

Village of Hampshire
Village Board Meeting
Thursday February 21, 2013 – 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

- 1) Call to Order
- 2) Establish Quorum (Physical and Electronic)
- 3) Pledge of Allegiance
- 4) Citizen Comments
- 5) Approval of Minutes – February 7, 2013
- 6) Village President's Report
 - In memory of:
 - Linda Rose Bridges – Tony Bachara sister
 - Candice L. Hentschel – William Hentschel's daughter-in-law
 - Former Village Trustee Tony Dentino- served 1999-2001
- 7) Village Administrator's Report
 - a) Ordinance 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.
 - b) Resolution Approving an Intergovernmental Agreement between the Illinois State Toll Highway Authority and the Village for the Utility Main Relocation Required as Part of the I-90 Widening and Improvement Project.
- 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: 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 7, 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, February 7, 2013.

Present: George Brust, Martin Ebert, Orris Ruth.

Absent: Jan Kraus, Jerry Shepardson, Rob Whaley

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

A quorum was established.

President Magnussen led the Pledge of Allegiance

Trustee Ebert moved, to approve the minutes of January 24, 2013, with the changes as stated on page 2. Nays should be replaced with none and remove Brust on motions for Health Care benefits and releasing payment to Seigle's.

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

VILLAGE PRESIDENT REPORT

Village President Magnussen had the samples of way- find signs which will be put up on Mill Street and Keyes Ave.

Coon Creek Committee had three members resigned they are looking for three volunteers to replace Vice President, Treasurer and Secretary. In addition, they are in need for volunteers to help set up and help during the festival which will take place August 1, 2, 3, & 4. Next Coon Creek meeting is February 27th at 7:30 p.m. at the Hampshire Professional Building.

VILLAGE ADMINISTRATOR'S REPORT

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

Trustee Brust moved, to approve Resolution 13-02; Resolution Accepting Certain Public Improvements in Lakewood Crossing Subdivision in the Village

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

Resolution Approving an Intergovernmental Agreement between the Illinois State Toll Highway Authority and the Village for the Utility Main Relocation Required as Part of the I-90 Widening and Improvement Project.

Trustee Ebert, moved to approve Resolution 13-03; an Intergovernmental Agreement between the Illinois State Toll Highway Authority and the Village for the Utility Main Relocation Required as Part of the I-90 Widening and Improvement Project.

Seconded by Trustee Brust
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. Also Small Business Bureau – Sybil Ege will be in attendance to talk to Hampshire Business's after the EDC meeting is over.

b. Finance

Accounts Payables

Trustee Ebert moved, to approve accounts payable in the amount of \$53,130.07 to be paid on or before February 12, 2013.

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

c. Planning/Zoning

No Report

d. Public Safety

Trustee Brust reported there will be a pipeline safety meeting sometime in March. Clarke Mosquito will charge us the same rate with the same service they provided us last year. That will make four years in a row with no cost increase to us.

Animal Control Survey at the legislative committee meeting this morning Mary Randall would like to see feedback from the survey as soon as possible.

Fiber Optic – Mr. Michael Reed Jr. who works for School District 300 in the IT Department will get together with Trustee Brust to find out if the Village can tap into the Schools fiber optic line which runs by Allen Road down State Street to Hampshire Middle and part of Hampshire Elementary schools.

e. Public Works

No report

f. Village Services

No report

g. Field & Trails

Trustee Ruth mentioned the spelling on the plaque should be Gregory instead of Greg,also Buzzle is spelled incorrectly should be Buzzell is spelled incorrectly. Trustee Ruth would like to have this on the next board meeting agenda for approval in the amount of \$154.00.

Announcements

Trustee Brust announced on February 13, 2013 he was asked to open the County Board meeting with a prayer.

No Executive Session


Adjournment

Trustee Brust moved, to adjourn the Village Board meeting at 7:25 p.m.

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

Linda Vasquez, Village Clerk

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board
FROM: Doug Maxeiner, Village Administrator 
FOR: October 6, 2011 Village Board Meeting
RE: 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

Background. Lynn Acker has requested a modification to the parking regulations of the Village to restrict vehicles from parking in front of the parkway sidewalk on the east side of Faithway Baptist Church. The parkway sidewalk provides access from the street to the handicapped accessible side entrance to the church. On occasion, vehicles park in front of the parkway sidewalk thereby restricting access to the handicapped accessible entrance.

Analysis. The attached ordinance restricts parking for a 10 foot length of roadway in front of the parkway sidewalk. The center point of the proposed restricted parking area is the middle of the parkway sidewalk and running five feet to the north and south. If approved, two signs will be installed restricting parking between the signs. A photo of the proposed area is attached as well as an aerial view.

Recommendation. Staff recommends approval of the ordinance creating a 10 foot no-parking zone on Elm Street adjacent to the handicapped accessible parkway sidewalk on the east side of Faithway Baptist Church.

