



Village of Hampshire
Village Board Meeting
Thursday September 18, 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 –September 4, 2014
6. Village President's Report
 - a) Hampshire Chief Brain Thompson; Introducing and swearing in new Officer Ryan Huber
 - b) Proclamation: Hampshire Chamber of Commerce Week
 - c) SRK Landscaping – Orris Ruth Park \$5,320.00 Proposal
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
 1. Discussion: culvert Memorial Park
- 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
- 11) Any items to be reported and acted upon by the Village Board after returning to open session
- 12) Adjournment

The Village of Hampshire, in compliance with the Americans With Disabilities Act, requests that persons with disabilities, who require certain accommodations to allow them to observe and/or participate in the meeting(s) or have questions about the accessibility of the meeting(s) or facilities, contact the Village at 847-683-2181 to allow the Village to make reasonable accommodations for these persons

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – September 4, 2014

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:03 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday August 21, 2014.

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

Absent: None

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

A quorum was established.

The Pledge of Allegiance was said.

CITIZEN COMMENTS

John Unterreiner- Hampshire resident: He went through Hampshire Highlands and looked at some new homes that did not follow the 50% brick rule.

Rosemary Kesse – Little People Playtime Hampshire Park District: reported about 100 families have their children in pre-school and day care. The impact fees as requested is to make sure the children stay safe, in case of emergency fire, chemical leak, sewer backup or intruder tries to enter. The babies or toddlers that can't walk will be placed in an emergency crib that is heavy and extra support.

Laura Schraw: HTPD Executive Director – The staff noticed there is no continuous sidewalk connecting the Little People Playtime to the Recreation building. Therefore, the Park District Risk Management Agency requires this be put in place. They have a quote from Champion Paving to connect and patch some the existing trail.

Trustee Brust moved, to approve the minutes of August 21, 2014.

Seconded by Trustee Kraus

Motion carried by voice vote

Ayes: All

Nays: None

Absent: None

VILLAGE PRESIDENT REPORT

Appoint a hearing officer

Trustee Reid moved, to appoint Jennifer L. Sellers Wong as the Village of Hampshire hearing officer for the Hampshire Police Department.

Seconded by Trustee Whaley

Motion carried by roll call vote

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

Nays: None

Absent: None

SRK Landscape Proposal –

- 1) Orris Ruth Park: Fall 2014 (Baseball Fields Improvement)\$3,000.00
- 2) Orris Ruth Park, Fall 2014: (Turf grass & soil improvement proposal) \$2,820.00
- 3) Orris Ruth Park, Fall 2014: (Soil & Turf Improvements) \$3,655.00
- 4) Orris Ruth Park, Fall 2014: (Converting Community Garden area back to Turf Grass)

This was referred to Fields and Trails committee meeting to be held on September 10, 2014 at 4 p.m. at the Village Hall.

Hampshire Township Park District- Impact fee request- \$9,800.00

Trustee Kraus moved, to approve the release of Park impact fees in the amount of \$9,800.00 to the Hampshire Township Park District, to install an ADA trail connecting and patching the existing trail in Seyllar Park to comply with the Risk Management Agency.

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

Agreement between Village of Hampshire and Hampshire Woods: Northern Builders, Inc.

Trustee Reid moved, to approve the agreement between Village of Hampshire and Northern Builders, Inc. (rebate utilities, waive collecting administrative portion of fees on issuing a building permit for construction and abate the ad valorem real estate taxes levied on Subject Property for a period of 3 years assesses in 2015 and ending taxes to be assessed in 2017).

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

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust reported next meeting is September 10, 2014 at the Village Hall -5:30 p.m. Letters will be going out to businesses' asking for them to release their logo so EDC may put it up on the website.

b. Finance

Accounts Payables

Trustee Ebert moved, to approve accounts payable in the amount of \$156,633.71 to be paid on or before September 9, 2014.

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

c. Planning/Zoning

Trustee Ruth inquired about the letters from the attorneys for William Ryan and the one for current residents from Hampshire Highlands Subdivision.

Village President Magnussen mentioned according to the agreement with William Ryan #36 is optional for 50% brick. Trustee Reid commented William Ryan opted out two models of his homes due to no brick on them.

d. Public Safety

Trustee Reid reported the website was down but the email was never down, Muniweb is now on the Village's server. He met with Mr. Klingberg and Early Times Street Rod, came up with a plan – Mr. Klingberg will volunteer

e. Public Works

Trustee Ebert had his Public Works Committee meeting September 18 at 5:30 p.m.

f. Village Services

Trustee Kraus announced on September 6 we will have Electronic recycling from 9 am to 11 am same place as the oil drop off. Except for T.V's being dropped off there will be a fee depending on the size. Please check our website for the prices.

g. Field & Trails

Memorial Park:

Trustee Ruth thanked the board – regarding paving for a parking lot. Crown is not ready to hand over the park (Kelley Road) just yet.

