



Village of Hampshire
Village Board Meeting
Thursday July 18, 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 – June 20, 2013
- 6) Village President's Report
 - a) Village of Hampshire Coon Creek Contribution to Coon Creek Days
 - b) Discussion on Water and Sewer Service Extensions to future Commercial Sites
- 7) Village Administrator's Report
 - a) Application for a Raffle from Hampshire Coon Creek Country Days.
 - b) Application for a Raffle from Hampshire VFW Post 8043
 - c) Request for Authorization to Purchase a 2013 Ram 4x4 Truck with Utility Service Body from Fenzel Motors of Hampshire in the amount of \$29,105.00.
 - d) Resolution: authorizing the acquisition of a 2012 Terra Star Dump Truck from Prairie Archway International Trucks through a lease Purchase agreement with the Edgar County Bank.
 - e) Resolution accepting dedication of an easement for improvements to the intersection of Romke Road and IL 72 in the Village.
- 8) Village Board Committee Reports
 - a) Economic Development
 - b) Finance
 1. Accounts Payable
 - c) Planning/Zoning
 - d) Public Safety
 - e) Public Works
 - f) Village Services
 - g) Fields & Trails
- 9) New Business
- 10) Announcements
- 11) Executive Session: Personnel- appointment, employment, compensation, discipline, performance or dismissal of a specific employee under Section 2 (c)1 and 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 – June 20, 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, June 20, 2013.

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

Absent: Orris Ruth.

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.

CITIZEN COMMENTS

Judy Johnson- 818 Paige Lane; Old Mill Lane Mr. Burklow needs to mow his lots especially along Route 72, and the silt fence is 47 inches high next to Casey's, behind Casey's 19 bushes are dead and should be replaced. Also, behind the car wash 14 trees are dead by the brick wall. Please address these issues, let's keep Hampshire looking good.

Brian and Julie Pirtie Stoneshire Condo Assoc.; the sprinkler system when the heaters are turned off/down the pipes burst then the costs for insurance keeps going up. Would it be possible to disconnect the sprinkler system? The board would into this matter and get back to them.

Trustee Brust moved, to approve the minutes of June 6 2013.

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

Trustee Brust moved, to table 7-e from the agenda.

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

VILLAGE ADMINISTRATOR'S REPORT

Request to close a portion of Hennig Road from 2600 Hennig to the Intersection of Hennig and Cameron Drive on June 29, 2013 from 10:00 AM – 9:00 PM for a Neighborhood Block Party.

Trustee Ebert moved, to approve to close a portion of Hennig Road from 2600 Hennig to the Intersection of Hennig and Cameron Drive on June 29, 2013 from 10:00 AM – 9:00 PM for a Neighborhood Block Party.

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

Request to close a portion of Ridgecrest Drive from Ross Street North to Fallbrook Drive on June 29, 2013 from 1:00 PM – 10:00 PM for a Neighborhood Block Party

Trustee Kraus moved, to approve to close a portion of Ridgecrest Drive from Ross Street North to Fallbrook Drive on June 29, 2013 from 1:00 PM – 10:00 PM for a Neighborhood Block Party

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

A Resolution approving the release of certain Closed Session Minutes and Authorizing the Village Clerk to destroy the tape recordings of certain closed session.

Trustee Brust moved, to approve Resolution 13-07; releasing of certain Closed Session Minutes and Authorizing the Village Clerk to destroy the tape recordings of certain closed sessions identified in schedule A.

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

Request for authorization to purchase a 2012 Terra Star Dump Truck from Prairie Archway International Trucks for the amount of \$74,300.

Trustee Ebert moved, to approve Request for authorization to purchase a 2012 Terra Star Dump Truck from Prairie Archway International Trucks for the amount of \$74,300.

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

Village President Magnussen reported the Liquor Commission revoked Arrowhead liquor license immediately due to the license holder is no longer there, the owner wanted to use his license until a new tenant took over but that would be illegal. The owner is in negotiating with a new tenant, so by reducing the licenses available the board would turn around and create a new one for the new tenant by Arrowhead for now the Village will leave them as is.

An Ordinance amending the hours for sale of Beer and Wine under the Class B-2 License per recommendation of the Liquor Commission

Trustee Brust moved, to approve Ordinance 13-16; amending the hours for sale of Beer and Wine under the Class B-2 License to 1:00 am each night except on Sunday night when they shall close at midnight per recommendation of the Liquor Commission

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

IDOT Resolution for the use of MFT Funds in the amount of \$189,217.48 for Warner Street resurfacing from Illinois Route 72 to Panama Avenue and an Engineering Services Agreement for Engineering Services on the MFT Resurfacing Project in the amount of \$22,579.48.
Trustee Whaley moved, to approve IDOT Resolution 13-08 and the attached IDOT forms for the FY 2013/14 MFT Resurfacing Project on Warner Street showing the project estimate to total \$189,217.48 in MFT Funds.

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

Village Engineer Brad Sanderson reported it should take four to six weeks to complete.

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust reported next meeting will be June 25 at 5:30 p.m. to discuss Kane County Planning Cooperative for Hampshire and Burlington land usage.

b. Finance

Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$159,518.40 to be paid on or before June 26, 2013.

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

c. Planning/Zoning

No report

d. Public Safety

Trustee Reid report School District 300, Hampshire Police Chief Thompson and Village Administrator Doug Maxeiner met to discuss fiber optics at the Police Station.

e. Public Works

No report

f. Village Services

Trustee Jan Kraus reported Oil Recycling is July 6th same time and place also, electronic recycling will start August 10th, 2013 at the same time and place with oil recycling.

g. Field & Trails

No report

New Business

Village President Magnussen announced the farmer who is cutting the grass at the new Village Hall site; is paying the Village because he is using it for hay.

Trustee Whaley also invited the board to come and tour the Motorola Facility in Schaumburg where he works at. It will be on a weekday during working time. He will find out more and set the date and time.

The next Village Board Meeting will be July 18, 2013 no meeting will be held on July 4th due to the holiday.

Executive Session

Trustee Reid moved, to adjourn to executive session to discuss Probable, Pending or Imminent Litigation under Section 2(c) (11), Open Meetings Act, at 7:45 p.m.

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

The Village Board reconvened at 8:23 PM

Village Administrator Maxeiner wondered if the Board had any objections if the Finance Committee and another member (i.e. bank officer) took over the Revolving Loan Fund Committee. The board had no objections.

Village President Magnussen reported at the July 18th board meeting there will be a discussion on how the Village can get water and sewer by Big Timber (south side) and Route 47 (west side) plus the costs. Huntley already has service out by the toll way. Pingree Grove will also need to spend quite a bit of money to service water/sewer out there too like us.

Trustee Reid inquired about cutting the weeds, the steps the Village takes when a resident doesn't cut the weeds.

Adjournment


Trustee Whaley moved, to adjourn the Village Board meeting at 8:36 p.m.

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

Linda Vasquez, Village Clerk

PRESIDENT'S REPORT

TO: Village Board

FROM: Doug Maxeiner, Village Administrator 

FOR: July 18, 2013 Village Board Meeting


RE: Village of Hampshire Contribution to Coon Creek Days

Background. Over the past several years, the Village has contributed funds to the Coon Creek Days festival from the Village's Hotel/Motel Fund. These funds are generated by a tax on overnight stays at hotels in the Village. Coon Creek Days is again asking for financial assistance from the Village in order to hold the event.

Analysis. The FY 2013/14 Budget includes a \$10,000 allocation to the Coon Creek Days festival. Coon Creek Days is well attended and draws numerous visitors to the community each year. As such, staff recommends approving the disbursement of \$10,000 to Coon Creek Days for the 2013 event.


Recommendation. Staff recommends approval of the \$10,000 disbursement of Hotel/Motel Tax funds to Coon Creek Days as included in the FY 2013/14 Budget to assist with the costs of the event for 2013.

PRESIDENT'S REPORT

TO: President Magnussen and Village Board
FROM: Doug Maxeiner, Village Administrator 
FOR: July 18, 2013 Village Board Meeting
RE: Discussion on Water and Sewer Service Extensions to Future Commercial Sites

President Magnusson has requested that the Village Board have a discussion on some future commercial sites in Hampshire and the current availability of water and sewer service to these locations. The Village Engineer will have some display boards prepared for the meeting showing water and sewer main locations in the Village as well as Zoning and Comprehensive Plan land use designations.

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board
FROM: Doug Maxeiner, Village Administrator 
FOR: July 18, 2013 Village Board Meeting
RE: Application for a Raffle from Hampshire Coon Creek Country Days

Background. The attached raffle application was received from Hampshire Coon Creek Country Days for a daily charitable raffle drawing scheduled for August 1-4, 2013. Raffle ticket sales are being requested from August 1st to August 4th. Tickets are \$1.00 each or six for \$5.00 with prizes stated as a 50/50 split of the sales.

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

Recommendation. Staff recommends approval of the raffle application.



234 S. State Street
Hampshire, IL 60140

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

APPLICATION FOR CONDUCTING A RAFFLE
(GOOD FOR ONE RAFFLE)

Name of Organization: HAMPSHIRE COON CREEK COUNTRY DAYS, INC

Address: P.O. Box 927, HAMPSHIRE IL 60140

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

Date when this group was organized: 1983

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

Date when raffle winners will be determined: 8/1/13 8/2/13 8/3/13 8/4/13

Time: DAILY Location: BRUCE REAM PARK

Area or Areas where tickets will be sold: PARK AREA

Date of ticket sales: 8/1/13 to 8/4/13

Price of each ticket: #1 PER TICKET OR #5 FOR 6 TICKETS

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

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

Presiding Officer: Don Edmonson, PRESIDENT

Address: 1440 PLEASANT TRAIL, HAMPSHIRE IL 60140

Phone: 847 683 7147

Date of Birth: 7/11/57

Secretary: _____

Address: _____

Phone: _____

Date of Birth: _____


Raffle Manager: Don Edmonson

Address: 1440 PLEASANT TRAIL, HAMPSHIRE IL 60140

Phone: 847 683 7147

Date of Birth: 7/11/57

I certify that this organization is not-for-profit; it has been in existence continuously for at least the past five years; it has maintained a bona fide membership engaged in carrying out its objectives; its officers, operators, and workers at the raffle are bona fide members of the organization and are of good moral character. I further certify that all of the information provided in this application is true, to the best of my knowledge.

