

Village of Hampshire
Village Board Meeting
Thursday June 19, 2014 – 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 – May 29, 2014 & June 5, 2014
6. Village President's Report
 - a) Ordinance – Prevailing Wages for 2014
 - b) Approval - Raffle License Society of St. Vincent De Paul
 - c) Resolution- authorizing the acceptance of engagement letter for audit Services with Lauterbach & Amen, LLP.
 - d) Release of Impact Fees- Hampshire Fire Department
 - e) Request to close a portion of Ridgecrest Drive from stop sign to stop sign on July 4, 2014 from 1:00 PM – 10:00 PM for a Neighborhood Block Party.
 - f) Ordinance modifying the requirements of the Village Building code for the property located at 263 Mill Ave. in the Village.
 - g) Siren Preventative Maintenance Services
 - h) Ordinance authorizing the sale of certain municipal personal property (2006,2007 Chevrolet Impala and 2008,2009,2010 Ford Crown Victoria)
- 7) Village Board Committee Reports
 - a) Economic Development
 - b) Finance
 1. Accounts Payable
 2. Personnel Handbook
 - c) Planning/Zoning
 - d) Public Safety
 - e) Public Works
 - f) Village Services
 - g) Fields & Trails
- 8) New Business
- 9) Announcements
- 10) Executive Session: Probable, Pending or Imminent Litigation under Section 2(c) (11)
- 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**

**Special Meeting
May 29, 2014**

A special meeting of the Board of Trustees was called to order by the Village President at 7:00 p.m. at the Hampshire Village Hall. Trustees present were Brust, Ebert, Kraus, Reed, Ruth, and Whaley. A quorum was present. Village Attorney Schuster was also present. The Pledge of Allegiance was recited by all present.

The Special Meeting was called by the Village President on May 27, 2014 by Call of Special Meeting filed with the Village Clerk.

No members of the public addressed the Board.

The Village President presented to the Trustees a proposed Resolution Approving a Reinstatement and Amendment of Settlement Agreement and Mutual Release of Claims Previously Approved By Resolution No. 13-17, with Regard to the Tuscany Woods Subdivision in the Village. The Reinstatement relates to the Global Settlement Agreement previously entered into by the Village in December 2013 with the owners of Unit 1 and Unit 2 in the Subdivision and other parties. The Settlement Agreement is scheduled to close on Friday, May 30.

On motion by Reed, seconded by Whaley, to approve the Resolution, No. 14 - 23, the vote was 6 aye, 0 nay. Motion passed.

On motion by Whaley, seconded by Brust, to adjourn, the vote was unanimous.

Meeting adjourned at 7:55 p.m.

Respectfully submitted,

Mark Schuster

Vote on Resolution:

Brust	<u>x</u>	___
Ebert	<u>x</u>	___
Kraus	<u>x</u>	___
Reed	<u>x</u>	___
Ruth	<u>x</u>	___
Whaley	<u>x</u>	___
Magnussen	___	___

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – June 5, 2014

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 5, 2014.

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

Absent: None

Staff & Consultants present: Village Attorney Mark Schuster, Village Finance Director Lori Lyons, and Hampshire Police Chief Brian Thompson

A quorum was established.

The Pledge of Allegiance was said.

Public Comment: John Unterreiner; 428 Julie Hampshire, IL mentioned about William Ryan Homes that the Board should keep in mind house values and real estate tax revenues.

Arlene Larmon / Hampshire Park District Commissioner read a letter to the Board from the Hampshire Park District regarding the release of impact fees to the District.

Trustee Brust moved, to approve the minutes of June 5, 2014.

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

VILLAGE PRESIDENT REPORT

Trustee Whaley moved, to amend the agenda to move C, D, & E to be first under Village President.

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

Appointment of Board of Trustees as Building Code Board of Appeals.

Trustee Ebert moved, to appoint the Village Board of Trustees as Building Code Board of Appeals.

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

Adoption of Rules of Procedure for the Building Code Board of Appeals

Trustee Ebert moved, to adopt rules and procedures for the Board of Appeals.

Seconded by Trustee Whaley

Motion carried by voice vote

Ayes: All

Nays: None

Absent: None

Hearing before Building Code Board of Appeals regarding Petition of Elburn Coop for modification of Building Code Regulations.

A hearing before the Building Code Board of Appeals, on the Petition of Elburn Coop for modification of certain regulations of the Building Code was conducted. Elburn Coop owns the property at 263 Mill Avenue in the Village, and desires to construct and operate a bulk fuel facility at that location. Elburn Coop has proposed to partially enclose its storage area, and requested that the enclosure surround more than 25% of the perimeter of the storage area. The request was denied by the Village Building Official, on the basis of the requirements of Section 414 of the Building Code (limiting enclosure to not more than 25% of the perimeter, without a sprinkler system).

Mr. Thomas Knief proceeded to present the appeal of Elburn Coop, as otherwise set forth in its written appeal dated May 27, 2014, and Knief's Addendum dated June 4, 2014. Elburn Coop proposes to leave a 4' gap at the top, and a 2' gap at the bottom, of the side walls; and to use no doors on the east and west entries to the storage area. Enclosure would not exceed 50% of the perimeter. Elburn Coop will install a 24-hour surveillance system, security locks on the gates to the facility, and a fire alarm system with heat sensors. Furthermore, Elburn Coop will coordinate with the Hampshire Fire Protection District for a supply of fire suppression foam, to be used in case of any fire. A drawing of the proposed storage facility was displayed to the Board.

Mr. Knief stated that the Illinois State Fire Marshall had reviewed and approved Elburn's plan for this facility.

Chief W. Robinson., Hampshire Fire Protection District, was present, and commented that the District has a supply of foam for fighting hazardous materials fires. In response to inquiry from Trustee Ruth, Chief Robinson stated that the District approved of the plan for the facility.

Trustee Ruth asked if there was access to the site from both sides of the tracks, or, in the alternative, if it would be necessary to shut down the IC&E tracks during any incident. He asked if it would be necessary to cut the Village's fence for access from the south. Elburn Coop responded that it would not be necessary to cut the Village's fence.

Trustee Ruth further asked if Elburn Coop intended to inspect its fire alarm system, including the heat sensors, from time to time; and if Elburn Coop would file copies of its inspection reports with the Hampshire Fire Protection District. Elburn Coop responded that it would inspect the alarms and sensors at least quarterly, and agreed to file copies of its inspection reports with HFPD.

Trustee Brust referred to the report of the Village Building Official on this matter, and noted that 25% was the limit established by Village Code. The Building Official, D. Engebretson, noted that the regulations as is would limit the size of the facility.

Trustee Whaley asked if 1500 s.f. was the limit established by the Village Code? Elburn Coop responded that it was the limit; but it was proposing a facility of 2400 s.f. It was noted that with a sprinkler system, the facility could be as large as 3000 s.f.

Village President Magnussen asked if the HFPD trucks currently carried foam at all times. Chief Robinson responded that they did not.

Village President Magnussen asked then if Elburn Coop had anything further to present; if there were any more questions of Elburn Coop; and if the Village Building Official had anything more to add. There being nothing further, the hearing was closed.

Trustee Ebert moved to approve the proposed modification to the Village's Building Code to allow for the proposed facility to be constructed by Elburn Coop, subject to certain conditions including those items noted in the June 4 Addendum, and filing inspection reports with the HFPD. .

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

Trustee Kraus moved, to direct Village Attorney Schuster to draft an appropriate ordinance allowing the proposed modification, subject to the conditions noted.

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

Raffle – Hampshire Coon Creel Country Days

Trustee Reid moved, to approve issuing a raffle license to the Hampshire Coon Creek Country Days, it's a 50/50 raffle.

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

Village of Hampshire Coon Creek Contribution to Coon Creek Days

Trustee Whaley moved, to approve \$10,000 disbursement of Hotel/Motel Tax Funds to Coon Creek Days as included in the FY2014/15 budget to assist with the costs of the event of 2014.

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

Village President Magnussen announced that the settlement of matters pertaining to the Tuscany Woods Development has been concluded.

Ordinance amending the Hampshire Municipal Code to provide for local prosecution of offense for driving under the influence.

Trustee Brust moved, to approve Ordinance 14-26; Amending Title 2: Police Regulations, Article II: Vehicle Code, of the Hampshire Municipal Code to provide for local prosecution of offenses for driving under the influence.

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

Hampshire Park District - Impact Fees

The Hampshire Park District filed a written request for release of \$465,992.74 of impact fees to update the Bruce Ream, Ralph Seyller and Dorothy Schmidt Parks for ADA compliance. Mr. Aaron Kelly, President of the Park District Board of Commissioners, addressed the Board in regard to the request. Along with updating Bruce Ream playground equipment, including installation of a splash pad, sitting area, sand volleyball court, pickle ball court, three basketball courts, and parking lot improvements. These improvements will cost around \$500,000 but the District intended to apply for an OSLAD grant, which would match 50%.

Trustee Brust moved, to release \$200,000 of park impact fees to the Hampshire Park District.

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

Trustee Whaley attested the Hampshire Park District is doing a very fine job, and that he was proud and glad to see the District having the community in its best interests. .

Trustee Reid also complemented the District on the fine job it does.

Proposed Insurance Settlement for Equipment Damaged at Well 10/13

Trustee Brust moved, to approve the settlement offer and agreement of Chubb Insurance.

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

Electrical Aggregation

Village President Magnussen reported that the Village went out for bids in regard to electricity, and Verde came in the lowest. The price is slightly lower than ComEd current price. Any resident may opt out of the Village's electrical aggregation program, but once out, can not opt back in if ComEd prices go higher during the time of the bid. Residents can also shop for a better price, if they opt out.

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust reported no meeting this month.

b. Finance

Trustee Kraus moved, to table the accounts payable.

Seconded by Trustee Whaley

Motion carried by voice vote
Ayes: All
Nays: None
Absent: None

c. Planning/Zoning

Trustee Ruth mentioned about the Hampshire Highlands Subdivision having Covenants, Conditions and Restrictions. He also stated that application fees for hearings before the Zoning Board of Appeals should be increased, given the costs incurred by the Village for such hearings. He would like the Finance Committee to look over the various fees.

d. Public Safety

Trustee Reid reported that the Fire District would like the Village to split the cost for fire hydrant markers. For 400 markers the price would be \$11,600, and the Village portion would be \$5,800.

e. Public Works

No report

f. Village Services

Oil Recycling will be held this Saturday June 7, 2014 from 9 – 11:30 a.m.

g. Field & Trails

Trustee Kraus moved, to approve purchasing four signs (“Pets Must Be Leashed”) including posts, in the amount of \$85.00 from Sign-A-Rama.

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

Trustee Whaley moved, to approve purchasing seven benches for Memorial Park in the amount of \$8,372.00. Street Department will go and pick them up. The money is coming from Riverboat Grant funds.

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

New Business

Trustee Reid mentioned about having a radio station Q98.5 to promote Hampshire Coon Creek Country Days, there would be 30 spots of advertising along with the Q98.5 on site for one day at Coon Creek. The cost would be \$1,200 for all this.

Trustee Ruth asked if any progress had been made on revising the Village Personnel Handbook; Trustee Whaley stated that the revisions had not yet been completed.

Adjournment

Trustee Whaley moved, to adjourn the Village Board meeting at 9:02 p.m.

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

Linda Vasquez, Village Clerk

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Linda Vasquez, Village Clerk

FOR: June 19, 2014 Village Board Meeting

RE: An Ordinance Defining the Prevailing Wage Rate for Laborers, Mechanics, and other Workers Employed on Public Works Projects for the Village of Hampshire.

Background. Each year, the Village is required by the State of Illinois to approve a Prevailing Wage Ordinance for various categories of workers that may be working on a public projects at the direction of the Village or which may be funded by grants or economic incentive agreements.

Analysis. The State of Illinois does not require that local governments use union workers for public projects. It does, however, require that workers on public projects be paid at a minimum the prevailing wage rate list for each category of worker. Attached is the ordinance and the list of wage rates for each category of worker.

Recommendation. Staff recommends approval of the ordinance defining the Prevailing Wage Rate for Laborers, Mechanics, and other Workers Employed on the Public Works Projects for the Village of Hampshire as required by the State of Illinois.

No. 14-

**AN ORDINANCE
ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS,
MECHANICS, AND OTHER WORKERS EMPLOYED ON PUBLIC WORKS
FOR THE VILLAGE**

WHEREAS, the State of Illinois has previously enacted "An Act regulating wages of laborers, mechanics, and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works", 820 ILCS 130/1 *et seq.*; and

WHEREAS, the Act requires that the Village investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers employed in performing construction of public works for the Village.

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

Section 1. To the extent and as required by the Illinois Prevailing Wages Act, "An Act regulating wages for laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by anyone under contract for public works", the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Kane County area as determined by the Illinois Department of Labor as of June, 2014; a copy of said determination is attached hereto and incorporated herein as Exhibit "A."

Section 2. As required by said Act, any and all subsequent revisions of the prevailing rate of wages by the Illinois Department of Labor shall supersede the Department's June 2014 determination and apply to any and all public works construction undertaken by the Village.

Section 3. Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Village.

Section 4. The Village Clerk shall post this determination, and any subsequent revisions thereof, in a public place and keep available for inspection by any interested party in the main office of the Village. In addition, a copy of this determination or of the current revised determination of prevailing rate of wages then in effect, shall be attached to all specifications for public works to be undertaken by the Village.