No. 13-

**AN ORDINANCE
ESTABLISHING A CERTAIN NO PARKING ZONING IN THE VILLAGE**

WHEREAS, the Village has authority to establish rules and regulations governing parking of vehicles in the Village; and

WHEREAS, a problem has arisen with the parking of vehicles on the west side of Elm Street, south of Washington Avenue and north of Jefferson Avenue, in the Village; and

WHEREAS, the Corporate Authorities deem it necessary and advisable to restrict parking at this location for the safety and welfare of the residents of the Village.

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

Section 1. The Hampshire Municipal Code of 1985, as previously amended, shall be and hereby is further amended to establish a new "No Parking" Zone as follows:

CHAPTER 2 POLICE REGULATIONS

ARTICLE VI PARKING REGULATIONS

SECTION 2-6-1 NO PARKING PLACES

BB. On the west side of Elm Street, for a length of 10 feet the center point of which is the middle of a parkway sidewalk providing access to the handicapped accessible entrance to the east side of the church on parcel #01-22-353-004 (common address: 195 East Washington Avenue).

Section 2. All ordinances, resolutions and orders, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby superseded and waived.

Section 3. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

Section 4. This Ordinance shall be in full force and effect upon passage, approval, and publication in pamphlet form, as provided by law.

ADOPTED THIS 21st DAY OF February, 2013, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 21st DAY OF February, 2013.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk



Elm Street looking West
Faithway Baptist Church




Google earth



AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Doug Maxeiner, Village Administrator 

FOR: February 21, 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

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



COMMERCIAL SERVICE AGREEMENT

Branch Address:
 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

Property Address:
 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

Bill To:
 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

LAWN CARE SERVICES

TREE AND SHRUB CARE SERVICES

TREATMENT	DESCRIPTION/As Needed	COST	TREATMENT	DESCRIPTION/As Needed	COST
APPLICATION 1	<ul style="list-style-type: none"> FERTILIZATION WEED CONTROL CRABGRASS CONTROL 		APPLICATION 1	<ul style="list-style-type: none"> SUPERIOR HORTICULTURE OIL 	
APPLICATION 2	<ul style="list-style-type: none"> FERTILIZATION WEED CONTROL CRABGRASS CONTROL 	\$3,736.35	APPLICATION 2	<ul style="list-style-type: none"> ROOT ZONE FERTILIZATION 	
APPLICATION 3	<ul style="list-style-type: none"> FERTILIZATION WEED CONTROL 	\$3,736.35	APPLICATION 3	<ul style="list-style-type: none"> INSECT CONTROL DISEASE CONTROL 	
APPLICATION 4	<ul style="list-style-type: none"> FERTILIZATION WEED CONTROL 		APPLICATION 4	<ul style="list-style-type: none"> INSECT CONTROL DISEASE CONTROL 	
APPLICATION 5	<ul style="list-style-type: none"> FERTILIZATION WEED CONTROL 	\$3,736.35	APPLICATION 5	<ul style="list-style-type: none"> INSECT CONTROL DISEASE CONTROL 	
APPLICATION 6	<ul style="list-style-type: none"> FERTILIZATION WEED CONTROL 		APPLICATION 6	<ul style="list-style-type: none"> ROOT ZONE FERTILIZATION 	
APPLICATION 7	<ul style="list-style-type: none"> FERTILIZATION WEED CONTROL 		APPLICATION 7	<ul style="list-style-type: none"> SUPERIOR HORTICULTURE OIL 	
ANNUAL LAWN CARE COST:		\$11,209.05	ANNUAL TREE/SHRUB CARE COST:		\$0.00

BENEFICIAL SERVICES

BENEFICIAL SERVICES

DESCRIPTION/As Needed	COST	DESCRIPTION/As Needed	COST
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	

ANNUAL BENEFICIAL SERVICES COST:

ANNUAL BENEFICIAL SERVICES COST:

TOTAL SALES TAX:

TOTAL SALES TAX:

TOTAL ANNUAL LAWN CARE SERVICE COST: \$11,209.05

TOTAL ANNUAL TREE/SHRUB SERVICE COST: \$0.00

COMMENTS:

COMMENTS:

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
	TOTAL	<u>3736.35</u>	<u>3736.35</u>	<u>3736.35</u>

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

Nilco, INC. →
Total amount...
Nisanta...

\$ 17,048.00

Colin Christensen

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

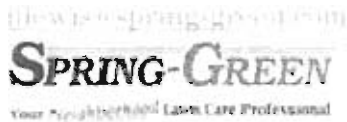
Mr. Christensen,

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 9Open 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

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
 27 Wheeler Road
 Sugar Creek, Illinois 60354
 830.455.6700 / www.ee-ill.com

VILLAGE OF HAMPSHIRE
 KANE COUNTY, ILLINOIS

VILLAGE OF HAMPSHIRE
 2010 SSA MAINTENANCE PROJECT

LOCATION EXHIBIT

DATE: MAY 30-09
 PROJECT NO: HA1000
 FILE: HA100005
 SHEET 1 OF 1

VILLAGE OF HAMPSHIRE

Accounts Payable

February 21, 2013

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

Total: \$119,787.45

To be paid on or before
Feb 27, 2013

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 02/19/13
TIME: 12:53:23
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 02/21/2013