Signed: 

Title: PRESIDENT

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

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

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

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



234 S. State Street
Hampshire, IL 60140

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

OFFICIAL BOND FOR RAFFLE MANAGER

(To be used when aggregate value of prizes is less than \$15,000)

KNOW ALL MEN BY THESE PRESENTS THAT WE, DONALD F. EDMONSON
Raffle Manager

and N/A
Surety

Are held and bound to: COON CREEK COUNTRY DAYS INC.
Name of Organization

In the sum of \$ 5000, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that DONALD F. EDMONSON
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted on DAILY THURS AUGUST 1 to SUNDAY AUGUST 4th 2013.
Month/day Year

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

Raffle Manager's signature: [Signature]
Address: 1440 PHEASANT TRAIL City: HAMPSHIRE, IL 60140

Surety's signature: _____
Address: _____ City: _____

I, Nils von Keudell, a notary public in Illinois, certify that Donald Edmonson and _____,

Who are both personally known to me, are the same persons whose names are subscribed to above; that they appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act, for the use and purpose therein set forth.




Given under my hand and seal on this date.

7-2-13
Date

[Signature]
Notary Public

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Doug Maxeiner, Village Administrator 

FOR: July 18, 2013 Village Board Meeting

RE: Application for a Raffle from Hampshire VFW Post 8043

Background. The attached raffle application was received from the Hampshire VFW Post 8043 for a charitable raffle drawing scheduled for September 8, 2013. Raffle ticket sales have been identified as August 1st through August 4th. Tickets are \$1.00 each or six for \$5.00 with cash prizes totaling \$700 (grand prize is \$500 with 2nd and 3rd prizes \$100 each).

Analysis. The raffle application is complete and everything appears in order. As such, staff supports the approval of the raffle application.

Recommendation. Staff recommends approval of the raffle application.



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APPLICATION FOR CONDUCTING A RAFFLE
(GOOD FOR ONE RAFFLE)

Name of Organization: Hampshire V.F.W. Post 8043

Address: 174 Mill Ave.

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

Date when this group was organized: August 1946

If chartered or incorporated, date and place where papers were issued: August 1946
Mill St Hampshire, Ill.

Date when raffle winners will be determined: Sept 8, 2013

Time: 5:00 Location: Burlington Park Burlington Ill.

Area or Areas where tickets will be sold: On the Grounds - Bruce Bevan Park,

Date of ticket sales: August 1, 2013 to Aug. 4, 2013

Price of each ticket: \$1.00 or 6 for \$5.00

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

No.	Prize	Value of each	Total Value
1		\$500.00	500.00
1		100.00	100.00
1		100.00	100.00

TOTAL AGGREGATE VALUE OF ALL PRIZES \$700.00

Presiding Officer: Lowell Reiser

Address: 13 N 230 Brier Hill Hampshire, Ill 60140
Date of Birth: 3/6/31
Phone: 847-683-3443

Secretary: Patrick Cahoon
Address: 416 Alice Place Elgin, Ill.
Date of Birth: 7
Phone: 847-888-5461

Raffle Manager: Lowell Reiser - Roman Deutsch
Address: 496 South St. Burlington, Ill.
Date of Birth: 6/24/27
Phone: _____

I certify that this organization is not-for-profit; it has been in existence continuously for at least the past five years; it has maintained a bona fide membership engaged in carrying out its objectives; its officers, operators, and workers at the raffle are bona fide members of the organization and are of good moral character. I further certify that all of the information provided in this application is true, to the best of my knowledge.

Signed: Lowell Reiser
Title: Commander

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

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

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

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



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OFFICIAL BOND FOR RAFFLE MANAGER

(To be used when aggregate value of prizes is less than \$15,000)

KNOW ALL MEN BY THESE PRESENTS THAT WE, Towell Reiser & Roman Dentach
Raffle Manager
and J.L. Jones Agency - Huntley Ill.
Surety

Are held and bound to: Hampshire V.F.W. Post 8043
Name of Organization

In the sum of \$ 700.00, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that Towell Reiser - Roman Dentach
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted
on Sept 8, 2013.
Month/day Year

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

Raffle Manager's signature: Towell Reiser - Hampshire, Ill.
Address: 174230 Orion Hill Rd. City: Hampshire Ill 60140

Surety's signature: _____
Address: _____ City: _____

I, _____, a notary public in Illinois, certify that _____
and _____

Who are both personally known to me, are the same persons whose names are subscribed to above; that they appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act, for the use and purpose therein set forth.




Date 7/9/13

Given under my hand and seal on this date.

Carol Stiegman
Notary Public

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Doug Maxeiner, Village Administrator 

FOR: July 18, 2013 Village Board Meeting

RE: Request for Authorization to Purchase a 2013 Ram 4x4 Truck with Utility Service Body from Fenzel Motors of Hampshire in the Amount of \$29,105.00

Background. The Water Division's 2013/14 budget approved by the Village Board includes \$30,000 for the purchase of a pickup truck with utility service body. The truck will replace an existing vehicle in the Water Division and will be used by the water operator on his meter replacement and troubleshooting calls. The vehicle will also be used for light snow removal applications.

Analysis. State contract pricing is available for a 2014 Ford pickup with utility service body from Bob Ridings Ford in Taylorville for the price of \$28,050. Staff investigated a comparable vehicle from Fenzel's and was provided a quote on a new 2013 Ram with utility service box for the price of \$29,105. The specifications for the two vehicles are attached.

Staff's recommendation is to purchase the vehicle from Fenzel's due to the convenience in acquisition, delivery, and service. Purchasing the Ford will require a delivery charge or the time and expense of sending two employees down to Taylorville to pickup the vehicle. In addition, in staff's opinion, the extra expense of \$1,055 for the Ram from Fenzel's is warranted to keep Village business local.

Recommendation. Staff requests authorization to purchase a 2013 Ram 4x4 with utility service box from Fenzel's in the amount of \$29,105.



FENZEL MOTOR SALES INC.

CHRYSLER • PLYMOUTH • DODGE CARS • DODGE TRUCKS • JEEP
Selling & Servicing Chrysler's Since 1942

Configuration Preview

Rusty Mulvaney
Phone: 847-683-2424

206 S. State St.
P.O. Box 250
Hampshire, IL 60140

Quantity: 1
Status: BA - Pending order
FAN 1: 00BJN Village of Hampshire
FAN 2:
Client Code:
Bid Number: TT201344
PO Number:

Sold to:
FENZEL MOTOR SALES INC (09811)
206 SOUTH STATE STREET
HAMPSHIRE, IL 601409618

Ship to:
FENZEL MOTOR SALES INC (09811)
206 SOUTH STATE STREET
HAMPSHIRE, IL 601409618

Vehicle: 2013 2500 REG TRADESMAN 4X4 (140 in WB 8 FT 0 IN box) (DJ7L62)

	Sales Code	Description	MSRP(USD)
Model:	DJ7L62	2500 REG TRADESMAN 4X4 (140 in WB 8 FT 0 IN box)	32,195
Package:	26A	Customer Preferred Package 26A	0
	EZC	5.7L V8 HEMI VVT Engine	0
	DFP	6-Spd Automatic 66RFE Transmission	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0
	-X8	Black/Diesel Gray	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF		0
	XBC	Delete Pickup Box	-400
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	151	Zone 51-Chicago	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TT201344	Government Incentives	0
Discounts:	YG2	5.2 Additional Gallons of Gas	0
Destination Fees:			995

Total Price: 32,790

Order Type: Fleet PSP Month/Week:
Scheduling Priority: 1 - Sold Order Build Priority: 99

Customer Name: 23,250.00 2013 RAM
Customer Address: 5,750.00 SERVICE BODY

Instructions: 29,000.00
95.00 TITLE
10.00 PLATES
29,105.00

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



KNAPHEIDE SERVICE BODIES

Factory Painted White, Installed

**SINGLE REAR WHEEL
SERVICE BODIES**

8'	\$5,633
----	---------



**DUAL REAR WHEEL
SERVICE BODIES**

9'	\$6,766
----	---------

11'	\$8,250
-----	---------



KNAPHEIDE KUV CAB CHASSIS

Factory Painted White, Installed

**SINGLE REAR WHEEL
KUV CAB CHASSIS**

8'	\$9176
----	--------



**DUAL REAR WHEEL
KUV CAB CHASSIS**

9'	\$10,807
----	----------

11'	\$11,939
-----	----------



Bob Ridings Inc. Fleet Sales Program
Todd Crews, Fleet Sales Mgr.
931 Springfield Rd, Taylorville IL 62568

Ph 217-824-2207

E-Mail: toddfleet@aol.com

FAX 217-824-4252

YOUR GUIDE to the 2012-13 State of Illinois Joint Purchase Contracts for Local Governments,
Available to all Illinois Municipal Agencies!!

BOB RIDINGS again invites your agency to **SAVE TIME AND MONEY** with the annual State of Illinois Joint Purchase Program. **NOTE** that **BOB RIDINGS** is the **ONE AND ONLY STATE CONTRACTOR** for these models!!!
 Use the convenient order forms enclosed to select the following vehicles under State Contract—

2013 Ford F150 Contract PSD # 4017340 F250/350/450/550 Trucks Contract PSD # 4017340

2013 Dodge Grand Caravan Minivan Contract PSD # 4017157

2013 Ford Expedition Full Size Utility Contract PSD # 4017150

QUESTIONS? Contact me and SEE HOW EASY it is to use Bob Ridings and the Joint Purchase Program!!

- We are one of Illinois' largest and most experienced suppliers of government vehicles!
- We offer lots of options to tailor your vehicle to the job with the **USER FRIENDLY ORDER FORMS ENCLOSED.**
 We can also accept **TRADE INS** (see form below) and offer Ford Municipal Lease Purchase (Inquire)
- We offer low cost delivery to your door and License and Title processing to further save you time and effort.

TO PLACE YOUR ORDER Fill out vehicle order form, checking off your model, color & interior, and options, etc.

