

Village of Hampshire
Village Board Meeting
Thursday August 21, 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 –August 7, 2014
6. Village President's Report
 - a) Application for Raffle License – St. Charles Borromeo
 - b) Champion Paving proposal: Memorial Park
 - c) Women's Service League Glo Run-September 20, 2014 at 7 p.m. Starts from St. Charles Borromeo to Jefferson-White Oak to Johnson. Barricades for road closures will be set up.
 - d) Block Party Sunday August 31 from 3-9 p.m.- White Oak to Panama to Pre –School Drive
- 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: Personnel- appointment, employment, compensation, discipline, performance or dismissal of a specific employee under Section 2 (c)1 and Probable, Pending or Imminent Litigation under Section 2(c) (11)
- 11) Any items to be reported and acted upon by the Village Board after returning to open session
- 12) Adjournment

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – August 7, 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 August 7, 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, Engineer Enterprise Brad Sanderson and Hampshire Police Chief Brian Thompson

A quorum was established.

The Pledge of Allegiance was said.

Trustee Brust moved, to approve the minutes of July 17, 2014, with the one exception on page two missed spelled Heartland Bank and page four- "The is not buildable" should say: the lot is not buildable.

Seconded by Trustee Whaley

Motion carried by voice vote

Ayes: All

Nays: None

Absent: None

VILLAGE PRESIDENT REPORT

Resolution approving acquisition of certain property in the Village for Public Purposes (Lot 88 – Old Mill Manor, Unit 4)

Trustee Ruth moved, to approve Resolution 14-25; approving acquisition of certain property in the Village for Public Purposes (Lot 88 – Old Mill Manor, Unit 4)

Seconded by Trustee Kraus

Motion carried by roll call vote

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

Nays: None

Absent: None

Ordinance amending the Liquor Control Regulations of the Village to create a new license in the B2 Classification

Trustee Brust moved, to approve Ordinance 14-31: Amending the Liquor Control Regulations of the Village to create a new license in the B-2 Classification

Seconded by Trustee Whaley

Motion carried by roll call vote

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



c. Planning/Zoning

Trustee Ruth asked if the building department received the letter about Hampshire Highlands Subdivision -Covenants, Conditions and Restrictions. Trustee Ruth thanked everyone involved who helped in moving the stones at Panama Avenue.

d. Public Safety

No report

e. Public Works

Trustee Ebert will be having a Public Works Committee meeting August 21 at 5:30 p.m.

f. Village Services

Trustee Kraus thanked Trustee Reid for doing her Oil Recycling Saturday August 2, 2014. Fox Valley internet now has a new signed contract which includes all three towers and the Village President Magnussen thanked Trustee Kraus for all her hard efforts in the agreement.

g. Field & Trails

Memorial Park:

The quote from Champion Paving is \$13,500 the monies will come from park impact fees.

Executive Session

No executive session

Adjournment

Trustee Whaley moved, to adjourn the Village Board meeting at 8:37 p.m.

Seconded by Trustee Kraus

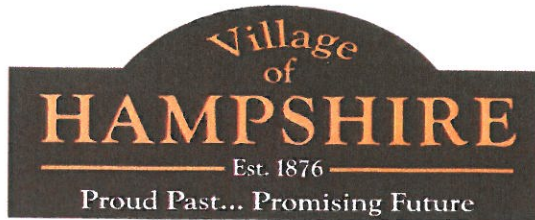
Motion carried by voice vote

Ayes: All

Nays: None

Absent: None

Linda Vasquez, Village Clerk



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: St. Charles Borromeo Catholic School

Address: 297 E. Jefferson Hampshire

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

Date when this group was organized: 1984

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

Date when raffle winners will be determined: every day in year 2015

Time: 9:00 am Location: St. Charles Borromeo School

Area or Areas where tickets will be sold: Kane County, ILL + all States

Date of ticket sales: Oct. 2014 to March 2015

Price of each ticket: \$ 25⁰⁰ / each

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>326</u>	<u>Cash</u>	<u>\$ 50.00</u>	<u>16,300.00</u>
<u>22</u>	<u>Cash</u>	<u>\$ 100.00</u>	<u>2,200.00</u>
<u>15</u>	<u>Cash</u>	<u>\$ 200.00</u>	<u>3,000.00</u>
<u>2</u>	<u>Cash</u>	<u>\$ 1000.00</u>	<u>2,000.00</u>

TOTAL AGGREGATE VALUE OF ALL PRIZES \$23,500.00

Presiding Officer: Fr. Sylvester Nnaso

Address: P.O. Box 505, Hampshire

Phone: 683-2391

Date of Birth: _____

Secretary: Roger Paddock

Address: 17N03 Widmeyer Rd, Hampshire

Phone: 683-3071

Date of Birth: _____

Raffle Manager: Jodi Heine

Address: 17N540 Walker Rd, Hampshire

Phone: 683-1238

Date of Birth: _____

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: Jodi Heine

Title: SCB Calendar Committee Chairperson

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.



P.O. Box 610
Hampshire, IL 60140-0610

Bob Waterworth
President

847/ 683-8383
fax 847/ 683-7533

Jeff Magnussen
Village of Hampshire
234 S State St
POB 457
Hampshire, IL 60140

RE: Memorial Park

Submitted: Tuesday, August 12, 2014

We propose to furnish all necessary labor, material, tools, equipment, and supervision to complete the following:

Excavate for new parking lot per plan. All dirt to be either dumped on site for backfill or dumped at Bruce Ream Park. Construct 10" stone base and compact. Install 3" asphalt surface. Striping by others.