New Business

Village President Magnussen reported at 215 Industrial: tires are stored outside, hazard zoned improperly. Round Lake does have package for new businesses' to fill out paperwork then send it to the Village for follow up.

Trustee Reid mentioned the Hampshire Township Fire District was looking for the Village to purchase hydrant flags and they would put them in.

Executive Session

Trustee Whaley moved, to adjourn to executive session to discuss Personnel- appointment, employment, compensation, discipline, performance or dismissal of a specific employee under Section 2 (c) 1 Open Meetings Act, at 8:09 p.m.

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

Reconvened to open session at 8:41 p.m.

Adjournment

Trustee Brust moved, to adjourn the Village Board meeting at 8:41 p.m.

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

Absent: None

Linda Vasquez, Village Clerk

VILLAGE OF HAMPSHIRE
KANE COUNTY, ILLINOIS

OATH OF OFFICE

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

Ryan Huber

Date: September 18, 2014

VILLAGE OF HAMPSHIRE PROCLAMATION

CHAMBER OF COMMERCE WEEK 2014

Whereas, the Hampshire Area Chamber of Commerce works with the businesses, merchants, and industry to advance the civic, economic, industrial, professional and cultural life of the Village of Hampshire, and

Whereas, chambers of commerce have contributed to the civic and economic life of Illinois for 175 years since the founding of the Galena Chamber of Commerce in 1838, and

Whereas, this year marks the 95th anniversary of the founding of the Illinois Chamber of Commerce, the state's leading broad-based business organization;

Whereas, the chamber of commerce and its members provide citizens with a strong business environment that increases employment, the retail trade and commerce, and industrial growth in order to make the Village of Hampshire a better place to live, and

Whereas, the chamber of commerce encourages the growth of existing industries, services, and commercial firms and encourages new firms and individuals to locate in the Village of Hampshire and

Whereas, the State of Illinois is the home to international chambers of commerce, the Great Lakes Region Office of the U.S. Chamber of Commerce, the Illinois Chamber of Commerce and more than 456 local chambers of commerce, and

Whereas, this year marks the 99th anniversary of the Illinois Association of Chamber of Commerce Executives, a professional development organization for the chamber of commerce professionals;

Therefore I, Jeffrey Magnussen, Village President of the Village of Hampshire, proclaim **September 15 - 19, 2014, as CHAMBER OF COMMERCE WEEK** in Hampshire and call its significance to the citizens of the Village of Hampshire.



Village President



Date

SRK LANDSCAPE SERVICES

201 JAKE LANE
 HAMPSHIRE, IL 60140

PROPOSAL	
Date	Estimate #
9/11/2014	47

Name / Address
VILLAGE OF HAMPSHIRE 234 S. STATE ST. P.O. BOX 457 HAMPSHIRE,IL 60140

Project

Description	Cost	Total
<p>ORRIS RUTH PARK - FALL 2014</p> <p>BASEBALL FIELD IMPROVEMENT PROPOSAL</p> <p>SCOPE OF WORK AS FOLLOWS:</p> <p>BOTH BASEBALL INFIELDS ,</p> <ol style="list-style-type: none"> 1. Remove all existing GRASS & WEED growth on Infield surface. 2. Redefine Grass Lip at edge of Infield & Outfield grass to provide positive water drainage to the Outfield grass. (Also, re-defines proper edge for outfield grass and infield soil mix, 3. Spray "Roundup" weed/grass killer at redefined infield/outfield edge, fence lines and elsewhere as needed. 4. Spread 20 tons of SAND on each INFIELD surface and work into existing top 1-2" base material. This will improve "softness" & drainage of the playing surface. 5. Level and roll with pull-behind roller& raise any low spots 6. Light drag rake of both infields <p>EAST FACING BASEBALL FIELD - OUTFIELD GRASS AREA</p> <ol style="list-style-type: none"> 1 Mow existing outfield grass at 2" & remove excess grass clippings before Aeration & Compost spreading. 2. Crosscut/ double Aerate Outfield grass areas. (Tractor pull behind Aerator with 4" core plug spindles) 3. Spread 1/2" (max) layer of Compost mix over the outfield grass. 4. After Compost dries out, Drag rake entire Outfield so to filter Compost down to the soil level & into Aeration holes. 		
Total		