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

ALGR	ALPHA GRAPHICS						
13862	02/11/13	01	INV#13862	01-003-003-4650		02/11/13	160.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	160.00
AZAU	AZAVAR AUDIT SOLUTIONS INC						
9264	02/19/13	01	INV#9264	01-001-002-4379		02/19/13	1,715.15
				OTHER PROF.SERVICES-REIMB.			
						INVOICE TOTAL:	1,715.15
						VENDOR TOTAL:	1,715.15
B&F	B&F TECHNICAL CODE SERVICES						
36545	02/19/13	01	INV#36545	01-001-002-4390		02/19/13	575.00
				BLDG. INSP. SERVICES			
						INVOICE TOTAL:	575.00
36577	02/19/13	01	INV#36577	01-001-002-4390		02/19/13	2,768.22
				BLDG. INSP. SERVICES			
						INVOICE TOTAL:	2,768.22
						VENDOR TOTAL:	3,343.22
B&KPO	B & K POWER EQUIPMENT						
142934	02/19/13	01	INV#142934	01-003-003-4670		02/19/13	38.85
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	38.85
2217	02/19/13	01	TICKET 2217	01-003-003-4670		02/19/13	16.00
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	16.00
						VENDOR TOTAL:	54.85
BLCR	HEALTH CARE SERVICES						

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BLCR	HEALTH CARE SERVICES						
MARCH 2013	02/13/13	01	ADM MED	01-001-001-4031		02/13/13	567.26
				EMPLOYER HEALTH INS.			
		02	ADM DENT	01-001-001-4033			33.40
				EMPLOYER DENTAL INS.			
		03	PD MED	01-002-001-4031			13,669.05
				EMPLOYER HEALTH INS.			
		04	PD DENT	01-002-001-4033			1,005.98
				EMPLOYER DENTAL INS.			
		05	STR MED	01-003-001-4031			4,808.79
				EMPLOYER HEALTH INS.			
		06	STR DENT	01-003-001-4033			342.60
				EMPLOYER DENTAL INS.			
		07	WTR MED	30-001-001-4031			1,026.67
				EMPLOYER HEALTH INS.			
		08	WTR DENT	30-001-001-4033			66.80
				EMPLOYER DENTAL INS.			
		09	SWR MED	31-001-001-4031			2,856.33
				EMPLOYER HEALTH INS.			
		10	SWR DENT	31-001-001-4033			188.85
				EMPLOYER DENTAL INS.			
						INVOICE TOTAL:	24,565.73
						VENDOR TOTAL:	24,565.73
BONN	BONNELL INDUSTRIES, INC.						
0144683-IN	02/19/13	01	INV#0144683-IN	01-003-002-4120		02/19/13	629.44
				MAINTENANCE - EQUIP.			
						INVOICE TOTAL:	629.44
						VENDOR TOTAL:	629.44
BP	BPGAS						
37134430	02/12/13	01	ACCT#4990222749	01-002-003-4660		02/12/13	2,362.61
				GASOLINE/OIL			
						INVOICE TOTAL:	2,362.61
						VENDOR TOTAL:	2,362.61

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BUBR	BUCK BROTHERS, INC.						
330930	02/19/13	01	INV#01 330930	01-003-003-4670		02/19/13	24.24
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	24.24
						VENDOR TOTAL:	24.24
CAON	CALL ONE						
021913	02/19/13	01	ACCT#1010-7471-0001	01-001-002-4230		02/19/13	174.25
				COMMUNICATION SERVICES			
		02	ACCT#1010-7471-0002	30-001-002-4230			51.60
				COMMUNICATION SERVICES			
		03	ACCT#1010-7471-0003	01-003-002-4230			51.60
				COMMUNICATION SERVICES			
		04	ACCT#1010-7471-0004	31-001-002-4230			174.59
				COMMUNICATIONS SERVICES			
		05	ACCT#1010-7471-0005	30-001-002-4230			51.94
				COMMUNICATION SERVICES			
		06	ACCT#1010-7471-0006	30-001-002-4230			52.31
				COMMUNICATION SERVICES			
		07	ACCT#1010-7471-0007	01-002-002-4230			136.59
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	692.88
						VENDOR TOTAL:	692.88
CEFL	CENTURION FLEET SERVICES INC						
899	02/11/13	01	INV#899	01-003-002-4110		02/11/13	631.29
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	631.29
						VENDOR TOTAL:	631.29
COED	COMMONWEALTH EDISON						
121413	02/14/13	01	ACCT#0255144168	30-001-002-4260		02/14/13	505.50
				UTILITIES			