Section 5. The Village Clerk shall mail a copy of this determination to any employer, to any association of employers, and to any person or association of employees who have filed their names and addresses, requesting copies of such determination in accord with the requirements of the Act.

Section 6. The Village Clerk shall promptly file a certified copy of this Ordinance with both the Illinois Secretary of State Index Division and the Department of Labor.

Section 7. The Village Clerk shall cause to be published in a newspaper of general circulation within the area a notice of the passage of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

Section 8. Any and all Ordinances, Resolutions, and orders, or parts thereof, which are in conflict with the provisions of this Ordinance, to the extent of any such conflict, are hereby superseded and waived.

Section 9. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 10. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS DAY OF June, 2014.

AYES:

NAYS:

ABSENT:

ABSTAIN

APPROVED THIS DAY OF June, 2014.

Temporary Village President

ATTEST:

Linda Vasquez
Village Clerk

Kane County Prevailing Wage for June 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		37.100	37.600	1.5	1.5	2.0	12.97	9.930	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		44.240	48.220	2.0	2.0	2.0	6.970	17.54	0.000	0.350
BRICK MASON		BLD		41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
CEMENT MASON		ALL		41.550	43.550	2.0	1.5	2.0	9.500	15.87	0.000	0.500
CERAMIC TILE FNSHER		BLD		34.810	0.000	2.0	1.5	2.0	10.20	7.830	0.000	0.640
COMMUNICATION TECH	N	BLD		36.360	38.460	1.5	1.5	2.0	12.27	10.25	0.000	0.640
COMMUNICATION TECH	S	BLD		37.650	39.750	1.5	1.5	2.0	10.03	10.44	0.000	1.320
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRICIAN	N	ALL		43.660	48.030	1.5	1.5	2.0	12.88	12.29	0.000	0.760
ELECTRICIAN	S	BLD		45.040	49.540	1.5	1.5	2.0	10.36	11.26	0.000	1.580
ELEVATOR CONSTRUCTOR		BLD		49.900	56.140	2.0	2.0	2.0	12.73	13.46	3.990	0.600
FENCE ERECTOR		ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		46.950	49.450	1.5	1.5	2.0	11.17	11.96	0.000	0.720
IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
LABORER		ALL		37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
MACHINIST		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		30.520	0.000	1.5	1.5	2.0	9.700	12.55	0.000	0.590
MARBLE MASON		BLD		40.780	44.860	1.5	1.5	2.0	9.700	12.71	0.000	0.740
MATERIAL TESTER I		ALL		27.000	0.000	1.5	1.5	2.0	12.97	9.930	0.000	0.500
MATERIALS TESTER II		ALL		32.000	0.000	1.5	1.5	2.0	12.97	9.930	0.000	0.500
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
OPERATING ENGINEER		BLD	1	46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	2	44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	3	42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	4	40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	5	49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	6	47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	7	49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	1	44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	2	43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	3	41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	4	40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	5	39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	6	47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	7	45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
ORNAMNTL IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
PAINTER		ALL		40.980	42.980	1.5	1.5	1.5	10.00	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
PIPEFITTER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.59	0.000	1.710
PLASTERER		BLD		41.250	43.730	1.5	1.5	2.0	11.10	11.69	0.000	0.550
PLUMBER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.59	0.000	1.710
ROOFER		BLD		39.200	42.200	1.5	1.5	2.0	8.280	9.690	0.000	0.430
SHEETMETAL WORKER		BLD		43.250	45.250	1.5	1.5	2.0	10.65	12.90	0.000	0.820
SIGN HANGER		BLD		26.070	27.570	1.5	1.5	2.0	3.800	3.550	0.000	0.000

SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	10.75	8.850	0.000	0.450
STEEL ERECTOR	ALL	45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
STONE MASON	BLD	41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
SURVEY WORKER -> NOT IN EFFECT		37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD	36.040	0.000	1.5	1.5	2.0	10.20	9.900	0.000	0.540
TERRAZZO MASON	BLD	39.880	42.880	1.5	1.5	2.0	10.20	11.25	0.000	0.700
TILE MASON	BLD	41.840	45.840	2.0	1.5	2.0	10.20	9.560	0.000	0.880
TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER	BLD	41.950	42.950	1.5	1.5	2.0	8.180	11.78	0.000	0.630

Legend: RG (Region)
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
 C (Class)
 Base (Base Wage Rate)
 FRMAN (Foreman Rate)
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

KANE COUNTY

ELECTRICIANS AND COMMUNICATIONS TECHNICIAN (NORTH) - Townships of Burlington, Campton, Dundee, Elgin, Hampshire, Plato, Rutland, St. Charles (except the West half of Sec. 26, all of Secs. 27, 33, and 34, South half of Sec. 28, West half of Sec. 35), Virgil and Valley View CCC and Elgin Mental Health Center.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed

products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting

proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes;

Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines,

including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the

classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".



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: SOCIETY OF ST VINCENT DE PAUL
ST CHARLES BORROMEO CONFERENCE

Address: 297 E JEFFERSON AVE, HAMPSHIRE IL 60140

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

Date when this group was organized: 11-23-09

If chartered or incorporated, date and place where papers were issued: N/A

Date when raffle winners will be determined: SUN, AUG 3RD 2014

Time: 3:00 PM Location: COON CREEK FESTIVAL

Area or Areas where tickets will be sold: COON CREEK FESTIVAL AND OTHER LOCATIONS

Date of ticket sales: TODAY THRU to END OF FESTIVAL

Price of each ticket: \$1.00 EACH OR 6 FOR \$5.00

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>1</u>	<u>QUILT</u>	<u>\$400-</u>	<u>\$400-</u>
TOTAL AGGREGATE VALUE OF ALL PRIZES			<u>\$ 400-</u>

Presiding Officer: RAY PRYOR

Address: 191 BARN OWL DR. HAMPSHIRE

Phone: 847-683-9273

Date of Birth: UNKNOWN

Secretary: DIANE GRANDT

Address: 45W 322 FREEDOM CT, HAMPSHIRE

Phone: 847-464-0228

Date of Birth: UNKNOWN
3-24-44

Raffle Manager: JIM VAUGHN

Address: AN 205 WOODVILLE PKWY HAMPSHIRE

Phone: 847-683-1624
847-971-9867

Date of Birth: 3-24-44

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: JAMES R VAUGHN James R Vaughn 6-5-14

Title: TREASURER, SVDP St CHARLES BORROMEO HAMPSHIRE CONFERENCE

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:

- Gross receipts generated by the conducting of the raffle;
- An itemized list of all reasonable operating expenses which have been deducted from the gross receipts;
- Net proceeds from the conducting of the raffle;
- An itemized list of the distribution of the net proceeds; and
- 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, JIM VAUGHAN
Raffle Manager
and N/A
Surety

Are held and bound to: SNIP ST CHARLES BORROMEO HAMPSHIRE CONFERENCE
Name of Organization

In the sum of \$ 400⁰⁰, 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 JIM VAUGHAN
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted on 8/3, 2014.
Month/day Year

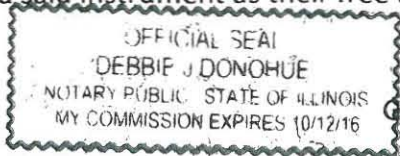
NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: James R Vaughn
Address: 19N 205 WOODVILLE PKWY City: HAMPSHIRE

Surety's signature: N/A
Address: _____ City: _____

I, Debbie Donohue, a notary public in Illinois, certify that James Vaughn
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.

(seal)
6-12-14
Date

[Signature]
Notary Public

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: June 19, 2014 Village Board Meeting

RE: Audit Services

Background. The Village entered into a three year contract with Lauterbach and Amen, LP in March 2009. That contract also included two optional years, and as of the completion of the of fiscal year ended April 30, 2013 the contract for services was fully expended. The Village needs to contract for auditing services for the fiscal year ended April 30, 2014 and beyond. Two options are presented for consideration: a one year proposal and a three year proposal.

Analysis. L&A has demonstrated professionalism and patience. They maintain the appropriate licensing requirements, are independent and have a great deal of experience in performing similar engagements. Their fees are fair and extra work has not resulted in extra billing in the past. The partners are sufficiently involved in the audit process and always available to answer questions. Audit staff is knowledgeable and communicates well with Village staff. L&A has presented the Village a one year engagement letter as well as a three year engagement letter for audit services for consideration.

Recommendation. After reviewing the proposals, staff recommends continuing the services of Lauterbach and Amen, LP and approval of the three year contract for audit services (Exhibit A – option 1) as presented in the resolution prepared for this purpose.

No. 14 –

**A RESOLUTION
AUTHORIZING THE ACCEPTANCE OF AN ENGAGEMENT
LETTER FOR AUDIT SERVICES WITH LAUTERBACH & AMEN, LLP**

WHEREAS, the Village is required each year to cause an audit of the funds and accounts of the municipality to be made by an accountant or accountants employed by such municipality as per 65 ILCS 5/8-8-3; and

WHEREAS, Lauterbach & Amen, LLP (L&A) has submitted to the Village of Hampshire (the "Village") an engagement letter pursuant to which L&A has agreed to provide to the Village certain auditing services (the "Engagement Letter"), a copy which is attached here to as Exhibit A; and

WHEREAS, the Village Board of Trustees believes it to be in the best interests of the Village to accept the Engagement Letter with L&A and to have L&A perform the auditing services set forth in the Engagement Letter; and

WHEREAS, the Village may enter into contracts pursuant to 65 ILCS 5/2-2-12. 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 Village selects Lauterbach and Amen, LLP as its auditor for a term of _____ year(s).

Section 2. The Village President shall be and hereby is authorized to execute and deliver, and the Village Clerk to attest, the engagement letter with Lauterbach and Amen, a copy of which is attached hereto as Exhibit A.

Section 3. Any motion, order, resolution or ordinance in conflict with the provisions of this Resolution is to the extent of such conflict hereby superseded and waived.

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

ADOPTED this _____ day of _____, 2014, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED this _____ day of _____, 2014.

Temporary Village President

ATTEST:

Linda Vasquez
Village Clerk

Lauterbach & Amen, LLP

CERTIFIED PUBLIC ACCOUNTANTS

27W457 WARRENVILLE RD. • WARRENVILLE, ILLINOIS 60555

PHONE 630.393.1483 • FAX 630.393.2516

www.lauterbachamen.com

June 3, 2014

The Honorable President
 Members of the Board of Trustees
 Village of Hampshire, Illinois

We are pleased to confirm our understanding of the services we are to provide the Village of Hampshire, Illinois for the years ended April 30, 2014, April 30, 2015 and April 30, 2016. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the notes to the financial statements, which collectively comprise the basic financial statements of the Village as of and for the years ended April 30, 2014, April 30, 2015 and April 30, 2016. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Village's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board which considers it to be an essential part of financial reporting for placing the basic financial statements in an operational, economic, or historical context. As part of our engagement, we will apply limited procedures to the Village's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the information and comparing the information for consistency with management's responses to inquiries, the basic financial statements, and other knowledge we obtained during the audit. These limited procedures do not provide us with sufficient evidence to express an opinion on the RSI. The following RSI is required by generally accepted accounting principles and will be audited by limited procedures, but will not be audited: management's discussion and analysis, the elementary information schedules and pension plan funding progress and employer contribution schedules. Village's basic financial statements are prepared by the Village of Hampshire, Illinois.

We have also been engaged to audit pension plan supplementary information other than RSI that accompanies the Village's financial statements. As a result of the procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole: combining and individual fund statements and schedules, and other information listed as supplemental and schedules.

Audit Objective

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. You agree to assume management responsibilities for any nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the nature and results of the services; and accept responsibility for them.

Management is responsible for establishing and maintaining internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; and for the fair presentation in the financial statements in conformity with generally accepted accounting principles.

Your responsibilities include the preparation of financial statements to correct material misstatements and conforming to us in the written representation that the effects of any uncorrected misstatements aggregated by us during the audit are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the identification and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who perform significant roles in internal control, and (3) others where the fraud could have a material effect or suspected fraud affecting the government received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility, as auditors is limited to the period covered by our audit and does not extend to any periods for which we are not engaged as auditors.

examining, on a test basis

Our procedures will include tests of documentary evidence involving the transactions recorded in the accounts, and may include tests of the physical assets. An audit will also include direct confirmation of receivables and certain other assets and liabilities by correspondence with individuals, funding sources, creditors, and financial institutions. We will request that your attorneys as part of the engagement, and they may bill you for responding to our inquiries. At the conclusion of our audit, we will also require certain written representations from you regarding (1) the financial statements and (2) fraudulent financial reporting and related matters.

to governmental regulations

Audit Procedures – Internal Control of the Entity.

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures – Compliance

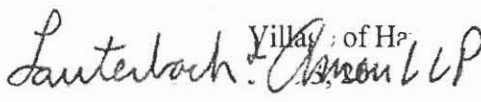
As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Village's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Engagement Administration, Fees, and Other

VILLAGE OF HAMPSHIRE			
Lauterbach & Amen, LLP			
Professional Services			
	<u>4/30/2014</u>	<u>4/30/2015</u>	<u>4/30/2016</u>
Audit	\$21,800	\$22,400	\$23,000
Single Audit (if required)	\$2,500	\$2,600	\$2,700
TIF report	\$630	\$640	\$650

We appreciate the opportunity to be of service to the Village of Hampshire, Illinois and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return it to us.