Phone #
847-878-9555

E-mail
SRKLANDSCAPE@GMAIL.COM

Signature _____

SRK LANDSCAPE SERVICES

201 JAKE LANE
 HAMPSHIRE, IL 60140

PROPOSAL	
Date	Estimate #
9/11/2014	47

Name / Address
VILLAGE OF HAMPSHIRE 234 S. STATE ST. P.O. BOX 457 HAMPSHIRE,IL 60140

Project

Description	Cost	Total
SKIDSTEER Loader - 2 days - Load SAND & Compost into Material Spreader	250.00	500.00
TRACTOR w/loader - 1 week rate	750.00	750.00
TOW BEHIND MATERIAL SPREADER - 2 day rate	260.00	520.00
AERATOR - 1 day	50.00	50.00
GILL rake/ pulverizer - 1 day rate	50.00	50.00
Pull behind roller	50.00	50.00
SOD CUTTER - 1 day	100.00	100.00
40-42 tons of SAND : delivered	0.00	0.00
Little League will donate material & delivery		
CHAIN LINK DRAG RAKE - donated by Little League	0.00	0.00
50 yds Compost Mix : delivered	18.00	900.00
LABOR - Infield improvement & cleanup of sand in parking lot	25.00	1,600.00
LABOR - Outfield grass Aeration & Soil improvement plus cleanup	25.00	600.00
DELIVERY & RETURN OF EQUIPMENT FEE	200.00	200.00
Total		\$5,320.00

Phone #
847-878-9555

E-mail
SRKLANDSCAPE@GMAIL.COM

Signature _____

VILLAGE OF HAMPSHIRE

Accounts Payable

September 18, 2014

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

Total: \$227,637.52

To be paid on or before
Sept. 24, 2014

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AAPC	185072	09/11/14	01 INV#185072	01-003-002-4130		09/11/14	896.28
			MAINTENANCE - STREETS			INVOICE TOTAL:	896.28
						VENDOR TOTAL:	896.28
APWA	081114	09/09/14	01 ACCT#668594	01-003-002-4430		09/09/14	322.00
			DUES			INVOICE TOTAL:	322.00
						VENDOR TOTAL:	322.00
B&F	39912	09/09/14	01 INV#39912	01-001-002-4390		09/09/14	869.37
			BLDG. INSP. SERVICES			INVOICE TOTAL:	869.37
						VENDOR TOTAL:	869.37
BLCR	OCT 2014	09/09/14	01 ADM MED	01-001-001-4031		09/09/14	1,232.00
			EMPLOYER HEALTH INS.				
		02	ADM DEN	01-001-001-4033			70.90
		03	PD MED	EMPLOYER DENTAL INS.			
		04	PD DEN	01-002-001-4031			12,688.62
		05	STR MED	EMPLOYER HEALTH INS.			
		06	STR DEN	01-002-001-4033			977.02
		07	WTR MED	EMPLOYER DENTAL INS.			
				01-003-001-4031			4,337.41
				EMPLOYER HEALTH INS.			
				01-003-001-4033			326.36
				EMPLOYER DENTAL INS.			
				30-001-001-4031			497.55
				EMPLOYER HEALTH INS			

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BLCR	HEALTH CARE SERVICES						
OCT 2014	09/09/14	08	WTR DEN	30-001-001-4031		09/09/14	35.45
				EMPLOYER HEALTH INS			
		09	SWR MED	31-001-001-4031			2,922.67
				EMPLOYER HEALTH INS			
		10	SWR DEN	31-001-001-4031			200.38
				EMPLOYER HEALTH INS			
		11	C. CHRISTENSEN	01-000-000-3060			1,331.35
				CHRISTENSEN MEDICAL INSURA			
							INVOICE TOTAL: 24,619.71
							VENDOR TOTAL: 24,619.71
BP	BPGAS						
42237930	09/11/14	01	ACCT#4990222749	01-002-003-4660		09/11/14	2,073.72
				GASOLINE/OIL			
							INVOICE TOTAL: 2,073.72
							VENDOR TOTAL: 2,073.72
CHEX	CHRISTENSEN EXCAVATING						
4495	09/15/14	01	INV#4495	01-003-002-4130		09/15/14	450.00
				MAINTENANCE - STREETS			
							INVOICE TOTAL: 450.00
							VENDOR TOTAL: 450.00
CHPA	CHAMPION PAVING CORP.						
185248	09/12/14	01	INV#185248	01-001-005-4941		09/12/14	13,520.00
				MEMORIAL PARK IMPROVEMENTS			
							INVOICE TOTAL: 13,520.00
							VENDOR TOTAL: 13,520.00
CONEEN	CONSTELLATION NEW ENERGY						
0017401914	09/11/14	01	ACCT#1-EI-2889	30-001-002-4260		09/11/14	1,671.53
				UTILITIES			
							INVOICE TOTAL: 1,671.53