\$13,520

Thirteen Thousand Five Hundred Twenty Dollars**

Property owner responsible for all permits.

All of the above work to be completed in a workmanlike manner for the sum of:

Note: Due to rising asphalt costs and volatile material prices, the above price is quoted for work performed prior to September 1, 2014 and subject to increase thereafter.

Terms: 100% of labor material and equipment as work progressed, due upon completion of work specified in this contracts.

Any changes from the above written amount of work to be performed involving extra cost of material or labor subjects the above contract to an additional charge unless said changes are accepted in writing. This proposal null and void if not accepted within 90 days of date submitted. We carry Workmen's Compensation insurance and Public Liability insurance. Champion Paving Corp. shall be entitled to the recovery of all reasonable attorney's fees and costs incurred in connection with any dispute hereunder or in connection with any action involving the recovery of amounts due hereunder.

Respectfully submitted,

CHAMPION PAVING CORPORATION

By Robert Waterworth
Robert Waterworth, President

ACCEPTANCE

You are hereby authorized to furnish all material and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay amount mentioned in said proposal, and according to term thereof. It is hereby agreed that a facsimile copy of this quotation signed by both parties constitutes a legal and binding agreement.

Date _____, 2014 _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/8/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Crum-Halsted Agency Inc 2350 Bethany Road Sycamore IL 60178		CONTACT NAME: Chris Fidler, CISR PHONE (A/C, No. Ext): (815) 756-2906 E-MAIL ADDRESS: cfidler@crumhalsted.com		FAX (A/C, No): (815) 756-2138
INSURED Champion Paving Corporation P O Box 610 Hampshire IL 60140		INSURER(S) AFFORDING COVERAGE INSURER A: Owners Insurance Company		NAIC # 32700
		INSURER B :		
		INSURER C :		
		INSURER D :		
		INSURER E :		
		INSURER F :		

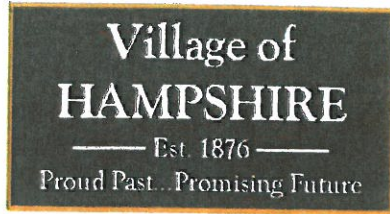
COVERAGES **CERTIFICATE NUMBER: 2014-2015** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			07165451	5/18/2014	5/18/2015	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 5,000
	<input checked="" type="checkbox"/> Contractual Liability						PERSONAL & ADV INJURY	\$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 2,000,000
<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	AUTOMOBILE LIABILITY			4916545100	5/18/2014	5/18/2015	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
							Combined single limit	\$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR		4916545101	5/18/2014	5/18/2015	EACH OCCURRENCE	\$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE	\$ 5,000,000
	<input type="checkbox"/> DED	<input checked="" type="checkbox"/> RETENTION \$ 10,000						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			07070490	5/18/2014	5/18/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	<input type="checkbox"/> OTHER
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. EACH ACCIDENT	\$ 1,000,000
Y/N <input checked="" type="checkbox"/> N/A							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Rented/Leased Equipment			07165451	5/18/2014	5/18/2015	\$50,000 limit	\$500 ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Proof of Insurance

CERTIFICATE HOLDER Village of Hampshire 234 S State Street Hampshire, IL 60140	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE E Rosenow, CPA/CF <i>Edmund A Rosenow</i>
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PAID

AUG 13 2014

234 S. State Street
Hampshire, IL 60140

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

VILLAGE OF HAMPSHIRE

APPLICATION FOR BLOCK PARTY

Date of Block Party: Sunday Aug 31 Start and ending time: 3p- 9p
(This form must be completed and returned to Village Hall fifteen (15) days prior to the date of the party).

Name of Applicant: Rob Whaley Phone: 847 274 1367
(Only one person can apply for the permit) (Must be manned at all times)

Address: 223 White Oak, Hampshire, IL 60140

Street(s) to be affected: White Oak - Panama to Pre school drive
(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: 40 Approximate number of children: 20

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 RW
(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: RWhaley Date: 8/11/14

Petition for Street Closing for a Block Party

Date of Block Party: Sunday Aug 31 Start and end time: 3p - 9p

Street(s) to be affected: White Oak - Panama to Pre school 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:
	223 White Oak
	222 White Oak
	224 White Oak
	226 White Oak
	237 White Oak St
	229 White Oak St.
	225 White Oak St
	218 White Oak St.
	221 White Oak St
	213 White Oak St
	211 White Oak St.
	209 White Oak St.
TRACY JUNKER	207 White Oak St.
	220 White Oak St
	216 White Oak St.
	219 White Oak St
	230 White Oak St.
	227 White Oak St.
	228 White Oak St
	217 White Oak St.
	214 White Oak St.