- CALL ME** to review your selection and to inquire about trades or financing.
If you must plan for May 1 or other fiscal year issues let me know, but ORDER EARLY!!
- FAX and/or mail your order form and a purchase order** or letter of intent. Upon receipt we will send you an order confirmation letter for your records. Please allow an estimated 90 days minimum for delivery.
- We will contact you when your order is almost ready and will send invoice at that time to help you prepare your check before delivery! **Thank you for your business and we hope to see you soon!!**
Sincerely, Todd Crews, Fleet Sales Manager

TRADE INFORMATION REQUEST Fill out and fax this page and we will assign a trade value for the vehicle.

Ordering Agency: _____ **Contact Person:** _____

Address, City & Zip: _____ **Date:** _____

Phone: _____ **\$ 29,224.00** **TRADE VALUE \$** _____

YEAR _____ **M** _____ **BODY STYLE** _____

VIN # (17 digits) _____ **AGE** _____ **COLOR** _____

PLEASE CIRCLE _____ Engir _____
 4 6 8 **\$ 28,050.00** **TRUCK CAB** _____ **POLICE CARS** _____
 Reg Ext Crew Marked Admin K9

PLEASE CHECK _____ Air C _____
 _____ Crui _____ **2014** **et Seats** _____ **Other** _____
light _____ **Minivan Rear Air** _____

PLEASE LIST _____ **IPMENT** such as snowplow or special body

LIST DAMAGE AND/OR INOPERABLE _____
 Unless noted we assume all vehicles to be highway safe with no significant mechanical or cosmetic damage. If further damage occurs while waiting for production we may require a new trade evaluation. Note our quote will also assume your continued use of the trade while waiting for the new vehicle. Please call with any questions and thanks for your business!!

Bob Ridings Fleet Sales Program

Todd Crews, Fleet Sales Mgr.

Ph. 217-824-2207

931 Springfield Rd

E-Mail

Fax 217-824-4252

Taylorville IL 62568

toddfleet@aol.com

Ordering Agency: VILLAGE OF HAMPSHIRE

Ford Fleet # 4017340 Quantity: 1

Contact Person: COLIN CHRISTENSEN

Purchase Order # _____

Address: 234 S STATE STREET City & Zip: HAMPSHIRE 60140 Cost Each \$ 29,224.00

Phone: 1/847/980/7881 Fax #: 1/847/683/4915 TOTAL ORDER COST \$ 29,224.00

BOB RIDINGS is pleased to once again provide the official State of Illinois contract for the F250 lineup!

STEP 1, SELECT Your Truck Model XL Standard Package Equipment Includes:

6.2 Litre E85 V-8 w/385 HP & HD 6spd Automatic 9800 MIN GVWR, Approx 3500lb Payload Power Steering & Brakes
 4 Wheel Disc Anti Lock Brakes & Advance Trac LT245/75R17E Tires w/Full Size Spare 17" Silver Styled Steel Wheels
 Trailer Pkg. w/650 CCA Battery & 157 Amp Alternator, HD Oil & Trans Coolers, Class V Trailer Hitch and Wiring
 Trailer Tow Mirrors 37 Gal Fuel Tank (30 Gal on Short Beds) Intermittent Wipers Front AND SIDE Air Bags
INCLUDES Air Conditioning Tilt Steering Wheel AM/FM Stereo Black Grille & Bumpers & HD Frt Tow Hooks
 XL Trim w/40/20/40 Vinyl Split Seat & Full Vinyl Floor Covering 3/36 Basic Warranty, 5/60 Powertrain
4x4 Models Also Include Solid Front Axle & 2spd Transfer Case w/MANUAL HUBS! PHOTOS & INFO at www.ford.com
Ford F250 Reg Cab 2wd is State Bid Line 1, Commodity 5012-803-1012, Contract # 4017340

1 2014 Ford Super Duty REGULAR Cab F250 2wd \$17,535.00 1 4x4 \$20,080.00
F350 is Single Rear Wheel w/10,000+ min GVWR F350 2wd \$19,875.00 4x4 \$21,825.00

2013 Ford Super Duty SUPER Cab F250 2wd \$19,930.00 4x4 \$22,475.00
SUPER Cab includes Flip-Out Cab Access Doors F350 2wd \$21,785.00 4x4 \$24,425.00
& Folding Rear Bench Seat. Includes 6.75ft SHORT Bed use 8ft LONG Bed \$180.00

2013 Ford Super Duty CREW Cab F250 2wd \$20,645.00 4x4 \$23,490.00
CREW Cab includes Full Rear Doors and F350 2wd \$23,395.00 4x4 \$25,740.00
Full 3 Passenger Rear Bench Seat. Includes 6.75ft SHORT Bed use 8ft LONG Bed \$180.00

UPGRADE F350 to DUAL REAR WHEELS (includes 13,500 min GVWR, 8ft Long Bed Only) \$1200.00

6.7 Powerstroke Twin Turbo Diesel V8, includes dual 750 CCA Batteries & 100,000 mi Warranty \$6500.00

STEP 2, SELECT Paint Color, Interior and Options (Includes Steel Gray Interior)

1 White Dk. Sterling Gray Bright Red Black Pale Adobe Beige
 Silver Dk Blue "Jeans" Dk Green Gem School Bus Yellow \$600.00 Dk Red (XLT Only)

XL INTERIOR 1_Vinyl 40/20/40 Split Bench Seat Standard Cloth 40/20/40 Split Bench (Std w/XLT) \$100.00
(Inquire) Vinyl Buckets w/Mini Console \$325.00 WITH CREW CAB \$300.00
CLOTH Buckets w/Mini Console \$475.00
WITH CREW CAB \$600.00

XL OPTIONS Cruise Control \$195.00
AVAILABLE AM/FM/CD/MP3 Player \$250.00 Power Pkg w/Pwr Windows/Locks/Heated Signal
(All Included XL VALUE PKG! Cruise, CD AND Mirrors & Keyless Remote Entry \$795.00
with XLT) Chrome Bumper Décor Pkg \$550.00 WITH CREW CAB \$1025.00
17" Aluminum Wheels \$575.00

NOTE ORDER DEADLINE is currently MAY 24 but may change so ORDER EARLY!

XL T UPGRADE PACKAGE, Includes all XL Standard AND OPTIONAL Equipment Above, PLUS

SYNC Bluetooth System, Chrome Grille, Aluminum Wheels,
Factory Trailer Brake, Cloth 40/20/40 Split Bench Seat PLUS MORE!!!
Specify ___ Full Vinyl Floor Covering ___ Carpet & Carpeted Mats

___ **REGULAR Cab** \$3875.00
___ **SUPER Cab** \$4175.00
___ **CREW Cab** \$4650.00

OPTIONS FOR XL T ONLY ___ *XL T Interior Pkg, Includes Power Driver Seat, Power Pedals, and Auto Headlamps* \$735.00
___ *XL T Value Pkg Includes Interior Pkg PLUS Fog Lamps and Reverse Sensing System* \$1035.00
___ *ADD Bucket Seats & Console to Pkgs (N/A w/Reg Cab, w/4x4 REQ Electric Shift)* \$300.00

___ Power Sliding Rear Window w/Rear Defogger (N/A w/Reg Cab) \$375.00 ___ Power Adjust Pedals \$115.00
___ Power Telescopic Trailer Mirrors \$150.00 ___ Bodyside Molding \$60.00 ___ SIRIUS Satellite Radio \$185.00

2013 F250/350 FACTORY OPTIONS for all Models

WORK ESSENTIALS We STRONGLY ENCOURAGE the following (*) important equipment for EVERY WORK TRUCK!!!

___ *Camper Pkg w/Aux Helper Springs & Stabilizer Bar \$150.00
___ 1_ *Electric Switchable Shift-on-the-Fly 4x4 w/Auto Hubs \$175.00
(NOTE Manual 4x4 Hubs and Floor Shift 4x4 are Standard)
___ 1_ *Limited Slip Axle (Electronic Locking, 3.55 or 3.73) \$330.00
___ 1_ 2wd Heavy Serv. Suspension (for Service Body) \$125.00
___ Factory Switch Panel w/4 Upfitter Switches \$125.00
___ 4x4 Skid Plate Pkg, Fuel Tank & Transfer Case \$90.00
___ CNG/LPG Prep Pkg (for 6.2 V8, Inquire) \$290.00
___ 1_ *All Terrain Tires ___ LT245 \$120.00
___ w/XLT ___ LT265 \$420.00
18" Wheels w/F350 ___ LT275 \$520.00
___ *4x4 Snowplow Prep Pkg \$75.00
(REQ for Plow Use, Incl HD Front Springs)
___ Engine Block Heater \$65.00
___ Daytime Running Lights \$40.00
___ Sliding Rear Window \$125.00
___ Roof Clearance Lights \$55.00
___ Factory Backup Alarm \$120.00
___ Factory CD Rom Service Manual \$225.00
(note books no longer available)

FACTORY TRAILERING EQUIPMENT

___ 1_ Built-In Factory Trailer Brake (Included w/XLT) \$195.00
___ 5TH WHEEL Hitch Pkg, 18,000 lb Rating, Includes
Factory Prep w/Bed Reinforcements & Wiring \$1550.00
___ GOOSENECK Pkg w/Ball & Factory Prep as Above \$575.00

FACTORY ELECTRONIC EQUIPMENT

___ **Factory Remote Start (REQUIRES Power Locks)** \$185.00!!
___ Reverse Sensing System (REQUIRES Pickup Box) \$225.00
___ Backup Camera w/LED Video Display (Pickup Only) \$470.00
___ SYNC Voice Command Bluetooth w/Steering Wheel
Switches (REQ XL Value Pkg, Included w/XLT) \$350.00

(*) WITH DIESEL ONLY (Inquire)
___ *HD Dual Alternators, 160 Amps Ea \$375.00
___ *HD Single 200 Amp Alternator \$75.00
___ *Manual Operator Regen (Inquire) \$225.00
___ *PTO Provision \$250.00
___ *Rapid-Heat Supplement Cab Heater \$225.00

EXTRA KEYS

___ Programmed Key with No Remote \$25.00 ea
___ Key/Remote Combo w/Pwr Locks \$150.00 ea

RUNNING BOARD OPTIONS (a MUST for 4x4s, Inquire)

___ **FACTORY Black** 1_ **Regular Cab** \$300.00
___ **Running Boards** ___ **Super or Crew** \$350.00
___ **Molded Mudflaps, Set of 4** \$125.00
___ Tubular Cab Steps, ___ Polished Stainless \$475.00
___ Black Stainless \$375.00
___ Tubular Front Brush/Grille Guard, Black \$695.00
___ Polished Stainless \$995.00