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CONEEN CONSTELLATION NEW ENERGY							
0017471908	09/15/14	01	ACCT#1-EI-2497	31-001-002-4260		09/15/14	176.65
			UTILITIES			INVOICE TOTAL:	176.65
0017503253	09/15/14	01	ACCT#1-EI-1963	30-001-002-4260		09/15/14	2,765.23
			UTILITIES			INVOICE TOTAL:	2,765.23
0017503259	09/15/14	01	ACCT#1-EI-1962	31-001-002-4260		09/15/14	8,991.10
			UTILITIES			INVOICE TOTAL:	8,991.10
						VENDOR TOTAL:	13,604.51
COUNSCDI COMMUNITY UNIT SCHOOL DISTRICT							
SEPT 2014	09/15/14	01	TRANSITION FEES	60-001-004-4800		09/15/14	36,679.56
				SCHOOL TRAN - DIST #300		INVOICE TOTAL:	36,679.56
						VENDOR TOTAL:	36,679.56
CUBE CULLIGAN OF BELVIDERE							
090814	09/09/14	01	ACCT#104711	01-002-002-4280		09/09/14	51.75
			RENTALS			INVOICE TOTAL:	51.75
091114	09/11/14	01	ACCT#93740	01-003-002-4280		09/11/14	8.00
			RENTALS			INVOICE TOTAL:	8.00
260271	09/09/14	01	ACCT#85662	01-001-002-4280		09/09/14	25.50
			RENTAL - CARPET-WATER COOL			INVOICE TOTAL:	25.50
						VENDOR TOTAL:	85.25

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CURR	CURRAN CONTRACTING COMPANY						
9065	09/09/14	01	ACCT#9065	01-003-002-4130		09/09/14	1,092.10
			MAINTENANCE - STREETS				
							INVOICE TOTAL: 1,092.10
							VENDOR TOTAL: 1,092.10
DEBU	DELUXE CORPORATION						
0049488117	09/09/14	01	ACCT#840410-152453	01-001-002-4340		09/09/14	1,076.23
			PRINT/ADV/FORMS				
							INVOICE TOTAL: 1,076.23
							VENDOR TOTAL: 1,076.23
EET	ENGINEERING ENTERPRISES						
SEPT 2014	09/12/14	01	HA1026 INV#54949	01-001-002-4360		09/12/14	1,185.00
		02	HA1400 INV#54950	ENGINEERING SERVICES - VIL			784.50
		03	HA1401 INV#54951	ENGINEERING SERVICES - VIL			80.00
		04	HA1408 INV#54952	ENGINEERING SERVICES			380.31
		05	HA1409 INV#54953	ENGINEERING SERVICES			3,640.50
				NO BUILDERS - NUTRIAD SEC			
							INVOICE TOTAL: 6,070.31
							VENDOR TOTAL: 6,070.31
ELLA	ELLA JOHNSON LIBRARY						
SEPT 2014	09/15/14	01	TRANSITION FEES	61-001-004-4850		09/15/14	1,133.74
				LIBRARY TRAN-HUNTLEY			
							INVOICE TOTAL: 1,133.74
							VENDOR TOTAL: 1,133.74
ENCS	ENTRE COMPUTER SOLUTIONS						

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
00087937	09/15/14	01	INV#00087937	01-001-002-4380		09/15/14	9,000.00
				OTHER PROF.SERVICES-VILLAG		INVOICE TOTAL:	9,000.00
						VENDOR TOTAL:	9,000.00
GALL	GALLS / QUARTERMASTER						191.94
002359314	09/09/14	01	INV#002359314	01-002-003-4690		09/09/14	191.94
				UNIFORMS		INVOICE TOTAL:	191.94
002367878	09/09/14	01	INV#002367878	01-002-003-4680		09/09/14	38.94
				OPERATING SUPPLIES		INVOICE TOTAL:	38.94
002373103	09/09/14	01	INV#002373103	01-002-003-4690		09/09/14	387.79
				UNIFORMS		INVOICE TOTAL:	387.79
002377513	09/12/14	01	INV#002377513	01-002-003-4690		09/12/14	10.32
				UNIFORMS		INVOICE TOTAL:	10.32
						VENDOR TOTAL:	628.99
9299	09/09/14	01	TICKET #9299	01-003-002-4120		09/09/14	200.00
				MAINTENANCE - EQUIP.		INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
HAAUPA	HAMPSHIRE AUTO PARTS						34.87
356599	09/09/14	01	INV#356599	31-001-003-4670		09/09/14	34.87
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	34.87