210, 212, ~~214~~, 216, ~~228~~, 230
 215, ~~217~~, ~~219~~, 227, 231

VILLAGE OF HAMPSHIRE

Accounts Payable

August 21, 2014

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

Total: \$165,108.08

To be paid on or before
Aug. 25, 2014

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 08/19/14
 TIME: 12:22:17
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/19/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AAPC			ALLIED ASPHALT PAVING COMPANY				
183895	08/14/14	01	INV#183895	01-003-002-4130		08/14/14	214.00
			MAINTENANCE - STREETS				
			INVOICE TOTAL:				214.00
			VENDOR TOTAL:				214.00
ADEA			ADVANTAGE EAP				
2015023	08/12/14	01	INV#2015023	01-001-002-4376		08/12/14	292.25
			EMPLOYEE ASST. PROGRAM				
			INVOICE TOTAL:				292.25
			VENDOR TOTAL:				292.25
ALGR			ALPHA GRAPHICS				
16509	08/08/14	01	INV#16509	01-001-002-4340		08/08/14	168.00
			PRINT/ADV/FORMS				
			INVOICE TOTAL:				168.00
			VENDOR TOTAL:				168.00
B&F			B&F CONSTRUCTION CODE SERVICES				
39779	08/08/14	01	INV#39779	01-001-002-4390		08/08/14	5,662.80
			BLDG. INSP. SERVICES				
			INVOICE TOTAL:				5,662.80
			VENDOR TOTAL:				5,662.80
B&KPO			B & K POWER EQUIPMENT				
146444	08/14/14	01	INV#146444	01-003-003-4680		08/14/14	136.75
			OPERATING SUPPLIES				
			INVOICE TOTAL:				136.75
			VENDOR TOTAL:				136.75
BLCR			HEALTH CARE SERVICES				

INVOICES DUE ON/BEFORE 08/19/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BLCR HEALTH CARE SERVICES							
SEPT 2014	08/08/14	01	ADM	01-001-001-4031		08/08/14	1,232.00
			EMPLOYER HEALTH INS.				
		02	ADM	01-001-001-4033			70.90
			EMPLOYER DENTAL INS.				
		03	PD	01-002-001-4031			14,306.03
			EMPLOYER HEALTH INS.				
		04	PD	01-002-001-4033			1,104.75
			EMPLOYER DENTAL INS.				
		05	STR	01-003-001-4031			4,337.41
			EMPLOYER HEALTH INS.				
		06	STR	01-003-001-4033			326.36
			EMPLOYER DENTAL INS.				
		07	WTR	30-001-001-4031			497.55
			EMPLOYER HEALTH INS				
		08	WTR	30-001-001-4033			35.45
			EMPLOYER DENTAL INS				
		09	SWR	31-001-001-4031			2,922.67
			EMPLOYER HEALTH INS				
		10	SWR	31-001-001-4033			200.38
			EMPLOYER DENTAL INS				
		11	C. CHRISTENSEN	01-000-000-3060			1,331.35
			CHRISTENSEN MEDICAL INSURA				
INVOICE TOTAL:							26,364.85
VENDOR TOTAL:							26,364.85
BP BPGAS							
41990011	08/08/14	01	ACCT#4990222749	01-002-003-4660		08/08/14	1,977.66
			GASOLINE/OTL				
INVOICE TOTAL:							1,977.66
VENDOR TOTAL:							1,977.66
BPCI BENEFIT PLANNING CONSULTANTS,							
BPCI00049904	08/18/14	01	INV#BPCI00049904	01-001-002-4380		08/18/14	75.00
			OTHER PROF.SERVICES-VILLAG				
INVOICE TOTAL:							75.00
VENDOR TOTAL:							75.00

DATE: 08/19/14
TIME: 12:22:17
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/19/2014

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

BUBR	BUCK BROTHERS, INC.						
01	08/19/14	01	INV#01 347686	52-001-002-4999		08/19/14	216.55
				SSA EXPENSES			
							INVOICE TOTAL: 216.55
							VENDOR TOTAL: 216.55

COED	COMMONWEALTH EDISON						
081414	08/14/14	01	ACCT#0710116073	01-003-002-4260		08/14/14	65.65
		02	ACCT#1939142034	STREET LIGHTING			
				31-001-002-4260			
				UTILITIES			
							INVOICE TOTAL: 226.45
							VENDOR TOTAL: 226.45

CONEN	CONSTELLATION NEW ENERGY						
0016708158	08/12/14	01	ACCT#1-EI-2889	30-001-002-4260		08/12/14	683.54
				UTILITIES			
							INVOICE TOTAL: 683.54
0016752111	08/18/14	01	ACCT#1-EI-2497	31-001-002-4260		08/18/14	184.68
				UTILITIES			
							INVOICE TOTAL: 184.68
0016848577	08/18/14	01	ACCT#1-EI-1963	30-001-002-4260		08/18/14	2,816.67
				UTILITIES			
							INVOICE TOTAL: 2,816.67
0016848631	08/18/14	01	ACCT#1-EI-1962	31-001-002-4260		08/18/14	18,767.53
				UTILITIES			
							INVOICE TOTAL: 18,767.53
							VENDOR TOTAL: 22,452.42

COPS C.O.P.S. TESTING SERVICE, INC.

DATE: 08/19/14
 TIME: 12:22:17
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/19/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COPS C.O.P.S. TESTING SERVICE, INC.							
102896	08/14/14	01	INV#102896	01-006-002-4330		08/14/14	3,027.00
			TESTING SERVICES				
102905	08/14/14	01	INV#102905	01-006-002-4330		08/14/14	2,512.00
			TESTING SERVICES				
102972	08/14/14	01	INV#102972	01-006-002-4330		08/14/14	500.00
			TESTING SERVICES				
1Y15579894946141L	08/14/14	01	PMT# 1Y15579894946141L	01-006-002-4330		08/14/14	-2,895.45
			TESTING SERVICES				
COUNSCDI COMMUNITY UNIT SCHOOL DISTRICT							
AUG 2014	08/19/14	01	TRANSITION FEES	60-001-004-4800		08/19/14	38,500.00
			SCHOOL TRAN - DIST #300				
CUBE CULLIGAN OF BELVIDERE							
073114	08/08/14	01	ACCT#85662	01-001-002-4280		08/08/14	8.00
			RENTAL - CARPET-WATER COOL				
080114	08/08/14	01	ACCT#104711	01-002-002-4280		08/08/14	63.75
			RENTALS				
17389	08/14/14	01	ACCT#93740	01-003-002-4280		08/14/14	8.00
			RENTALS				
INVOICE TOTAL:							8.00
VENDOR TOTAL:							79.75

