

Village of Hampshire  
Village Board Meeting  
Thursday September 17, 2015 – 7:00 PM  
Hampshire Village Hall – 234 S. State Street

## AGENDA

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1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes – September 3, 2015
6. Village President's Report
  - a) Hampshire Chief Brain Thompson; Introducing and swearing in new Officer Kevin Robert McCoy.
  - b) Paint Illinois Blue – September 19<sup>th</sup> –National Thank a Police Officer Day.
  - c) Presentation plaque to Hampshire Planning Commission President Jack Gray – retiring October 1, 2015.
  - d) Hampshire-Henpeck Unit: Proclamation October 12-18, 2015
  - e) Proclamation – Constitution Week September 17 through 23, 2015
  - f) Block Party Saturday October 31<sup>st</sup> from 1-10 p.m.- 1640 – 2572 Cesario Drive
  - g) Discussion including Rowell Road sign in the Industrial Area in the 2016-2017 Budget.
7. Village Board Committee Reports
  - a) Economic Development
  - b) Finance
    1. Accounts Payable
  - c) Planning/Zoning
  - d) Public Safety
    1. Authorize release of transition fees in the amount of \$1,000 – for Fire Hydrant Flags within the Lakewood subdivision.
  - e) Public Works
  - f) Village Services
  - g) Fields & Trails
- 8) New Business
- 9) Announcements
- 10) Executive Session: Probable, Pending or Imminent Litigation 2 C (11) and 2 C (1) Personnel appointment, employment, compensation, discipline, performance or dismissal of a specific employee.
- 11) Any items to be reported and acted upon by the Village Board after returning to open session
- 12) Adjournment

# VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – September 3, 2015

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:01 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday September 3, 2015.

Present: George Brust, Marty Ebert, Toby Koth, Mike Reid, Rob Whaley.

Absent: Jan Kraus

Staff & Consultants present: Village Attorney Mark Schuster, and Hampshire Police Chief Brian Thompson.

A quorum was established.

The Pledge of Allegiance was said.

Village President Magnussen asked for a moment of silence for Lt. Joe Gliniewicz who died in the line of duty via gunshot.

The last police officer killed in the line of duty was Greg Sears of Hampshire Police Department in 2000 via gunshot.

Our condolences to his family and the Village of Fox Lake.

## Citizen Comment

Mr. Ruth- mentioned if the personnel handbook included the conceal and carry weapon language in there.

Trustee Whaley moved, to approve the minutes of August 20, 2015, with changes on the first page.

Seconded by Trustee Ebert

Motion carried by voice vote

Ayes: All

Nays: None

Absent: Kraus

## VILLAGE PRESIDENT REPORT

Village President Magnussen announced Mr. Whaley will be resigning tonight – he will be working for GM in Michigan. His family will be moving this weekend to Rochester, MI.

Mr. Whaley helped a great deal with the village's finances and was a pleasure having him on the board with all his charts. His plaque is not ready but will be sent to his home. We wish you good luck.

Jack Gray from the Planning Commission will be stepping down October 1<sup>st</sup>. He and his wife will be moving to Leighi Acres in Florida.

The Village will have two position openings. There will be application and interview process more information will be available at the next board meeting.

We wish them both best of luck.

Raffle License – Hampshire Chamber of Commerce

Trustee Brust moved, to approve the Hampshire Chamber raffle license.

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

Raffle License- Hampshire Sportsman & Conservation Club

Trustee Brust moved, to approve the raffle license to Hampshire Sportsman & Conservation Club.

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

Ella's Friends – Parking lot (Rinn & Park) Annual mum sale

Trustee Whaley moved, to approve the library using the municipal parking lot on Park and Rinn Streets to pick up mums.

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

Impact & Transition request- Huntley Fire Protection District

Trustee Reid moved, to authorize the release of \$15,634.86 from Huntley Fire District's impact, transition and interest fee account. They are using the monies toward purchasing a new engine in the amount of \$408,784.00.

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

Annual Burlington/Hampshire CROP Walk October 4, 2015

Trustee Koth moved, to approve the Annual Burlington/Hampshire CROP Walk October 4, 2015, using the same routes as presented.

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

Update & approval for Tree Preservation

Trustee Whaley moved, to approve adopting the 50/50 tree program guidelines and the cooperative program with Trees Unlimited.

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

VILLAGE BOARD COMMITTEE REPORTS

Economic Development

Trustee Brust reported he attended the ribbon cutting last week for Nutriad. They have eight plants all over and distribute to eighty countries their product. Hampshire is the only one that has production and offices under one roof. Economic Development meeting will be held on September 9, 2015 at 5:30 p.m. at the Village Hall.

b. Finance

Accounts Payables

Trustee Brust moved, to approve accounts payable in the amount of \$140,770.89 to be paid on or before September 9, 2015.

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

Trustee Whaley reported the employee handbook has been stalled in process but the carry and conceal will definitely be in there.

c. Planning/Zoning

No report

Public Safety

Trustee Reid reported that the stop sign at White Oak has helped somewhat with the speeding cars, but still needs to be worked on. He also mentioned the Hampshire Fire Department purchased flags for the fire hydrants which they will install for the winter time. They would like the Village to help pay for the flags the cost is \$1,000 a year for five years to complete all the hydrants in town. Something the Village should consider.