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COED	COMMONWEALTH EDISON						
121413	02/14/13	02	ACCT#1939142034	31-001-002-4360		02/14/13	292.77
				ENGINEERING SERVICES			
		03	ACCT#2875168033	01-003-002-4260			38.92
				STREET LIGHTING			
		04	ACCT#2539042023	01-003-002-4260			8.13
				STREET LIGHTING			
		05	ACCT#9705026025	30-001-002-4260			780.09
				UTILITIES			
		06	ACCT#6987002019	30-001-002-4260			288.40
				UTILITIES			
						INVOICE TOTAL:	1,913.81
121913	02/19/13	01	ACCT#2289551008	30-001-002-4260		02/19/13	85.86
				UTILITIES			
		02	ACCT#4623084055	01-003-002-4260			7.55
				STREET LIGHTING			
		03	ACCT#0710116073	01-003-002-4260			65.55
				STREET LIGHTING			
		04	ACCT#1632121022	01-003-002-4260			1,114.82
				STREET LIGHTING			
						INVOICE TOTAL:	1,273.78
						VENDOR TOTAL:	3,187.59
COED2	COMED						
121513	02/15/13	01	ACCT#2244132001	01-003-002-4260		02/15/13	1,499.16
				STREET LIGHTING			
		02	ACCT#0524674020	01-003-002-4260			15.04
				STREET LIGHTING			
		03	ACCT#1329062027	01-003-002-4260			11.39
				STREET LIGHTING			
		04	ACCT#2676085011	30-001-002-4260			3,258.08
				UTILITIES			
		05	ACCT#4997016005	30-001-002-4260			413.04
				UTILITIES			
						INVOICE TOTAL:	5,196.71
						VENDOR TOTAL:	5,196.71

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CONEEN CONSTELLATION NEW ENERGY							
0009013855	02/15/13	01	ACCT#1-EI-2889	30-001-002-4260		02/15/13	2,547.27
				UTILITIES			
						INVOICE TOTAL:	2,547.27
9052570	02/19/13	01	ACCT#1-EI-2497	31-001-002-4260		02/19/13	487.10
				UTILITIES			
						INVOICE TOTAL:	487.10
						VENDOR TOTAL:	3,034.37
CUBE CULLIGAN OF BELVIDERE							
FEB 2013	02/13/13	01	ACCT#85662	01-001-002-4280		02/13/13	11.00
		02	ACCT#104711	RENTAL - CARPET-WATER COOL			
				01-002-002-4280			72.75
				RENTALS			
		03	ACCT#93740	01-003-002-4280			11.00
				RENTALS			
		04	ACCT#93732	30-001-002-4280			18.06
				RENTAL SERVICE			
		05	ACCT#93732	31-001-002-4280			33.76
				RENTAL SERVICES			
		06	ACCT#93732	01-003-002-4280			19.56
				RENTALS			
						INVOICE TOTAL:	166.13
						VENDOR TOTAL:	166.13
DAST DAVID STARRETT							
021213	02/13/13	01	MENS JEANS	01-003-003-4690		02/13/13	26.86
				UNIFORMS-RENTAL			
						INVOICE TOTAL:	26.86
2113	02/11/13	01	WALMART	01-003-003-4690		02/11/13	11.97
				UNIFORMS-RENTAL			
						INVOICE TOTAL:	11.97
						VENDOR TOTAL:	38.83

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EDHILU	EDWARD HINES LUMBER CO						
2030381	02/13/13	01	ACCT#52829146	01-003-003-4680		02/13/13	47.63
				OPERATING SUPPLIES			
						INVOICE TOTAL:	47.63
2030468	02/13/13	01	ACCT#52829146	01-003-003-4680		02/13/13	44.84
				OPERATING SUPPLIES			
						INVOICE TOTAL:	44.84
						VENDOR TOTAL:	92.47
EEI	ENGINEERING ENTERPRISES						
FEB 2013	02/13/13	01	HA0425 INV#52168	01-000-000-2166		02/13/13	747.50
		02	HA0733 INV#52169	RALC-HAMPSHIRE, LLC 01-000-000-2157			71.00
		03	HA0757 INV#52170	SECURITY DEP-CRN PRAIRIE - 31-001-002-4360			189.00
		04	HA0961 INV#52171	ENGINEERING SERVICES 01-001-002-4360			303.50
		05	HA1035 INV#52172	ENGINEERING SERVICES - VIL 31-001-002-4360			2,079.00
		06	HA1111 INV#52173	ENGINEERING SERVICES 31-001-002-4360			126.00
		07	HA1210 INV#52174	ENGINEERING SERVICES 01-000-000-2112			83.50
		08	HA1219 INV#52175	SECURITY DEP. AMG HOMES 01-001-002-4360			278.20
		09	HA1224 INV#52176	ENGINEERING SERVICES - VIL 31-001-002-4360			12,006.65
		10	HA1300 INV#52177	ENGINEERING SERVICES 01-001-002-4360			792.00
		11	HA1301 INV#52178	ENGINEERING SERVICES - VIL 31-001-002-4360			252.00
		12	HA1302 INV#52179	ENGINEERING SERVICES 31-001-002-4360			126.00