Engagement Administration, Fees, and Other


 LAUTERBACH & AMEN, LLP
 Village of Hampshire, Illinois

RESPONSE: Audit

This letter correctly sets forth the understanding of the Village of Hampshire, Illinois.

By: _____

Title: _____

Lauterbach & Amen, LLP

CERTIFIED PUBLIC ACCOUNTANTS

27W457 WARRENVILLE RD. • WARRENVILLE, ILLINOIS 60555

PHONE 630.393.1483 • FAX 630.393.2516

www.lauterbachamen.com

June 13, 2014

The Honorable President
Members of the Board of Trustees
Village of Hampshire, Illinois

We are pleased to confirm our understanding of the services we are to provide the Village of Hampshire, Illinois for the year ended April 30, 2014. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the notes to the financial statements, which collectively comprise the basic financial statements of the Village as of and for the year ended April 30, 2014. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Village's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Village's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited: management's discussion and analysis, the budgetary comparison schedules and pension plan funding progress and employer contribution schedules.

We have also been engaged to report on supplementary information other than RSI that accompanies the Village's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole: combining and individual fund statements and schedules, and other information listed as supplemental and schedules.

Audit Objective

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. You agree to assume all management responsibilities for any nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; and for the fair presentation in the financial statements in conformity with U.S. generally accepted accounting principles.

Your responsibilities include adjusting the financial statements to correct material misstatements and conforming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect or suspected fraud affecting the government received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters.

Audit Procedures – Internal Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, will perform tests of the Village's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.



Hampshire Fire Protection District

202 E. Washington Avenue
P.O. Box 245
Hampshire, Illinois 60140-0245
(847) 683-2629 Fax (847) 683-1404

Bill Robinson
Fire Chief

Trevor Herrmann
Deputy Chief

June 5, 2014

Village President: Jeffrey Magnussen

Village Trustees: George Brust
Martin Ebert
Jan Kraus
Orris Ruth
Michael Reid Jr.
Rob Whaley

The purpose of this letter is to formally request \$25,407.59 in Impact fee receipts for the purchase of two items.

Item one is a light tower that would be mounted on the top of our squad. Two of the three lights on our squad no longer function and the company that manufactures them is out of business. Replacing them would be expensive and would not provide the type of light the tower would provide. The tower rises vertically above the scene and provides much more lighting and does not blind the responders like our present lighting source. The tower is a demo unit that has been completely refurbished and still has the manufactures warranty. The cost of that unit with installation is \$10561.25.

Item two is 4 wheeled U.T.V., trailer, medical skid unit, and supporting equipment. This unit would be used to move personnel and equipment to remote locations within our district. We have over 40 water impoundments and locations that are used by equestrian, snowmobilers, Railway, and other remote areas that make it difficult to move equipment, first responders, and patients in and out. It would also be used for annual events such as Coon Creek Country days etc. We have also offered it to the village police department in the event they would need such a resource. We have secured two grants in the amount of \$12,702 to help pay for the asset. The remaining dollars would be from Impact fees in the amount of \$14,846.34.

Therefore, the board of Trustees for the Hampshire Fire Protection District formally requests that \$25,407.59 of impact fees for fire protection purpose be forwarded to the fire protection district for use by the district as permitted by law. This request is made feasible through Hampshire, Illinois Village Code Chapter 14 Development Impact Fees, Article Distribution of Funds Collection, Section: 14-4-1, G, Fire Protection, which states; The contributions received by the village for fire protection purpose shall be held by village and forwarded from time to time the fire protection district, for the use of the district permitted by law.

In addition, the Fire Protection District agrees to indemnify and hold harmless the village of Hampshire from any and all claims, demands, suits, or damages incurred in paying over said sum.

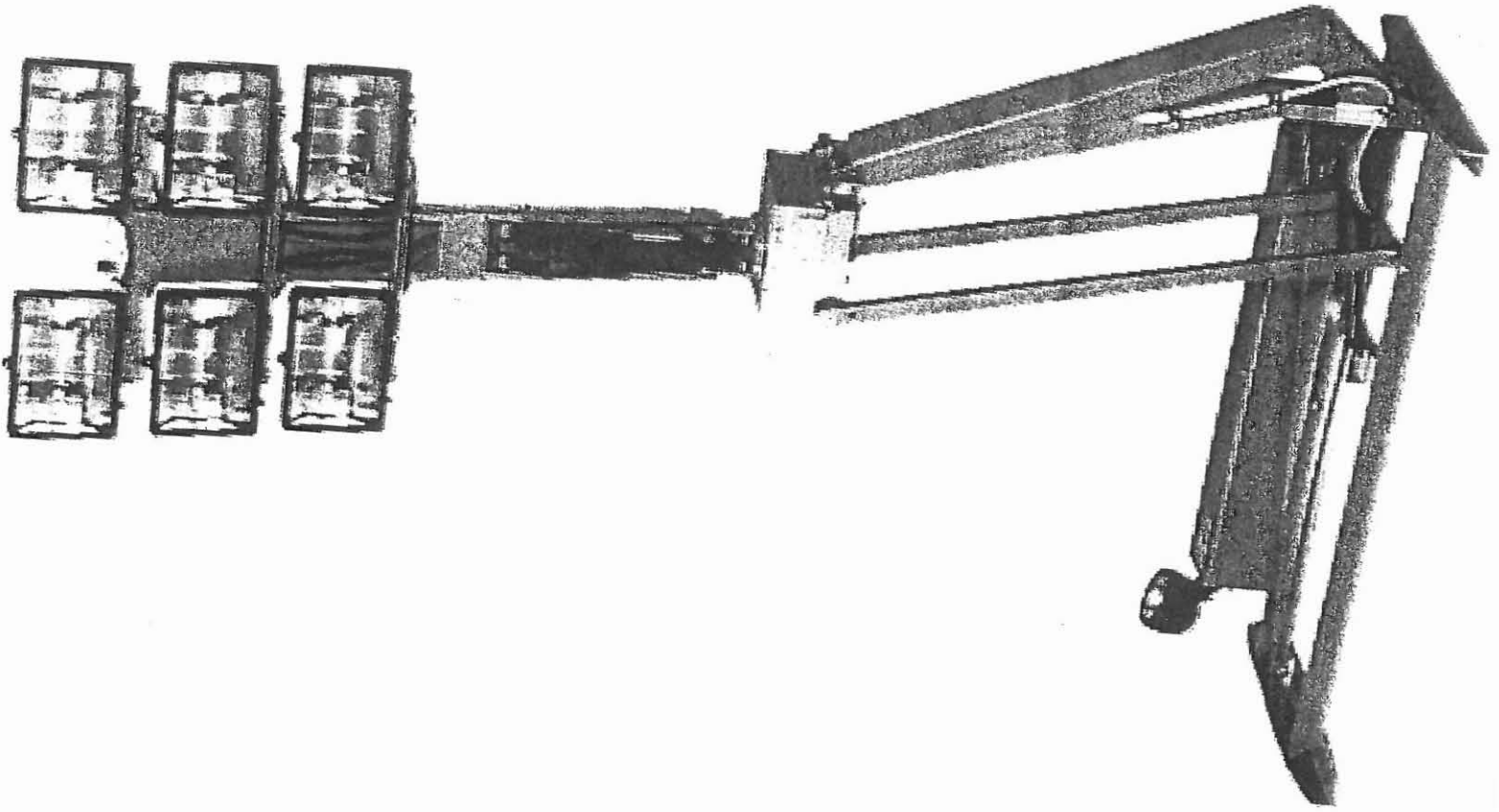
Thanks for your cooperation in this matter.

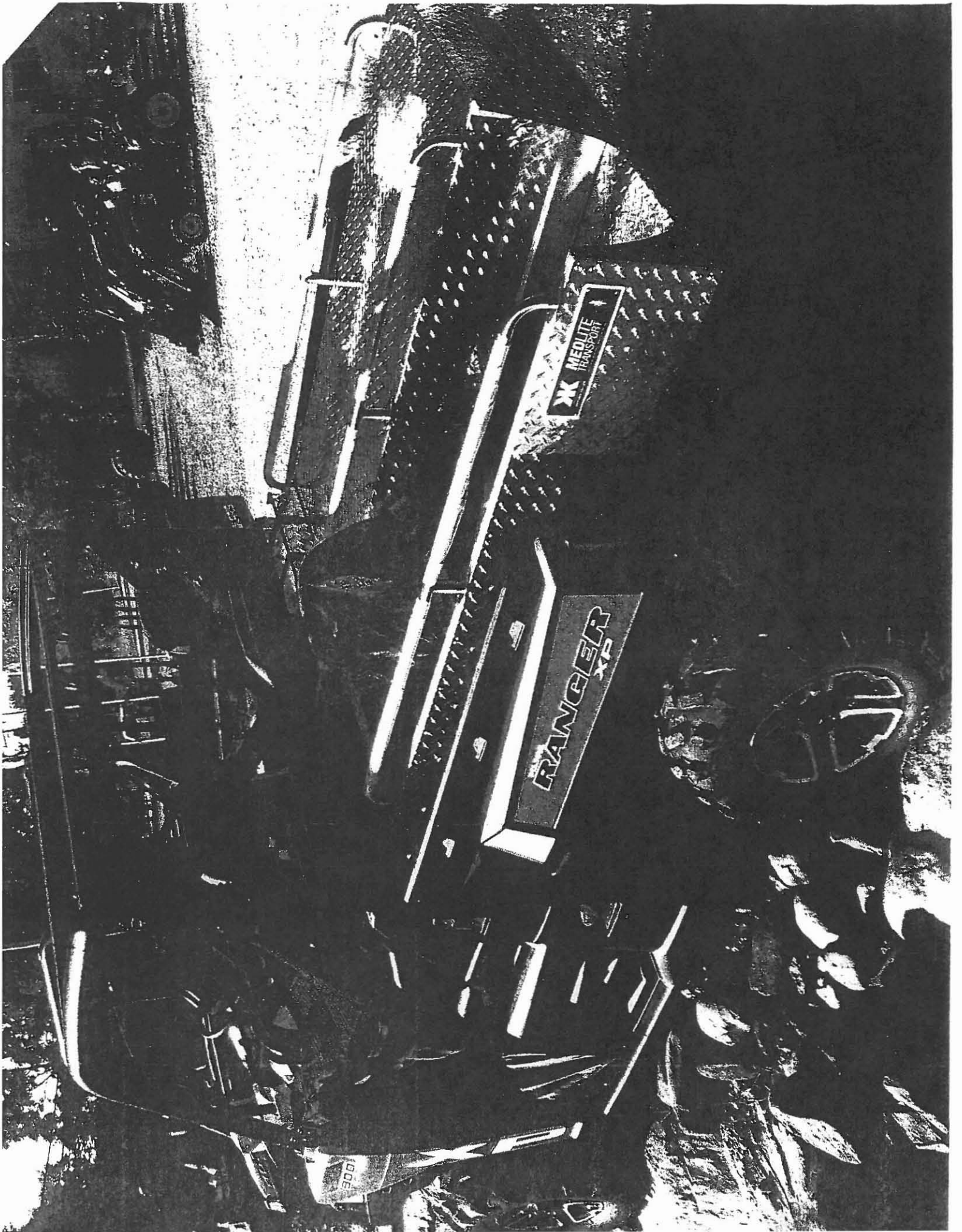
Respectfully,

A handwritten signature in cursive script that reads "Bill Robinson".