INTERIOR AND BODY PROTECTION

___ Door Edge Guards, Black \$30.00
___ Heavy Duty Rubber Floor Mats \$65.00
___ Bug Deflector, Smoke Acrylic \$99.00
___ Vent Visors, Smoke Acrylic, Pair \$79.00
___ Factory Tailgate Step w/Assist Handle \$350.00
___ Molded Drop In Bedliner \$300.00
___ **FACTORY Pickup Spray in Bedliner** \$475.00
___ **RHINO LINER HD Spray In Bedliner** \$575.00
___ 1_ **Rustproof and Undercoat** \$249.00

SNOWPLOWS Include Quick Release Mount, Snow Deflector, and Joystick Control (REQUIRES Snowplow Prep Pkg)

FOR 4x4's ___ **WESTERN 7.5 Pro Plow Ultra Mount** \$5075.00 ___ **BOSS 7.5ft Super Duty** \$5175.00
___ Western 8.0 ft Pro Plow \$5275.00 ___ 8.0 ft Super Duty \$5275.00
___ Western 8.5 ft Pro PLUS \$5495.00 ___ 8.5 ft Super Duty \$5495.00
___ Western 9.0 ft Pro PLUS \$5695.00 ___ 9.0 ft Super Duty \$
___ Western 8.5 MVP V-PLOW \$5995.00 ___ 8.2 ft V-PLOW \$6295.00
___ ADD Hand Held Remote \$50.00 (Included w/VPlow) (All Boss INCLUDE Hand Held Remote)

___ **WESTERN ICE-BREAKER, STAINLESS 8ft V Box Spreader**, Includes 11hp Honda Engine,
2.0 Cu Yd Hopper w/Top Screen, Mounted w/Ratcheting Hold Downs, Electric Controls in Cab \$8850.00
___ **WESTERN TORNADO, POLY 8ft VBox Spreader**, 1/2 hp Electric Power, 1.8 Cu Yd \$6100.00
___ **WESTERN Model 2500** Low Profile, Below Tailgate, 1/3 hp Electric Power, 8.5 cu ft Poly Hopper \$2475.00
___ **WESTERN Model 1000** Low Profile, Below Tailgate, 1/3 hp Electric Power, 8 cu ft Poly Hopper \$2225.00

RAMSEY ___ Patriot, 6000lb, Remote Controls, 95ft Cable w/Hook, Includes Black Grille Guard \$2885.00
WINCHES ___ REAR MOUNT 8000lb, Remote, Cable, Removable TRAILER HITCH Mount \$2285.00

1 8ft Service Body Packages Replace Factory Pickup Box and Bumper with 8ft Service Body, Standard 40" Height, 15" Deep, Includes 3 Compartments Per Side w/Std. Shelving Pkg., Treadplate Floor, Treadplate Step Bumper.

1 KNAPHEIDE Steel, Model 696J w/E-Coated Steel \$5995.00 **ADD Flip Top Body \$750.00**
Includes Stainless Paddle Latches & Slam Latch Tailgate. **See at www.knapheide.com**

KNAPHEIDE KUV Model KC96U, F350 ONLY \$9995.00
Cab High Canopy Roof, 45" Interior Height, Rear Double Doors w/windows. **www.knapheide.com**

OPTIONS FOR SERVICE BODIES

Paint 1_White __Black No Cost	Lighting in Compartments	\$495.00
__Paint to Match for all other Colors \$950.00	**Master Locking System	\$400.00
	**Hot Stick Compartment Door	\$400.00
	**Included on KUV	
__ Compartment Power Locks, Wired to Factory Truck Power Locks & Remote!!		\$895.00
__ Weatherguard Model 1225 Ladder Rack (1000 lb, 72" Wide)	__1 Pintle/Ball Combo Hitch	\$300.00

STROBE LIGHTING OPTIONS

__1 BACKRACK Cab Protector, Recommended for Pickup Light Mounting	\$375.00
__ Federal Signal OR ECCO 6650A Amber Strobe Light, 6" Round	\$395.00
__1 Federal Signal 15" Low Profile LED Amber Light Bar	\$550.00
__ Federal Signal OR ECCO 22" Amber Strobe Light Bar	\$650.00
__ Federal 4 Way PARKING LAMP HOUSING Strobe System	\$650.00

TOMMYGATE LIFTGATES __ Model 54 & 60, 1000 lb w/11" Folding Extension (Not available w/Toppers) \$3075.00
__USE ALUMINUM PLATFORM \$695.00 __UPGRADE to 1300 lb G2 ADD \$295.00

WEATHERGUARD ALUMINUM TOOLBOXES	UWS ALUMINUM TOOLBOXES
__ Front Crossbox, __ Single or __ Double Lid \$895.00	Bright Treadplate, Quality LOWER COST Toolboxes!!
__ Side Boxes, __ Left or __ Right Side \$725.00	__ Front Crossbox, __ Single or __ Double Lid \$450.00
__ Pair, BOTH Sides \$1395.00	__ Side Boxes, __ Left or __ Right Side \$450.00
__ HIGH Side Box __ Left or __ Right Side \$995.00	__ Pair, BOTH Sides \$775.00
__ Pair, BOTH Sides \$1890.00	

WEATHERGUARD Steel Ladder Rack __ Model 1275, Black, 1000 lb Cap \$1395.00
__WITH Screened Cab Protector, 1500 lb Cap \$1795.00 **www.weatherguard.com**

A.R.E. PICKUP TOPPERS PHOTOS & INFO at www.4are.com

A.R.E. CX BODY COLOR FIBERGLASS CAP TOPPER

Cab High w/Side Windows, 3 rd Brake Light	\$1195.00
__ ADD Sliding Front Window	\$75.00
__ DELETE Side Windows	N/C
__ SWING UP Side Windows	\$175.00
__ EXTRA Height Wedge Top	\$350.00

NOTE Toppers are bolted to bed rails
__ Install Clamped w/Aluminum Clamps \$30.00

A.R.E. LS II FIBERGLASS TONNEAU COVER \$1125.00
Clamped to Bedrails, Body Color Lid, Raises w/Hydraulic Struts

__ BEDSLIDE from A.R.E	__ 1000lb Std	\$895.00
(Inquire or see @ 4are.com)	__ 1500lb HD	\$1275.00
	__ 2000lb HD	\$1425.00

A.R.E. DCU COMMERCIAL ALUMINUM TOPPER

.035 Aluminum, Cab High w/3rd Brake Light, Dome Light, Swing Up Side Doors, Painted White (Inquire) \$1495.00

__ EXTRA HEIGHT Taller Roof	\$175.00
__ SPECIAL PAINT Other Color	\$250.00
ADD __ Swing Out Rear Double Doors	\$250.00
Window Options __ NO Windows Included	
__ Front and Rear	\$175.00
__ Frt, RR and Sides	\$295.00
Side Doors __ NO Doors, Solid Sides	No Cost
__ Swing Up Window Doors	\$295.00
__ ADD Built In Tool Bins	\$250.00
__ WITH Shelves ADD	\$200.00
__ Dome Lamps, Inquire	\$100.00
__ Ladder Rack, 220 lb Capacity	\$180.00
__ Deluxe Locking Ladder Rack	\$695.00

FORD EXTENDED WARRANTY Factory Extended Warranty coverage good at any Ford Dealer, \$100 deductible after 3yr/36,000 mi. (NOT AVAILABLE with Service Body, INQUIRE) Inquire for details or different time or mileage limits.


__ 5yr/75,000 mi Extra Care	__ 6yr/100,000 mi Powertain	__ 5yr/75,000 mi. PremiumCare
__ 2wd \$1250.00	__ 2wd \$1250.00	__ 2wd \$1495.00
__ 4x4 \$1450.00	__ 4x4 \$1450.00	__ 4x4 \$1695.00
__ Snowplow Pkg. \$1995.00	__ Snowplow Pkg. \$1995.00	__ Snowplow Pkg. \$2295.00

DELIVERY TO YOUR LOCATION
1 __One Truck \$275.00 __Two or More \$225.00 ea

WE CAN PROCESS YOUR "M" LICENSE & TITLE
1 __New Municipal "M" License and Title \$155.00

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Doug Maxeiner, Village Administrator 

FOR: July 18. 2013 Village Board Meeting

RE: Resolution Authorizing the Acquisition of a 2012 Terra Star Dump Truck from Prairie Archway International Trucks Through a Lease Purchase Agreement with the Edgar County Bank

Background. At the June 20th Village Board meeting, the Board authorized staff to pursue the acquisition of a 2012 International TerraStar dump truck from Prairie Archway International Trucks. The acquisition of this vehicle was budgeted with a planned lease/purchase agreement. The vendor has initiated a lease/purchase agreement through the Edgar County Bank and a resolution authorizing the purchase is required for their files.

Analysis. The purchase price of the vehicle is \$74,805 with an initial payment in the amount of \$26,312.45 due at the time of delivery. Annual payments total \$25,912.45 with the Village owning the vehicle upon issuance of the third annual payment.

Recommendation. Staff recommends approval of the resolution authorizing the acquisition of a 2012 International TerraStar dump truck through a lease purchase agreement with Edgar County Bank.

MUNICIPAL LEASE

EXHIBIT A

ORDINANCE/RESOLUTION OF GOVERNING BODY
EXTRACT FROM MINUTES

A(N) ORDINANCE/RESOLUTION
OF THE VILLAGE OF HAMPSHIRE
AUTHORIZING A MUNICIPAL LEASE
AND OPTION AGREEMENT

RESOLVED, whereas the **Village of Hampshire**, in **Kane County**, Illinois, as "Lessee", has determined that a true and very real need exists for the acquisition of the Equipment described in the Municipal Lease and Option Agreement, dated **July 9, 2013** (the "Agreement"), presented to this meeting; and

WHEREAS, the Lessee has taken the necessary steps, including any legal bidding requirements under applicable law, to arrange for the acquisition of such Equipment.