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EEI	ENGINEERING ENTERPRISES						
FEB 2013	02/13/13	13	HA1304INV#82185	01-001-002-4360		02/13/13	265.50
				ENGINEERING SERVICES - VIL			
						INVOICE TOTAL:	17,319.85
						VENDOR TOTAL:	17,319.85
FIDI	FISCHBACH'S DIESEL, INC						
4988	02/11/13	01	INV#4988	01-003-003-4660		02/11/13	95.40
				GASOLINE/OIL			
						INVOICE TOTAL:	95.40
						VENDOR TOTAL:	95.40
GEBR	GEHRINGER BROS.						
8796	02/19/13	01	INV#8796	01-003-002-4120		02/19/13	185.00
				MAINTENANCE - EQUIP.			
						INVOICE TOTAL:	185.00
						VENDOR TOTAL:	185.00
HAAUFA	HAMPSHIRE AUTO PARTS						
301262	02/11/13	01	INV#301262	01-003-003-4680		02/11/13	16.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	16.97
301507	02/11/13	01	INV#301507	01-003-003-4670		02/11/13	18.67
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	18.67
301747	02/11/13	01	INV#301747	01-003-003-4670		02/11/13	11.98
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	11.98
301899	02/11/13	01	INV#301899	01-003-003-4670		02/11/13	26.85
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	26.85

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HAAUPA HAMPSHIRE AUTO PARTS							
302212	02/11/13	01	INV#302212	01-003-003-4670 MAINTENANCE SUPPLIES		02/11/13	31.40
						INVOICE TOTAL:	31.40
302418	02/11/13	01	INV#302418	01-003-003-4670 MAINTENANCE SUPPLIES		02/11/13	367.99
						INVOICE TOTAL:	367.99
302494	02/11/13	01	INV#302494	01-002-002-4110 MAINTENANCE - VEHL.		02/11/13	3.19
						INVOICE TOTAL:	3.19
302686	02/11/13	01	INV#302686	30-001-002-4110 MAINT. VEHICLES		02/11/13	66.43
						INVOICE TOTAL:	66.43
302764	02/11/13	01	INV#302764	01-002-002-4110 MAINTENANCE - VEHL.		02/11/13	20.97
						INVOICE TOTAL:	20.97
						VENDOR TOTAL:	564.45
HARCOM HARMONY COMPUTER							
6858	02/19/13	01	INV#6858	01-001-002-4120 MAINTENANCE - EQUIP.		02/19/13	90.00
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
HDSUWA HD SUPPLY WATERWORKS LTD							
6083708	02/11/13	01	INV#6083708	30-001-002-4160 MAINT. UTILITY SYSTEM		02/11/13	1,507.28
						INVOICE TOTAL:	1,507.28
6174839	02/13/13	01	INV#6174839	30-001-005-4960 METERS/EQUIPMENTS		02/13/13	141.43
						INVOICE TOTAL:	141.43

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HDSUWA	HD SUPPLY WATERWORKS LTD						
6195104	02/19/13	01	INV#6195104	30-001-002-4160		02/19/13	325.42
				MAINT. UTILITY SYSTEM			
						INVOICE TOTAL:	325.42
						VENDOR TOTAL:	1,974.13
LAAM	LAUTERBACH & AMEN, LLP						
384	02/19/13	01	INV#384	01-001-002-4375		02/19/13	1,600.00
				AUDIT			
						INVOICE TOTAL:	1,600.00
						VENDOR TOTAL:	1,600.00
LENE	LEXIS NEXIS RISK DATA						
1581041-20130131	02/11/13	01	INV#1581041-20130131	09-001-006-4800		02/11/13	155.00
				EVIDENCE RELATED EXPENSE			
						INVOICE TOTAL:	155.00
						VENDOR TOTAL:	155.00
MACC	MACCABB						
300-000408	02/13/13	01	ACCT#V12181	01-003-002-4280		02/13/13	74.42
				RENTALS			
						INVOICE TOTAL:	74.42
						VENDOR TOTAL:	74.42
MARA	MARATHON PETROLEUM LLC						
FEB 2013	02/13/13	01	ACCT#1004044010	01-002-003-4660		02/13/13	1,977.34
				GASOLINE/OIL			
						INVOICE TOTAL:	1,977.34
						VENDOR TOTAL:	1,977.34
MARSCH	MARK SCHUSTER P.C.						

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MARSCH MARK SCHUSTER P.C.							
FEB 2013	02/13/13	01	100.001 MISCELLANEOUS MATTERS	01-001-002-4370		02/13/13	1,971.60
				LEGAL SERVICES - VILLAGE			
		02	100.002 MEETINGS	01-001-002-4370			446.40
				LEGAL SERVICES - VILLAGE			
		03	100.007 PROSECUTION	01-001-002-4370			705.00
				LEGAL SERVICES - VILLAGE			
		04	100.120 PASQUINELLI-PHI	01-001-002-4370			284.00
				LEGAL SERVICES - VILLAGE			
		05	100.106 LAKEWOOD	01-000-000-2119			383.40
				SECURITY DEP.-BURKLOW H HI			
		06	100.140 TUSCANY WOODS WORKOUT	01-001-002-4370			5,055.20
				LEGAL SERVICES - VILLAGE			
						INVOICE TOTAL:	8,845.60
						VENDOR TOTAL:	8,845.60
MEDIA MEDIACOM							
FEB 2013	02/15/13	01	ACCT#8384 91 238 0000096	01-001-002-4230		02/15/13	42.45
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	42.45
						VENDOR TOTAL:	42.45
MENA MENARDS - SYCAMORE							
15788	02/11/13	01	INV#15788 ACCT#31450268	01-003-003-4680		02/11/13	215.26
				OPERATING SUPPLIES			
						INVOICE TOTAL:	215.26
16750	02/19/13	01	ACCT#31450268	01-003-003-4680		02/19/13	99.74
				OPERATING SUPPLIES			
						INVOICE TOTAL:	99.74
						VENDOR TOTAL:	315.00
MIFISE MIDWEST FIRE & SECURITY							