Bill Robinson
Fire Chief

Model: KL450
Lights: LumenForm





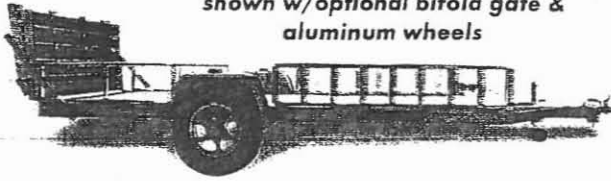
MEDITE
TRANSPORT

RANGER
XP

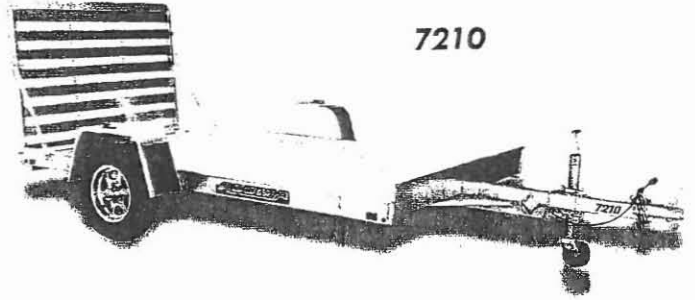
300E

FLATBED TRAILERS - SINGLE AXLE

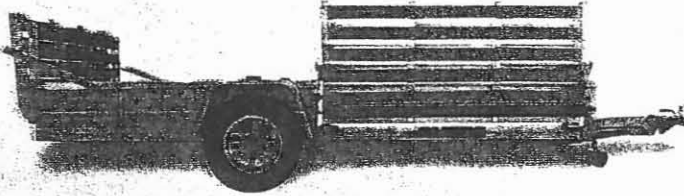
8112
shown w/optional bifold gate & aluminum wheels



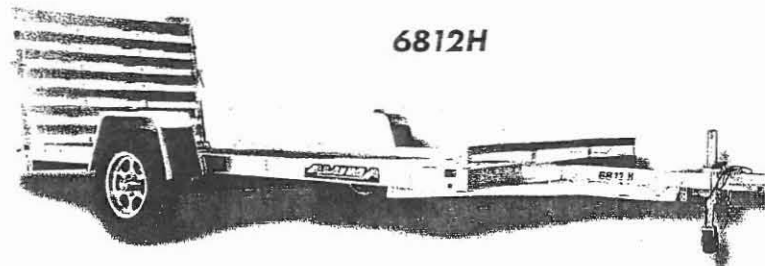
7210



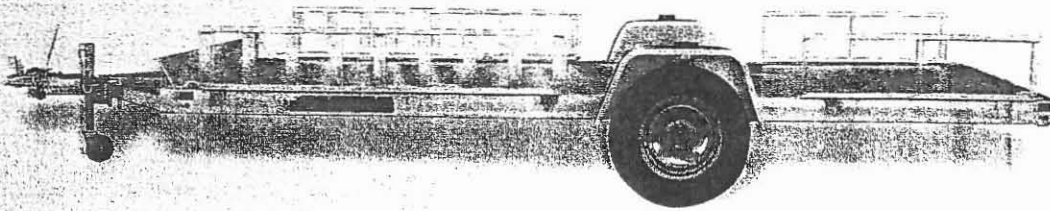
8113
Bifold Gates & Sides Standard



6812H



8114



MODELS 7710-8114

STANDARD FEATURES

	7710	7710H	7712	7712H	7712H Tilt	7814ST	8112	8113	8114
Overall Width x Length	101.5" x 176"	101.5" x 176"	101.5" x 194.5"	101.5" x 194.5"	101.5" x 194.5"	101.5" x 225"	101.5" x 193"	101.5" x 201"	105" x 219"
Bed Width x Length	78" x 123"	78" x 123"	78" x 142"	78" x 142"	77" x 144.5"	78" x 173"	81" x 145"	81" x 153"	81" x 171"
Bed Height	16.25"	18.5"	16.25"	18.5"	17.25"	18.5"	20.25"	18"	20.25"
Weight	525#	595#	570#	620#	620#	900#	610#	820#	695#
GVWR	2200#	2990#	2200#	2990#	2990#	2990#	2990#	2990#	2990#
Rubber Torsion	1-2200#	1-3000#	1-2200#	1-3000#	1-3000#	1-3000#	1-3000#	1-3000#	1-3000#
Wheels	13 aluminum	14" aluminum	13" aluminum	14" aluminum	14" aluminum	14" aluminum	14" steel	14" aluminum	14" steel
Side Stake Pockets	4 total 2 per side	4 total 2 per side	4 total 2 per side	4 total 2 per side	4 total 2 per side	6 total 3 per side	no pockets 6 tie loops	no pockets 6 tie loops	no pockets 8 tie loops
Aluminum Tongue	A frame 2" coupler	A frame 2" coupler	A frame 2" coupler	A frame 2" coupler	A frame 2" coupler	A frame 2" coupler	A frame 2" coupler	A frame 2" coupler	A frame 2" coupler
Swivel Tongue Jack	800# capacity	800# capacity	800# capacity	800# capacity	800# capacity	800# capacity	800# capacity	800# capacity	800# capacity
Tailgate	full width 44" long	full width 44" long	full width 44" long	full width 44" long	N/A	full width 44" long	2-69" ramps standard	8-75.75" x 59" S-69.25" x 59"	2-69" ramps standard

MODELS 6310H-7210H

STANDARD FEATURES

	6310H	6314H	6810H	6812H	7210H
Overall Width x Length	85" x 170"	84.5" x 221"	93" x 174"	93" x 199"	94" x 170"
Bed Width x Length	63.25" x 120"	63" x 171"	68" x 122"	68" x 147"	72.25" x 120"
Bed Height	18"	18"	18"	18"	18"
Weight	460#	500#	490#	510#	500#
GVWR	2990#	2990#	2990#	2990#	2990#
Rubber Torsion Axle	1-3000#	1-3000#	1-3000#	1-3000#	1-3000#
Wheels	14" aluminum	14" aluminum	14" aluminum	14" aluminum	14" aluminum
Side Stake Pockets	4 total 2 per side	6 total 3 per side	4 total 2 per side	6 total 3 per side	4 total 2 per side
Aluminum Tongue	A frame 2" coupler	A frame 2" coupler	A frame 2" coupler	A frame 2" coupler	A frame 2" coupler
Swivel Tongue Jack	800# capacity	800# capacity	800# capacity	800# capacity	800# capacity
Tailgate	full width 44" long	full width 44" long	full width 44" long	full width 44" long	full width 44" long



June 12th

CK
474



234 S. State Street
Hampshire, IL 60140

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

APPLICATION FOR BLOCK PARTY

Date of Block Party: Friday July 4th, 2014 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: Ken Hoving Phone: 847-847-8308
(Only one person can apply for the permit) (Must be manned at all times)

Address: 1721 Ridgcrest Dr., Hampshire, IL 60140

Street(s) to be affected: Ridgcrest Dr.
(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: 475 Approximate number of children: 30

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 KH
(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: 6/11/14

Handwritten initials or mark.

Petition for Street Closing for a Block Party

Date of Block Party: Friday, July 4th, 2014 Start and end time: 1 pm - 10 pm

Street(s) to be affected: Ridgecrest Drive

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:
	1680 Ridgecrest Dr.
	1701 Ridgecrest Dr.
	1700 Ridgecrest Dr.
	1711 Ridgecrest Dr.
	1701 Ridgecrest Dr.
	1701 Ridgecrest Dr. 2490 Ross St.
	1690 Ridgecrest Dr.
	1670 Ridgecrest Dr.
	1671 Ridgecrest Dr.
	1680 Ridgecrest Dr.
(Vacant)	1601 Ridgecrest Dr.
	1651 Ridgecrest Dr.
	1660 Ridgecrest Dr.
	2411 Fallbrook Dr.
(Foreclosure)	1691 Ridgecrest Dr.
	1681 Ridgecrest Dr.
	2516 Ross St.

No. 14 - _____

**AN ORDINANCE
MODIFYING THE REQUIREMENTS OF THE VILLAGE BUILDING
CODE FOR THE PROPERTY LOCATED AT 263 MILL AVENUE
IN THE VILLAGE**

WHEREAS, the Village has previously adopted as its Building Code the International Code Council Building Code, 2000 Edition; and

WHEREAS, Section 414 of said Code provides for regulation of buildings and structures occupied for the manufacturing, processing, dispensing, use or storage of hazardous materials, including a provision limiting obstruction by structure supports and walls to not more than 25% of the perimeter of the storage area or use; and

WHEREAS, Section 506 of said Code otherwise requires that a sprinkler system for fire suppression be installed in such building or structure; and

WHEREAS, Elburn Coop has purchased certain property in the Village known as 263 Mill Avenue, and plans to erect a bulk storage facility for fuel oils, including diesel, gasoline, and soya fuel at that location; and

WHEREAS, Elburn Coop proposes to erect a pole-barn style building, enclosed on 3 sides, and leaving an open gap on the bottom of the 3 walls for venting purposes; and

WHEREAS, the Illinois State Fire Marshall has reviewed the plans for the Elburn Coop Facility, and has issued a permit therefor; and

WHEREAS, pursuant to the Building Code, Section 104.10, Elburn Coop has asked the Village to grant a modification of the requirements of the Building Code so as to allow it to erect its proposed facility with walls constituting greater than 25% but not more than 50% of the perimeter of the proposed storage area; and

WHEREAS, the Village Building Official denied the request for modification of the applicable provisions of the Building Code, to wit: Section 414.6.1.1 and 414.6.1.3 (or in the alternative, Section 506); and

WHEREAS, the Corporate Authorities have reviewed the request for modification of said regulations of the Village Building Code, the State Fire Marshall permit, and the pertinent plans for the facility, and find that a modification of the Building Code may be granted in this instance, subject to certain conditions.

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

Section 1. The request for a modification of the regulations of the Village Building Code, filed by Elburn Coop for property located at 263 Mill Avenue in the Village, in particular, for modification of the regulations set forth in Sections 414 and 506 thereof, restricting the supports and/or walls of a structure which shelters hazardous materials to not more than 25% of the perimeter of any such building or structure if there is no automatic sprinkler system for fire suppression purposes, shall be and hereby is granted, subject to the following conditions:

1. The facility shall be constructed in accordance with the plans submitted to the Village on behalf of Elburn Coop by Illinois Oil Marketing Equipment, Inc., dated _____, 2014; the Illinois State Fire Marshall permit or approval, and any building permit issued by the Village; and
2. The facility shall also be constructed in accordance with the provisions of the letter of Mr. Tom Knief, Elburn Coop, dated June 4, 2014 (and referred to therein as an "Addendum Letter to Variance Request"); and
3. The supports and/or walls of the structure which will shelter the various fuels on the site shall be not more than 50% of the perimeter of such building or structure; and
4. Elburn Coop shall coordinate with the Hampshire Fire Protection District for the District to have on hand an adequate supply of fire-suppressing foam to respond to and fight any fire which may occur on the site; and
5. Elburn Coop shall provide for an inspection, not less than quarterly, of the fire detection system on site, including the heat sensors which are a part of said system, shall make a written report thereof, and shall provide to Hampshire Fire Protection District a copy of the written report for each such inspection; and
6. Elburn Coop shall install a security box on each gate to the property and/or facility thereon, and shall inform the Hampshire Fire Protection District and Village Police Department of a code or codes which will allow for emergency entry by District and Department officials and employees; and
7. The modification of the regulations allowed by this Ordinance shall be null and void without further action by the Corporate Authorities if work has not been commenced on the structure in question, as determined by the issuance of a valid building permit by the Village within six (6) months of the date of this Ordinance; and further, may be revoked by action of the Corporate Authorities for a violation of the conditions of this grant of modification, after written notice of violation has first been delivered to Elburn Coop; and

8. Elburn Coop shall comply with all other applicable codes, ordinances, and regulations in the construction of the proposed improvements to the property.

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

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

Section 4. This Ordinance shall be in full force and effect from and after its passage and approval according to law.

ADOPTED THIS _____ DAY OF _____, 2014, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS _____ DAY OF _____, 2014.

Temporary Village President

ATTEST:

Linda Vasquez
Village Clerk

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: June 19, 2014 Village Board Meeting

RE: Sire Preventative Maintenance Services

Background. The Village utilizes the services of Braniff Communications, Inc. (Braniff) to provide preventative maintenance and inspection service to the Village's Outdoor Warning Siren System. Braniff has serviced the Village's four sirens all of the related motors, controls and electrical distribution equipment since 2009.

Analysis. All service provided to date has been satisfactory to the Village and Public Works Department. Any required replacement parts that are able to be furnished by Braniff are at a discounted rate of 15% off of the published list price and they assist the Village in securing parts that must be secured for sale to the end user. Services for the one year period ending June 30, 2015 are being provided at the same cost as the current contract period ending June 30, 2014.

Recommendation. Staff recommends continuing the services of Braniff Communications, Inc. and approval of the one year contract for Outdoor Warning Sire System Preventative Maintenance Service Agreement.

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: June 19, 2014 Village Board Meeting

RE: Sale of Surplus Vehicles

Background. The Village accepted delivery of two new 2014 Dodge Charger police vehicles on June 13, 2014. These vehicles are currently being outfitted with equipment and identification graphics. As those vehicles are placed in service the Village will have police five vehicles which have reached their useful life and require retirement.

Analysis. The Village has had prior success in selling its retired police vehicles through eBay. The Board recently authorized obtaining a credit card for this purpose, and the credit card is now available. It is the desire of Village staff to again utilize eBay motors to market the surplus vehicles.

Recommendation. Staff recommends approval of an ordinance authorizing the sale of the five identified vehicles through eBay.

No. 14 - XX

**AN ORDINANCE
AUTHORIZING THE SALE OF CERTAIN MUNICIPAL PERSONAL PROPERTY
(2006, 2007 Chevrolet Impala and 2008, 2009 and 2010 Ford Crown Victoria)**

WHEREAS, the Village of Hampshire is the owner of five (5) certain motor vehicles, being a 2006 Chevrolet Impala, 2007 Chevrolet Impala, 2008 Ford Crown Victoria, 2009 Ford Crown Victoria and 2010 Ford Crown Victoria, which had in the past been utilized for police patrol purposes; and

WHEREAS, said police vehicles have exceeded their useful life and the Police Department has no other need for the motor vehicles; and

WHEREAS, the Corporate Authorities have therefore determined that the motor vehicle are not necessary or useful to the Village and that the best interests of the Village would be served by sale and conveyance of said vehicles; and

WHEREAS, the Village is authorized under the Illinois Municipal Code, Section 11-76-4, to authorize the sale of personal property in such manner as the corporate authorities may designated, with or without advertising the sale; and

WHEREAS, the Village will solicit bids for the purchase of said vehicles through the internet site eBay to the highest bidder.

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

Section 1. Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the Corporate Authorities determine and find that the following described personal property, to wit: A certain 2006 Chevrolet Impala 4-door motor vehicle, VIN: # 2G1WS551369402721, now owned by the Village, is no longer necessary or useful to the Village and the best interests of the Village will be served by its sale.