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VILLAGE OF HAMPSHIRE
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EELI ENGINEERING ENTERPRISES							
AUG 2014	08/12/14	01	HA0757 INV#54780	31-001-002-4360		08/12/14	160.00
		02	HA1026 INV#54781	ENGINEERING SERVICES			
		03	HA1125 INV#54782	01-001-002-4360			1,008.00
		04	HA1128 INV#54783	ENGINEERING SERVICES - VIL			
		05	HA1307 INV#54784	70-003-006-4377			396.00
		06	HA1316 INV#54785	ENGINEERING SERVICES - VIL			
		07	HA1400 INV#54786	ROMKE ROAD INTERSECTION			
		08	HA1405 INV#54787	01-001-002-4361			76.50
		09	HA1408 INV#54788	ENGINEERING SERVICES - REI			
		10	HA1409 INV#54789	01-001-002-4360			73.00
				ENGINEERING SERVICES - VIL			83.49
				ENGINEERING SERVICES - REI			114.00
				ENGINEERING SERVICES - VIL			312.50
				30-001-002-4360			2,510.00
				ENGIN. SERVICE/MAPS/ION EXC			37.50
				ENGINEERING SERVICES			
				01-001-002-4361			
				ENGINEERING SERVICES - REI			
							INVOICE TOTAL: 4,770.99
							VENDOR TOTAL: 4,770.99
EELI ELLA JOHNSON LIBRARY							
AUG 2014	08/19/14	01	TRANSITION FEES	61-001-004-4800		08/19/14	1,190.00
				LIBRARY TRANS-EELI JOHNSON			
							INVOICE TOTAL: 1,190.00
							VENDOR TOTAL: 1,190.00
HAUDA HAMPSHIRE AUTO PARTS							
353716	07/31/14	01	INV#353716	30-001-003-4670		07/31/14	82.47
				MAINTENANCE SUPPLIES			
							INVOICE TOTAL: 82.47

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HHAUPA HAMPSHIRE AUTO PARTS							
353810	07/31/14	01	INV#353810	31-001-003-4670		07/31/14	22.99
				MAINTENANCE SUPPLIES			
							INVOICE TOTAL: 22.99
353958	07/31/14	01	INV#353958	31-001-003-4670		07/31/14	13.44
				MAINTENANCE SUPPLIES			
							INVOICE TOTAL: 13.44
354925	07/31/14	01	INV#354925	01-003-003-4680		07/31/14	14.49
				OPERATING SUPPLIES			
							INVOICE TOTAL: 14.49
355131	07/31/14	01	INV#355131	01-003-003-4680		07/31/14	20.28
				OPERATING SUPPLIES			
							INVOICE TOTAL: 20.28
355246	07/31/14	01	INV#355246	01-003-003-4680		07/31/14	7.98
				OPERATING SUPPLIES			
							INVOICE TOTAL: 7.98
355304	07/31/14	01	INV#355304	31-001-003-4670		07/31/14	30.40
				MAINTENANCE SUPPLIES			
							INVOICE TOTAL: 30.40
							VENDOR TOTAL: 192.05
HACH HACH COMPANY							
8863793	08/18/14	01	INV#8863793	31-001-002-4120		08/18/14	384.00
				MAINT. EQUIP			
							INVOICE TOTAL: 384.00
							VENDOR TOTAL: 384.00
HARD HAMPSHIRE PARK DISTRICT							
AUG 2014	08/19/14	01	TRANSITION FEES	62-001-004-4800		08/19/14	3,500.00
				PARK TRAN FEE - DIST #300			
							INVOICE TOTAL: 3,500.00
							VENDOR TOTAL: 3,500.00

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HDSUWA		HD SUPPLY	WATERWORKS LTD				
C793161	08/18/14	01	INV#C793161	30-001-005-4960		08/18/14	1,006.95
				METERS/EQUIPMENTS			
							INVOICE TOTAL: 1,006.95
							VENDOR TOTAL: 1,006.95

HFPD		HUNTLEY FIRE	PROTECTION				
AUG 2014	08/19/14	01	TRANSITION FEES	63-001-004-4850		08/19/14	2,400.00
				FIRE TRAN - DIST #158			
							INVOICE TOTAL: 2,400.00
							VENDOR TOTAL: 2,400.00

IPODBA		IPO/DBA	CARDUNAL OFFICE SUPPLY				
563887-0	08/08/14	01	INV#563887-0	01-002-003-4650		08/08/14	47.65
				OFFICE SUPPLIES			
							INVOICE TOTAL: 47.65
							VENDOR TOTAL: 47.65

563934-0	08/12/14	01	INV#563934-0	01-001-003-4650		08/12/14	52.53
				OFFICE SUPPLIES			
							INVOICE TOTAL: 52.53
							VENDOR TOTAL: 52.53

C 556530-0	08/08/14	01	INV# C 556530-0	01-002-003-4650		08/08/14	-20.00
				OFFICE SUPPLIES			
							INVOICE TOTAL: -20.00
							VENDOR TOTAL: 80.18

LENE		LEXIS NEXIS	RISK DATA				
1584041-20140731	08/08/14	01	ACCT#1581041	09-001-006-4800		08/08/14	159.65
				EVIDENCE RELATED EXPENSE			
							INVOICE TOTAL: 159.65
							VENDOR TOTAL: 159.65

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MAFL MARATHON FLEET

347649372	08/18/14	01	ACCT#7560-00-113010-3	01-002-003-4660		08/18/14	1,818.10
		02	ACCT#7560-00-113010-3	GASOLINE/OIL			
		03	ACCT#7560-00-113010-3	30-001-003-4650			107.00
		04	ACCT#7560-00-113010-3	OFFICE SUPPLIES			
		05	ACCT#7560-00-113010-3	30-001-003-4660			265.97
				GASOLINE/OIL			
				31-001-003-4650			95.00
				OFFICE SUPPLIES			
				01-003-003-4660			285.52
				GASOLINE/OIL			

INVOICE TOTAL: 2,571.59
 VENDOR TOTAL: 2,571.59

MARSCH MARK SCHUSTER P.C.