NOW THEREFORE BE IT RESOLVED/ORDAINED, by VILLAGE BOARD
[governing body] of the **Village of Hampshire, Kane County**, Illinois, that the terms of such Municipal Lease and Option Agreement are in the best interest of Lessee for the acquisition of such Equipment, the Lessee hereby designates, authorizes and confirms the following persons to execute and deliver, and to witness (or attest), respectively, the Municipal Lease and Option Agreement and any related document necessary to the consummation of the transactions contemplated by such Agreement, including the exhibits to the Agreement:

_____ [name], _____ [name],
its _____ [title] its _____ [title]

The Agreement is designated as a "qualified tax-exempt obligation".

Upon motion by _____, seconded by _____,
adopted this _____ day of _____, _____, by roll call vote, as follows:

Ayes: _____

Nayes: _____

Absent _____

: _____

By _____

Title _____

ATTEST:

(SEAL)

By _____

Title _____

No. 13 -

**A RESOLUTION
ACCEPTING DEDICATION OF AN EASEMENT FOR
IMPROVEMENTS TO THE INTERSECTION OF ROMKE ROAD
AND IL 72 IN THE VILLAGE**

WHEREAS, as part of the development of the Tuscany Woods Subdivision in the Village, certain improvements have been made to the intersection of Romke Road and IL 72 in the Village; and

WHEREAS, additional improvements are required as part of the development of said Subdivision; and

WHEREAS, additional easement for roadway purposes is required for said improvements; and

WHEREAS, the owner of the property in question had delivered to the Village a Plat of Easement dedicating land for such roadway purposes; and

WHEREAS, the Corporate Authorities of the Village desire to formally accept such dedication of easement for roadway purposes.

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

Section 1. The dedication of an easement for roadway purposes, as set forth on the attached Plat of Easement, duly executed by the owner of the property in question and dated June ____, 2013, shall be and hereby is accepted by the Village.

Section 2. The Village President is hereby authorized, on behalf of the Village, to execute, and the Village Clerk to attest, the attached Plat of Easement.

Section 3. The Village Clerk shall cause said Plat of Easement to be recorded in the office of the Kane County Recorder promptly after enactment of this Resolution.

Section 4. This Resolution shall take full force and effect upon its passage and approval as provided by law.

ADOPTED this _____ day of _____, 2013, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED this _____ day of _____, 2013.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

VILLAGE OF HAMPSHIRE

Accounts Payable

July 18, 2013

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

Total: \$233,565.55

To be paid on or before
July 22, 2013

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 07/16/13
TIME: 09:39:54
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 07/16/2013

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

AAPC	ALLIED ASPHALT PAVING COMPANY						
174022	07/15/13	01	INV#174022	01-003-002-4130		07/15/13	358.50
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	358.50
174224	07/15/13	01	INV#174224	01-003-002-4130		07/15/13	100.00
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	458.50
AIRA	AIRSOFT ATLANTA						
121229	07/15/13	01	INV#121229	01-002-005-4906		07/15/13	932.00
				EQUIPMENT			
						INVOICE TOTAL:	932.00
						VENDOR TOTAL:	932.00
ALCO	ALLEN'S CORNER GARAGE & TOWING						
5231	07/15/13	01	INV#5231	01-003-002-4110		07/15/13	1,790.59
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	1,790.59
5262	07/12/13	01	INV#5262	01-003-002-4110		07/12/13	280.80
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	280.80
						VENDOR TOTAL:	2,071.39
AZAU	AZAVAR AUDIT SOLUTIONS INC						
9519	07/15/13	01	INV#9519	01-001-002-4379		07/15/13	1,902.01
				OTHER PROF.SERVICES-REIMB.			
						INVOICE TOTAL:	1,902.01
						VENDOR TOTAL:	1,902.01
B&KPO	B & K POWER EQUIPMENT						

DATE: 07/16/13
 TIME: 09:39:54
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/16/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
B&KPO B & K POWER EQUIPMENT								
143780	07/15/13	01	INV#143780	01-003-003-4670 MAINTENANCE SUPPLIES		07/15/13	27.95	
							INVOICE TOTAL:	27.95
71513	07/15/13	01	INV#71513	52-001-002-4999 SSA EXPENSES		07/15/13	44.95	
							INVOICE TOTAL:	44.95
							VENDOR TOTAL:	72.90
BLCR HEALTH CARE SERVICES								
AUG 2013	07/15/13	01	ADM MED	01-001-001-4031 EMPLOYER HEALTH INS.		07/15/13	567.26	
		02	ADM DEN	01-001-001-4033 EMPLOYER DENTAL INS.			37.60	
		03	PD MED	01-002-001-4031 EMPLOYER HEALTH INS.			14,027.51	
		04	PD DEN	01-002-001-4033 EMPLOYER DENTAL INS.			1,189.80	
		05	ST MED	01-003-001-4031 EMPLOYER HEALTH INS.			4,808.79	
		06	ST DEN	01-003-001-4033 EMPLOYER DENTAL INS.			397.16	
		07	WTR MED	30-001-001-4031 EMPLOYER HEALTH INS.			567.26	
		08	WTR DEN	30-001-001-4033 EMPLOYER DENTAL INS.			37.60	
		09	SWR MED	31-001-001-4031 EMPLOYER HEALTH INS.			2,856.33	
		10	SWR DEN	31-001-001-4033 EMPLOYER DENTAL INS.			216.54	
							INVOICE TOTAL:	24,705.85
							VENDOR TOTAL:	24,705.85
BUBR BUCK BROTHERS, INC.								

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TIME: 09:39:54
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 07/16/2013

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

BUBR	BUCK BROTHERS, INC.						
77986	07/11/13	01	INV#77986	01-003-002-4120		07/11/13	344.79
				MAINTENANCE - EQUIP.			
						INVOICE TOTAL:	344.79
						VENDOR TOTAL:	344.79
CAON	CALL ONE						
JUNE 2013	07/16/13	01	1010-7471-0001	01-001-002-4230		07/16/13	164.15
				COMMUNICATION SERVICES			
		02	1010-7471-0002	30-001-002-4230			51.51
				COMMUNICATION SERVICES			
		03	1010-7471-0003	01-003-002-4230			51.51
				COMMUNICATION SERVICES			
		04	1010-7471-0004	31-001-002-4230			176.04
				COMMUNICATIONS SERVICES			
		05	1010-7471-0005	30-001-002-4230			51.92
				COMMUNICATION SERVICES			
		06	1010-7471-0006	30-001-002-4230			52.03
				COMMUNICATION SERVICES			
		07	1010-7471-0007	01-002-002-4230			134.21
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	681.37
						VENDOR TOTAL:	681.37
COCH	COLIN CHRISTENSEN						
071513	07/15/13	01	JEANS & SHIRTS	01-003-003-4690		07/15/13	150.00
				UNIFORMS-RENTAL			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
COCR	COON CREEK SOD FARMS						
13279	07/15/13	01	INV#13279	01-003-003-4680		07/15/13	109.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	109.00
						VENDOR TOTAL:	109.00

DATE: 07/16/13
 TIME: 09:39:54
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/16/2013

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

COED	COMMONWEALTH EDISON						
071513	07/15/13	01	ACCT#2875168033	01-003-002-4260		07/15/13	31.32
				STREET LIGHTING			
		02	ACCT#0495111058	30-001-002-4260			192.51
				UTILITIES			
		03	ACCT#0719114032	30-001-002-4260			64.18
				UTILITIES			
		04	ACCT#1632121022	01-003-002-4260			794.12
				STREET LIGHTING			
		05	ACCT#2323117051	30-001-002-4260			146.67
				UTILITIES			
						INVOICE TOTAL:	1,228.80
						VENDOR TOTAL:	1,228.80
CONEEN	CONSTELLATION NEW ENERGY						
0010464219	07/15/13	01	ACCT#1-EI-1963	30-001-002-4260		07/15/13	1,338.83
				UTILITIES			
						INVOICE TOTAL:	1,338.83
0010511066	07/15/13	01	ACCT#1-EI-1962	31-001-002-4260		07/15/13	9,160.18
				UTILITIES			
						INVOICE TOTAL:	9,160.18
0010754080	07/15/13	01	ACCT#1-EI-2497	31-001-002-4260		07/15/13	212.73
				UTILITIES			
						INVOICE TOTAL:	212.73
						VENDOR TOTAL:	10,711.74
CRST	CRIMESTAR CORPORATION						
13-RD-08	07/15/13	01	QUOTE #13-RD-08	01-002-002-4380		07/15/13	1,260.00
				OTHER PROF.SERV.			
						INVOICE TOTAL:	1,260.00
						VENDOR TOTAL:	1,260.00

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CUBE	CULLIGAN OF BELVIDERE						
AUG 2013	07/15/13	01	ACCT#93740	01-003-002-4280		07/15/13	8.00
				RENTALS			
		02	ACCT#93732	30-001-002-4280			18.50
				RENTAL SERVICE			
		03	ACCT#93732	31-001-002-4280			18.50
				RENTAL SERVICES			
		04	ACCT#93732	01-003-002-4280			18.50
				RENTALS			
		05	ACCT#104711	01-002-002-4280			62.50
				RENTALS			
		06	ACCT#85662	01-001-002-4280			24.50
				RENTAL - CARPET-WATER COOL			
						INVOICE TOTAL:	150.50
						VENDOR TOTAL:	150.50
EEI	ENGINEERING ENTERPRISES						
JULY 2013	07/16/13	01	HA0757 INV#52809	31-001-002-4360		07/16/13	1,387.00
				ENGINEERING SERVICES			
		02	HA0828 INV#52809	70-003-006-4371			346.22
				KEYES AVENUE RECONSTRUCTIO			
		03	HA1026 INV#52810	01-001-002-4361			849.25
				ENGINEERING SERVICES - REI			
		04	HA1111 INV#52811	31-001-002-4360			1,606.00
				ENGINEERING SERVICES			
		05	HA1125 INV#52812	70-003-006-4376			171.00
				Engineering Services			
		06	HA1202 INV#52813	30-001-002-4360			2,594.00
				ENGLN.SERVICE/MAPS/ION EXC			
		07	HA1224 INV#52814	31-001-002-4260			8,035.50
				UTILITIES			
		08	HA1300 INV#52815	01-001-002-4360			1,580.00
				ENGINEERING SERVICES - VIL			
		09	HA1305 INV#52816	01-001-002-4360			271.00
				ENGINEERING SERVICES - VIL			
						INVOICE TOTAL:	16,839.97
						VENDOR TOTAL:	16,839.97

