. This Agreement shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

VILLAGE OF HAMPSHIRE

By:

---

Jeffrey R. Magnussen  
Village President

Attest:

---

Linda Vasquez  
Village Clerk

STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION

By:

John Fortmann, P.E.  
Acting Deputy Director of Highways,  
Region One Engineer

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

Job No. C-91-001-13  
Agreement No JN-113-501

EXHIBIT "A"

DRAWING SHOWING PORTIONS OF IMPROVEMENT  
(STATE JOB NUMBER C-91-001-13) TO BE CONSTRUCTED  
PURSUANT TO THIS AGREEMENT

W/B Left Turn Lane to Southbound Romke Road  
E/B Left Turn Lane to Northbound Romke Road  
W/B Right Turn Lane to Northbound Romke Road (Resurfacing)

# VILLAGE OF HAMPSHIRE

Accounts Payable

**March 7, 2013**

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

**Total: \$88,681.28**

To be paid on or before  
March 13, 2013

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

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

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

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

DATE: 03/04/13  
 TIME: 16:35:38  
 ID: AF441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/04/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ALGR ALPHA GRAPHICS							
13940	02/28/13	01	INV#13940	01-002-002-4340		02/28/13	178.10
				PRINT/ADV/FORMS			
						INVOICE TOTAL:	178.10
13980	02/28/13	01	INV#13980	01-002-002-4340		02/28/13	71.74
				PRINT/ADV/FORMS			
						INVOICE TOTAL:	71.74
						VENDOR TOTAL:	249.84
AZAU AZAVAR AUDIT SOLUTIONS INC							
9317	03/04/13	01	INV#9317	30-001-002-4380		03/04/13	843.26
				OTHR PROF. SERVICES			
		02	INV#9317	31-001-002-4380			843.26
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	1,686.52
						VENDOR TOTAL:	1,686.52
B&KPO B & K POWER EQUIPMENT							
142933	03/01/13	01	TICKET#142933	01-003-003-4680		03/01/13	32.95
				OPERATING SUPPLIES			
						INVOICE TOTAL:	32.95
142980	03/01/13	01	TICKET#142980	01-003-003-4680		03/01/13	881.91
				OPERATING SUPPLIES			
						INVOICE TOTAL:	881.91
142981	03/01/13	01	TICKET#142981	01-003-003-4680		03/01/13	1,240.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,240.00
						VENDOR TOTAL:	2,154.86
BPCI BENEFIT PLANNING CONSULTANTS,							

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VILLAGE OF HAMPSHIRE  
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-----							
BPCI	BENEFIT PLANNING CONSULTANTS,						
BPCI00015808	03/04/13	01	INV#BPCI00015808	01-002-002-4380 OTHER PROF.SERV.		03/04/13	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
BUBR	BUCK BROTHERS, INC.						
01 330983	03/01/13	01	INV#01 330983	01-003-003-4670 MAINTENANCE SUPPLIES		03/01/13	100.52
						INVOICE TOTAL:	100.52
						VENDOR TOTAL:	100.52
CEFL	CENTURION FLEET SERVICES INC						
933	03/04/13	01	INV#933	30-001-002-4110 MAINT. VEHICLES		03/04/13	754.99
						INVOICE TOTAL:	754.99
934	03/04/13	01	INV#934	31-001-002-4110 MAINT. VEHICLES		03/04/13	1,064.98
						INVOICE TOTAL:	1,064.98
938	03/04/13	01	INV#938	01-003-002-4110 MAINTENANCE - VEHICLES		03/04/13	470.75
						INVOICE TOTAL:	470.75
						VENDOR TOTAL:	2,290.72
CHEX	CHRISTENSEN EXCAVATING						
3549	03/01/13	01	INV#3549	01-003-002-4130 MAINTENANCE - STREETS		03/01/13	344.75
						INVOICE TOTAL:	344.75
						VENDOR TOTAL:	344.75
COED	COMMONWEALTH EDISON						