Section 2. Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the Corporate Authorities determine and find that the following described personal property, to wit: A certain 2007 Chevrolet Impala 4-door motor vehicle, VIN: # 2G1WS55R079415823, now owned by the Village, is no longer necessary or useful to the Village and the best interests of the Village will be served by its sale.

Section 3. Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the Corporate Authorities determine and find that the following described personal property, to wit: A certain 2008 Ford Crown Victoria 4-door motor vehicle, VIN: # 2FAFP71V88X128739, now owned by the Village, is no longer necessary or useful to the Village and the best interests of the Village will be served by its sale.

Section 4. Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the Corporate Authorities determine and find that the following described personal property, to wit: A certain 2009 Ford Crown Victoria 4-door motor vehicle, VIN: # 2FAHP71V49X115660, now owned by the Village, is no longer necessary or useful to the Village and the best interests of the Village will be served by its sale.

Section 5. Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the Corporate Authorities determine and find that the following described personal property, to wit: A certain 2010 Ford Crown Victoria 4-door motor vehicle, VIN: # 2FABP7BV9AX141891, now owned by the Village, is no longer necessary or useful to the Village and the best interests of the Village will be served by its sale.

Section 6. The Village shall be and hereby is authorized and directed to transfer and sell said personal property to the highest bidder on the internet auction site, E-Bay; and, the Village President and Village Clerk shall be and hereby are authorized to execute and deliver to the Buyer an appropriate Motor Vehicle title and/or Bill of Sale, upon receipt of said sum.

Section 7. Any and all ordinances, resolutions, and orders, or parts thereof, which are in conflict with the provisions of this Ordinance, to the extent of any such conflict, are hereby superseded and waived.

Section 8. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 9. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS _____ DAY OF June, 2014, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS _____ DAY OF June, 2014.

Temporary Village President

ATTEST:

Linda Vasquez
Village Clerk

VILLAGE OF HAMPSHIRE

Accounts Payable

June 19, 2014

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

Total: \$295,870.65

To be paid on or before
June 25, 2014

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 06/16/14
 TIME: 15:41:26
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/16/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
ALGR ALPHA GRAPHICS								
16141	06/09/14	01	INV#16141	01-001-002-4340 PRINT/ADV/FORMS		06/09/14	281.82	
							INVOICE TOTAL:	281.82
16230	06/11/14	01	DAVE STARRETT BUSINNESS CARDS	01-003-002-4340 PRINT/ADV/FORMS		06/11/14	90.00	
							INVOICE TOTAL:	90.00
							VENDOR TOTAL:	371.82
ALYC ALYSOK CHEMICAL CORP								
508	05/22/14	01	INV#508	31-001-003-4680 OPERATING SUPPLIES		05/22/14	12,310.56	
							INVOICE TOTAL:	12,310.56
							VENDOR TOTAL:	12,310.56
ASPC AALLIED ASPHALT PAVING COMPANY								
181285	06/09/14	01	INV#181285	01-003-002-4130 MAINTENANCE - STREETS		06/09/14	102.00	
							INVOICE TOTAL:	102.00
							VENDOR TOTAL:	102.00
B&F B&F CONSTRUCTION CODE SERVICES								
39262	05/22/14	01	B&F 2 RE-INSPECTIONS	01-000-000-2169 SECURITY DEP - RYLAND HOME		05/22/14	110.00	
		02	INV#39262	01-001-002-4390 BLDG. INSP. SERVICES			12,902.96	
							INVOICE TOTAL:	13,012.96
							VENDOR TOTAL:	13,012.96
B&KPO B & K POWER EQUIPMENT								
145849	06/09/14	01	INV#145849	01-003-003-4680 OPERATING SUPPLIES		06/09/14	111.56	
							INVOICE TOTAL:	111.56
							VENDOR TOTAL:	111.56

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/16/2014

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BECO	BESTLER CORP						
82848	05/22/14	01	INV#82848	30-001-002-4160		05/22/14	166.29
				MAINT. UTILITY SYSTEM			
						INVOICE TOTAL:	166.29
						VENDOR TOTAL:	166.29
BLCR	HEALTH CARE SERVICES						
JULY 2014	06/09/14	01	ADM	01-001-001-4031		06/09/14	1,232.00
		02	ADM	01-001-001-4033			70.90
		03	PD	01-002-001-4031			14,305.99
		04	PD	01-002-001-4033			1,104.75
		05	STR	01-003-001-4031			4,869.42
		06	STR	01-003-001-4033			369.72
		07	WTR	30-001-001-4031			497.55
		08	WTR	30-001-001-4033			35.45
		09	SWR	31-001-001-4031			2,922.67
		10	SWR	31-001-001-4033			200.38
		11	COLIN'S INSURANCE	01-000-000-3060			1,331.35
				CHRISTENSEN MEDICAL INSURA			
						INVOICE TOTAL:	26,940.18
						VENDOR TOTAL:	26,940.18
BP	BPGAS						
41468232	06/09/14	01	ACCT#4990222749	01-002-003-4660		06/09/14	1,782.45
				GASOLINE/OIL			
						INVOICE TOTAL:	1,782.45
						VENDOR TOTAL:	1,782.45

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VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

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BPCI	BENEFIT PLANNING CONSULTANTS,						
BPCI00044360	05/22/14	01	INV#BPCI00044360	01-001-002-4380		05/22/14	75.00
				OTHER PROF.SERVICES-VILLAG			
						INVOICE TOTAL:	75.00
BPCI00046010	06/16/14	01	INV#BPCI00046010	01-001-002-4380		06/16/14	75.00
				OTHER PROF.SERVICES-VILLAG			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	150.00
BRCOIN	BRANIFF COMMUNICATIONS, INC.						
0028138	06/09/14	01	INV#0028138	01-001-005-4907		06/09/14	2,240.00
				STORM SIGNAL SYSTEM			
						INVOICE TOTAL:	2,240.00
						VENDOR TOTAL:	2,240.00
BUBR	BUCK BROTHERS, INC.						
01 344797	06/09/14	01	INV#344797	52-001-002-4999		06/09/14	216.55
				SSA EXPENSES			
						INVOICE TOTAL:	216.55
01 345748	06/16/14	01	INV#345748	52-001-002-4999		06/16/14	132.40
				SSA EXPENSES			
						INVOICE TOTAL:	132.40
01 345794	06/16/14	01	INV#345794	52-001-002-4999		06/16/14	108.04
				SSA EXPENSES			
						INVOICE TOTAL:	108.04
81351	06/09/14	01	INV#81351	30-001-002-4160		06/09/14	487.39
				MAINT. UTILITY SYSTEM			
						INVOICE TOTAL:	487.39
						VENDOR TOTAL:	944.38

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/16/2014

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CAOF	CARDUNAL OFFICE SUPPLY						
561636-0	06/09/14	01	INV#561636-1	01-001-003-4650 OFFICE SUPPLIES		06/09/14	86.97
						INVOICE TOTAL:	86.97
						VENDOR TOTAL:	86.97
CAON	CALL ONE						
052214	05/22/14	01	1010-7471-0001	01-001-002-4230 COMMUNICATION SERVICES		05/22/14	165.07
		02	1010-7471-0002	30-001-002-4230 COMMUNICATION SERVICES			52.30
		03	1010-7471-0003	01-003-002-4230 COMMUNICATION SERVICES			52.30
		04	1010-7471-0004	31-001-002-4230 COMMUNICATIONS SERVICES			173.76
		05	1010-7471-0005	30-001-002-4230 COMMUNICATION SERVICES			52.30
		06	1010-7471-0006	30-001-002-4230 COMMUNICATION SERVICES			52.70
		07	1010-7471-0007	01-002-002-4230 COMMUNICATION SERVICES			138.36
						INVOICE TOTAL:	686.79
JUNE 2014	06/16/14	01	1010-7471-0001	01-001-002-4230 COMMUNICATION SERVICES		06/16/14	168.08
		02	1010-7471-0002	30-001-002-4230 COMMUNICATION SERVICES			52.30
		03	1010-7471-0003	01-003-002-4230 COMMUNICATION SERVICES			52.30
		04	1010-7471-0004	31-001-002-4230 COMMUNICATIONS SERVICES			174.45
		05	1010-7471-0005	30-001-002-4230 COMMUNICATION SERVICES			52.30
		06	1010-7471-0006	30-001-002-4230 COMMUNICATION SERVICES			52.83

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VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/16/2014

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CAON	CALL ONE						
JUNE 2014	06/16/14	07	1010-7471-0006	01-002-002-4230		06/16/14	132.70
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	684.96
						VENDOR TOTAL:	1,371.75
CDSL	CDS LEASING A PROGRAM OF DE						
41589166	06/11/14	01	ACCT#204238	01-002-002-4280		06/11/14	387.62
				RENTALS			
						INVOICE TOTAL:	387.62
						VENDOR TOTAL:	387.62
CEFL	CENTURION FLEET SERVICES INC						
1493	06/09/14	01	INV#1493	01-003-002-4110		06/09/14	828.22
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	828.22
						VENDOR TOTAL:	828.22
CHJO	CHERYL JOHNSON						
JUNE 2014	06/16/14	01	CLEANING VILLAGE HALL	01-001-002-4100		06/16/14	100.00
				MAINTENANCE - BLDG.			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
CLEN	CLARKE						
6347414	06/09/14	01	INV#6347414	01-000-000-1800		06/09/14	6,474.00
				PREPAID EXPENSE			
						INVOICE TOTAL:	6,474.00
						VENDOR TOTAL:	6,474.00
COED	COMMONWEALTH EDISON						

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VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/16/2014

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COED	COMMONWEALTH EDISON						
052214	05/22/14	01	ACCT#2599100000	30-001-002-4260		05/22/14	6,493.74
				UTILITIES			
		02	ACCT#2289551008	30-001-002-4260			65.49
				UTILITIES			
		03	ACCT#0495111058	30-001-002-4260			47.70
				UTILITIES			
		04	ACCT#4997016005	30-001-002-4260			168.35
				UTILITIES			
		05	ACCT#2676085011	30-001-002-4260			2,331.18
				UTILITIES			
		06	ACCT#0255144168	30-001-002-4260			467.66
				UTILITIES			
		07	ACCT#9705026025	30-001-002-4260			510.20
				UTILITIES			
		08	ACCT#2244132001	01-003-002-4260			1,586.73
				STREET LIGHTING			
		09	ACCT#1632121022	01-003-002-4260			1,021.78
				STREET LIGHTING			
		10	ACCT#0657057031	01-003-002-4260			162.81
				STREET LIGHTING			
		11	ACCT#2539042023	01-003-002-4260			15.49
				STREET LIGHTING			
		12	ACCT#0524674020	01-003-002-4260			15.57
				STREET LIGHTING			
		13	ACCT#0710116073	01-003-002-4260			59.79
				STREET LIGHTING			
		14	ACCT#1329062027	01-003-002-4260			10.93
				STREET LIGHTING			
		15	ACCT#4623084055	01-003-002-4260			3.65
				STREET LIGHTING			
						INVOICE TOTAL:	12,961.07
060914	06/09/14	01	ACCT#0470155018	01-001-004-4800		06/09/14	168.00
				MISCELLANEOUS EXPENSE			

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VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

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COED	COMMONWEALTH EDISON						
060914	06/09/14	02	ACCT#0729114032	31-001-002-4260		06/09/14	74.55
		03	ACCT#7101073024	31-001-002-4260			288.42
				UTILITIES			
				UTILITIES			
						INVOICE TOTAL:	530.97
						VENDOR TOTAL:	13,492.04
CONEEN	CONSTELLATION NEW ENERGY						
0014938161	05/22/14	01	ACCT#1-EI-2889	30-001-002-4260		05/22/14	2,548.32
				UTILITIES			
						INVOICE TOTAL:	2,548.32
0014981842	05/22/14	01	ACCT#1-EI-2497	31-001-002-4260		05/22/14	246.68
				UTILITIES			
						INVOICE TOTAL:	246.68
0015072485	05/22/14	01	ACCT#1-EI-2889	30-001-002-4260		05/22/14	2,261.95
				UTILITIES			
						INVOICE TOTAL:	2,261.95
0015072633	05/22/14	01	ACCT#1-EI-1963	30-001-002-4260		05/22/14	1,949.58
				UTILITIES			
						INVOICE TOTAL:	1,949.58
0015102466	05/22/14	01	ACCT#1-EI-1962	31-001-002-4260		05/22/14	9,115.55
				UTILITIES			
						INVOICE TOTAL:	9,115.55
0015107650	05/22/14	01	ACCT#1-EI-2889	30-001-002-4260		05/22/14	2,142.88
				UTILITIES			
						INVOICE TOTAL:	2,142.88
0015519414	06/16/14	01	ACCT#1-EI-2497	31-001-002-4260		06/16/14	209.73
				UTILITIES			
						INVOICE TOTAL:	209.73