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EKLC	ELGIN KEY & LOCK CO., INC						
83484	07/16/13	01	TICKET#83484	01-001-003-4650		07/16/13	75.42
				OFFICE SUPPLIES			
						INVOICE TOTAL:	75.42
						VENDOR TOTAL:	75.42
FEDEX	FEDEX						
2-317-06787	07/15/13	01	INV#2-317-06787	01-002-002-4320		07/15/13	153.64
				POSTAGE			
						INVOICE TOTAL:	153.64
						VENDOR TOTAL:	153.64
FEMO	FENZEL MOTOR SALES, INC.						
90529	07/15/13	01	INV#90529	01-003-002-4110		07/15/13	39.87
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	39.87
						VENDOR TOTAL:	39.87
GEOBRU	GEORGE BRUST						
JULY 2013	07/15/13	01	METRO WEST 36MILES	01-001-002-4290		07/15/13	20.34
				TRAVEL EXPENSE			
						INVOICE TOTAL:	20.34
						VENDOR TOTAL:	20.34
GWHI	GERDES WHOLESALE NURSURY, INC						
54825	07/15/13	01	INV#54825	01-003-002-4210		07/15/13	625.00
				CONTRAC SER - TREE REPLACE			
						INVOICE TOTAL:	625.00
55014	07/15/13	01	INV#55014	01-003-002-4210		07/15/13	125.00
				CONTRAC SER - TREE REPLACE			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	750.00

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HAAUPA HAMPSHIRE AUTO PARTS							
314771	07/12/13	01	INV#314771	31-001-003-4670 MAINTENANCE SUPPLIES		07/12/13	189.98
						INVOICE TOTAL:	189.98
315521	07/12/13	01	INV#315521	30-001-002-4160 MAINT. UTILITY SYSTEM		07/12/13	64.00
						INVOICE TOTAL:	64.00
315572	07/12/13	01	INV#315572	30-001-002-4160 MAINT. UTILITY SYSTEM		07/12/13	-36.00
						INVOICE TOTAL:	-36.00
316300	07/12/13	01	INV#316300	31-001-003-4670 MAINTENANCE SUPPLIES		07/12/13	25.07
						INVOICE TOTAL:	25.07
316309	07/12/13	01	INV#316309	31-001-003-4670 MAINTENANCE SUPPLIES		07/12/13	10.41
						INVOICE TOTAL:	10.41
						VENDOR TOTAL:	253.46
HARCOM HARMONY COMPUTER							
6947	07/15/13	01	INV#6947	01-002-002-4380 OTHER PROF.SERV.		07/15/13	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
HDSUWA HD SUPPLY WATERWORKS LTD							
B133819	07/11/13	01	INV#B133819	30-001-005-4960 METERS/EQUIPMENTS		07/11/13	6,308.25
						INVOICE TOTAL:	6,308.25
B144979	07/15/13	01	INV#B144979	31-001-003-4680 OPERATING SUPPLIES		07/15/13	85.32
						INVOICE TOTAL:	85.32

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HDSUWA	HD SUPPLY WATERWORKS LTD						
B183401	07/16/13	01	INV#B183401	01-003-003-4680		07/16/13	59.71
				OPERATING SUPPLIES			
						INVOICE TOTAL:	59.71
						VENDOR TOTAL:	6,453.28
HEGL	HERBS GLASS & MIRROR						
132403	07/11/13	01	INV#132403	01-002-002-4100		07/11/13	895.00
				MAINTENANCE - BLDG			
						INVOICE TOTAL:	895.00
						VENDOR TOTAL:	895.00
HUHU	HUFF & HUFF, INC						
EST NO 1	07/15/13	01	EST NO 1 2013 HAMPSHIRE CREEK	31-001-002-4380		07/15/13	3,985.28
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	3,985.28
						VENDOR TOTAL:	3,985.28
ICCMA	ILLINOIS CITY/COUNTY						
071513	07/15/13	01	MEMBERSHIP	01-001-002-4430		07/15/13	231.25
				DUES			
						INVOICE TOTAL:	231.25
						VENDOR TOTAL:	231.25
ILEAS	ILLINIOS LAW ENFORCEMENT						
DUES2955	07/11/13	01	INV# DUES2955	01-002-002-4430		07/11/13	120.00
				DUES			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
ILENPRAG	ILLINOIS ENVIRONMENTAL						

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ILENPRAG ILLINOIS ENVIRONMENTAL							
JULY 2013	07/15/13	01	ACCT#IL0020281	31-001-004-4810		07/15/13	17,500.00
				IEPA ANNUAL PERMIT			
						INVOICE TOTAL:	17,500.00
						VENDOR TOTAL:	17,500.00
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY							
552199-0	07/15/13	01	INV#552199-0	01-001-003-4650		07/15/13	16.98
				OFFICE SUPPLIES			
						INVOICE TOTAL:	16.98
552321-0	07/15/13	01	INV#552321-0	01-002-003-4650		07/15/13	39.95
				OFFICE SUPPLIES			
						INVOICE TOTAL:	39.95
552599-0	07/15/13	01	INV#552599-0	01-001-003-4650		07/15/13	22.25
				OFFICE SUPPLIES			
						INVOICE TOTAL:	22.25
552711-0	07/11/13	01	INV#552711-0	01-002-003-4650		07/11/13	39.95
				OFFICE SUPPLIES			
						INVOICE TOTAL:	39.95
						VENDOR TOTAL:	119.13
JCKCON JCK CONTRACTORS							
11899	07/15/13	01	INV#11899	01-003-003-4680		07/15/13	300.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
JETE JEFF TEGTMEYER							
13-010	07/11/13	01	INV#13-010	01-002-002-4380		07/11/13	3,250.00
				OTHER PROF.SERV.			
						INVOICE TOTAL:	3,250.00

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JETE	JEFF TEGTMEYER						
13-011	07/11/13	01	INV#13-011	01-002-002-4110		07/11/13	210.00
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	3,460.00
JGUNIN	J.G. UNIFORMS INC.						
30980	07/15/13	01	INV#30980	01-002-003-4690		07/15/13	207.69
				UNIFORMS			
						INVOICE TOTAL:	207.69
						VENDOR TOTAL:	207.69
JNCI	JOHN NESS CONSTRUCTION INC						
1459	07/15/13	01	INV#1459	01-003-002-4130		07/15/13	4,131.00
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	4,131.00
1461	07/15/13	01	INV#1461	01-003-002-4130		07/15/13	459.00
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	459.00
						VENDOR TOTAL:	4,590.00
K&MTI	K & M TIRE						
420899036	07/12/13	01	INV#420899036	01-002-002-4110		07/12/13	225.34
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	225.34
						VENDOR TOTAL:	225.34
KMPFPD	KONICA MINOLTA PREMIER FINANCE						
231431628	07/15/13	01	INV#231431628	01-002-002-4280		07/15/13	211.81
				RENTALS			
						INVOICE TOTAL:	211.81
						VENDOR TOTAL:	211.81

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KMPFVH	KONICA MINOLTA PREMIER FINANCE						
231516311	07/15/13	01	INV#231516311	01-001-002-4280		07/15/13	309.94
				RENTAL - CARPET-WATER COOL			
						INVOICE TOTAL:	309.94
						VENDOR TOTAL:	309.94
KONXIN	KONICA MINOLTA BUSINESS SOLUTI						
225041173	07/12/13	01	INV#225041173	01-002-002-4340		07/12/13	124.04
				PRINT/ADV/FORMS			
						INVOICE TOTAL:	124.04
						VENDOR TOTAL:	124.04
LENE	LEXIS NEXIS RISK DATA						
1581041-20130630	07/15/13	01	INV#1581041-20130630	09-001-006-4800		07/15/13	155.00
				EVIDENCE RELATED EXPENSE			
						INVOICE TOTAL:	155.00
						VENDOR TOTAL:	155.00
LEE	LIONHEART ENGINEERING						
2046225	07/15/13	01	INV#2046225	30-001-002-4160		07/15/13	942.43
				MAINT. UTILITY SYSTEM			
		02	INV#2046225	31-001-002-4120			2,565.00
				MAINT. EQUIP			
		03	INV#2046225	31-001-002-4160			2,045.00
				MAINT. UTILITY SYSTEM			
						INVOICE TOTAL:	5,552.43
2046243	07/15/13	01	INV#2046243	30-001-002-4160		07/15/13	1,642.00
				MAINT. UTILITY SYSTEM			
		02	INV#2046243	31-001-002-4120			1,642.00
				MAINT. EQUIP			
						INVOICE TOTAL:	3,284.00
						VENDOR TOTAL:	8,836.43

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MACC	MACCARB						
035397	07/15/13	01	INV#035397	01-003-002-4280 RENTALS		07/15/13	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
MAFL	MARATHON FLEET						
AUG 2013	07/15/13	01	CARD 1	30-001-003-4660 GASOLINE/OIL		07/15/13	120.25
		02	CARD 2	31-001-003-4660 GASOLINE - OIL			141.79
		03	CARD 3	01-003-003-4660 GASOLINE/OIL			856.72
		04	CARD	01-002-003-4660 GASOLINE/OIL			1,477.37
						INVOICE TOTAL:	2,596.13
						VENDOR TOTAL:	2,596.13
MAKR	MARC KRESMERY						
04131	07/16/13	01	INV#04131	32-003-006-4375 RAW SEWAGE PUMP - WWTP		07/16/13	4,223.00
						INVOICE TOTAL:	4,223.00
04132	07/16/13	01	INV#04132	32-003-006-4375 RAW SEWAGE PUMP - WWTP		07/16/13	1,123.09
						INVOICE TOTAL:	1,123.09
						VENDOR TOTAL:	5,346.09
MARSCH	MARK SCHUSTER P.C.						
JULY 2013	07/16/13	01	100.001 MISCELLANEOUSE MATTERS	01-001-002-4370 LEGAL SERVICES - VILLAGE		07/16/13	601.65
		02	100.002 MEETINGS	01-001-002-4370 LEGAL SERVICES - VILLAGE			515.70