Also September 26<sup>th</sup> Heartland bank will be having a blood drive and are doing a survey by asking if they like guns (Police Department)vs hoses (Fire Department), see what the outcome would be just for fun.

e. Public Works

No report

f. Village Services

No report

#### g. Field & Trails

Trustee Koth reported he asked for a design from the Veterans for their park, as soon as Mr. Koth can talk to Ms. Kraus when they can meet again for Fields & Trails meeting it will be on the website. He thought Hampshire Park District would have been here to discuss installing a central warning system which would give people in the ball field ample enough warning indicating lightening has been spotted ahead of time up to 20 miles away.

#### New Business

Trustee Brust reported the new stop signs in Lakewood, Hampshire Highlands and Tuscany Woods are not in the ordinance code book naming the streets with the signs. This will need to be updated.

Trustee Reid reported that 249 Johnson has a room vacant and is on a website for people to look at. Their neighbors are worried about strangers moving in or out and what kind of people that would be living there. Can the Village do anything about this through an ordinance or something.

#### Executive Session

Trustee Whaley moved, to adjourn to executive session to discuss Personnel- appointment, employment, compensation, discipline, performance or dismissal of a specific employee under Section 2 (c) 1 of the Open Meetings Act, at 7:35 p.m.

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

The Village Board reconvened at 8:12 PM

Trustee Brust moved, to approve denying the request from Officer Maki for discretionary leave of absence.

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

#### Adjournment

Trustee Brust moved, to adjourn the Village Board meeting at 8:14 p.m.

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

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Linda Vasquez, Village Clerk

VILLAGE OF HAMPSHIRE  
KANE COUNTY, ILLINOIS

OATH OF OFFICE

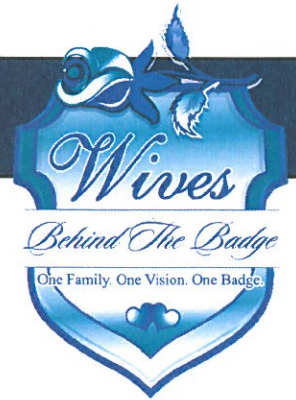
I do solemnly swear (or affirm) that I will support the Constitution of the United States, and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of police officer of the Village of Hampshire, Illinois, according to the best of my ability.

\_\_\_\_\_  
Kevin Robert McCoy

Date: September 17, 2015



# Illinois Auxiliary



September 2, 2015

## Paint Illinois Blue, September 19th

This year National Thank a Police Officer Day will be recognized on Saturday, September 19<sup>th</sup>. In an effort to bring much needed appreciation to the men and women of law enforcement, the Illinois Auxiliary of Wives Behind the Badge, Inc. is sponsoring "Paint Illinois Blue" across the entire state of Illinois.

In honor of National Thank a Police Officer Day we are asking communities across Illinois to help Paint Illinois Blue on September 19, 2015.

Communities are encouraged to show their pride and appreciation for their local Department on 9/19/15 by displaying something blue. Items can include a bow, shining a blue light or placing a supportive message on a business message board. Volunteers with the Auxiliary will be selling bows in their local areas for \$5.00. We are issuing a challenge: Which town can turn more blue? We hope that you will accept the challenge and encourage others to do the same. Have fun making a creative display and please submit photos to our media liaison, [kelley.media@wivesbehindthebadge.org](mailto:kelley.media@wivesbehindthebadge.org).

So far in 2015, 83 law enforcement officers have died in the line of duty. Law enforcement officers and their families deal with incredible stressors and there is no end in sight. Wives Behind the Badge, Inc. wishes to serve as a positive voice for law enforcement in communities across the nation with events like Paint Illinois Blue. The Illinois Auxiliary – Wives Behind the Badge, Inc. is a registered not-for-profit in the state of Illinois and was established to support law enforcement officers and their families.

Thank you in advance for your time. Our officers deserve to know their communities support them and your participation is greatly appreciated.

Sincerely,

Allison Hernandez  
Director

PO BOX 282  
Mascoutah, IL 62258

708-400-9282  
[illinois.auxiliary@wivesbehindthebadge.org](mailto:illinois.auxiliary@wivesbehindthebadge.org)

[www.wivesbehindthebadge.org](http://www.wivesbehindthebadge.org)

# PROCLAMATION

WHEREAS, Illinois Association for Home and Community Education was organized under the name Illinois Home Bureau Federation for the purpose of improving rural living and family and community life; and

WHEREAS, Illinois Association for Home and Community Education was initiated in July, 1915; an Advisor was hired by the University of Illinois to develop a home improvement association. Kane County joined this University of Illinois Extension program in 1918 as the Kane County Home Improvement Association and evolved into the Kane County Home Bureau in 1920; and

WHEREAS, the Kane County Home Bureau evolved into the Kane County Homemakers Extension Association in 1962, the Kane County Association for Family and Community Education in 1993, the Kane County Homemakers Education Association in 1996, and the Kane County Association for Home and Community Education in 2008, and

WHEREAS, Kane County Association for Home and Community Education is based at the University of Illinois Extension, 535 Randall Road, St. Charles, Illinois; and

WHEREAS, Kane County Association for Home and Community Education is dedicated to addressing the issues of community outreach, cultural enrichment, family living, international study, public relations and community involvement for the entire population of Kane County, regardless of sex, race, color, ethnic background or economic circumstances.

THEREFORE, I, Jeffrey R. Magnussen, President of the Village of Hampshire, do hereby congratulate the Hampshire-Henpeck Unit of Kane County Association for Home and Community Education and proclaim October 12-18, 2015 as HCE Week, in commendation of KCAHCE members for their dedication and commitment to the welfare of local communities in Kane County.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the Village of Hampshire to be affixed this 15th day of September 2015.