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/16/2014

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CONEEN CONSTELLATION NEW ENERGY							
061614	06/16/14	01	ACCT#1-EI-2889	30-001-002-4260 UTILITIES		06/16/14	1,224.26
						INVOICE TOTAL:	1,224.26
						VENDOR TOTAL:	19,698.95
COUNSCDI COMMUNITY UNIT SCHOOL DISTRICT							
JUNE 2014	06/16/14	01	TRANSITION FEES	63-001-004-4800 FIRE TRAN - DIST #300		06/16/14	8,250.00
						INVOICE TOTAL:	8,250.00
						VENDOR TOTAL:	8,250.00
CRST CRIMESTAR CORPORATION							
6926	06/11/14	01	INV#6926	01-002-002-4380 OTHER PROF.SERV.		06/11/14	1,200.00
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
CUBE CULLIGAN OF BELVIDERE							
061114	06/11/14	01	ACCT#85662	01-001-002-4280 RENTAL - CARPET-WATER COOL		06/09/14	41.00
		02	ACCT#93732	01-003-002-4280 RENTALS			14.33
		03	ACCT#93732	31-001-002-4280 RENTAL SERVICES			14.33
		04	ACCT#93732	30-001-002-4280 RENTAL SERVICE			14.34
		05	ACCT#104711	01-002-002-4280 RENTALS			57.75
		06	ACCT#93740	01-003-002-4280 RENTALS			8.00
						INVOICE TOTAL:	149.75
						VENDOR TOTAL:	149.75

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VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/16/2014

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DIEN DIRECT ENERGY BUSINESS							
141320021048298	05/22/14	01	ACCT#1280422	01-003-002-4260		05/22/14	75.36
				STREET LIGHTING			
						INVOICE TOTAL:	75.36
						VENDOR TOTAL:	75.36
EEI ENGINEERING ENTERPRISES							
JUNE 2014	06/12/14	01	HA0757 INV#54462	31-001-002-4360		06/12/14	739.00
		02	HA1026 INV#54463	ENGINEERING SERVICES			
		03	HA1125 INV#54464	01-001-002-4360			2,616.00
		04	HA1128 INV#54465	ENGINEERING SERVICES - VIL			
		05	HA1210 INV#54466	70-003-006-4377			2,595.00
		06	HA1400 INV#54467	ROMKE ROAD INTERSECTION			
		07	HA1405 INV#54468	01-001-002-4361			4,476.00
				ENGINEERING SERVICES - REI			
				01-000-000-2112			225.00
				SECURITY DEP. AMG HOMES			
				01-001-002-4360			73.00
				ENGINEERING SERVICES - VIL			
				30-001-002-4360			656.00
				ENGIN.SERVICE/MAPS/ION EXC			
						INVOICE TOTAL:	11,380.00
						VENDOR TOTAL:	11,380.00
EKLC ELGIN KEY & LOCK CO., INC							
85871	06/11/14	01	INV#85871	01-002-003-4680		06/11/14	86.20
				OPERATING SUPPLIES			
						INVOICE TOTAL:	86.20
						VENDOR TOTAL:	86.20
ELLA ELLA JOHNSON LIBRARY							
JUNE 2014	06/16/14	01	TRANSITION FEES	61-001-004-4800		06/16/14	255.00
				LIBRARY TRANS-ELLA JOHNSON			
						INVOICE TOTAL:	255.00
						VENDOR TOTAL:	255.00

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VILLAGE OF HAMPSHIRE
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EMEN	EMBLEM ENTERPRISES, INC.						
584545	06/09/14	01	INV#584545	01-002-003-4690 UNIFORMS		06/09/14	367.14
						INVOICE TOTAL:	367.14
						VENDOR TOTAL:	367.14
EMLI	EMILIA LISTOPAD						
060914	06/09/14	01	OVERPAYMENT ON UTILITY BILL	30-000-000-2200 UTILITY OVERPAYMENT		06/09/14	203.91
						INVOICE TOTAL:	203.91
						VENDOR TOTAL:	203.91
ENSC	ENCIROSCIENCE, INC						
4900HV14*02	05/22/14	01	INV#4900HV14*02	31-001-002-4380 OTHR PROF. SERVICES		05/22/14	700.00
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
EVWT	EVOQUA WATER TECHNOLOGIES LLC						
901735884	06/16/14	01	CUST #1010569	31-001-003-4670 MAINTENANCE SUPPLIES		06/16/14	202.00
						INVOICE TOTAL:	202.00
						VENDOR TOTAL:	202.00
FOMOCRCO	FORD MOTOR CREDIT DEPT 67-434						
1087243	06/09/14	01	ACCT#8551610	01-002-005-4930 VEHICLES		06/09/14	16,079.75
						INVOICE TOTAL:	16,079.75
						VENDOR TOTAL:	16,079.75
GAASIN	GASVODA & ASSOCIATES, INC.						

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VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

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GAASIN	GASVODA & ASSOCIATES, INC.						
14IS0378	06/09/14	01	INV#14IS378	31-001-002-4120 MAINT. EQUIP		06/09/14	490.50
						INVOICE TOTAL:	490.50
						VENDOR TOTAL:	490.50
GALL	GALLS / QUARTERMASTER						
001965457	06/09/14	01	INV#001965457	01-002-003-4690 UNIFORMS		06/09/14	104.20
						INVOICE TOTAL:	104.20
002004025	06/09/14	01	INV#002004025	01-002-003-4690 UNIFORMS		06/09/14	31.94
						INVOICE TOTAL:	31.94
002014753	06/09/14	01	INV#002014753	01-002-003-4690 UNIFORMS		06/09/14	41.93
						INVOICE TOTAL:	41.93
						VENDOR TOTAL:	178.07
GEOBRU	GEORGE BRUST						
060914	06/09/14	01	44 @ .56 PER MILE	01-001-002-4290 TRAVEL EXPENSE		06/09/14	24.64
						INVOICE TOTAL:	24.64
						VENDOR TOTAL:	24.64
HAAUPA	HAMPSHIRE AUTO PARTS						
346548	06/09/14	01	INV#346548	01-003-003-4680 OPERATING SUPPLIES		06/09/14	29.93
						INVOICE TOTAL:	29.93
346805	06/09/14	01	INV#346805	31-001-003-4670 MAINTENANCE SUPPLIES		06/09/14	5.39
						INVOICE TOTAL:	5.39

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HAAUPA HAMPSHIRE AUTO PARTS							
346881	06/09/14	01	INV#346881	30-001-003-4670 MAINTENANCE SUPPLIES		06/09/14	133.14
						INVOICE TOTAL:	133.14
346943	06/09/14	01	INV#346943	01-002-002-4110 MAINTENANCE - VEHL.		06/09/14	9.58
						INVOICE TOTAL:	9.58
347766	06/09/14	01	INV#347766	30-001-003-4670 MAINTENANCE SUPPLIES		06/09/14	9.99
						INVOICE TOTAL:	9.99
347842	06/09/14	01	INV#347842	01-003-003-4680 OPERATING SUPPLIES		06/09/14	40.89
						INVOICE TOTAL:	40.89
347843	06/09/14	01	INV#347843	30-001-003-4670 MAINTENANCE SUPPLIES		06/09/14	44.09
						INVOICE TOTAL:	44.09
348521	06/09/14	01	INV#348521	01-002-002-4110 MAINTENANCE - VEHL.		06/09/14	7.98
						INVOICE TOTAL:	7.98
						VENDOR TOTAL:	280.99
HACH HACH COMPANY							
8864458	06/16/14	01	INV#8864458	31-001-003-4670 MAINTENANCE SUPPLIES		06/16/14	1,916.30
						INVOICE TOTAL:	1,916.30
						VENDOR TOTAL:	1,916.30
HAPD HAMPSHIRE PARK DISTRICT							
JUNE 2014	06/16/14	01	TRANSITION FEES	62-001-004-4800 PARK TRAN FEE - DIST #300		06/16/14	750.00
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00

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HARCOM HARMONY TECHNOLOGY SOLUTIONS							
7029	06/09/14	01	INV#7029	01-002-002-4380 OTHER PROF.SERV.		06/09/14	135.00
						INVOICE TOTAL:	135.00
						VENDOR TOTAL:	135.00
HDSUWA HD SUPPLY WATERWORKS LTD							
C301404	05/22/14	01	INV#C301404	30-001-005-4960 METERS/EQUIPMENTS		05/22/14	1,920.00
						INVOICE TOTAL:	1,920.00
C356085	05/22/14	01	INV#C356085	30-001-005-4960 METERS/EQUIPMENTS		05/22/14	489.30
						INVOICE TOTAL:	489.30
C427787	06/09/14	01	INV#C427787	30-001-005-4960 METERS/EQUIPMENTS		06/09/14	1,129.76
						INVOICE TOTAL:	1,129.76
C463824	06/09/14	01	INV#C463824	30-001-005-4960 METERS/EQUIPMENTS		06/09/14	573.36
						INVOICE TOTAL:	573.36
C474291	06/09/14	01	INV#C474291	30-001-005-4960 METERS/EQUIPMENTS		06/09/14	1,920.00
						INVOICE TOTAL:	1,920.00
C476376	06/09/14	01	INV#C476376	30-001-003-4670 MAINTENANCE SUPPLIES		06/09/14	1,338.71
						INVOICE TOTAL:	1,338.71
C478876	06/16/14	01	INV#C478876	30-001-005-4980 FIRE HYDRANTS		06/16/14	38.52
						INVOICE TOTAL:	38.52

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HDSUWA	HD SUPPLY WATERWORKS LTD						
C491329	06/16/14	01	INV#C491329	30-001-003-4670 MAINTENANCE SUPPLIES		06/16/14	679.04
						INVOICE TOTAL:	679.04
						VENDOR TOTAL:	8,088.69
HOJO	HOBERT JONES						
18633525745	06/09/14	01	SOFTWARE FOR HPD	01-002-003-4650 OFFICE SUPPLIES		06/09/14	116.85
						INVOICE TOTAL:	116.85
						VENDOR TOTAL:	116.85
IPODBA	IPO/DBA CARDUNAL OFFICE SUPPLY						
561636-0	05/22/14	01	INV#561636-0	01-001-003-4650 OFFICE SUPPLIES		05/22/14	86.97
						INVOICE TOTAL:	86.97
562166-0	06/09/14	01	INV#562166-0	01-001-003-4650 OFFICE SUPPLIES		06/09/14	35.99
						INVOICE TOTAL:	35.99
						VENDOR TOTAL:	122.96
K&MTI	K & M TIRE						
421001302	05/22/14	01	INV#421001302	01-002-002-4110 MAINTENANCE - VEHL.		05/22/14	519.40
						INVOICE TOTAL:	519.40
						VENDOR TOTAL:	519.40
KAUN	KALE UNIFORMS, INC.						
18059199	06/09/14	01	INV#18059199	01-002-003-4690 UNIFORMS		06/09/14	138.50
						INVOICE TOTAL:	138.50

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KAUN	KALE UNIFORMS, INC.						
18060263	06/09/14	01	INV#18060263	01-002-003-4690 UNIFORMS		06/09/14	264.20
						INVOICE TOTAL:	264.20
18060519	06/09/14	01	INV#18060519	01-002-003-4690 UNIFORMS		06/09/14	45.10
						INVOICE TOTAL:	45.10
18060835	06/09/14	01	INV#18060835	01-002-003-4690 UNIFORMS		06/09/14	35.00
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	482.80
KMPFPD	KONICA MINOLTA PREMIER FINANCE						
254471915	06/09/14	01	INV#254471915	01-002-002-4280 RENTALS		06/09/14	232.99
						INVOICE TOTAL:	232.99
						VENDOR TOTAL:	232.99
KONMIN	KONICA MINOLTA BUSINESS SOLUTI						
229113230	06/09/14	01	INV#229113230	01-002-002-4340 PRINT/ADV/FORMS		06/09/14	120.67
						INVOICE TOTAL:	120.67
229232803	06/09/14	01	INV#229232803	01-001-002-4340 PRINT/ADV/FORMS		06/09/14	307.13
						INVOICE TOTAL:	307.13
						VENDOR TOTAL:	427.80
KOPA	KOEHLER & PASSARELLI, LLC						
18751	06/11/14	01	INV#18751	01-001-002-4372 LEGAL SERVICES - LABOR		06/11/14	84.00
						INVOICE TOTAL:	84.00
						VENDOR TOTAL:	84.00

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LENE	LEXIS NEXIS RISK DATA						
1581041-20140531	06/09/14	01	INV#1581041-20140531	09-001-006-4800 EVIDENCE RELATED EXPENSE		06/09/14	159.65
						INVOICE TOTAL:	159.65
						VENDOR TOTAL:	159.65
MAFL	MARATHON FLEET						
080632	06/09/14	01	INV#080632	30-001-003-4660 GASOLINE/OIL		06/09/14	112.51
						INVOICE TOTAL:	112.51
091304	06/09/14	01	INV#091304	30-001-003-4660 GASOLINE/OIL		06/09/14	111.00
						INVOICE TOTAL:	111.00
093727	06/09/14	01	INV#093727	01-003-003-4670 MAINTENANCE SUPPLIES		06/09/14	25.67
						INVOICE TOTAL:	25.67
123807	06/09/14	01	INV#123807	30-001-003-4660 GASOLINE/OIL		06/09/14	126.00
						INVOICE TOTAL:	126.00
124055	06/09/14	01	INV#124055	01-003-003-4660 GASOLINE/OIL		06/09/14	84.00
						INVOICE TOTAL:	84.00
124412	06/09/14	01	INV#124412	31-001-003-4660 GASOLINE - OIL		06/09/14	117.00
						INVOICE TOTAL:	117.00
125309	06/09/14	01	INV#125309	30-001-003-4660 GASOLINE/OIL		06/09/14	112.00
						INVOICE TOTAL:	112.00