AUG 2014	08/15/14	01	100.001 MISCELLANEOUS MATTERS	01-001-002-4370		08/15/14	1,279.70
		02	100.002 MEETING	LEGAL SERVICES - VILLAGE			
		03	100.007 PROSECUTION	01-001-002-4370			267.40
		04	100.041 POLICE DEPARTMENT	LEGAL SERVICES - VILLAGE			
		05	100.152 S. JOHANSEN-CLAIM	01-002-002-4370			408.00
		06	100.155 UNIT 1 MISCELLANEOUS	LEGAL SERVICES - VILLAGE			
		07	100.156 NORTHERN BUILDERS	01-001-002-4371			58.00
				LEGAL SERVICES - REIMB.			428.75

INVOICE TOTAL: 2,986.20
 VENDOR TOTAL: 2,986.20

MECO MEDIACOM

AUG 2014	08/14/14	01	ACCT#834 91 238 0000096	01-001-002-4230		08/14/14	51.61
				COMMUNICATION SERVICES			

INVOICE TOTAL: 51.61
 VENDOR TOTAL: 51.61

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MENARD - SYCAMORE							
63108	08/18/14	01	ACCT#31450268	52-001-002-4999		08/18/14	215.40
		02	ACCT#31450268	SSA EXPENSES			11.97
		03	ACCT#31450268	MAINTENANCE SUPPLIES			11.79
				01-001-003-4650			
				OFFICE SUPPLIES			
							INVOICE TOTAL: 239.16
							VENDOR TOTAL: 239.16
MUCILL MUNICIPAL CLERKS OF ILLINOIS							
081814	08/18/14	01	MEMBERSHIP DUES 2014-2015	01-001-002-4310		08/18/14	55.00
				TRAINING			
							INVOICE TOTAL: 55.00
							VENDOR TOTAL: 55.00
MUMADI MUNICIPAL MARKING DISTRIBUTOR							
47648	08/14/14	01	INV#47648	01-003-003-4680		08/14/14	385.08
				OPERATING SUPPLIES			
							INVOICE TOTAL: 385.08
							VENDOR TOTAL: 385.08
NICOR NICOR							
081214	08/12/14	01	ACCT#66-55-16-4647 5	31-001-002-4260		08/12/14	82.49
				UTILITIES			
							INVOICE TOTAL: 82.49
							VENDOR TOTAL: 82.49
NOTILU NORTHWESTERN TIRE & LUBE							
30578	08/14/14	01	INV#30578	52-001-002-4999		08/14/14	38.95
				SSA EXPENSES			
							INVOICE TOTAL: 38.95
							VENDOR TOTAL: 38.95

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
OFFICE DEPOT							
723465422001	08/14/14	01	INV#723465422001	01-002-003-4650		08/14/14	50.62
				OFFICE SUPPLIES			
INVOICE TOTAL:							50.62
723465546001	08/14/14	01	INV#723465545001	01-002-003-4650		08/14/14	3.58
				OFFICE SUPPLIES			
INVOICE TOTAL:							3.58
VENDOR TOTAL:							54.20
O'SHEA ELECTRIC, INC							
9031	08/14/14	01	INV#9031	01-003-002-4270		08/14/14	1,276.00
				STREET LIGHT MAINT.			
INVOICE TOTAL:							1,276.00
9036	08/14/14	01	INV#9036	01-003-002-4270		08/14/14	855.00
				STREET LIGHT MAINT.			
INVOICE TOTAL:							855.00
9037	08/14/14	01	INV#9037	01-003-002-4270		08/14/14	595.00
				STREET LIGHT MAINT.			
INVOICE TOTAL:							595.00
9038	08/14/14	01	INV#9038	01-003-002-4270		08/14/14	1,170.00
				STREET LIGHT MAINT.			
INVOICE TOTAL:							1,170.00
VENDOR TOTAL:							3,896.00
PETPRO PETERSEN FUELS INC.							
216A	07/31/14	01	TRAN 216	01-003-003-4660		07/31/14	123.00
				GASOLINE/OIL			
INVOICE TOTAL:							123.00
218	07/31/14	01	TRAN 218	52-001-002-4999		07/31/14	32.68
				SSA EXPENSES			
INVOICE TOTAL:							32.68