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAAUPA			HAMPSHIRE AUTO PARTS				
357101	09/09/14	01	INV#357101	01-002-002-4110 MAINTENANCE - VEHL.		09/09/14	12.98
						INVOICE TOTAL:	12.98
359340	09/09/14	01	INV#359340	01-002-002-4110 MAINTENANCE - VEHL.		09/09/14	50.05
						INVOICE TOTAL:	50.05
						VENDOR TOTAL:	97.90
HACH			HACH COMPANY				
9006799	09/11/14	01	INV#9006799	31-001-003-4680 OPERATING SUPPLIES		09/11/14	56.69
						INVOICE TOTAL:	56.69
9011083	09/11/14	01	INV#9011083	31-001-003-4680 OPERATING SUPPLIES		09/11/14	123.00
						INVOICE TOTAL:	123.00
						VENDOR TOTAL:	179.69
HAFD			HAMPSHIRE FIRE PROTECTION				
SEPT 2014	09/15/14	01	TRANSITION FEES	63-001-004-4800 FIRE TRAN - DIST #300		09/15/14	113.36
						INVOICE TOTAL:	113.36
						VENDOR TOTAL:	113.36
HAPD			HAMPSHIRE PARK DISTRICT				
090814	09/09/14	01	IMPACT FEES	62-001-004-4780 HAMPSHIRE TOWNSHIP PARK DI		09/09/14	9,800.00
						INVOICE TOTAL:	9,800.00
SEPT 2014	09/15/14	01	TRANSITION FEES	62-001-004-4800 PARK TRAN FEE - DIST #300		09/15/14	3,334.52
						INVOICE TOTAL:	3,334.52
						VENDOR TOTAL:	13,134.52

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HFPD	HUNTLEY FIRE PROTECTION						
SEPT 2014	09/15/14	01	TRANSITION FEES	63-001-004-4850		09/15/14	2,400.00
				FIRE TRAN - DIST #158		INVOICE TOTAL:	2,400.00
						VENDOR TOTAL:	2,400.00
HINLUM	HINES LUMBER						
2058988	09/11/14	01	ACCT#52829146	01-003-003-4670		09/11/14	36.69
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	36.69
						VENDOR TOTAL:	36.69
IPODBA	IFC/DBA CARDUNAL OFFICE SUPPLY						
564675-0	09/09/14	01	INV#564675-0	01-001-003-4650		09/09/14	143.96
				OFFICE SUPPLIES		INVOICE TOTAL:	143.96
						VENDOR TOTAL:	143.96
JAKR	JAN KRAUS						
090314	09/12/14	01	METERO WEST- GENEVA	01-001-002-4290		09/12/14	22.96
				TRAVEL EXPENSE		INVOICE TOTAL:	22.96
						VENDOR TOTAL:	22.96
KONMIN	KONICA MINOLTA BUSINESS SOLUTI						
230275619	09/09/14	01	INV#230275619	01-002-002-4340		09/09/14	74.35
				PRINT/ADV/FORMS		INVOICE TOTAL:	74.35
						VENDOR TOTAL:	74.35
230376773	09/09/14	01	INV#230376773	01-001-002-4340		09/09/14	423.84
				PRINT/ADV/FORMS		INVOICE TOTAL:	423.84
						VENDOR TOTAL:	498.19

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KOPA							
19075	09/09/14	01	INV#19075	01-002-002-4380 OTHER PROF.SERV.		09/09/14	1,155.00
						INVOICE TOTAL:	1,155.00
						VENDOR TOTAL:	1,155.00
LAWENF							
0257252-IN	09/09/14	01	INV#0257252-IN	01-002-003-4680 OPERATING SUPPLIES		09/09/14	208.40
						INVOICE TOTAL:	208.40
0257744-IN	09/09/14	01	INV#0257744-IN	01-002-003-4680 OPERATING SUPPLIES		09/09/14	18.44
						INVOICE TOTAL:	18.44
						VENDOR TOTAL:	226.84
LENE							
1581041-2014831	09/09/14	01	ACCT#1581041	09-001-006-4800 EVIDENCE RELATED EXPENSE		09/09/14	159.65
						INVOICE TOTAL:	159.65
						VENDOR TOTAL:	159.65
MAFL							
37981740	09/09/14	01	GAS	30-001-003-4660 GASOLINE/OIL		09/09/14	317.98
		02	GAS	31-001-003-4660 GASOLINE - OIL			29.50
		03	GAS	01-003-003-4660 GASOLINE/OIL			340.10
		04	GAS	52-001-002-4999 SSA EXPENSES			49.19
		05	GAS	01-002-003-4660 GASOLINE/OIL			1,563.41
						INVOICE TOTAL:	2,300.18
						VENDOR TOTAL:	2,300.18