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MAFL	MARATHON FLEET						
131555	06/09/14	01	INV#131555	30-001-003-4660 GASOLINE/OIL		06/09/14	105.00
						INVOICE TOTAL:	105.00
JUNE 2014	06/09/14	01	ACCT#7560-00-113010-3	01-002-003-4660 GASOLINE/OIL		06/09/14	1,904.11
						INVOICE TOTAL:	1,904.11
						VENDOR TOTAL:	2,697.29
MARSCH	MARK SCHUSTER P.C.						
JUNE 2014	06/12/14	01	100.001 MISCELLANEOUS MATTERS	01-001-002-4370 LEGAL SERVICES - VILLAGE		06/12/14	1,384.75
		02	100.002 MEETING	01-001-002-4370 LEGAL SERVICES - VILLAGE			458.40
		03	100.007 PROSECUTION	01-001-002-4370 LEGAL SERVICES - VILLAGE			93.50
		04	100.041 POLICE DEPARTMENT	01-002-002-4370 LEGAL SERVICES			870.00
		05	100.102 PASQUINELLI-PHI HAMPSH	01-001-002-4371 LEGAL SERVICES - REIMB.			72.50
		06	100.103 PASQUINELLI-TUSCANY WO	01-001-002-4370 LEGAL SERVICES - VILLAGE			145.00
		07	100.140 TUSCANY WOODS WORKOUT	01-001-002-4370 LEGAL SERVICES - VILLAGE			10,649.00
		08	100.143 TWH/UNIT 1	01-001-002-4371 LEGAL SERVICES - REIMB.			7,699.50
		09	100.144 PHI/UNIT 2	01-001-002-4371 LEGAL SERVICES - REIMB.			7,598.00
		10	100.147 LIL' WONDERS LITIGATIO	01-001-002-4370 LEGAL SERVICES - VILLAGE			575.75
		11	100.148 WILLIAM RYAN HOMES	01-001-002-4371 LEGAL SERVICES - REIMB.			1,493.50
		12	100.149 DISCONNECTION PETITION	01-001-002-4370 LEGAL SERVICES - VILLAGE			181.45

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MARSCH MARK SCHUSTER P.C.							
JUNE 2014	06/12/14	13	100.150 BOND TRANSACTION	01-001-002-4370		06/12/14	6,010.20
				LEGAL SERVICES - VILLAGE			
						INVOICE TOTAL:	37,231.55
						VENDOR TOTAL:	37,231.55
MECO MEDIACOM							
052214	05/22/14	01	ACCT#8384 91 238 0000096	01-001-002-4230		05/22/14	48.29
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	48.29
JUNE 2014	06/16/14	01	ACCT#8384 91 23/8 0000096	01-001-002-4230		06/16/14	105.74
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	105.74
						VENDOR TOTAL:	154.03
MENA MENARDS - SYCAMORE							
56698	06/16/14	01	ACCT#31450268	30-001-003-4680		06/16/14	110.26
				OPERATING SUPPLIES			
		02	ACCT#31450268	01-003-003-4680			41.84
				OPERATING SUPPLIES			
						INVOICE TOTAL:	152.10
57014	06/16/14	01	ACCT#31450268 CREDIT	30-001-003-4680		06/16/14	-110.26
				OPERATING SUPPLIES			
						INVOICE TOTAL:	-110.26
57017	06/11/14	01	INV#57017 ACCT#31450268	01-003-003-4680		06/11/14	21.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	21.97
						VENDOR TOTAL:	63.81
MEWE METRO WEST COG							

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MEWE	METRO WEST COG						
1780	06/09/14	01	INV#1780	01-001-002-4290		06/09/14	30.00
				TRAVEL EXPENSE			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
MUWESE	MUNICIPAL WEB SERVICES						
50874	06/09/14	01	INV#50874	01-001-002-4380		06/09/14	150.00
				OTHER PROF.SERVICES-VILLAG			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
NICOR	NICOR						
052214	05/22/14	01	ACCT#87-56-68-1000 5	31-001-002-4260		05/22/14	941.92
				UTILITIES			
		02	ACCT#19-61-05-1000 0	31-001-002-4260			23.84
				UTILITIES			
						INVOICE TOTAL:	965.76
061614	06/16/14	01	ACCT#66-55-16-4647 5	31-001-002-4260		06/16/14	83.61
				UTILITIES			
						INVOICE TOTAL:	83.61
						VENDOR TOTAL:	1,049.37
NOEA	NORTH EAST MULTI-REGIONAL						
179352	06/09/14	01	INV#179352	01-002-002-4310		06/09/14	990.00
				TRAINING			
						INVOICE TOTAL:	990.00
						VENDOR TOTAL:	990.00
NORAMESA	NORTH AMERICAN SALT CO						
71172444	06/09/14	01	INV#71172444	30-001-003-4680		06/09/14	2,883.88
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2,883.88
						VENDOR TOTAL:	2,883.88

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OFDE	OFFICE DEPOT						
712015768001	06/09/14	01	INV#712015768001	01-002-003-4650 OFFICE SUPPLIES		06/09/14	114.25
						INVOICE TOTAL:	114.25
712015916001	06/09/14	01	INV#712015913001	01-002-003-4650 OFFICE SUPPLIES		06/09/14	3.58
						INVOICE TOTAL:	3.58
						VENDOR TOTAL:	117.83
OSEL	O'SHEA ELECTRIC, INC						
8997	06/11/14	01	INV#8997	01-003-002-4270 STREET LIGHT MAINT.		06/11/14	1,240.00
						INVOICE TOTAL:	1,240.00
						VENDOR TOTAL:	1,240.00
PEBASO	PETER BAKER & SON CO.						
32247MB	06/16/14	01	INV#32247MB	01-003-002-4130 MAINTENANCE - STREETS		06/16/14	223.79
						INVOICE TOTAL:	223.79
						VENDOR TOTAL:	223.79
PETPRO	PETERSEN FUELS INC.						
505A	06/09/14	01	TAX REFUND	01-003-003-4660 GASOLINE/OIL		06/09/14	-14.02
						INVOICE TOTAL:	-14.02
515	06/09/14	01	TAX REFUND	01-003-003-4660 GASOLINE/OIL		06/09/14	-12.47
						INVOICE TOTAL:	-12.47
516	06/09/14	01	TAX REFUND	01-003-003-4660 GASOLINE/OIL		06/09/14	-11.93
						INVOICE TOTAL:	-11.93

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PETPRO	PETERSEN FUELS INC.						
517	06/09/14	01	TAX REFUND	01-003-003-4660 GASOLINE/OIL		06/09/14	-1.33
						INVOICE TOTAL:	-1.33
518	06/09/14	01	TAX REFUND	01-003-003-4660 GASOLINE/OIL		06/09/14	-7.24
		02	TAX REFUND	52-001-002-4999 SSA EXPENSES			-3.62
						INVOICE TOTAL:	-10.86
519	06/09/14	01	TAX REFUND	01-003-003-4660 GASOLINE/OIL		06/09/14	-2.92
		02	TAX REFUND	52-001-002-4999 SSA EXPENSES			-2.91
						INVOICE TOTAL:	-5.83
529	06/09/14	01	TAX REFUND	01-003-003-4660 GASOLINE/OIL		06/09/14	-18.52
						INVOICE TOTAL:	-18.52
530	06/09/14	01	TAX REFUND	52-001-002-4999 SSA EXPENSES		06/09/14	-13.00
						INVOICE TOTAL:	-13.00
531	06/09/14	01	TAX REFUND	52-001-002-4999 SSA EXPENSES		06/09/14	-2.14
						INVOICE TOTAL:	-2.14
541	06/09/14	01	TAX REFUND	01-003-003-4660 GASOLINE/OIL		06/09/14	-25.50
						INVOICE TOTAL:	-25.50
542	06/09/14	01	TAX REFUND	01-003-003-4660 GASOLINE/OIL		06/09/14	-7.00
						INVOICE TOTAL:	-7.00

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PETPRO	PETERSEN FUELS INC.						
543	06/09/14	01	TAX REFUND	30-001-003-4660 GASOLINE/OIL		06/09/14	-3.40
						INVOICE TOTAL:	-3.40
544	06/09/14	01	TAX REFUND	52-001-002-4999 SSA EXPENSES		06/09/14	-3.95
						INVOICE TOTAL:	-3.95
545	06/09/14	01	TAX REFUND	52-001-002-4999 SSA EXPENSES		06/09/14	-8.82
						INVOICE TOTAL:	-8.82
554	06/09/14	01	TAX REFUND	01-003-003-4660 GASOLINE/OIL		06/09/14	-4.07
						INVOICE TOTAL:	-4.07
555	06/09/14	01	TAX REFUND	01-003-003-4660 GASOLINE/OIL		06/09/14	-11.99
						INVOICE TOTAL:	-11.99
556A	06/09/14	01	TAX REFUND	52-001-002-4999 SSA EXPENSES		06/09/14	-13.33
						INVOICE TOTAL:	-13.33
557	06/09/14	01	TAX REFUND	52-001-002-4999 SSA EXPENSES		06/09/14	-7.93
						INVOICE TOTAL:	-7.93
9246	06/09/14	01	TRAN 9246	01-003-003-4660 GASOLINE/OIL		06/09/14	20.00
						INVOICE TOTAL:	20.00
9247	06/09/14	01	TRAN 9247	01-003-003-4660 GASOLINE/OIL		06/09/14	95.00
						INVOICE TOTAL:	95.00

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PETPRO	PETERSEN FUELS INC.						
9281A	06/09/14	01	TRAN 9281	01-003-003-4660 GASOLINE/OIL		06/09/14	101.50
						INVOICE TOTAL:	101.50
9282	06/09/14	01	TRAN 9282	01-003-003-4660 GASOLINE/OIL		06/09/14	24.61
						INVOICE TOTAL:	24.61
9316	06/09/14	01	TRAN 9316	01-003-003-4660 GASOLINE/OIL		06/09/14	51.00
						INVOICE TOTAL:	51.00
9318	06/09/14	01	TRAN 9318	01-003-003-4660 GASOLINE/OIL		06/09/14	31.85
						INVOICE TOTAL:	31.85
9322	06/09/14	01	TRAN 9322	01-003-003-4660 GASOLINE/OIL		06/09/14	35.00
						INVOICE TOTAL:	35.00
9345	06/09/14	01	TRAN 9345	31-001-003-4660 GASOLINE - OIL		06/09/14	10.80
						INVOICE TOTAL:	10.80
9348	06/09/14	01	TRAN 9348	01-003-003-4660 GASOLINE/OIL		06/09/14	127.01
						INVOICE TOTAL:	127.01
9351	06/09/14	01	TRAN 9351	52-001-002-4999 SSA EXPENSES		06/09/14	28.19
						INVOICE TOTAL:	28.19
9352	06/09/14	01	TRAN 9352	52-001-002-4999 SSA EXPENSES		06/09/14	31.85
						INVOICE TOTAL:	31.85

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PETPRO	PETERSEN FUELS INC.						
9412	06/09/14	01	TRAN 9412	52-001-002-4999 SSA EXPENSES		06/09/14	29.04
						INVOICE TOTAL:	29.04
9413	06/09/14	01	TRAN 9413	01-003-003-4660 GASOLINE/OIL		06/09/14	82.00
						INVOICE TOTAL:	82.00
9415	06/09/14	01	TRAN 9415	01-003-003-4660 GASOLINE/OIL		06/09/14	137.00
						INVOICE TOTAL:	137.00
9431	06/09/14	01	TRAN 9431	01-003-003-4660 GASOLINE/OIL		06/09/14	32.20
						INVOICE TOTAL:	32.20
9451	06/09/14	01	TRAN 9451	52-001-002-4999 SSA EXPENSES		06/09/14	105.77
						INVOICE TOTAL:	105.77
9492	06/09/14	01	TRAN 9492	52-001-002-4999 SSA EXPENSES		06/09/14	42.99
						INVOICE TOTAL:	42.99
9493	06/09/14	01	TRAN 9493	52-001-002-4999 SSA EXPENSES		06/09/14	31.75
						INVOICE TOTAL:	31.75
9524A	06/09/14	01	TRAN 9524	52-001-002-4999 SSA EXPENSES		06/09/14	35.45
						INVOICE TOTAL:	35.45
9539	06/09/14	01	TRAN 9539	01-003-003-4660 GASOLINE/OIL		06/09/14	118.00
						INVOICE TOTAL:	118.00

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PETPRO	PETERSEN FUELS INC.						
9540	06/09/14	01	TRAN 9540	01-003-003-4660 GASOLINE/OIL		06/09/14	87.00
						INVOICE TOTAL:	87.00
9544	06/09/14	01	TRAN 9544	52-001-002-4999 SSA EXPENSES		06/09/14	37.51
						INVOICE TOTAL:	37.51
9545	06/09/14	01	TRAN 9545	01-003-003-4660 GASOLINE/OIL		06/09/14	92.00
						INVOICE TOTAL:	92.00
9546	06/09/14	01	TRAN 9546	30-001-003-4660 GASOLINE/OIL		06/09/14	27.30
						INVOICE TOTAL:	27.30
9604	06/09/14	01	TRAN 9604	52-001-002-4999 SSA EXPENSES		06/09/14	25.65
						INVOICE TOTAL:	25.65
9605	06/09/14	01	TRAN 9605	52-001-002-4999 SSA EXPENSES		06/09/14	28.00
						INVOICE TOTAL:	28.00
9614	06/09/14	01	TRAN 9614	52-001-002-4999 SSA EXPENSES		06/09/14	80.00
						INVOICE TOTAL:	80.00
9629	06/09/14	01	TRAN 9629	01-003-003-4660 GASOLINE/OIL		06/09/14	32.70
						INVOICE TOTAL:	32.70
9646	06/09/14	01	TRAN 9646	01-003-003-4660 GASOLINE/OIL		06/09/14	123.35
						INVOICE TOTAL:	123.35