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Jeffrey R. Magnussen  
President, Village of Hampshire



## SAMPLE PROCLAMATIONS FOR CONSTITUTION WEEK

The following proclamations can be used as suggested or in combination with one another. Proclamations you have used in the past years can also be used as samples.

### SAMPLE #1

**WHEREAS:** September 17, 2015, marks the two hundred twenty-eighth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

**WHEREAS:** It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

**WHEREAS:** Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

**NOW, THEREFORE I,** \_\_\_\_\_ by virtue of the authority vested in me as (Governor or Mayor) of the State or City) of \_\_\_\_\_ (in the City of) \_\_\_\_\_ do hereby proclaim the week of September 17 through 23 as

### CONSTITUTION WEEK

**AND** ask our citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

**IN WITNESS WHEREOF,** I have hereunto set my hand and caused the Seal of the (State or City) to be affixed this \_\_\_\_\_ day of \_\_\_\_\_ of the year of our Lord two thousand \_\_\_\_.

Signed \_\_\_\_\_ SEAL Attest \_\_\_\_\_

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*SAMPLE #2*

**WHEREAS:** It is the privilege and duty of the American people to commemorate the two hundred twenty-eighth anniversary of the drafting of the Constitution of the United States of America with appropriate ceremonies and activities; and

**WHEREAS:** Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

**NOW, THEREFORE I,** \_\_\_\_\_ by virtue of the authority vested in me as (Governor or Mayor) of the State or City) of \_\_\_\_\_ (in the City of) \_\_\_\_\_ do hereby proclaim the week of September 17 through 23 as

**CONSTITUTION WEEK**

and urge all citizens to study the Constitution, and reflect on the privilege of being an American with all the rights and responsibilities which that privilege involves.

**IN WITNESS WHEREOF,** I have hereunto set my hand and caused the Seal of the (State or City) to be affixed this \_\_\_\_\_ day of \_\_\_\_\_ of the year of our Lord two thousand \_\_\_\_\_.

Signed \_\_\_\_\_ SEAL Attest \_\_\_\_\_

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*SAMPLE #3*

**WHEREAS:** The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

**WHEREAS:** September 17, 2015, marks the two hundred twenty-eighth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

**WHEREAS:** It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

**WHEREAS:** Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

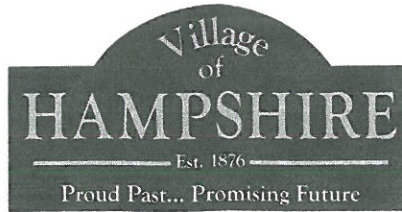
**NOW, THEREFORE I,** \_\_\_\_\_ by virtue of the authority vested in me as (Governor or Mayor) of the State or City) of \_\_\_\_\_ (in the City of) \_\_\_\_\_ do hereby proclaim the week of September 17 through 23 as

**CONSTITUTION WEEK**

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

**IN WITNESS WHEREOF,** I have hereunto set my hand and caused the Seal of the (State or City) to be affixed this \_\_\_\_\_ day of \_\_\_\_\_ of the year of our Lord two thousand \_\_\_\_\_.

Signed \_\_\_\_\_ SEAL Attest \_\_\_\_\_



www.hampshireil.org

234 S. State Street  
Hampshire, IL 60140

Phone: (847) 683-2181  
Fax: (847) 683-4915

APPLICATION FOR BLOCK PARTY

Date of Block Party: 10/31/2015 Start and ending time: 1pm - 10pm  
(This form must be completed and returned to Village Hall fifteen (15) days prior to the date of the party).

Name of Applicant: Steve Lulofs Phone: 630-901-2769  
(Only one person can apply for the permit) (Must be manned at all times)

Address: 1661 Cesario Dr, Hampshire, IL 60140

Street(s) to be affected: Cesario Dr (1640 - 2572)  
(If only a portion of the street will be closed, please note range of the addresses affected).

\* Only barricades from Public Works can be used on the roadway. A \$100.00 refundable deposit is required.

Number of people expected to attend: 275 Approximate number of children: 40

Will alcohol be available:  Yes  No

(If "Yes" please note that serving or consumption of alcohol beverage in the public-right-of-way is prohibited and must be restricted to private property areas. No alcohol beverages are to be served to a person under the legal drinking age).

- ◆ To schedule an appearance by the Police Department, please call the non-emergency at the Police Department (847) 683-2240.
- ◆ To schedule an appearance by the Hampshire Fire District, please call (847) 683- 2629.

I have read and understand all the attached rules and regulations regarding block parties in the Village of Hampshire SL.  
(Initial)

I further understand as the applicant I am responsible for ensuring the rules and regulations are followed during the block party. The Village of Hampshire reserves the right to shut down a block party. The Village of Hampshire reserves the right to deny approval to close a street for a block party if there are concerns regarding public safety and/or conflict with other community events and activities.