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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
COED	COMMONWEALTH EDISON						
022813	02/28/13	01	ACCT#0657057031	01-003-002-4260		02/28/13	177.23
				STREET LIGHTING			
		02	ACCT#0495111058	30-001-002-4260			169.36
				UTILITIES			
		03	ACCT#2323117051	30-001-002-4260			207.68
				UTILITIES			
		04	ACCT#0729114032	30-001-002-4260			62.04
				UTILITIES			
		05	ACCT#7101073024	31-001-002-4360			579.40
				ENGINEERING SERVICES			
						INVOICE TOTAL:	1,195.71
						VENDOR TOTAL:	1,195.71
COLA	CORAL LAKE SAND & GRAVEL, INC.						
20577	03/01/13	01	INV#20577	01-003-002-4130		03/01/13	620.55
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	620.55
						VENDOR TOTAL:	620.55
CONEN	CONSTELLATION NEW ENERGY						
0009064027	02/28/13	01	ACCT#1-EI-1962	31-001-002-4260		02/28/13	8,384.69
				UTILITIES			
						INVOICE TOTAL:	8,384.69
0009064029	02/28/13	01	ACCT#1-EI-1963	30-001-002-4260		02/28/13	1,919.49
				UTILITIES			
						INVOICE TOTAL:	1,919.49
						VENDOR TOTAL:	10,304.18
DAST	DAVID STARRETT						
21913	02/28/13	01	REIMBURSE FOR CDL	01-003-002-4310		02/28/13	60.00
				TRAINING			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00

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VILLAGE OF HAMPSHIRE  
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FEDEX	FEDEX						
2-190-36463	03/04/13	01	INV#2-190-36463	01-001-002-4320		03/04/13	19.36
				POSTAGE			
						INVOICE TOTAL:	19.36
						VENDOR TOTAL:	19.36
FEMO	FENZEL MOTOR SALES, INC.						
88970	03/01/13	01	JOB#88970	01-003-003-4670		03/01/13	67.94
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	67.94
						VENDOR TOTAL:	67.94
FIDI	FISCHBACH'S DIESEL, INC						
4994	03/01/13	01	INV#4994	01-003-003-4670		03/01/13	95.40
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	95.40
						VENDOR TOTAL:	95.40
FVII	FOX VALLEY INTERNET, INC.						
285462	03/01/13	01	CUSTOMER #05850	01-002-002-4380		03/01/13	100.00
				OTHER PROF.SERV.			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
GEBR	GEHRINGER BROS.						
8800	03/01/13	01	TICKET#8800	01-003-002-4120		03/01/13	440.00
				MAINTENANCE - EQUIP.			
						INVOICE TOTAL:	440.00
						VENDOR TOTAL:	440.00
GEOBRU	GEORGE BRUST						

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
GEOBRU GEORGE BRUST							
FEB 2013	03/01/13	01	90 MILES @ .535 PER MILE	01-001-002-4290		03/01/13	50.85
				TRAVEL EXPENSE			
						INVOICE TOTAL:	50.85
						VENDOR TOTAL:	50.85
GETZ GETZ AUTO BODY REPAIR INC							
E7748	02/28/13	01	CLAIM #E7748	01-002-002-4110		02/28/13	250.00
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
HAAUPA HAMPSHIRE AUTO PARTS							
303664	03/01/13	01	INV#303664	31-001-003-4670		03/01/13	15.48
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	15.48
303751	03/01/13	01	INV#303751	01-002-002-4110		03/01/13	72.03
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	72.03
303919	03/01/13	01	INV#303919	31-001-003-4670		03/01/13	7.98
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	7.98
304696	03/01/13	01	INV#304696	01-003-003-4670		03/01/13	17.18
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	17.18
304790	03/01/13	01	INV#304790	01-003-003-4670		03/01/13	70.08
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	70.08
304882	03/01/13	01	INV#304882	01-002-002-4110		03/01/13	17.98
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	17.98