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MARSCH	MARK SCHUSTER P.C.						
JULY 2013	07/16/13	03	100.007 PROSECUTION	01-001-002-4370		07/16/13	603.50
				LEGAL SERVICES - VILLAGE			
		04	100.009 LIQUOR COMMISSION	01-001-002-4370			525.25
				LEGAL SERVICES - VILLAGE			
		05	100.040 REVOLVING LOAN FUND	08-008-006-4370			296.05
				LEGAL FEES/PROFESS.SERV.			
		06	100.052 HYTEL	01-001-002-4370			379.75
				LEGAL SERVICES - VILLAGE			
		07	100.102 PASQUINELLI-PHI	01-001-002-4370			217.50
				LEGAL SERVICES - VILLAGE			
		08	100.140 TUSCANY WOODS WORKOUT	01-001-002-4370			2,885.50
				LEGAL SERVICES - VILLAGE			
		09	100.146 AMENDMENT TO DEVELOPME	01-001-002-4370			4,393.50
				LEGAL SERVICES - VILLAGE			
						INVOICE TOTAL:	10,418.40
						VENDOR TOTAL:	10,418.40
MENA	MENARDS - SYCAMORE						
28899	07/15/13	01	ACCT#31450268	01-003-003-4680		07/15/13	342.70
				OPERATING SUPPLIES			
						INVOICE TOTAL:	342.70
						VENDOR TOTAL:	342.70
MUMADI	MUNICIPAL MARKING DISTRIBUTOR						
45653	07/16/13	01	INV#45653	01-003-003-4680		07/16/13	570.88
				OPERATING SUPPLIES			
						INVOICE TOTAL:	570.88
						VENDOR TOTAL:	570.88
NICOR	NICOR						
071513	07/15/13	01	ACCT#66-55-16-4647 5	30-001-002-4260		07/15/13	86.52
				UTILITIES			
						INVOICE TOTAL:	86.52
						VENDOR TOTAL:	86.52

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NOEA	NORTH EAST MULTI-REGIONAL						
170977	07/15/13	01	INV#170977	01-002-002-4310		07/15/13	275.00
				TRAINING			
						INVOICE TOTAL:	275.00
						VENDOR TOTAL:	275.00
NORAMESA	NORTH AMERICAN SALT CO						
71000563	07/12/13	01	INV#71000563	30-001-003-4680		07/12/13	2,660.65
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2,660.65
71000960	07/15/13	01	INV#71000960	30-001-003-4680		07/15/13	2,500.88
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2,500.88
						VENDOR TOTAL:	5,161.53
NSIA	NORTHWEST SUBURBAN IMAGING						
LOMB-NWSI 870759	07/12/13	01	ACCT# LOMB-NWSI 870759	01-002-002-4380		07/12/13	39.00
				OTHER PROF.SERV.			
						INVOICE TOTAL:	39.00
						VENDOR TOTAL:	39.00
OEIP	OEI PRODUCTS						
3017	07/15/13	01	INV#3017	01-003-003-4690		07/15/13	428.35
				UNIFORMS-RENTAL			
						INVOICE TOTAL:	428.35
3031	07/15/13	01	INV#3031	01-003-003-4680		07/15/13	25.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	25.50
						VENDOR TOTAL:	453.85
OSEL	O'SHEA ELECTRIC, INC						

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OSEL	O'SHEA ELECTRIC, INC						
8884	07/15/13	01	INV#8884	30-001-002-4160		07/15/13	1,750.00
				MAINT. UTILITY SYSTEM			
						INVOICE TOTAL:	1,750.00
8889	07/15/13	01	INV#8889	01-003-002-4270		07/15/13	380.00
				STREET LIGHT MAINT.			
						INVOICE TOTAL:	380.00
						VENDOR TOTAL:	2,130.00
PEBASO	PETER BAKER & SON CO.						
29259MB	07/15/13	01	INV#29259MB	01-003-002-4130		07/15/13	171.92
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	171.92
29515MB	07/12/13	01	INV#29515MB	01-003-002-4130		07/12/13	60.00
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	231.92
PEPR	PETERSON PROPANE CO.						
5192	07/11/13	01	INV#5192	31-001-003-4670		07/11/13	46.97
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	46.97
						VENDOR TOTAL:	46.97
PETPRO	PETERSEN FUELS INC.						
3840	07/12/13	01	TRAN 3840	52-001-002-4999		07/12/13	46.91
				SSA EXPENSES			
						INVOICE TOTAL:	46.91
3873	07/12/13	01	TRAN 3873	30-001-003-4660		07/12/13	147.26
				GASOLINE/OIL			
						INVOICE TOTAL:	147.26

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PETPRO	PETERSEN FUELS INC.						
3900	07/12/13	01	TRAN 3900	31-001-003-4660 GASOLINE - OIL		07/12/13	11.85
						INVOICE TOTAL:	11.85
3902	07/12/13	01	TRAN 3902	01-003-003-4660 GASOLINE/OIL		07/12/13	31.10
						INVOICE TOTAL:	31.10
3903	07/12/13	01	TRAN 3903	31-001-003-4660 GASOLINE - OIL		07/12/13	119.01
						INVOICE TOTAL:	119.01
3990	07/12/13	01	TRAN 3990	52-001-002-4999 SSA EXPENSES		07/12/13	40.16
						INVOICE TOTAL:	40.16
4001	07/12/13	01	TRAN 4001	01-003-003-4660 GASOLINE/OIL		07/12/13	122.00
						INVOICE TOTAL:	122.00
4002	07/12/13	01	TRAN 4002	01-003-003-4660 GASOLINE/OIL		07/12/13	27.00
						INVOICE TOTAL:	27.00
4050	07/12/13	01	TRAN 4050	52-001-002-4999 SSA EXPENSES		07/12/13	9.25
						INVOICE TOTAL:	9.25
4053	07/12/13	01	TRAN 4053	52-001-002-4999 SSA EXPENSES		07/12/13	35.14
						INVOICE TOTAL:	35.14
4086	07/12/13	01	TRAN 4086	01-003-003-4660 GASOLINE/OIL		07/12/13	111.30
						INVOICE TOTAL:	111.30

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PETPRO	PETERSEN FUELS INC.						
4089	07/12/13	01	TRAN 4089	52-001-002-4999 SSA EXPENSES		07/12/13	35.22
						INVOICE TOTAL:	35.22
4090	07/12/13	01	TRAN 4090	52-001-002-4999 SSA EXPENSES		07/12/13	48.05
						INVOICE TOTAL:	48.05
4117	07/12/13	01	TRAN 4117	52-001-002-4999 SSA EXPENSES		07/12/13	16.75
						INVOICE TOTAL:	16.75
4129	07/12/13	01	TRAN 4129	52-001-002-4999 SSA EXPENSES		07/12/13	22.83
						INVOICE TOTAL:	22.83
4130	07/12/13	01	TRAN 4130	52-001-002-4999 SSA EXPENSES		07/12/13	31.75
						INVOICE TOTAL:	31.75
4153	07/12/13	01	TRAN 4153	52-001-002-4999 SSA EXPENSES		07/12/13	23.00
						INVOICE TOTAL:	23.00
4157	07/12/13	01	TRAN 4157	01-003-003-4660 GASOLINE/OIL		07/12/13	84.00
						INVOICE TOTAL:	84.00
4184	07/12/13	01	TRAN 4184	30-001-003-4660 GASOLINE/OIL		07/12/13	31.00
						INVOICE TOTAL:	31.00
4185	07/12/13	01	TRAN 4185	01-003-003-4660 GASOLINE/OIL		07/12/13	50.48
						INVOICE TOTAL:	50.48

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PETPRO	PETERSEN FUELS INC.						
4254	07/12/13	01	TRAN 4254	52-001-002-4999 SSA EXPENSES		07/12/13	47.01
						INVOICE TOTAL:	47.01
4263	07/12/13	01	TRAN 4263	01-003-003-4660 GASOLINE/OIL		07/12/13	10.00
						INVOICE TOTAL:	10.00
4264	07/12/13	01	TRAN 4264	01-003-003-4660 GASOLINE/OIL		07/12/13	11.01
						INVOICE TOTAL:	11.01
4265	07/12/13	01	TRAN 4265	01-003-003-4660 GASOLINE/OIL		07/12/13	58.00
						INVOICE TOTAL:	58.00
4277	07/12/13	01	TRAN 4277	01-003-003-4660 GASOLINE/OIL		07/12/13	58.50
						INVOICE TOTAL:	58.50
4302	07/12/13	01	TRAN 4302	52-001-002-4999 SSA EXPENSES		07/12/13	25.00
						INVOICE TOTAL:	25.00
4307A	07/12/13	01	TRAN 4307	52-001-002-4999 SSA EXPENSES		07/12/13	46.17
						INVOICE TOTAL:	46.17
5190	07/11/13	01	INV#5190	01-003-003-4670 MAINTENANCE SUPPLIES		07/11/13	1,615.50
						INVOICE TOTAL:	1,615.50
604	07/12/13	01	TAX REFUND	31-001-003-4660 GASOLINE - OIL		07/12/13	-15.61
						INVOICE TOTAL:	-15.61

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PETPRO	PETERSEN FUELS INC.						
605	07/12/13	01	TAX REFUND	30-001-003-4660		07/12/13	-17.25
				GASOLINE/OIL			
						INVOICE TOTAL:	-17.25
606	07/12/13	01	TAX REFUND	52-001-002-4999		07/12/13	-2.90
				SSA EXPENSES			
		02	TAX REFUND	01-003-003-4660			-2.89
				GASOLINE/OIL			
						INVOICE TOTAL:	-5.79
624	07/12/13	01	TAX REFUND	01-003-003-4660		07/12/13	-9.36
				GASOLINE/OIL			
		02	TAX REFUND	52-001-002-4999			-9.36
				SSA EXPENSES			
						INVOICE TOTAL:	-18.72
625	07/12/13	01	TAX REFUND	52-001-002-4999		07/12/13	-9.98
				SSA EXPENSES			
		02	TAX REFUND	01-003-003-4660			-9.98
				GASOLINE/OIL			
						INVOICE TOTAL:	-19.96
636A	07/12/13	01	TAX REFUND	52-001-002-4999		07/12/13	-18.46
				SSA EXPENSES			
						INVOICE TOTAL:	-18.46
637	07/12/13	01	TAX REFUND	01-003-003-4660		07/12/13	-5.52
				GASOLINE/OIL			
						INVOICE TOTAL:	-5.52
638	07/12/13	01	TAX REFUND	30-001-003-4660		07/12/13	-3.72
				GASOLINE/OIL			
						INVOICE TOTAL:	-3.72
648	07/12/13	01	TAX REFUND	01-003-003-4660		07/12/13	-5.10
				GASOLINE/OIL			