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MIFISE	MIDWEST FIRE & SECURITY						
31079	02/12/13	01	INV#31079	30-001-003-4680		02/12/13	330.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	330.00
31080	02/12/13	01	INV#31080	30-001-003-4680		02/12/13	150.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	150.00
31179	02/12/13	01	INV#31179	30-001-003-4680		02/12/13	330.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	330.00
31180	02/12/13	01	INV#31180	30-001-003-4680		02/12/13	150.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	960.00
MRGS	MR G'S FLORAL AND GREENHOUSE						
21829	02/11/13	01	INV#21829	01-001-003-4650		02/11/13	60.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
NICOR	NICOR						
021213	02/12/13	01	ACCT#33-90-06-1311-9	31-001-002-4260		02/12/13	25.71
				UTILITIES			
						INVOICE TOTAL:	25.71
021513	02/15/13	01	ACCT#87 56 68 1000 5	31-001-002-4260		02/15/13	1,794.58
				UTILITIES			
						INVOICE TOTAL:	1,794.58
21513	02/15/13	01	ACCT#19-61-05-1000 0	31-001-002-4260		02/15/13	23.77
				UTILITIES			
						INVOICE TOTAL:	23.77
						VENDOR TOTAL:	1,844.06

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OPDE	OFFICE DEPOT						
643045212001	02/11/13	01	INV#643045212001	01-002-003-4680		02/11/13	26.38
				OPERATING SUPPLIES			
						INVOICE TOTAL:	26.38
						VENDOR TOTAL:	26.38
OSEL	O'SHEA ELECTRIC, INC						
8814	02/11/13	01	INV#8814	01-003-002-4270		02/11/13	170.00
				STREET LIGHT MAINT.			
						INVOICE TOTAL:	170.00
8815	02/11/13	01	INV#8815	01-003-002-4270		02/11/13	1,402.00
				STREET LIGHT MAINT.			
						INVOICE TOTAL:	1,402.00
8820	02/11/13	01	INV#8820	01-003-002-4270		02/11/13	560.00
				STREET LIGHT MAINT.			
						INVOICE TOTAL:	560.00
						VENDOR TOTAL:	2,132.00
PETPRO	PETERSEN FUELS INC.						
021313	02/13/13	01	INV#105	01-003-003-4660		02/13/13	-10.04
				GASOLINE/OIL			
		02	INV#105	30-001-003-4660			-10.05
				GASOLINE/OIL			
		03	INV#106	01-003-003-4660			-9.93
				GASOLINE/OIL			
		04	INV#112	01-003-003-4660			-9.51
				GASOLINE/OIL			
		05	INV#113	01-003-003-4660			-9.42
				GASOLINE/OIL			
		06	INV#114	01-003-003-4660			-10.34
				GASOLINE/OIL			

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PETPRO	PETERSEN FUELS INC.						
021313	02/13/13	07	INV#125	01-003-003-4660		02/13/13	-11.23
				GASOLINE/OIL			
		08	INV#126	01-003-003-4660			-21.95
				GASOLINE/OIL			
		09	INV#126	30-001-003-4660			-10.98
				GASOLINE/OIL			
		10	INV#126	31-001-003-4660			-10.98
				GASOLINE - OIL			
		11	INV#127	01-003-003-4660			-12.60
				GASOLINE/OIL			
		12	INV#127	31-001-003-4660			-12.60
				GASOLINE - OIL			
		13	INV#127	30-001-003-4660			-12.60
				GASOLINE/OIL			
		14	INV#136	30-001-003-4660			-10.63
				GASOLINE/OIL			
		15	INV#136	01-003-003-4660			-10.63
				GASOLINE/OIL			
		16	INV#137	01-003-003-4660			-22.31
				GASOLINE/OIL			
		17	INV#138	01-003-003-4660			-18.60
				GASOLINE/OIL			
		18	INV#138	31-001-003-4660			-6.21
				GASOLINE - OIL			
		19	INV#139	01-003-003-4660			-21.24
				GASOLINE/OIL			
		20	INV#150	01-003-003-4660			-19.63
				GASOLINE/OIL			
		21	INV#151	01-003-003-4660			-24.54
				GASOLINE/OIL			
		22	INV#151	30-001-003-4660			-12.27
				GASOLINE/OIL			
		23	INV#152	01-003-003-4660			-32.55
				GASOLINE/OIL			
						INVOICE TOTAL:	-330.84