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VILLAGE OF HAMPSHIRE  
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAAUPA HAMPSHIRE AUTO PARTS							
305097	03/01/13	01	INV#305097	01-003-003-4670 MAINTENANCE SUPPLIES		03/01/13	0.96
						INVOICE TOTAL:	0.96
						VENDOR TOTAL:	201.69
HDSUWA HD SUPPLY WATERWORKS LTD							
6168879	03/01/13	01	INV#6168879	31-001-003-4670 MAINTENANCE SUPPLIES		03/01/13	222.39
						INVOICE TOTAL:	222.39
						VENDOR TOTAL:	222.39
IPODBA IPO/DBA CARDINAL OFFICE SUPPLY							
546747-0A	03/01/13	01	INV#546747-0	01-001-003-4650 OFFICE SUPPLIES		03/01/13	77.18
						INVOICE TOTAL:	77.18
548921-0	02/28/13	01	INV#548921-0	01-002-003-4650 OFFICE SUPPLIES		02/28/13	47.65
						INVOICE TOTAL:	47.65
						VENDOR TOTAL:	124.83
KMPFVH KONICA MINOLTA PREMIER FINANCE							
223211582	03/01/13	01	INV#223211582	01-001-002-4280 RENTAL - CARPET-WATER COOL		03/01/13	309.94
						INVOICE TOTAL:	309.94
						VENDOR TOTAL:	309.94
KONMIN KONICA MINOLTA BUSINESS SOLUTI							
223770151	03/01/13	01	INV#223770151	01-002-002-4280 RENTALS		03/01/13	72.24
						INVOICE TOTAL:	72.24
						VENDOR TOTAL:	72.24

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MARSCH MARK SCHUSTER P.C.							
030413	03/04/13	01	118-SSA#5	55-001-006-4440		03/04/13	113.60
		02	118.001-SSA#19	FISCAL AGENT FEES 21-001-006-4440 ADMINISTRATIVE FEES			1,550.90
						INVOICE TOTAL:	1,664.50
						VENDOR TOTAL:	1,664.50
MENA MENARDS - SYCAMORE							
17401	03/01/13	01	INV#17401	01-003-003-4680		03/01/13	-25.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	-25.00
						VENDOR TOTAL:	-25.00
MOSA MORTON SALT, INC							
540098109	02/28/13	01	INV#540098109	15-003-003-4600		02/28/13	10,282.61
				ICE CONTROL			
						INVOICE TOTAL:	10,282.61
						VENDOR TOTAL:	10,282.61
OFDE OFFICE DEPOT							
646274645001	02/28/13	01	INV#646274645001	01-002-003-4680		02/28/13	112.12
				OPERATING SUPPLIES			
						INVOICE TOTAL:	112.12
646406825001	02/28/13	01	INV#646406825001	01-002-003-4680		02/28/13	53.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	53.99
						VENDOR TOTAL:	166.11
OSEL O'SHEA ELECTRIC, INC							
8830	03/01/13	01	INV#8830	01-003-002-4270		03/01/13	435.00
				STREET LIGHT MAINT.			
						INVOICE TOTAL:	435.00
						VENDOR TOTAL:	435.00

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VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 03/04/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
PETPRO	PETERSEN FUELS INC.						
1854	03/01/13	01	TRAN 1854	01-003-003-4660 GASOLINE/OIL		03/01/13	161.00
						INVOICE TOTAL:	161.00
1856A	03/01/13	01	TRAN 1856	31-001-003-4660 GASOLINE - OIL		03/01/13	7.91
						INVOICE TOTAL:	7.91
1877	03/01/13	01	TRAN 1877	01-003-003-4660 GASOLINE/OIL		03/01/13	105.03
						INVOICE TOTAL:	105.03
1878	03/01/13	01	TRAN 1878	01-003-003-4660 GASOLINE/OIL		03/01/13	185.01
						INVOICE TOTAL:	185.01
1879	03/01/13	01	TRAN 1879	01-003-003-4660 GASOLINE/OIL		03/01/13	202.00
						INVOICE TOTAL:	202.00
1880	03/01/13	01	TRAN 1880	01-003-003-4660 GASOLINE/OIL		03/01/13	178.00
						INVOICE TOTAL:	178.00
1884	03/01/13	01	TRAN 1884	01-003-003-4660 GASOLINE/OIL		03/01/13	318.30
						INVOICE TOTAL:	318.30
1895	03/01/13	01	TRAN 1895	01-003-003-4660 GASOLINE/OIL		03/01/13	92.00
						INVOICE TOTAL:	92.00
1896	03/01/13	01	TRAN 1896	01-003-003-4660 GASOLINE/OIL		03/01/13	129.00
						INVOICE TOTAL:	129.00