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PETPRO PETERSEN FUELS INC.							
267	07/31/14	01	TRAN 267	52-001-002-4999 SSA EXPENSES		07/31/14	39.98
						INVOICE TOTAL:	39.98
274A	07/31/14	01	TRAN 274	01-003-003-4660 GASOLINE/OIL		07/31/14	29.00
						INVOICE TOTAL:	29.00
335B	07/31/14	01	TRAN 335	52-001-002-4999 SSA EXPENSES		07/31/14	94.99
						INVOICE TOTAL:	94.99
336A	07/31/14	01	TRAN 336	52-001-002-4999 SSA EXPENSES		07/31/14	34.24
						INVOICE TOTAL:	34.24
337A	07/31/14	01	TRAN 337	01-003-003-4660 GASOLINE/OIL		07/31/14	70.00
						INVOICE TOTAL:	70.00
368A	07/31/14	01	TRAN 368	01-003-003-4660 GASOLINE/OIL		07/31/14	15.00
						INVOICE TOTAL:	15.00
372A	07/31/14	01	TRAN 372	31-001-003-4660 GASOLINE - OIL		07/31/14	31.90
						INVOICE TOTAL:	31.90
385	07/31/14	01	TRAN 385	52-001-002-4999 SSA EXPENSES		07/31/14	39.28
						INVOICE TOTAL:	39.28
386A	07/31/14	01	TRAN 386	01-003-003-4660 GASOLINE/OIL		07/31/14	66.21
						INVOICE TOTAL:	66.21

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PETPRO PETERSEN FUELS INC.							
387	07/31/14	01	TRAN 387	01-003-003-4660		07/31/14	22.00
				GASOLINE/OIL			22.00
			INVOICE TOTAL:				
394	07/31/14	01	TRAN 394	01-003-003-4660		07/31/14	11.00
				GASOLINE/OIL			11.00
			INVOICE TOTAL:				
410	07/31/14	01	TRAN 410	52-001-002-4999		07/31/14	29.85
				SSA EXPENSES			29.85
			INVOICE TOTAL:				
418	07/31/14	01	TRAN 418	01-003-003-4660		07/31/14	135.00
				GASOLINE/OIL			135.00
			INVOICE TOTAL:				
456	07/31/14	01	TRAN 456	31-001-003-4660		07/31/14	10.00
				GASOLINE - OIL			10.00
			INVOICE TOTAL:				
459	07/31/14	01	TRAN 459	01-003-003-4660		07/31/14	45.00
				GASOLINE/OIL			45.00
			INVOICE TOTAL:				
483	07/31/14	01	TRAN 483	01-003-003-4660		07/31/14	97.50
				GASOLINE/OIL			97.50
			INVOICE TOTAL:				
499	07/31/14	01	TRAN 499	52-001-002-4999		07/31/14	29.03
				SSA EXPENSES			29.03
			INVOICE TOTAL:				
525	07/31/14	01	TRAN 525	52-001-002-4999		07/31/14	45.73
				SSA EXPENSES			45.73
			INVOICE TOTAL:				

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PETPRO PETERSEN FUELS INC.							
544A	07/31/14	01	TRAN 544	01-003-003-4660 GASOLINE/OIL		07/31/14	28.50
						INVOICE TOTAL:	28.50
594	07/31/14	01	TRAN 594	01-003-003-4660 GASOLINE/OIL		07/31/14	29.25
						INVOICE TOTAL:	29.25
598A	08/08/14	01	TRAN 598	31-001-003-4660 GASOLINE - OIL		08/08/14	10.86
						INVOICE TOTAL:	10.86
604A	07/31/14	01	TRAN 604	52-001-002-4999 SSA EXPENSES		07/31/14	100.00
						INVOICE TOTAL:	100.00
605A	07/31/14	01	TRAN 605	52-001-002-4999 SSA EXPENSES		07/31/14	36.08
						INVOICE TOTAL:	36.08
624A	07/31/14	01	TRAN 624	01-003-003-4660 GASOLINE/OIL		07/31/14	57.00
						INVOICE TOTAL:	57.00
640	07/31/14	01	TRAN 640	52-001-002-4999 SSA EXPENSES		07/31/14	24.00
						INVOICE TOTAL:	24.00
686A	08/08/14	01	TRAN 686	01-003-003-4660 GASOLINE/OIL		08/08/14	107.00
						INVOICE TOTAL:	107.00
709A	08/08/14	01	TAX REFUND	01-003-003-4660 GASOLINE/OIL		08/08/14	-3.57
						INVOICE TOTAL:	-3.57

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PETPRO PETERSEN FUELS INC.							
710	08/08/14	01	INV#710	01-003-003-4660 GASOLINE/OIL		08/08/14	-9.46
INVOICE TOTAL:							-9.46
711A	08/08/14	01	INV#711	52-001-002-4999 SSA EXPENSES		08/08/14	-5.58
INVOICE TOTAL:							-5.58
722	08/08/14	01	INV#722	31-001-003-4660 GASOLINE - OIL		08/08/14	-3.98
INVOICE TOTAL:							-3.98
723	08/08/14	01	INV#723	01-003-003-4660 GASOLINE/OIL		08/08/14	-10.09
INVOICE TOTAL:							-10.09
724	08/08/14	01	TRAN 724	52-001-002-4999 SSA EXPENSES		08/08/14	42.32
INVOICE TOTAL:							42.32
724A	08/08/14	01	INV#724	01-003-003-4660 GASOLINE/OIL		08/08/14	-18.30
INVOICE TOTAL:							-18.30
725	08/08/14	01	INV#725	52-001-002-4999 SSA EXPENSES		08/08/14	-15.57
INVOICE TOTAL:							-15.57
726	08/08/14	01	INV#726	52-001-002-4999 SSA EXPENSES		08/08/14	-5.65
INVOICE TOTAL:							-5.65
728	08/08/14	01	TRAN 728	01-003-003-4660 GASOLINE/OIL		08/08/14	128.02
INVOICE TOTAL:							128.02