Signature of Applicant: [Signature] Date: 9/6/15

**(FOR OFFICIAL USE ONLY)**

Date approved: \_\_\_\_\_ Signature of Village Administrator: \_\_\_\_\_

Date denied: \_\_\_\_\_ Signature of Village Administrator: \_\_\_\_\_

Reason for denial: \_\_\_\_\_

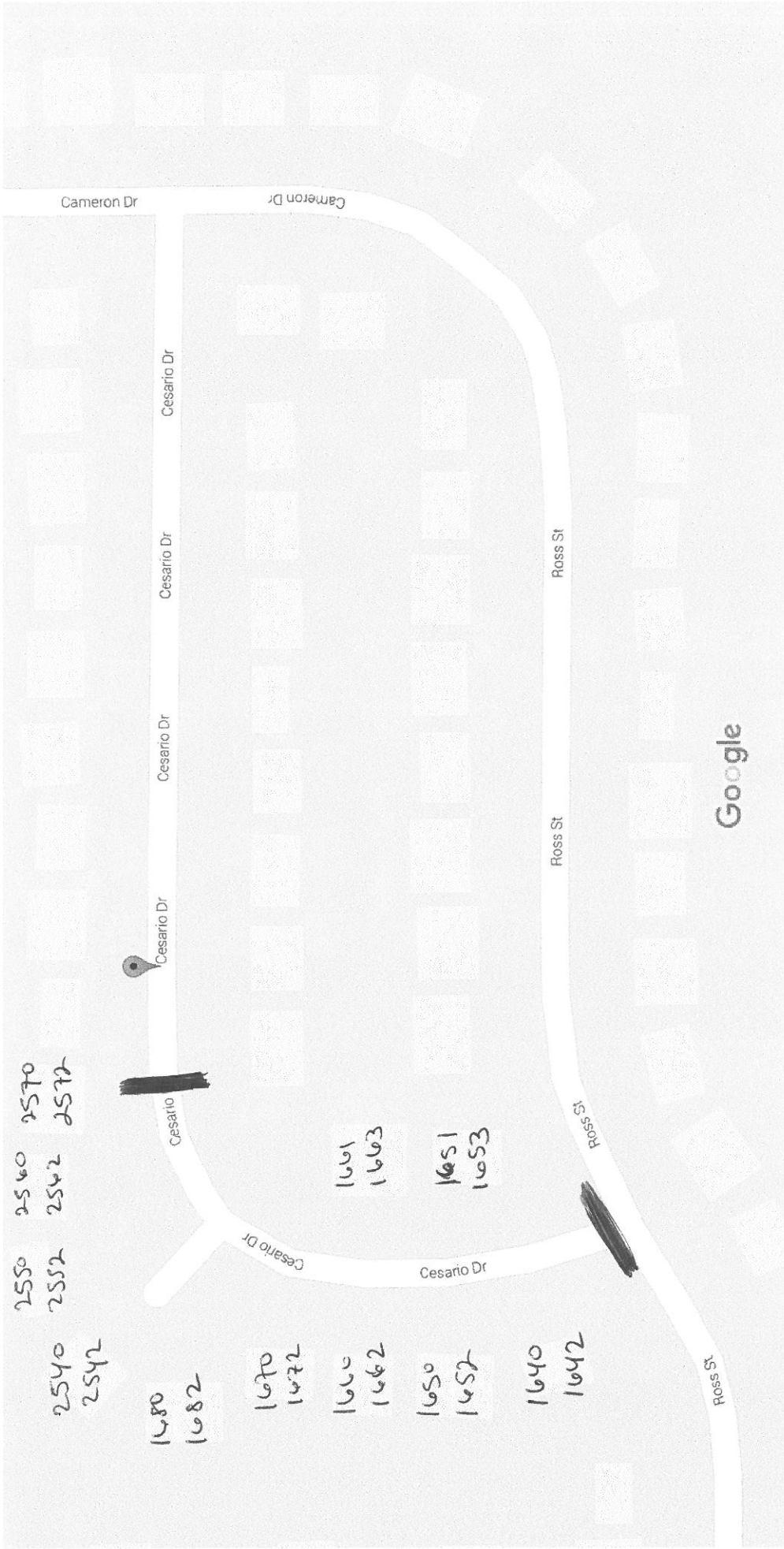
Time of Police Appearance (per request): \_\_\_\_\_ Time of Fire Depart. Appearance \_\_\_\_\_

Payment of barricades: \_\_\_\_\_ Request for payment refund: \_\_\_\_\_

Copy to: Resident \_\_\_\_\_ Copy to Public Works \_\_\_\_\_ Copy to Police Depart. \_\_\_\_\_

Fax to Fire Department \_\_\_\_\_

Google Maps Cesario Dr



2550 2540 2570  
2552 2542 2572  
2542

1680  
1682

1670  
1672

1660  
1662

1650  
1652

1640  
1642

1661  
1663

1651  
1653

Map data ©2015 Google 50 ft

Cesario Dr  
Hampshire, IL 60140

**Petition for Street Closing for a Block Party**

Date of Block Party: 10/31/2015 Start and end time: 1pm - 10pm

Street(s) to be affected: Cesario Dr

**Signatures are required from homeowners from the start of the street closure to the end of the street closure. All names and addresses must be included.**

We, the undersigned, constitute at least 75% of the homeowners or current resident whose homes border the block cited above. Do hereby agree to have the street blocked off for a block party to be held on the date above. We further understand that once the barricades are in place there will be NO vehicle traffic, except for emergency vehicles.