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MARSCH	MARK SCHUSTER P.C.						
SEPT 2014	09/09/14	01	100.001 MISCELLANEOUS MATTERS	01-001-002-4370		09/09/14	1,298.80
		02	100.002 MEETINGS	LEGAL SERVICES - VILLAGE 01-001-002-4370			343.80
		03	100.007 PROSECUTION	LEGAL SERVICES - VILLAGE 01-001-002-4370			561.00
		04	100.041 POLICE DEPARTMENT	LEGAL SERVICES - VILLAGE 01-002-002-4370			565.50
		05	100.105 PASQUINELLI TUSCANY	LEGAL SERVICES 01-001-002-4371			43.50
		06	WOODS PARK NATIONAL BANK-	LEGAL SERVICES - REIMB. ** COMMENT **			
		07	WORKOUT	** COMMENT **			
		08	100.152 S. JOHANSEN	01-001-002-4370			171.50
		09	100.155 UNIT 1 MISCELLANEOUS	LEGAL SERVICES - VILLAGE 01-001-002-4370			315.15
		10	MATTERS	LEGAL SERVICES - VILLAGE ** COMMENT **			
		11	NORTHERN BUILDERS, INC	01-000-000-2136			19.10
				NO BUILDERS - NUTRIAD SEC			
							INVOICE TOTAL: 3,318.35
							VENDOR TOTAL: 3,318.35
MENA	MENARDS - SYCAMORE						
65768	09/15/14	01	ACCT#31450268	31-001-003-4670		09/15/14	49.33
				MAINTENANCE SUPPLIES			
							INVOICE TOTAL: 49.33
							VENDOR TOTAL: 49.33
MEWE	METRO WEST COG						
1897	09/09/14	01	INV#1897	01-001-002-4430		09/09/14	20.00
				DUES			
							INVOICE TOTAL: 20.00
							VENDOR TOTAL: 20.00

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
729785464001	09/10/14	01	CREDIT-TO INV 727242740001	01-002-003-4650 OFFICE SUPPLIES		09/10/14	-8.39
						INVOICE TOTAL:	-8.39
729785465001	09/10/14	01	INV#729785465001	01-002-003-4650 OFFICE SUPPLIES		09/10/14	8.39
						INVOICE TOTAL:	8.39
						VENDOR TOTAL:	52.11
PETPRO PETERSEN FUELS INC.							
1014A	09/09/14	01	TRAN 1014	52-001-002-4999 SSA EXPENSES		09/09/14	12.43
						INVOICE TOTAL:	12.43
1066	09/09/14	01	TRAN 1066	52-001-002-4999 SSA EXPENSES		09/09/14	44.26
						INVOICE TOTAL:	44.26
1087	09/09/14	01	TRAN 1087	01-003-003-4660 GASOLINE/OIL		09/09/14	116.00
						INVOICE TOTAL:	116.00
1113A	09/09/14	01	TRAN 1113	52-001-002-4999 SSA EXPENSES		09/09/14	33.04
						INVOICE TOTAL:	33.04
1180	09/09/14	01	TRAN 1180	52-001-002-4999 SSA EXPENSES		09/09/14	41.13
						INVOICE TOTAL:	41.13
1211	09/09/14	01	TRAN 1211	52-001-002-4999 SSA EXPENSES		09/09/14	25.50
						INVOICE TOTAL:	25.50

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PETPRO	PETERSEN FUELS INC.						
1220	09/09/14	01	TRAN 1220	01-003-003-4660 GASOLINE/OIL		09/09/14	23.85
						INVOICE TOTAL:	23.85
1242	09/09/14	01	TRAN 1242	31-001-003-4660 GASOLINE - OIL		09/09/14	103.10
						INVOICE TOTAL:	103.10
1262	09/09/14	01	TRAN 1262	01-003-003-4660 GASOLINE/OIL		09/09/14	94.00
						INVOICE TOTAL:	94.00
1263	09/09/14	01	TRAN 1263	52-001-002-4999 SSA EXPENSES		09/09/14	38.08
						INVOICE TOTAL:	38.08
1267	09/09/14	01	TRAN 1267	01-003-003-4660 GASOLINE/OIL		09/09/14	68.00
						INVOICE TOTAL:	68.00
1268	09/09/14	01	TRAN 1268	52-001-002-4999 SSA EXPENSES		09/09/14	11.11
						INVOICE TOTAL:	11.11
1283A	09/09/14	01	TRAN 1283	01-003-003-4660 GASOLINE/OIL		09/09/14	190.00
						INVOICE TOTAL:	190.00
1326	09/09/14	01	TRAN 1326	01-003-003-4660 GASOLINE/OIL		09/09/14	52.73
						INVOICE TOTAL:	52.73
1327	09/09/14	01	TRAN 1327	01-003-003-4660 GASOLINE/OIL		09/09/14	96.00
						INVOICE TOTAL:	96.00