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PETPRO	PETERSEN FUELS INC.						
1457	02/11/13	01	TRAN 1457	30-001-003-4660 GASOLINE/OIL		02/11/13	102.00
						INVOICE TOTAL:	102.00
1459	02/11/13	01	TRAN 1459	01-003-003-4660 GASOLINE/OIL		02/11/13	135.00
						INVOICE TOTAL:	135.00
1474	02/11/13	01	TRAN 1474	01-003-003-4660 GASOLINE/OIL		02/11/13	50.06
						INVOICE TOTAL:	50.06
1515	02/11/13	01	TRAN 1515	01-003-003-4660 GASOLINE/OIL		02/11/13	21.75
						INVOICE TOTAL:	21.75
1531	02/11/13	01	TRAN 1531	01-003-003-4660 GASOLINE/OIL		02/11/13	40.75
						INVOICE TOTAL:	40.75
1545	02/11/13	01	TRAN 1545	01-003-003-4660 GASOLINE/OIL		02/11/13	9.30
						INVOICE TOTAL:	9.30
1546	02/11/13	01	TRAN 1546	01-003-003-4660 GASOLINE/OIL		02/11/13	75.25
						INVOICE TOTAL:	75.25
1554	02/11/13	01	TRAN 1554	01-003-003-4660 GASOLINE/OIL		02/11/13	62.00
						INVOICE TOTAL:	62.00
1557	02/11/13	01	TRAN 1557	01-003-003-4660 GASOLINE/OIL		02/11/13	72.00
						INVOICE TOTAL:	72.00

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PETPRO	PETERSEN FUELS INC.						
1593	02/11/13	01	TRAN 1593	30-001-003-4660 GASOLINE/OIL		02/11/13	103.08
						INVOICE TOTAL:	103.08
1595	02/11/13	01	TRAN 1595	01-003-003-4660 GASOLINE/OIL		02/11/13	193.00
						INVOICE TOTAL:	193.00
1609	02/11/13	01	TRAN 1609	01-003-003-4660 GASOLINE/OIL		02/11/13	85.00
						INVOICE TOTAL:	85.00
1615	02/11/13	01	TRAN 1615	31-001-003-4660 GASOLINE - OIL		02/11/13	95.00
						INVOICE TOTAL:	95.00
1632	02/11/13	01	TRAN 1632	01-003-003-4660 GASOLINE/OIL		02/11/13	155.00
						INVOICE TOTAL:	155.00
1641	02/11/13	01	TRAN 1641	30-001-003-4660 GASOLINE/OIL		02/11/13	158.00
						INVOICE TOTAL:	158.00
1644	02/11/13	01	TRAN 1644	31-001-003-4660 GASOLINE - OIL		02/11/13	77.00
						INVOICE TOTAL:	77.00
1657	02/11/13	01	TRAN 1657	01-003-003-4660 GASOLINE/OIL		02/11/13	88.00
						INVOICE TOTAL:	88.00
1661	02/11/13	01	TRAN 1661	01-003-003-4660 GASOLINE/OIL		02/11/13	72.75
						INVOICE TOTAL:	72.75

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PETPRO	PETERSEN FUELS INC.						
1662	02/11/13	01	TRAN 1662	01-003-003-4660		02/11/13	10.50
				GASOLINE/OIL			
						INVOICE TOTAL:	10.50
1663	02/11/13	01	TRAN 1663	31-001-003-4660		02/11/13	9.45
				GASOLINE - OIL			
						INVOICE TOTAL:	9.45
1694	02/11/13	01	TRAN 1694	01-003-003-4660		02/11/13	96.15
				GASOLINE/OIL			
						INVOICE TOTAL:	96.15
1695	02/11/13	01	TRAN 1695	30-001-003-4660		02/11/13	88.12
				GASOLINE/OIL			
						INVOICE TOTAL:	88.12
1698	02/11/13	01	TRAN 1698	01-003-003-4660		02/11/13	200.00
				GASOLINE/OIL			
						INVOICE TOTAL:	200.00
1708	02/11/13	01	TRAN 1708	01-003-003-4660		02/11/13	85.00
				GASOLINE/OIL			
						INVOICE TOTAL:	85.00
1740	02/11/13	01	TRAN 1740	01-003-003-4660		02/11/13	83.00
				GASOLINE/OIL			
						INVOICE TOTAL:	83.00
1763	02/11/13	01	TRAN 1763	01-003-003-4660		02/11/13	282.01
				GASOLINE/OIL			
						INVOICE TOTAL:	282.01
1792	02/11/13	01	TRAN 1792	30-001-003-4660		02/11/13	100.00
				GASOLINE/OIL			
						INVOICE TOTAL:	100.00