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PETPRO	PETERSEN FUELS INC.						
9647	06/09/14	01	TRAN 9647	52-001-002-4999 SSA EXPENSES		06/09/14	35.24
						INVOICE TOTAL:	35.24
9648	06/09/14	01	TRAN 9648	52-001-002-4999 SSA EXPENSES		06/09/14	42.50
						INVOICE TOTAL:	42.50
9650	06/09/14	01	TRAN 9650	01-003-003-4660 GASOLINE/OIL		06/09/14	33.00
						INVOICE TOTAL:	33.00
						VENDOR TOTAL:	1,639.17
PITB	PITNEY BOWES						
68410689-AP14	05/22/14	01	ACCT#6841068	01-002-002-4280 RENTALS		05/22/14	177.00
						INVOICE TOTAL:	177.00
						VENDOR TOTAL:	177.00
POPH	PURCHASE POWER						
060914	06/09/14	01	ACCT#8000-6060-0111-3005	01-001-002-4320 POSTAGE		06/09/14	34.49
						INVOICE TOTAL:	34.49
						VENDOR TOTAL:	34.49
PRSP	PRO-SHOT PRODUCTS						
54819	06/11/14	01	INV#54819	01-002-003-4680 OPERATING SUPPLIES		06/11/14	262.31
						INVOICE TOTAL:	262.31
						VENDOR TOTAL:	262.31
QUCO	QUILL CORPORATION						

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QUCO	QUILL CORPORATION						
3179297	06/09/14	01	INV#3179297	30-001-003-4650		06/09/14	281.20
		02	INV#3179297	OFFICE SUPPLIES			31.24
				01-003-003-4650			
				OFFICE SUPPLIES			
						INVOICE TOTAL:	312.44
						VENDOR TOTAL:	312.44
RALI	RADI-LINK, INC						
105195	05/22/14	01	INV#105195	01-000-700-3410		05/22/14	3,116.80
				POLICE IMPOUND FEES			
						INVOICE TOTAL:	3,116.80
						VENDOR TOTAL:	3,116.80
RAOH	RAY O'HERRON CO., INC						
1422687-IN	06/11/14	01	INV#1422687-IN	01-002-003-4690		06/11/14	185.20
				UNIFORMS			
						INVOICE TOTAL:	185.20
						VENDOR TOTAL:	185.20
RKQUSE	R.K. SERVICES INC.						
1158	05/22/14	01	INV#1158	01-002-002-4110		05/22/14	413.96
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	413.96
1207	06/09/14	01	INV#1207	01-002-002-4110		06/09/14	167.93
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	167.93
1216	06/09/14	01	INV#1216	01-002-002-4110		06/09/14	42.32
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	42.32

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RKQUSE	R.K. SERVICES INC.						
1243	06/11/14	01	INV#1243	01-002-002-4110		06/11/14	38.67
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	38.67
						VENDOR TOTAL:	662.88
RODB	ROGER & DONNA BURNIDGE						
JULY 2014	06/09/14	01	JULY 2014 RENT	01-002-002-4280		06/09/14	4,027.00
				RENTALS			
						INVOICE TOTAL:	4,027.00
						VENDOR TOTAL:	4,027.00
STAINS	STANDARD INSURANCE COMPANY						
JULY 2014	06/09/14	01	ADM	01-001-001-4035		06/09/14	18.86
				EMPLOYER LIFE INS.			
		02	PD	01-002-001-4035			165.93
				EMPLOYER LIFE INS.			
		03	STR	01-003-001-4035			37.72
				EMPLOYER LIFE INS.			
		04	WTR	30-001-001-4035			18.86
				EMPLOYER LIFE INS			
		05	SWR	31-001-001-4035			18.86
				EMPLOYER LIFE INS			
						INVOICE TOTAL:	260.23
						VENDOR TOTAL:	260.23
STARK	STARK & SON TRENCHING, INC.						
49956	05/22/14	01	INV#49956	30-001-002-4160		05/22/14	1,172.00
				MAINT. UTILITY SYSTEM			
						INVOICE TOTAL:	1,172.00
						VENDOR TOTAL:	1,172.00
SUBLAB	SUBURBAN LABORATORIES, INC						

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SUBLAB	SUBURBAN LABORATORIES, INC						
111986	06/09/14	01	INV#111986	30-001-002-4380 OTHR PROF. SERVICES		06/09/14	66.00
						INVOICE TOTAL:	66.00
112269	06/09/14	01	INV#112269	31-001-002-4380 OTHR PROF. SERVICES		06/09/14	955.00
						INVOICE TOTAL:	955.00
112334	06/09/14	01	INV#112334	30-001-002-4380 OTHR PROF. SERVICES		06/09/14	164.00
						INVOICE TOTAL:	164.00
112436	06/09/14	01	INV#112436	31-001-002-4380 OTHR PROF. SERVICES		06/09/14	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	1,385.00
SUIN	SUPERIOR INDUSTRIAL						
14-1269	06/16/14	01	INV#14-1269	31-001-002-4120 MAINT. EQUIP		06/16/14	6,371.53
						INVOICE TOTAL:	6,371.53
						VENDOR TOTAL:	6,371.53
TAKE	THOMAS & ANN KERBER						
060314	06/09/14	01	REIMBURSEMENT APPROACH	01-003-002-4130 MAINTENANCE - STREETS		06/09/14	400.00
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
TRUG	TRUEGREEN #2749						
19241386	06/09/14	01	ACCT#2749127077	52-001-002-4928 SSA#8		06/09/14	62.35
						INVOICE TOTAL:	62.35

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TRUG	TRUEGREEN #2749						
19241388	06/09/14	01	ACCT#2749127076	52-001-002-4932 SSA#12		06/09/14	82.00
						INVOICE TOTAL:	82.00
19241391	06/09/14	01	ACCT#2749127070	52-001-002-4920 SSA#2		06/09/14	61.00
						INVOICE TOTAL:	61.00
19241393	06/09/14	01	ACCT#2749127085	52-001-002-4931 SSA#11		06/09/14	161.00
						INVOICE TOTAL:	161.00
19241394	06/09/14	01	ACCT#2749127079	52-001-002-4931 SSA#11		06/09/14	747.00
						INVOICE TOTAL:	747.00
19241399	06/09/14	01	ACCT#2749127069	52-001-002-4920 SSA#2		06/09/14	180.00
						INVOICE TOTAL:	180.00
19241403	06/09/14	01	ACCT#2749127074	52-001-002-4926 SSA#6		06/09/14	181.00
						INVOICE TOTAL:	181.00
19241405	06/09/14	01	ACCT#2749127083	52-001-002-4928 SSA#8		06/09/14	82.00
						INVOICE TOTAL:	82.00
19241406	06/09/14	01	CUST #2749127084	52-001-002-4932 SSA#12		06/09/14	557.00
						INVOICE TOTAL:	557.00
19241407	06/09/14	01	ACCT#2749127072	52-001-002-4926 SSA#6		06/09/14	358.00
						INVOICE TOTAL:	358.00

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TRUG	TRUEGREEN #2749						
19241408	06/09/14	01	ACCT#2749127073	52-001-002-4926 SSA#6		06/09/14	541.00
						INVOICE TOTAL:	541.00
19241415	06/09/14	01	ACCT#2749127082	52-001-002-4931 SSA#11		06/09/14	68.00
						INVOICE TOTAL:	68.00
19241420	06/09/14	01	ACCT#2749127081	52-001-002-4931 SSA#11		06/09/14	60.00
						INVOICE TOTAL:	60.00
19241421	06/09/14	01	ACCT#2749127075	52-001-002-4927 SSA#7		06/09/14	142.00
						INVOICE TOTAL:	142.00
19243195	06/09/14	01	ACCT#2749127071	52-001-002-4923 SSA#3		06/09/14	50.00
						INVOICE TOTAL:	50.00
19243199	06/09/14	01	ACCT#2479127078	52-001-002-4921 SSA#10		06/09/14	184.00
						INVOICE TOTAL:	184.00
19243204	06/09/14	01	ACCT#2749127080	52-001-002-4931 SSA#11		06/09/14	220.00
						INVOICE TOTAL:	220.00
						VENDOR TOTAL:	3,736.35
TRUN	TREES UNLIMITED						
6613	06/09/14	01	INV#6613	01-003-002-4160 MAINTENANCE-TREE REMOVAL		06/09/14	1,650.00
						INVOICE TOTAL:	1,650.00
						VENDOR TOTAL:	1,650.00

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TTBONY THE BANK OF NEW YORK							
JUNE 2014	06/16/14	01	GENERAL OBLIGATION REFUNDING B	33-005-004-4930		06/16/14	2,025.00
				INTEREST - U.T. STREET FND			
						INVOICE TOTAL:	2,025.00
JUNE 2014A	06/16/14	01	GENERAL OBLIGATION SERIES 2012	33-005-004-4910		06/16/14	10,980.37
				INTEREST - SEWER FND			
		02	GENERAL OBLIGATION SERIES 2012	33-005-004-4915			15,163.38
				PRINCIPAL & INTEREST - WAT			
						INVOICE TOTAL:	26,143.75
TIF2009A	06/16/14	01	INTEREST	05-001-004-4690		06/16/14	29,234.63
				BOND REPAYMENT			
		02	INTEREST	01-001-004-4690			4,759.12
				BOND REPAYMENT 2009A INTER			
						INVOICE TOTAL:	33,993.75
						VENDOR TOTAL:	62,162.50
USBL USA BLUEBOOK							
270618	06/09/14	01	INV#270618	30-001-003-4680		06/09/14	276.27
				OPERATING SUPPLIES			
						INVOICE TOTAL:	276.27
338881	06/09/14	01	INV#338881	31-001-003-4680		06/09/14	134.75
				OPERATING SUPPLIES			
						INVOICE TOTAL:	134.75
361668	06/16/14	01	INV#361668	30-001-005-4960		06/16/14	1,432.82
				METERS/EQUIPMENTS			
						INVOICE TOTAL:	1,432.82
						VENDOR TOTAL:	1,843.84
VERI VERIZON WIRELESS							
9725297661	06/09/14	01	INV#9725297661	01-002-002-4230		06/09/14	342.92
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	342.92

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VERI	VERIZON WIRELESS						
9725297662	05/22/14	01	ACCT#880495288-00002	01-001-002-4230		05/22/14	16.97
				COMMUNICATION SERVICES			
		02	ACCT#880495288-00002	01-002-002-4230			41.93
				COMMUNICATION SERVICES			
		03	ACCT#880495288-00002	01-003-002-4230			103.28
				COMMUNICATION SERVICES			
		04	ACCT#880495288-00002	30-001-002-4230			27.03
				COMMUNICATION SERVICES			
		05	ACCT#880495288-00002	31-001-002-4230			48.61
				COMMUNICATIONS SERVICES			
						INVOICE TOTAL:	237.82
						VENDOR TOTAL:	580.74
VICH	VIKING CHEMICAL COMPANY						
256841	05/22/14	01	INV#256841	30-001-003-4680		05/22/14	1,163.28
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,163.28
258064	06/09/14	01	INV#258064	30-001-003-4680		06/09/14	1,866.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,866.00
258065	06/09/14	01	INV#258065	30-001-003-4680		06/09/14	132.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	132.00
258066	06/09/14	01	INV#258066	30-001-003-4680		06/09/14	1,125.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,125.00
						VENDOR TOTAL:	4,286.28
VSP	VISION SERVICE PLAN (IL)						
JULY 2014	06/09/14	01	ADM	01-001-001-4037		06/09/14	15.19
				EMPLOYER VISION INS.			

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VSP	VISION SERVICE PLAN (IL)						
JULY 2014	06/09/14	02	PD	01-002-001-4037		06/09/14	135.85
				EMPLOYER VISION INS.			
		03	STR	01-003-001-4037			52.04
				EMPLOYER VISION INS.			
		04	WTR	30-001-001-4037			5.84
				EMPLOYER VISION INS			
		05	SWR	31-001-001-4037			24.75
				EMPLOYER VISION INS			
						INVOICE TOTAL:	233.67
						VENDOR TOTAL:	233.67
WINU	WILSON NURSERIES, INC						
0249510-IN	06/09/14	01	INV#0249510-IN	01-003-002-4130		06/09/14	235.00
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	235.00
						VENDOR TOTAL:	235.00
ZIFOIN	ZIMMERMAN FORD INC						
93611	05/22/14	01	INV#93611	30-001-002-4110		05/22/14	773.17
				MAINT. VEHICLES			
						INVOICE TOTAL:	773.17
						VENDOR TOTAL:	773.17
						TOTAL ALL INVOICES:	295,870.65