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VILLAGE OF HAMPSHIRE  
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
PETPRO	PETERSEN FUELS INC.						
1920	03/01/13	01	TRAN 1920	01-003-003-4660 GASOLINE/OIL		03/01/13	87.00
						INVOICE TOTAL:	87.00
1931	03/01/13	01	TRAN 1931	01-003-003-4660 GASOLINE/OIL		03/01/13	63.00
						INVOICE TOTAL:	63.00
1961	03/01/13	01	TRAN 1961	31-001-003-4660 GASOLINE - OIL		03/01/13	230.77
						INVOICE TOTAL:	230.77
1969	03/01/13	01	TRAN 1969	01-003-003-4660 GASOLINE/OIL		03/01/13	229.08
						INVOICE TOTAL:	229.08
1970	03/01/13	01	TRAN 1970	01-003-003-4660 GASOLINE/OIL		03/01/13	211.00
						INVOICE TOTAL:	211.00
1973	03/01/13	01	TRAN 1973	01-003-003-4660 GASOLINE/OIL		03/01/13	207.05
						INVOICE TOTAL:	207.05
1979	03/01/13	01	TRAN 1979	31-001-003-4660 GASOLINE - OIL		03/01/13	117.93
						INVOICE TOTAL:	117.93
1996	03/01/13	01	TRAN 1996	01-003-003-4660 GASOLINE/OIL		03/01/13	98.00
						INVOICE TOTAL:	98.00
2034	03/01/13	01	TRAN 2034	01-003-003-4660 GASOLINE/OIL		03/01/13	98.00
						INVOICE TOTAL:	98.00

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-----							
PETPRO	PETERSEN FUELS INC.						
2038	03/01/13	01	TRAN 2038	01-003-003-4660 GASOLINE/OIL		03/01/13	114.00
						INVOICE TOTAL:	114.00
2044	03/01/13	01	TRAN 2044	31-001-003-4660 GASOLINE - OIL		03/01/13	134.00
						INVOICE TOTAL:	134.00
2045	03/01/13	01	TRAN 2045	01-003-003-4660 GASOLINE/OIL		03/01/13	95.00
						INVOICE TOTAL:	95.00
2071	03/01/13	01	TRAN 2071	31-001-003-4660 GASOLINE - OIL		03/01/13	119.00
						INVOICE TOTAL:	119.00
2078	03/01/13	01	TRAN 2078	01-003-003-4660 GASOLINE/OIL		03/01/13	95.00
						INVOICE TOTAL:	95.00
2081	03/01/13	01	TRAN 2081	01-003-003-4660 GASOLINE/OIL		03/01/13	16.00
						INVOICE TOTAL:	16.00
2084	03/01/13	01	TRAN 2084	30-001-003-4660 GASOLINE/OIL		03/01/13	100.00
						INVOICE TOTAL:	100.00
2125	03/01/13	01	TRAN 2125	01-003-003-4660 GASOLINE/OIL		03/01/13	77.25
						INVOICE TOTAL:	77.25
2127	03/01/13	01	TRAN 2127	01-003-003-4660 GASOLINE/OIL		03/01/13	47.02
						INVOICE TOTAL:	47.02