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PETPRO PETERSEN FUELS INC.							
1329	09/09/14	01	TRAN 1329	01-003-003-4660 GASOLINE/OIL		09/09/14	110.00
1332	09/09/14	01	TRAN 1332	52-001-002-4999 SSA EXPENSES		09/09/14	28.30
815	09/09/14	01	TRAN 815	52-001-002-4999 SSA EXPENSES		09/09/14	28.30
848A	09/09/14	01	TRAN 848	01-003-003-4660 GASOLINE/OIL		09/09/14	20.54
855	09/09/14	01	TRAN 855	52-001-002-4999 SSA EXPENSES		09/09/14	89.95
872	09/09/14	01	TRAN 872	52-001-002-4999 SSA EXPENSES		09/09/14	25.65
873	09/09/14	01	TRAN 873	52-001-002-4999 SSA EXPENSES		09/09/14	90.42
876	09/09/14	01	TRAN 876	01-003-003-4660 GASOLINE/OIL		09/09/14	32.58
877	09/09/14	01	TRAN 877	01-003-003-4660 GASOLINE/OIL		09/09/14	91.50

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PETPRO	PETERSEN FUELS INC.						
879	09/09/14	01	TRAN 879	01-003-003-4660 GASOLINE/OIL		09/09/14	25.50
				INVOICE TOTAL:			25.50
880A	09/09/14	01	TRAN 880	01-003-003-4660 GASOLINE/OIL		09/09/14	19.00
				INVOICE TOTAL:			19.00
913A	09/09/14	01	TRAN 913	01-003-003-4660 GASOLINE/OIL		09/09/14	19.51
				INVOICE TOTAL:			19.51
927	09/09/14	01	TRAN 927	52-001-002-4999 SSA EXPENSES		09/09/14	91.22
				INVOICE TOTAL:			91.22
929	09/09/14	01	TRAN 929	52-001-002-4999 SSA EXPENSES		09/09/14	29.29
				INVOICE TOTAL:			29.29
988	09/09/14	01	TRAN 988	01-003-003-4660 GASOLINE/OIL		09/09/14	59.01
				INVOICE TOTAL:			59.01
991A	09/09/14	01	TRAN 991	31-001-003-4660 GASOLINE - OIL		09/09/14	10.60
				INVOICE TOTAL:			10.60
AUG 2014	09/09/14	01	INV#855	52-001-002-4999 SSA EXPENSES		09/09/14	2.94
		02	INV#854	52-001-002-4999 SSA EXPENSES			5.09
		03	INV#818	52-001-002-4999 SSA EXPENSES			4.78

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PETPRO PETERSEN FUELS INC.							
AUG 2014	09/09/14	04	INV#817	52-001-002-4999		09/09/14	-29.40
				SSA EXPENSES			
		05	INV#830	52-001-002-4999			-1.60
				SSA EXPENSES			
		06	INV#831	52-001-002-4999			-3.43
				SSA EXPENSES			
		07	INV#840	52-001-002-4999			-5.74
				SSA EXPENSES			
		08	INV#839	52-001-002-4999			-3.29
				SSA EXPENSES			
		09	INV#829	31-001-003-4660			-1.36
				GASOLINE - OIL			
		10	INV#853	31-001-003-4660			-13.30
				GASOLINE - OIL			
		11	INV#988	01-003-003-4660			-7.62
				GASOLINE/OIL			
		12	INV#816	01-003-003-4660			-21.92
				GASOLINE/OIL			
		13	INV#815	01-003-003-4660			-3.29
				GASOLINE/OIL			
		14	INV#828	01-003-003-4660			-8.98
				GASOLINE/OIL			
		15	INV#838	01-003-003-4660			-1.85
				GASOLINE/OIL			
		16	INV#852	01-003-003-4660			-34.60
				GASOLINE/OIL			
		17	INV#851	01-003-003-4660			-21.17
				GASOLINE/OIL			