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PETPRO PETERSEN FUELS INC.							
731	08/08/14	01	TRAN 731	01-003-003-4660		08/08/14	76.00
			GASOLINE/OIL				76.00
INVOICE TOTAL:							
736	08/08/14	01	INV#736	01-003-003-4660		08/08/14	-3.61
			GASOLINE/OIL				-3.61
INVOICE TOTAL:							
737A	08/08/14	01	INV#737	01-003-003-4660		08/08/14	-10.95
			GASOLINE/OIL				-10.95
INVOICE TOTAL:							
738	08/08/14	01	INV#738	31-001-003-4660		08/08/14	-1.25
			GASOLINE - OIL				-1.25
INVOICE TOTAL:							
739	08/08/14	01	INV#739	52-001-002-4999		08/08/14	-5.75
			SSA EXPENSES				-5.75
INVOICE TOTAL:							
750A	08/08/14	01	INV#750	01-003-003-4660		08/08/14	-9.67
			GASOLINE/OIL				-9.67
INVOICE TOTAL:							
751	08/08/14	01	INV#751	01-003-003-4660		08/08/14	-24.69
			GASOLINE/OIL				-24.69
INVOICE TOTAL:							
752	08/08/14	01	TAX REFUND	31-001-003-4660		08/08/14	-1.38
			GASOLINE - OIL				-1.38
INVOICE TOTAL:							
753	08/08/14	01	INV#753	52-001-002-4999		08/08/14	-12.68
			SSA EXPENSES				-12.68
INVOICE TOTAL:							

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PETPRO PETERSEN FUELS INC.							
754	08/08/14	01	INV#754	52-001-002-4999		08/08/14	-7.87
				SSA EXPENSES			
							INVOICE TOTAL: -7.87
760	08/08/14	01	INV#795	01-003-003-4660		08/08/14	-3.71
				GASOLINE/OIL			
							INVOICE TOTAL: -3.71
761	08/08/14	01	INV#761	01-003-003-4660		08/08/14	-6.62
				GASOLINE/OIL			
							INVOICE TOTAL: -6.62
762A	08/08/14	01	INV#762	52-001-002-4999		08/08/14	-3.11
				SSA EXPENSES			
							INVOICE TOTAL: -3.11
770	08/08/14	01	TRAN 770	52-001-002-4999		08/08/14	40.52
				SSA EXPENSES			
							INVOICE TOTAL: 40.52
771	08/08/14	01	TRAN 771	01-003-003-4660		08/08/14	14.00
				GASOLINE/OIL			
							INVOICE TOTAL: 14.00
795	08/08/14	01	TRAN 795	01-003-003-4660		08/08/14	28.75
				GASOLINE/OIL			
							INVOICE TOTAL: 28.75
805	08/08/14	01	TRAN 805	01-003-003-4660		08/08/14	71.65
				GASOLINE/OIL			
							INVOICE TOTAL: 71.65
							VENDOR TOTAL: 1,631.85

POPH PURCHASE POWER

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POPH	PURCHASE POWER						
080814	08/08/14	01	ACCT#8000-6060-0111-3005	01-001-002-4320		08/08/14	231.67
				POSTAGE			
							INVOICE TOTAL: 231.67
							VENDOR TOTAL: 231.67
RKQUSE	RK QUALITY SERVICES						
1468	08/19/14	01	INV#1468	01-002-002-4110		08/19/14	447.50
				MAINTENANCE - VEHL.			
							INVOICE TOTAL: 447.50
1516	08/18/14	01	INV#1516	01-002-002-4110		08/18/14	138.37
				MAINTENANCE - VEHL.			
							INVOICE TOTAL: 138.37
							VENDOR TOTAL: 585.87
RODB	ROGER & DONNA BURRIDGE						
SEPT 2014	08/15/14	01	SEPT 2014 RENT 4 POLICE DEPT.	01-002-002-4280		08/15/14	4,027.00
				RENTALS			
							INVOICE TOTAL: 4,027.00
							VENDOR TOTAL: 4,027.00
RYHO	RYLAND HOMES						
080814	08/08/14	01	REFUND ON LOT 258-1	60-000-100-3800		08/08/14	596.92
				SCHOOL IMPACT FEE - DIST #			
				60-000-100-3800			
				SCHOOL IMPACT FEE - DIST #			
							INVOICE TOTAL: 1,193.84
							VENDOR TOTAL: 1,193.84
STAINS	STANDARD INSURANCE COMPANY						
SEPT 2014	08/08/14	01	ADM	01-001-001-4035		08/08/14	18.86
				EMPLOYER LIFE INS.			

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STAINS STANDARD INSURANCE COMPANY							
SEPT 2014	08/08/14	02	PD	01-002-001-4035		08/08/14	167.81
		03	ST	EMPLOYER LIFE INS.			
		04	WTR	01-003-001-4035			37.72
		05	SWR	EMPLOYER LIFE INS.			18.86
				30-001-001-4035			18.86
				EMPLOYER LIFE INS			
				31-001-001-4035			18.86
				EMPLOYER LIFE INS			
INVOICE TOTAL:							262.11
VENDOR TOTAL:							262.11
SUBLAB SUBURBAN LABORATORIES, INC							
114450	08/18/14	01	INV#114450	30-001-002-4380		08/18/14	66.00
				OTHR PROF. SERVICES			
INVOICE TOTAL:							66.00
114983	08/18/14	01	INV#114983	30-001-002-4380		08/18/14	122.00
				OTHR PROF. SERVICES			
INVOICE TOTAL:							122.00
VENDOR TOTAL:							188.00
TRUG TRUGREEN #2749							
22434545	08/08/14	01	INV#22434545	52-001-002-4928		08/08/14	62.35
				SSA#8			
INVOICE TOTAL:							62.35
22434552	08/08/14	01	INV#22434552	52-001-002-4932		08/08/14	82.00
				SSA#12			
INVOICE TOTAL:							82.00
22434553	08/08/14	01	INV#22434553	52-001-002-4920		08/08/14	61.00
				SSA#2			
INVOICE TOTAL:							61.00