Approval of Resident (signature):	Address of Resident:
<i>no answer</i>	1640 Cesario
<i>[Signature]</i>	<del>1641</del> 1642 Cesario
<i>[Signature]</i>	<del>1642</del> 1650 Cesario
<i>[Signature]</i>	<del>1643</del> 1657 Cesario
<i>[Signature]</i>	1652 Cesario
<i>[Signature]</i>	1653 Cesario
<i>[Signature]</i>	1660 Cesario
<i>[Signature]</i>	1661 Cesario
<i>[Signature]</i>	1662 Cesario
<i>[Signature]</i>	1663 Cesario
<i>[Signature]</i>	1670 Cesario
<i>[Signature]</i>	1672 Cesario
<i>[Signature]</i>	1680 Cesario
VACANT	1682 Cesario
VACANT	2540 Cesario
<i>[Signature]</i>	2542 Cesario
<i>[Signature]</i>	2550 Cesario
<i>[Signature]</i>	2552 Cesario
<i>[Signature]</i>	<del>2560</del> Cesario
<i>[Signature]</i>	<del>2562</del> Cesario
<i>[Signature]</i>	2570 Cesario
<i>[Signature]</i>	2572 Cesario
<i>[Signature]</i>	2562 Cesario

# VILLAGE OF HAMPSHIRE

Accounts Payable

**September 17, 2015**

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

**Total: \$73,151.03**

Sept 22, 2015

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

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

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

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





DATE: 09/15/2015  
 TIME: 14:41:49  
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE  
 OPEN INVOICES REPORT

VENDOR # INVOICE # INVOICE STATUS ACCOUNT NUMBER INV. DATE P.O.# BATCH DUE DATE INVOICE AMT/ ITEM AMT

ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
14 ACCT#3461028010	01-003-002-4260	09/14/2015				60.52
15 ACCT#1329062027	01-003-002-4260	09/14/2015				10.90
16 ACCT#0524674020	01-003-002-4260	09/14/2015				16.08
17 ACCT#4997016005	30-001-002-4260	09/14/2015				126.43
18 ACCT#9705026025	30-001-002-4260	09/14/2015				572.86
19 ACCT#6978002019	30-001-002-4260	09/14/2015				44.80
20 ACCT#0729114032	31-001-002-4260	09/14/2015				84.53
21 ACCT#7101073024	31-001-002-4260	09/14/2015				321.54
22 ACCT#2323117051	30-001-002-4260	09/14/2015				51.07
23 ACCT#4623084055	01-003-002-4260	09/14/2015				36.33
VENDOR TOTAL:						13,446.06

CDFS	CONSERV FS	ACCT#	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
	2105042	01 ACCT#2740234	09/14/2015				83.08
VENDOR TOTAL:							83.08

CONENEN	CONSTELLATION NEW ENERGY	ACCT#	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
	0027469288	01 ACCT#1-EI-2497	09/14/2015				204.42
VENDOR TOTAL:							204.42

CUBE	CULLIGAN OF BELVIDERE	ACCT#	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
	18667	01 ACCT#85662	09/10/2015				8.00
VENDOR TOTAL:							8.00

		ACCT#	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
	267372	01 ACCT#104711	09/10/2015				88.75
VENDOR TOTAL:							88.75

DAST	DAVID STARRETT	ACCT#	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
	091415	01 PANTS FOR DAVE	09/14/2015				43.28
VENDOR TOTAL:							43.28

EET	ENGINEERING ENTERPRISES	ACCT#	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
	SEPT 2015	01	09/14/2015				8,471.25
VENDOR TOTAL:							8,471.25

VENDOR # INVOICE # INVOICE STATUS ACCOUNT NUMBER INV. DATE P.O.# BATCH DUE DATE INVOICE AMT/ITEM AMT

ITEM DESCRIPTION	STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
01 HA0757 INV#56901	AB	31-001-002-4360	09/15/2015				467.50
02 HA1026 INV#56902	AB	01-001-002-4390	09/15/2015				722.00
03 HA1409 INV#56903	AB	01-000-000-2136	09/15/2015				39.00
04 HA1414 INV#56904	AB	01-000-000-2052	09/15/2015				1,389.50
05 HA1500 INV#56905	AB	01-001-002-4360	09/15/2015				658.75
06 HA1501 INV#56906	AB	01-000-000-2057	09/15/2015				1,027.00
07 HA1502 INV#56907	AB	01-001-002-4360	09/15/2015				469.75
08 HA1505 INV#56908	AB	01-000-000-2060	09/15/2015				1,181.50
09 HA1508 INV#56909	AB	01-001-002-4360	09/15/2015				553.00
10 HA1510 INV#56910	AB	01-001-002-4360	09/15/2015				1,963.25
VENDOR TOTAL:							8,471.25

VENDOR #	INVOICE #	ITEM DESCRIPTION	STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
FISA	920924	FOX VALLEY FIRE & SAFETY	AB	30-001-002-4100	09/15/2015				3,100.00
VENDOR TOTAL:							3,100.00		

VENDOR #	INVOICE #	ITEM DESCRIPTION	STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
GALL	931671	GALLS / QUARTERMASTER	AB	31-001-002-4100	09/15/2015				1,290.50
VENDOR TOTAL:							4,390.50		

VENDOR #	INVOICE #	ITEM DESCRIPTION	STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
GALL	003969736	GALLS / QUARTERMASTER	AB	01-002-003-4690	09/10/2015				10.04
GALL	004010127	GALLS / QUARTERMASTER	AB	01-002-003-4690	09/10/2015				402.81
GALL	004012635	GALLS / QUARTERMASTER	AB	01-002-003-4690	09/11/2015				32.25
VENDOR TOTAL:							445.10		

VENDOR #	INVOICE #	ITEM DESCRIPTION	STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
HAUPA	392504	HAMPSHIRE AUTO PARTS	AB	31-001-003-4670	09/10/2015				20.94
VENDOR TOTAL:							20.94		

VENDOR #	INVOICE #	ITEM DESCRIPTION	STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
HAUPA	393451	HAMPSHIRE AUTO PARTS	AB	31-001-003-4670	09/10/2015				159.00
VENDOR TOTAL:							159.00		