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-----							
PETPRO	PETERSEN FUELS INC.						
2129	03/01/13	01	TRAN 2129	30-001-003-4660 GASOLINE/OIL		03/01/13	114.50
						INVOICE TOTAL:	114.50
2154	03/01/13	01	TRAN 2154	31-001-003-4660 GASOLINE - OIL		03/01/13	11.00
						INVOICE TOTAL:	11.00
2161	03/01/13	01	TRAN 2161	01-003-003-4660 GASOLINE/OIL		03/01/13	97.00
						INVOICE TOTAL:	97.00
2173	03/01/13	01	TRAN 2173	01-003-003-4660 GASOLINE/OIL		03/01/13	81.00
						INVOICE TOTAL:	81.00
2188	03/01/13	01	TRAN 2188	01-003-003-4660 GASOLINE/OIL		03/01/13	86.00
						INVOICE TOTAL:	86.00
2191	03/01/13	01	TRAN 2191	30-001-003-4660 GASOLINE/OIL		03/01/13	82.00
						INVOICE TOTAL:	82.00
2233	03/01/13	01	TRAN 2233	01-003-003-4660 GASOLINE/OIL		03/01/13	160.00
						INVOICE TOTAL:	160.00
2234	03/01/13	01	TRAN 2234	01-003-003-4660 GASOLINE/OIL		03/01/13	108.00
						INVOICE TOTAL:	108.00
2235	03/01/13	01	TRAN 2235	01-003-003-4660 GASOLINE/OIL		03/01/13	141.00
						INVOICE TOTAL:	141.00

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PETPRO	PETERSEN FUELS INC.						
2236	03/01/13	01	TRAN 2236	01-003-003-4660 GASOLINE/OIL		03/01/13	108.00
						INVOICE TOTAL:	108.00
2238	03/01/13	01	TRAN 2238	01-003-003-4660 GASOLINE/OIL		03/01/13	53.00
						INVOICE TOTAL:	53.00
2245	03/01/13	01	TRAN 2245	01-003-003-4660 GASOLINE/OIL		03/01/13	177.00
						INVOICE TOTAL:	177.00
2246	03/01/13	01	TRAN 2246	01-003-003-4660 GASOLINE/OIL		03/01/13	165.00
						INVOICE TOTAL:	165.00
2263	03/01/13	01	TRAN 2263	30-001-003-4660 GASOLINE/OIL		03/01/13	109.68
						INVOICE TOTAL:	109.68
2274	03/01/13	01	TRAN 2274	01-003-003-4660 GASOLINE/OIL		03/01/13	187.01
						INVOICE TOTAL:	187.01
22813	03/01/13	01	2003 INTERNATIONAL	30-001-003-4660 GASOLINE/OIL		03/01/13	109.05
						INVOICE TOTAL:	109.05
2293	03/04/13	01	TRAN 2293	31-001-003-4660 GASOLINE - OIL		03/04/13	169.80
						INVOICE TOTAL:	169.80
						VENDOR TOTAL:	5,476.39

QUCO QUILL CORPORATION

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-----							
QUCCO	QUILL CORPORATION						
9632879	02/28/13	01	INV#9632879	01-001-003-4650 OFFICE SUPPLIES		02/28/13	15.95
						INVOICE TOTAL:	15.95
						VENDOR TOTAL:	15.95
RAOH	RAY O'HERRON CO., INC						
0068121-IN	02/28/13	01	INV#0068121-IN	01-002-003-4690 UNIFORMS		02/28/13	53.90
						INVOICE TOTAL:	53.90
						VENDOR TOTAL:	53.90
RKQUSE	R.K. SERVICES INC.						
10145	02/28/13	01	INV#10145	01-002-002-4110 MAINTENANCE - VEHL.		02/28/13	385.26
						INVOICE TOTAL:	385.26
10146	02/28/13	01	INV#10146	01-002-002-4110 MAINTENANCE - VEHL.		02/28/13	54.30
						INVOICE TOTAL:	54.30
10158	02/28/13	01	INV#10158	01-002-002-4110 MAINTENANCE - VEHL.		02/28/13	693.64
						INVOICE TOTAL:	693.64
						VENDOR TOTAL:	1,133.20
SCHM	FREDI BETH SCHMUTTE						
243	03/04/13	01	INV#243	08-008-006-4370 LEGAL FEES/PROFESS.SERV.		03/04/13	261.25
						INVOICE TOTAL:	261.25
						VENDOR TOTAL:	261.25
SIGA	SIKICH , LLP						