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PETPRO	PETERSEN FUELS INC.						
1799	02/11/13	01	TRAN 1799	01-003-003-4660 GASOLINE/OIL		02/11/13	90.90
						INVOICE TOTAL:	90.90
1800	02/11/13	01	TRAN 1800	01-003-003-4660 GASOLINE/OIL		02/11/13	90.25
						INVOICE TOTAL:	90.25
1809	02/11/13	01	TRAN 1809	01-003-003-4660 GASOLINE/OIL		02/11/13	106.10
						INVOICE TOTAL:	106.10
1810	02/11/13	01	TRAN 1810	01-003-003-4660 GASOLINE/OIL		02/11/13	120.00
						INVOICE TOTAL:	120.00
1811	02/11/13	01	TRAN 1811	01-003-003-4660 GASOLINE/OIL		02/11/13	106.00
						INVOICE TOTAL:	106.00
1814	02/11/13	01	TRAN 1814	01-003-003-4660 GASOLINE/OIL		02/11/13	100.00
						INVOICE TOTAL:	100.00
1842	02/11/13	01	TRAN 1842	01-003-003-4660 GASOLINE/OIL		02/11/13	260.57
						INVOICE TOTAL:	260.57
32278	02/19/13	01	INV#32278	31-001-003-4660 GASOLINE - OIL		02/19/13	6,318.00
						INVOICE TOTAL:	6,318.00
5185	02/13/13	01	TICKET#5185	31-001-003-4670 MAINTENANCE SUPPLIES		02/13/13	59.14
						INVOICE TOTAL:	59.14
						VENDOR TOTAL:	9,469.29

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POPH	PURCHASE POWER						
021213	02/12/13	01	ACCT#8000-9090-0333-7198	01-002-002-4320		02/12/13	138.36
				POSTAGE			
						INVOICE TOTAL:	138.36
						VENDOR TOTAL:	138.36
PROVEN	PROVENA						
796-47	02/12/13	01	INV#796-47	01-001-002-4380		02/12/13	50.00
				OTHER PROF.SERVICES-VILLAG			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
QUCO	QUILL CORPORATION						
9087044	02/11/13	01	INV#9087044	01-001-003-4650		02/11/13	119.60
				OFFICE SUPPLIES			
						INVOICE TOTAL:	119.60
						VENDOR TOTAL:	119.60
RAOH	RAY O'HERRON CO., INC						
1302874-IN	02/11/13	01	INV#1302874-IN	01-002-003-4690		02/11/13	34.81
				UNIFORMS			
						INVOICE TOTAL:	34.81
1304221-IN	02/11/13	01	INV#1304221-IN	01-002-003-4690		02/11/13	20.53
				UNIFORMS			
						INVOICE TOTAL:	20.53
						VENDOR TOTAL:	55.34
RODB	ROGER & DONNA BURNIDGE						
MARCH 2013	02/13/13	01	PD RENT FOR MARCH 2013	01-002-002-4280		02/13/13	3,892.00
				RENTALS			
						INVOICE TOTAL:	3,892.00
						VENDOR TOTAL:	3,892.00

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SUBLAB	SUBURBAN LABORATORIES, INC						
24535	02/11/13	01	INV#24535	30-001-002-4380		02/11/13	116.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	116.00
24943	02/11/13	01	INV#24943	31-001-002-4380		02/11/13	225.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	225.00
24971	02/19/13	01	INV#24971	31-001-002-4380		02/19/13	475.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	475.00
25237	02/19/13	01	INV#25237	31-001-002-4380		02/19/13	658.50
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	658.50
25292	02/19/13	01	INV#25292	30-001-002-4380		02/19/13	416.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	416.00
						VENDOR TOTAL:	2,074.00
TRDESE	VILLAGE OF HAMPSHIRE						
FEB 2013	02/13/13	01	33-000-100-3530	31-001-004-4790		02/13/13	6,250.00
				TRANS DEBT SERV FND-STAG G			
		02	33-000-100-3540	64-004-004-4910			3,750.00
				TRANS TO DEBT P & I			
		03	33-000-100-3550	01-003-004-4790			1,793.44
				TRAN TO DEBT SERV(U.T)			
						INVOICE TOTAL:	11,793.44
						VENDOR TOTAL:	11,793.44
USBL	USA BLUEBOOK						
867877	02/11/13	01	INV#867877	31-001-002-4160		02/11/13	146.82
				MAINT. UTILITY SYSTEM			
						INVOICE TOTAL:	146.82
						VENDOR TOTAL:	146.82

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VEWI	VERIZON WIRELESS						
2858564300	02/11/13	01	ACCT#880495288-00001	01-002-002-4230 COMMUNICATION SERVICES		02/11/13	342.28
						INVOICE TOTAL:	342.28
						VENDOR TOTAL:	342.28
VICH	VIKING CHEMICAL COMPANY						
239575	02/11/13	01	INV#239575	30-001-003-4680 OPERATING SUPPLIES		02/11/13	3,244.40
						INVOICE TOTAL:	3,244.40
						VENDOR TOTAL:	3,244.40
VSP	VISION SERVICE PLAN (IL)						
MARCH 2013	02/14/13	01	ADM	01-001-001-4037 EMPLOYER VISION INS.		02/14/13	5.41
		02	PD	01-002-001-4037 EMPLOYER VISION INS.			122.33
		03	STR	01-003-001-4037 EMPLOYER VISION INS.			37.11
		04	WTR	30-001-001-4037 EMPLOYER VISION INS.			10.82
		05	SWR	31-001-001-4037 EMPLOYER VISION INS.			22.88
						INVOICE TOTAL:	198.55
						VENDOR TOTAL:	198.55
						TOTAL ALL INVOICES:	119,787.45