VENDOR # INVOICE # ITEM DESCRIPTION INVOICE STATUS ACCOUNT NUMBER INV. DATE P.O.# BATCH DUE DATE INVOICE AMT/ITEM AMT

01 INV#393451 01-003-003-4670 MAINTENANCE SUPPLIES 159.00

HAAUPA HAMPSHIRE AUTO PARTS AB 393850 01 INV#393850 09/10/2015 31-001-003-4670 MAINTENANCE SUPPLIES 090215 09/10/2015 45.18

394483 01 INV#394483 AB 09/10/2015 31-001-003-4670 MAINTENANCE SUPPLIES 090215 09/10/2015 69.01

394564 01 INV#394564 AB 09/10/2015 01-002-002-4110 MAINTENANCE - VEHL. 090215 09/10/2015 36.47

VENDOR TOTAL: 330.60

IPODBA IPO/DBA CARDUNNAL OFFICE SUPPLY AB 574335-0 01 INV#574335-0 09/10/2015 01-001-003-4650 OFFICE SUPPLIES 090215 09/10/2015 107.97

VENDOR TOTAL: 107.97

ISTP ILLINOIS STATE POLICE AB ILL045080L 01 COST CENTER:06356 09/14/2015 01-001-004-4800 MISCELLANEOUS EXPENSE 090215 09/14/2015 26.65

VENDOR TOTAL: 26.65

ILL14199S 01 COST CENTER:06002 AB 09/14/2015 01-001-004-4800 MISCELLANEOUS EXPENSE 090215 09/14/2015 63.10

VENDOR TOTAL: 89.75

KONMIN KONICA MINOLTA BUSINESS SOLUTTI AB 235740015 01 INV#235740015 09/10/2015 01-001-002-4280 RENTAL - CARPET-WATER CO 090215 09/10/2015 261.08

VENDOR TOTAL: 261.08

KOPA KOEHLER & PASSARELLI, LLC AB 20378 01 INV#20378 09/15/2015 01-002-002-4370 LEGAL SERVICES 090215 09/15/2015 833.00

VENDOR TOTAL: 833.00

VENDOR # INVOICE # ITEM DESCRIPTION INVOICE STATUS ACCOUNT NUMBER INV. DATE P.O.# BATCH DUE DATE INVOICE AMT/ITEM AMT

LENE LEXIS NEXIS RISK DATA AB 09/10/2015 090215 09/10/2015 164.41  
 1581041-20150831  
 01 INV#1581041-20150831 09-001-006-4800 EVIDENCE RELATED EXPENSE 164.41  
 VENDOR TOTAL: 164.41

MAFL MARATHON FLEET AB 09/10/2015 090215 09/10/2015 1,844.93  
 42139486  
 01 INV#094100 30-001-003-4660 GASOLINE/OIL 98.00  
 02 INV#142129 30-001-003-4660 GASOLINE/OIL 87.50  
 03 INV#112711 31-001-003-4660 GASOLINE - OIL 74.02  
 04 INV#073103 31-001-003-4660 GASOLINE - OIL 88.60  
 05 INV#090618 01-003-003-4660 GASOLINE/OIL 69.50  
 06 INV#42139486 01-002-003-4660 GASOLINE/OIL 1,427.31  
 VENDOR TOTAL: 1,844.93

MARSCH MARK SCHUSTER P.C. AB 09/11/2015 090215 09/11/2015 3,801.30  
 SEPT 2015  
 01 100.001 MISCELLANEOUS MATTERS 01-001-002-4370 LEGAL SERVICES - VILLAGE 391.55  
 02 100.002 MEETINGS 01-001-002-4370 LEGAL SERVICES - VILLAGE 219.65  
 03 100.007 PROSECUTION 01-001-002-4370 LEGAL SERVICES - VILLAGE 535.50  
 04 100.164 DUI PROSECUTION 01-002-002-4370 LEGAL SERVICES 875.50  
 05 100.168 TW RYLAND HOMES 01-000-000-2060 RYLAND - TUSCANY WOODS 232.00  
 06 100.171 BOARD OF POLICE COMMISS 01-006-002-4370 LEGAL SERVICES 1,146.00  
 07 100.172 STANLEY 01-001-002-4370 LEGAL SERVICES - VILLAGE 124.15  
 08 100.173 MAKI 01-001-002-4370 LEGAL SERVICES - VILLAGE 276.95  
 VENDOR TOTAL: 3,801.30

MENA MENARDS - SYCAMORE AB 09/10/2015 090215 09/10/2015 248.00  
 96493  
 01 ACCT#31450268 01-003-003-4680 OPERATING SUPPLIES 248.00

97256 AB 09/14/2015 090215 09/14/2015 37.94  
 01 ACCT#31450268 01-003-003-4680 OPERATING SUPPLIES 37.94  
 VENDOR TOTAL: 285.94

METL METLIFE AB 09/10/2015 090215 09/10/2015 1,801.40  
 OCT 2015

VENDOR # INVOICE # INVOICE STATUS ACCOUNT NUMBER INV. DATE P.O.# BATCH DUE DATE INVOICE AMT/ITEM AMT

ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
01 ADM	01-001-001-4033	09/15/2015				70.80
02 PD	01-002-001-4033	09/15/2015				1,111.20
03 STR	01-003-001-4033	09/15/2015				360.88
04 WTR	30-001-001-4033	09/15/2015				35.40
05 SWR	31-001-001-4033	09/15/2015				223.12
VENDOR TOTAL:						1,801.40