INVOICE TOTAL: -170.36
 VENDOR TOTAL: 1,584.94

PROVEN PROVENA

796-59 09/09/14 01 RANDOM DRUG TESTING STATE 100.00
 MISCELLANEOUS EXPENSE 100.00

INVOICE TOTAL: 100.00
 VENDOR TOTAL: 100.00

DATE: 09/15/14
 TIME: 15:39:46
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RKQUSE	09/09/14	01	INV#1643	01-002-002-4110		09/09/14	51.71
1643				MAINTENANCE - VEHL.			
RODB	09/09/14	01	OCT 2014 RENT FOR PD.	01-002-002-4280		09/09/14	4,027.00
OCT 2014				RENTALS			
SEEQ	09/09/14	01	INV#0000136519	01-003-003-4670		09/09/14	1,065.40
0000136519				MAINTENANCE SUPPLIES			
SEQC	09/09/14	01	ADM	01-001-001-4035		09/09/14	18.86
OCT 2014				EMPLOYER LIFE INS.			
		02	PD	01-002-001-4035			160.27
		03	STR	01-003-001-4035			37.72
		04	WTR	30-001-001-4035			18.86
		05	SWR	31-001-001-4035			18.86
SES						INVOICE TOTAL:	254.57
						VENDOR TOTAL:	254.57

SMITH ECOLOGICAL SYSTEMS INC.

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
18428	09/09/14	01	INV#18428	30-001-002-4120		09/09/14	184.81
				MAINT. EQUIP.			
						INVOICE TOTAL:	184.81
						VENDOR TOTAL:	184.81
3241565590	09/11/14	01	INV#3241565590	01-002-003-4650		09/11/14	19.98
				OFFICE SUPPLIES			
						INVOICE TOTAL:	19.98
						VENDOR TOTAL:	19.98
50300	09/09/14	01	INV#50300	30-001-002-4120		09/09/14	1,620.00
				MAINT. EQUIP.			
						INVOICE TOTAL:	1,620.00
						VENDOR TOTAL:	1,620.00
113935	09/11/14	01	INV#113935	31-001-002-4380		09/11/14	110.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	110.00
114276	09/11/14	01	INV#114276	31-001-002-4380		09/11/14	110.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	110.00
114333	09/11/14	01	INV#114333	31-001-002-4380		09/11/14	553.50
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	553.50
115083	09/11/14	01	INV#115083	31-001-002-4380		09/11/14	165.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	165.00

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
SUBLAB SUBURBAN LABORATORIES, INC								
115165	09/11/14	01	INV#115165	31-001-002-4280 RENTAL SERVICES		09/11/14	533.50	
115166	09/11/14	01	INV#115166	31-001-002-4380 OTHR PROF. SERVICES		09/11/14	200.00	
							INVOICE TOTAL:	533.50
115221	09/11/14	01	INV#115221	31-001-002-4380 OTHR PROF. SERVICES		09/11/14	55.00	
							INVOICE TOTAL:	200.00
115643	09/11/14	01	INV#115643	31-001-002-4380 OTHR PROF. SERVICES		09/11/14	305.00	
							INVOICE TOTAL:	55.00
115768	09/11/14	01	INV#115768	31-001-002-4380 OTHR PROF. SERVICES		09/11/14	165.00	
							INVOICE TOTAL:	305.00
SUII SUPERIOR INDUSTRIAL								
14-2000	09/15/14	01	INV#14-2000	31-001-002-4120 MAINT. EQUIP		09/15/14	58,773.55	
							INVOICE TOTAL:	58,773.55
							VENDOR TOTAL:	58,773.55
THMI THIRD MILLENNIUM INC.								
17289	09/09/14	01	INV#17289	29-001-002-4320 POSTAGE		09/09/14	346.34	
		02	INV#17289	30-001-002-4320 POSTAGE			346.33	

INVOICES DUE ON/BEFORE 09/15/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VICH	VIKING CHEMICAL COMPANY						
262234	09/09/14	01	INV#262234	30-001-003-4680		09/09/14	2,225.83
				OPERATING SUPPLIES			
VSP	VISION SERVICE PLAN (IL)						
OCT 2014	09/09/14	01	ADM	01-001-001-4037		09/09/14	21.03
		02	PD	EMPLOYER VISION INS.			
		03	STR	01-002-001-4037			132.87
		04	SWR	EMPLOYER VISION INS.			
				01-003-001-4037			45.99
				EMPLOYER VISION INS.			
				31-001-001-4037			24.75
				EMPLOYER VISION INS			
						INVOICE TOTAL:	224.64
						VENDOR TOTAL:	224.64
VUMA	VULCAN MATERIALS						
30726536	09/11/14	01	INV#30726536	01-003-002-4130		09/11/14	361.19
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	361.19
						VENDOR TOTAL:	361.19
						TOTAL ALL INVOICES:	227,637.52