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-----							
SIGA	SIVICH, LLP						
155034	03/04/13	01	INV#155034	01-002-002-4380 OTHER PROF.SERV.		03/04/13	10,926.50
						INVOICE TOTAL:	10,926.50
						VENDOR TOTAL:	10,926.50
STARK	STARK & SON TRENCHING, INC.						
46997	03/01/13	01	INV#46997	30-001-002-4160 MAINT. UTILITY SYSTEM		03/01/13	1,215.00
						INVOICE TOTAL:	1,215.00
						VENDOR TOTAL:	1,215.00
SUBLAB	SUBURBAN LABORATORIES, INC						
24972	03/01/13	01	INV#24972	31-001-002-4380 OTHR PROF. SERVICES		03/01/13	553.50
						INVOICE TOTAL:	553.50
25003	03/01/13	01	INV#25003	30-001-002-4380 OTHR PROF. SERVICES		03/01/13	54.00
						INVOICE TOTAL:	54.00
25413	03/01/13	01	INV#25413	31-001-002-4380 OTHR PROF. SERVICES		03/01/13	200.00
						INVOICE TOTAL:	200.00
25438	03/01/13	01	INV#25438	31-001-002-4380 OTHR PROF. SERVICES		03/01/13	170.00
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	977.50
TBONYM	THE BANK OF NEW YORK MELLON						
252-1685401	03/04/13	01	ACCT#HAMPSHIRE06A	01-001-002-4380 OTHER PROF.SERVICES-VILLAG		03/04/13	300.00
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00

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-----							
VEWI	VERIZON WIRELESS						
9700124682	02/28/13	01	ACCT#880495288-00001	01-002-002-4230		02/28/13	342.28
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	342.28
9700124683	02/28/13	01	ACCT#880495288-00002	01-001-002-4230		02/28/13	119.88
		02	ACCT#880495288-00002	01-002-002-4230			244.93
				COMMUNICATION SERVICES			
		03	ACCT#880495288-00002	01-003-002-4230			156.83
				COMMUNICATION SERVICES			
		04	ACCT#880495288-00002	30-001-002-4230			33.96
				COMMUNICATION SERVICES			
		05	ACCT#880495288-00002	31-001-002-4230			39.47
				COMMUNICATIONS SERVICES			
						INVOICE TOTAL:	595.07
						VENDOR TOTAL:	937.35
VHSI	VALLEY HYDRULIC SERVICE INC						
170284	03/01/13	01	INV#170284	01-003-003-4670		03/01/13	70.32
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	70.32
						VENDOR TOTAL:	70.32
VICH	VIKING CHEMICAL COMPANY						
240146	03/01/13	01	INV#240146	30-001-003-4680		03/01/13	1,646.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,646.97
						VENDOR TOTAL:	1,646.97
WAMA	WASTE MANAGEMENT						
3355293-2011-1	03/01/13	01	INV#3355293-2011-1	29-001-002-4330		03/01/13	48.18
				GARBAGE DISPOSAL			
						INVOICE TOTAL:	48.18

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-----							
WAMA	WASTE MANAGEMENT						
3356102-2011-3	03/01/13	01	INV#3356102-2011-3	29-001-002-4330		03/01/13	32,058.26
				GARBAGE DISPOSAL			
						INVOICE TOTAL:	32,058.26
						VENDOR TOTAL:	32,106.44
						TOTAL ALL INVOICES:	88,681.28