VENDOR #	INVOICE #	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
MOSA	5400860470	01 INV#5400860470	09/15/2015				3,086.81
MORTON SALT, INC							
30-001-003-4680 OPERATING SUPPLIES							3,086.81
VENDOR TOTAL:							3,086.81

VENDOR #	INVOICE #	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
NICOR	091415	01 ACCT#66-55-16-4647 5	09/14/2015				83.34
31-001-002-4260 UTILITIES							83.34
VENDOR TOTAL:							83.34

VENDOR #	INVOICE #	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
OFDE	789875134001	01 INV#789875134001	09/10/2015				41.36
01-002-003-4650 OFFICE SUPPLIES							41.36
VENDOR TOTAL:							41.36

VENDOR #	INVOICE #	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
	789875227001	01 INV#789875227001	09/10/2015				10.39
01-002-003-4650 OFFICE SUPPLIES							10.39
VENDOR TOTAL:							10.39

VENDOR #	INVOICE #	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
	790807886001	01 INV#790807886001	09/10/2015				58.83
01-002-003-4650 OFFICE SUPPLIES							58.83
VENDOR TOTAL:							58.83

VENDOR #	INVOICE #	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
PETPRO	5260A	01 TRAN 5260	09/11/2015				1.00
PETERSEN FUELS INC.							
52-001-002-4999 SSA EXPENSES							1.00
VENDOR TOTAL:							1.00

VENDOR #	INVOICE #	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
	5679	01 TRAN 5679	09/10/2015				43.00
01-003-003-4660 GASOLINE/OIL							43.00
VENDOR TOTAL:							43.00

VENDOR #	INVOICE #	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
	5700A	AB	09/10/2015				28.00
VENDOR TOTAL:							28.00



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 TIME: 14:41:49  
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VILLAGE OF HAMPSHIRE  
 OPEN INVOICES REPORT

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
PETPRO	PETERSEN FUELS INC.								
	5802	01 TRAN 5802	AB	01-003-003-4660	09/10/2015		090215	09/10/2015	46.70
									46.70
	5827	01 TRAN 5827	AB	31-001-003-4660	09/10/2015		090215	09/10/2015	8.00
									8.00
	5842	01 TRAN 5842	AB	52-001-002-4999	09/10/2015		090215	09/10/2015	22.00
									22.00
	5846	01 TRAN 5846	AB	31-001-003-4660	09/10/2015		090215	09/10/2015	26.50
									26.50
	5890	01 TRAN 5890	AB	01-003-003-4660	09/10/2015		090215	09/10/2015	89.50
									89.50
	5892	01 TRAN 5892	AB	01-003-003-4660	09/10/2015		090215	09/10/2015	81.25
									81.25
	5895	01 TRAN 5895	AB	52-001-002-4999	09/10/2015		090215	09/10/2015	28.00
									28.00
	5905	01 TRAN 5905	AB	52-001-002-4999	09/10/2015		090215	09/10/2015	83.01
									83.01
	5938	01 TRAN 5938	AB	52-001-002-4999	09/10/2015		090215	09/10/2015	19.00
									19.00
	5943	01 TRAN 5943	AB	01-003-003-4660	09/10/2015		090215	09/10/2015	9.80
									9.80
	6005	01 TRAN 6005	AB	52-001-002-4999	09/10/2015		090215	09/10/2015	21.60
									21.60
	6007		AB		09/10/2015		090215	09/10/2015	22.00

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
PETPRO	PETERSEN FUELS INC. 6034	01 INV#6007	AB	52-001-002-4999	09/10/2015	SSA EXPENSES	090215	09/10/2015	22.00
		01 TRAN 6034	AB	01-003-003-4660	09/11/2015	GASOLINE/OIL	090215	09/11/2015	82.88
		809	AB	01-003-003-4660	09/11/2015	GASOLINE/OIL	090215	09/11/2015	82.88
		01 INV#809	AB	01-003-003-4660	09/11/2015	GASOLINE/OIL	090215	09/11/2015	-12.96
		810	AB	01-003-003-4660	09/11/2015	GASOLINE/OIL	090215	09/11/2015	-12.96
		01 INV#810	AB	01-003-003-4660	09/11/2015	GASOLINE/OIL	090215	09/11/2015	-19.77
		811	AB	01-003-003-4660	09/11/2015	GASOLINE/OIL	090215	09/11/2015	-19.77
		01 INV#811	AB	01-003-003-4660	09/11/2015	GASOLINE/OIL	090215	09/11/2015	-8.45
		812	AB	52-001-002-4999	09/11/2015	SSA EXPENSES	090215	09/11/2015	-8.45
		01 INV#812	AB	52-001-002-4999	09/11/2015	SSA EXPENSES	090215	09/11/2015	-3.01
		822A	AB	31-001-003-4660	09/11/2015	GASOLINE - OIL	090215	09/11/2015	-3.01
		01 INV#822	AB	31-001-003-4660	09/11/2015	GASOLINE - OIL	090215	09/11/2015	-3.74
		823	AB	01-003-003-4660	09/11/2015	GASOLINE/OIL	090215	09/11/2015	-3.74
		01 INV#823	AB	01-003-003-4660	09/11/2015	GASOLINE/OIL	090215	09/11/2015	-7.40
		824A	AB	31-001-003-4660	09/11/2015	GASOLINE - OIL	090215	09/11/2015	-7.40
		01 INV#824	AB	31-001-003-4660	09/11/2015	GASOLINE - OIL	090215	09/11/2015	-1.16
		825A	AB	52-001-002-4999	09/11/2015	SSA EXPENSES	090215	09/11/2015	-1.16
		01 INV#825	AB	52-001-002-4999	09/11/2015	SSA EXPENSES	090215	09/11/2015	-6.61
		835	AB	01-003-003-4660	09/11/2015	GASOLINE/OIL	090215	09/11/2015	-6.61
		01 INV#835	AB	01-003-003-4660	09/11/2015	GASOLINE/OIL	090215	09/11/2015	-25.48
		836	AB	52-001-002-4999	09/11/2015	SSA EXPENSES	090215	09/11/2015	-25.48
		01 INV#836	AB	52-001-002-4999	09/11/2015	SSA EXPENSES	090215	09/11/2015	-9.21