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PETPRO	PETERSEN FUELS INC.						
648	07/12/13	02	TAX REFUND	52-001-002-4999 SSA EXPENSES		07/12/13	-5.10
						INVOICE TOTAL:	-10.20
649	07/12/13	01	TAX REFUND	01-003-003-4660 GASOLINE/OIL		07/12/13	-1.35
						INVOICE TOTAL:	-1.35
650	07/12/13	01	TRAN 4277	01-003-003-4660 GASOLINE/OIL		07/12/13	-4.41
						INVOICE TOTAL:	-4.41
651	07/12/13	01	TAX REFUND	01-003-003-4660 GASOLINE/OIL		07/12/13	-1.22
						INVOICE TOTAL:	-1.22
652	07/12/13	01	TAX REFUND	52-001-002-4999 SSA EXPENSES		07/12/13	-7.09
						INVOICE TOTAL:	-7.09
						VENDOR TOTAL:	2,785.95
PROVEN	PROVENA						
796-49	07/15/13	01	INV#796-49	01-001-002-4380 OTHER PROF.SERVICES-VILLAG		07/15/13	140.75
						INVOICE TOTAL:	140.75
						VENDOR TOTAL:	140.75
QUCO	QUILL CORPORATION						
3456957	07/15/13	01	INV#3456957	01-003-003-4650 OFFICE SUPPLIES		07/15/13	46.74
						INVOICE TOTAL:	46.74
						VENDOR TOTAL:	46.74

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RKQUSE	R.K. SERVICES INC.						
10615	07/15/13	01	INV#10615	01-002-002-4110		07/15/13	39.30
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	39.30
10638	07/15/13	01	INV#10638	01-002-002-4110		07/15/13	39.30
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	39.30
						VENDOR TOTAL:	78.60
RODB	ROGER & DONNA BURNIDGE						
AUG 2013	07/16/13	01	AUG 2013 PD RENT	01-002-002-4280		07/16/13	3,892.00
				RENTALS			
						INVOICE TOTAL:	3,892.00
						VENDOR TOTAL:	3,892.00
SES	SMITH ECOLOGICAL SYSTEMS INC.						
16039	07/15/13	01	INV#16039	31-001-002-4120		07/15/13	10.00
				MAINT. EQUIP			
						INVOICE TOTAL:	10.00
17391	07/15/13	01	INV#17391	30-001-002-4120		07/15/13	29.95
				MAINT. EQUIP.			
						INVOICE TOTAL:	29.95
						VENDOR TOTAL:	39.95
SIGA	SIKICH , LLP						
163375	07/15/13	01	INV#163375	01-001-002-4379		07/15/13	10,444.00
				OTHER PROF.SERVICES-REIMB.			
		02	OUTSTANDING CREDIT	01-001-002-4379			-300.00
				OTHER PROF.SERVICES-REIMB.			
						INVOICE TOTAL:	10,144.00
						VENDOR TOTAL:	10,144.00

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STAINS STANDARD INSURANCE COMPANY							
AUG 2013	07/15/13	01	ADM	01-001-001-4035		07/15/13	51.39
				EMPLOYER LIFE INS.			
		02	PD	01-002-001-4035			86.14
				EMPLOYER LIFE INS.			
		03	STR	01-003-001-4035			31.32
				EMPLOYER LIFE INS.			
		04	WTR	30-001-001-4035			7.83
				EMPLOYER LIFE INS			
		05	SWR	31-001-001-4035			15.66
				EMPLOYER LIFE INS			
						INVOICE TOTAL:	192.34
						VENDOR TOTAL:	192.34
STAP STAPLES ADVANTAGE							
8026212434	07/12/13	01	INV#8026212434	01-002-003-4650		07/12/13	38.69
				OFFICE SUPPLIES			
						INVOICE TOTAL:	38.69
						VENDOR TOTAL:	38.69
STARK STARK & SON TRENCHING, INC.							
49279	07/16/13	01	INV#49279	30-001-002-4160		07/16/13	1,710.00
				MAINT. UTILITY SYSTEM			
						INVOICE TOTAL:	1,710.00
						VENDOR TOTAL:	1,710.00
SUELAB SUBURBAN LABORATORIES, INC							
27561	07/15/13	01	INV#27561	31-001-002-4380		07/15/13	98.50
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	98.50
28708	07/15/13	01	INV#28708	31-001-002-4380		07/15/13	433.50
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	433.50
						VENDOR TOTAL:	532.00

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SYMI	SYNAGRO CENTRAL						
20-112787	07/15/13	01	INV#20-112787	31-001-002-4180		07/15/13	5,327.70
			SLUDGE HAUL				
						INVOICE TOTAL:	5,327.70
						VENDOR TOTAL:	5,327.70
TBONY	THE BANK OF NEW YORK MELLON						
252-1703886	07/15/13	01	INV#252-1703886	30-001-004-4693		07/15/13	99.67
			WTR TWR BND 2003 SERIES AD				
						INVOICE TOTAL:	99.67
252-1704533	07/15/13	01	INV#252-1704533	01-001-002-4380		07/15/13	374.50
			OTHER PROF.SERVICES-VILLAG				
						INVOICE TOTAL:	374.50
						VENDOR TOTAL:	474.17
THMI	THIRD MILLENNIUM INC.						
15897	07/15/13	01	INV#15897	30-001-002-4340		07/15/13	975.76
			PRINTING/ADVERTISING/FORMS				
						INVOICE TOTAL:	975.76
						VENDOR TOTAL:	975.76
TOBA	TONY BACHERA						
071513	07/15/13	01	STEEL TOE SAFETY BOOTS	31-001-003-4690		07/15/13	42.98
			UNIFORMS				
						INVOICE TOTAL:	42.98
						VENDOR TOTAL:	42.98
TRCOPR	TRAFFIC CONTROL & PROTECTION						
77325	07/15/13	01	INV#77325	01-003-002-4130		07/15/13	222.20
			MAINTENANCE - STREETS				
						INVOICE TOTAL:	222.20

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TRCOPR	TRAFFIC CONTROL & PROTECTION						
77372	07/15/13	01	INV#77372	15-001-006-4365		07/15/13	3,490.00
				MAINTENANCE			
						INVOICE TOTAL:	3,490.00
						VENDOR TOTAL:	3,712.20
TRDESE	VILLAGE OF HAMPSHIRE						
JULY 2013	07/16/13	01	33-000-100-3530	31-001-004-4790		07/16/13	5,880.34
		02	33-000-100-3540	64-004-004-4910	TRANS DEBT SERV FND-STAG G		4,870.75
		03	33-000-100-3550	01-003-004-4790	TRANS TO DEBT P & I		2,352.17
				TRAN TO DEBT SERV(U.T)			
						INVOICE TOTAL:	13,103.26
						VENDOR TOTAL:	13,103.26
TRUN	TREES UNLIMITED						
6365	07/15/13	01	INV#6365	01-003-002-4210		07/15/13	8,470.00
				CONTRAC SER - TREE REPLACE			
						INVOICE TOTAL:	8,470.00
6366	07/15/13	01	INV#6366	01-003-002-4210		07/15/13	6,450.00
				CONTRAC SER - TREE REPLACE			
						INVOICE TOTAL:	6,450.00
6376	07/15/13	01	INV#6376	01-003-002-4160		07/15/13	850.00
				MAINTENANCE-TREE REMOVAL			
						INVOICE TOTAL:	850.00
6379	07/15/13	01	INV#6379	01-003-002-4160		07/15/13	1,000.00
				MAINTENANCE-TREE REMOVAL			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	16,770.00

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VEWI	VERIZON WIRELESS						
9706611981	07/15/13	01	INV#9706611981	01-002-002-4230		07/15/13	342.09
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	342.09
970661982	07/15/13	01	ACCT#880495288-00002	01-001-002-4280		07/15/13	221.18
				RENTAL - CARPET-WATER COOL			
		02	ACCT#880495288-00002	01-002-002-4230			1,003.33
				COMMUNICATION SERVICES			
		03	ACCT#880495288-00002	01-003-002-4230			157.05
				COMMUNICATION SERVICES			
		04	ACCT#880495288-00002	30-001-002-4230			33.86
				COMMUNICATION SERVICES			
		05	ACCT#880495288-00002	31-001-002-4230			39.40
				COMMUNICATIONS SERVICES			
						INVOICE TOTAL:	1,454.82
						VENDOR TOTAL:	1,796.91
VSP	VISION SERVICE PLAN (IL)						
AUG 2013	07/15/13	01	ADM	01-001-001-4037		07/15/13	5.39
				EMPLOYER VISION INS.			
		02	PD	01-002-001-4037			125.54
				EMPLOYER VISION INS.			
		03	STR	01-003-001-4037			37.11
				EMPLOYER VISION INS.			
		04	WTR	30-001-001-4037			5.39
				EMPLOYER VISION INS			
		05	SWR	31-001-001-4037			22.88
				EMPLOYER VISION INS			
						INVOICE TOTAL:	196.31
						VENDOR TOTAL:	196.31
WAMA	WASTE MANAGEMENT						
3378081-2011-3	07/15/13	01	ACCT#103-0070859-2011-9	29-001-002-4330		07/15/13	48.19
				GARBAGE DISPOSAL			
						INVOICE TOTAL:	48.19

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WAMA	WASTE MANAGEMENT						
3379035-2011-8	07/15/13	01	ACCT#103-0003739-2011-5	29-001-002-4330		07/15/13	32,498.32
				GARBAGE DISPOSAL			
						INVOICE TOTAL:	32,498.32
						VENDOR TOTAL:	32,546.51
WATR	WASCO TRUCK REPAIR CO.						
124718	07/11/13	01	INV#124718	01-003-002-4110		07/11/13	64.00
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	64.00
124723	07/11/13	01	INV#124723	01-003-002-4120		07/11/13	42.00
				MAINTENANCE - EQUIP.			
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	106.00
WETE	WESTECH ENGINEERING, INC.						
48611	07/12/13	01	INV#48611	30-001-002-4120		07/12/13	338.00
				MAINT. EQUIP.			
						INVOICE TOTAL:	338.00
						VENDOR TOTAL:	338.00
						TOTAL ALL INVOICES:	233,565.55