INVOICES DUE ON/BEFORE 08/19/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
TRUG TRUEGREEN #2749								
22434555	08/08/14	01	INV#22434555	52-001-002-4931 SSA#11		08/08/14	161.00	
							INVOICE TOTAL:	161.00
22434557	08/08/14	01	INV#22434557	52-001-002-4931 SSA#11		08/08/14	747.00	
							INVOICE TOTAL:	747.00
22434559	08/08/14	01	INV#22434559	52-001-002-4920 SSA#2		08/08/14	180.00	
							INVOICE TOTAL:	180.00
22434567	08/08/14	01	INV#22434567	52-001-002-4926 SSA#6		08/08/14	181.00	
							INVOICE TOTAL:	181.00
22434572	08/08/14	01	INV#22434572	52-001-002-4928 SSA#8		08/08/14	82.00	
							INVOICE TOTAL:	82.00
22434576	08/08/14	01	INV#22434576	52-001-002-4932 SSA#12		08/08/14	557.00	
							INVOICE TOTAL:	557.00
22434579	08/08/14	01	INV#22434579	52-001-002-4926 SSA#6		08/08/14	358.00	
							INVOICE TOTAL:	358.00
22434580	08/08/14	01	INV#22434580	52-001-002-4926 SSA#6		08/08/14	541.00	
							INVOICE TOTAL:	541.00
22434582	08/08/14	01	INV#22434582	52-001-002-4931 SSA#11		08/08/14	68.00	
							INVOICE TOTAL:	68.00

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 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/19/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
TRUG TRUEGREEN #2749							
22434588	08/08/14	01	INV#22434588	52-001-002-4931 SSA#11		08/08/14	60.00
INVOICE TOTAL:							60.00
22434593	08/08/14	01	INV#22434593	52-001-002-4927 SSA#7		08/08/14	142.00
INVOICE TOTAL:							142.00
22434594	08/08/14	01	INV#22434594	52-001-002-4923 SSA#3		08/08/14	50.00
INVOICE TOTAL:							50.00
22434595	08/08/14	01	INV#22434595	52-001-002-4921 SSA#10		08/08/14	184.00
INVOICE TOTAL:							184.00
22434602	08/08/14	01	INV#22434602	52-001-002-4931 SSA#11		08/08/14	220.00
INVOICE TOTAL:							220.00
VENDOR TOTAL:							3,736.35
TRUN TREES UNLIMITED							
6660	08/14/14	01	INV#6660	01-003-002-4160 MAINTENANCE-TREE REMOVAL		08/14/14	2,950.00
INVOICE TOTAL:							2,950.00
6671	08/18/14	01	INV#6671	01-003-002-4160 MAINTENANCE-TREE REMOVAL		08/18/14	5,600.00
INVOICE TOTAL:							5,600.00
VENDOR TOTAL:							8,550.00
UNRE UNITED RENTALS							
121832077-001	08/14/14	01	INV#121832077-001	01-003-003-4680 OPERATING SUPPLIES		08/14/14	29.05
INVOICE TOTAL:							29.05

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/19/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
UNRE UNITED RENTALS							
121832798-001	08/14/14	01	INV#121832798-001	01-003-003-4680		08/14/14	250.00
			OPERATING SUPPLIES				250.00
							VENDOR TOTAL: 279.05
USBL USA BLUEBOOK							
334021	08/12/14	01	INV#334021	31-001-003-4670		08/12/14	680.18
			MAINTENANCE SUPPLIES				680.18
							INVOICE TOTAL: 680.18
380341	08/12/14	01	INV#380341	31-001-003-4670		08/12/14	-509.50
			MAINTENANCE SUPPLIES				-509.50
							INVOICE TOTAL: -509.50
							VENDOR TOTAL: 170.68
USPO UNITED STATES POST OFFICE							
080814	08/08/14	01	12 MONTHS RENT ON PO BOX 220	01-001-002-4280		08/08/14	68.00
			RENTAL - CARPET-WATER COOL				68.00
							INVOICE TOTAL: 68.00
							VENDOR TOTAL: 68.00
VICB VIKING CHEMICAL COMPANY							
261252	08/18/14	01	INV#261252	30-001-003-4680		08/18/14	1,058.22
			OPERATING SUPPLIES				1,058.22
							INVOICE TOTAL: 1,058.22
							VENDOR TOTAL: 1,058.22
VSP VISION SERVICE PLAN (IL)							
SEPT 2014	08/08/14	01	ADM	01-001-001-4037		08/08/14	21.03
			EMPLOYER VISION INS.				21.03

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/19/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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VSP VISION SERVICE PLAN (IL)

SEPT 2014	08/08/14	02	PD	01-002-001-4037		08/08/14	141.90
				EMPLOYER VISION INS.			
		03	STR	01-003-001-4037			46.56
				EMPLOYER VISION INS.			
		04	SWR	31-001-001-4037			24.75
				EMPLOYER VISION INS			

INVOICE TOTAL: 234.24
 VENDOR TOTAL: 234.24

WELFABA WELLS FARGO BANK N.A.
 081114 08/14/14 01 TRANSFER OF SSA #19 TAX COLLEC 01-000-000-1100
 DUE FROM OTHER FUNDS

INVOICE TOTAL: 19,784.57
 VENDOR TOTAL: 19,784.57
 TOTAL ALL INVOICES: 165,555.58