VENDOR # INVOICE # ITEM DESCRIPTION INVOICE STATUS ACCOUNT NUMBER INV. DATE P.O.# BATCH DUE DATE INVOICE AMT/ITEM AMT

PETPRO PETERSEN FUELS INC. AB 837 01 INV#837 09/11/2015 52-001-002-4999 SSA EXPENSES 090215 09/11/2015 -5.22

844 01 INV#844 09/11/2015 52-001-002-4999 SSA EXPENSES 090215 09/11/2015 -3.11

845A 01 INV#845 09/11/2015 52-001-002-4999 SSA EXPENSES 090215 09/11/2015 -2.39

854A 01 INV#854 09/11/2015 01-003-003-4660 GASOLINE/OIL 090215 09/11/2015 -9.44

PROVEN PROVENA AB 796-63 01 INV#796-63 09/10/2015 01-002-002-4380 OTHER PROF.SERV. 090215 09/10/2015 106.00

RAOH RAY O'HERRON CO., INC AB 1548957-IN 01 INV#1548957-IN 09/10/2015 01-002-003-4690 UNIFORMS 090215 09/10/2015 243.96

1548958-IN 01 INV#1548958-IN 09/10/2015 01-002-002-4110 MAINTENANCE - VEHL. 090215 09/10/2015 17.00

1549406-IN 01 INV#1549406-IN 09/10/2015 01-002-003-4690 UNIFORMS 090215 09/10/2015 188.04

VENDOR TOTAL: 449.00

RK ROUSE RK QUALITY SERVICES AB 3509 01 INV#3509 09/10/2015 01-002-002-4110 MAINTENANCE - VEHL. 090215 09/10/2015 287.30

VENDOR TOTAL: 287.30

VENDOR # INVOICE # ITEM DESCRIPTION INVOICE STATUS ACCOUNT NUMBER INV. DATE P.O.# BATCH DUE DATE INVOICE AMT/ITEM AMT

RK ROUSE RK QUALITY SERVICES AB 3621 01 INV#3621 09/14/2015 01-002-002-4110 MAINTENANCE - VEHL. 090215 09/14/2015 41.83 41.83  
 VENDOR TOTAL: 329.13

ROD ROPER & DONNA BURRIDGE AB OCT 2015 01 RENT FOR PD OCT 2015 09/10/2015 01-002-002-4280 RENTALS 090215 09/10/2015 4,138.54 4,138.54  
 VENDOR TOTAL: 4,138.54

SIUE SIUE 20150911A AB 01 INV#20150911A 09/15/2015 30-001-002-4310 TRAINING 090215 09/15/2015 900.00 900.00  
 VENDOR TOTAL: 900.00

STAINS STANDARD INSURANCE COMPANY AB OCT 2015 01 ADM 09/10/2015 01-001-001-4035 EMPLOYER LIFE INS. 090215 09/10/2015 264.00 264.00  
 02 PD 28.29  
 03 STR 169.70  
 04 WTR 37.72  
 05 SWR 9.43  
 EMPLOYER LIFE INS 18.86  
 VENDOR TOTAL: 264.00

SUBLAB SUBURBAN LABORATORIES, INC AB 125688 01 INV#125688 09/14/2015 31-001-002-4380 OTHR PROF. SERVICES 090215 09/14/2015 148.50 148.50

126124 01 INV#123124 09/14/2015 31-001-002-4380 OTHR PROF. SERVICES 090215 09/14/2015 148.50 148.50

126339 01 INV#126339 09/15/2015 30-001-002-4380 OTHR PROF. SERVICES 090215 09/15/2015 1,125.00 1,125.00  
 VENDOR TOTAL: 1,422.00

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VILLAGE OF HAMPSHIRE  
 OPEN INVOICES REPORT

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O. #	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
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THMI	THIRD MILLENNIUM INC.		AB						
	18518				09/10/2015		090215	09/10/2015	1,085.91
		01 INV#18518		30-001-002-4340					542.96
		02 INV#18518		31-001-002-4340					542.95
									VENDOR TOTAL: 1,085.91

ULIN	ULINE		AB						
	70382278				09/11/2015		090215	09/11/2015	35.80
		01 INV#70382278		01-002-003-4680					35.80
									VENDOR TOTAL: 35.80

VSP	VISION SERVICE PLAN (IL)		AB						
	OCT 2015				09/10/2015		090215	09/10/2015	217.73
		01 ADM		01-001-001-4037					21.03
		02 PD		01-002-001-4037					123.63
		03 STR		01-003-001-4037					42.48
		04 WTR		30-001-001-4037					5.84
		05 SWR		31-001-001-4037					24.75
									VENDOR TOTAL: 217.73

TOTAL --- ALL INVOICES: 73,151.03