

Village of Hampshire
Village Board Meeting
Thursday May 15, 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 1, 2014
6. Village President's Report
 - a) Request for Closure of Washington Avenue on June 8th, 2013 for the Fire Protection District's Annual Water-Fights Tournament
 - b) Approval of Estoppel Certificate regarding Recapture Agreement for First Sewer Expansion Project
- 7) Village Board Committee Reports
 - a) Economic Development
 - b) Finance
 1. Accounts Payable
 - c) Planning/Zoning
 - d) Public Safety
 - e) Public Works
 - f) Village Services
 - g) Fields & Trails
- 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

Meeting Minutes – May 1, 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 May 1, 2014.

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

Absent: Mike Reid

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.

Trustee Whaley moved, to approve the minutes of April 17 2014, accepting page two revised.

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

PUBLIC HEARING

Finance Director Lori Lyons summed up the Villages goals, Water Fund, Sewer Fund and addressed the FY15 issues and priorities. Commended the Finance Committee and Staff for doing a wonderful job. Village President Magnussen and Trustee Whaley thanked everyone for doing a fine job.

Public Hearing was closed at 7:09 p.m.

Village Board meeting was opened at 7:09 p.m.

VILLAGE PRESIDENT REPORT

Ordinance Adopting the Budget for the Village of Hampshire for the Fiscal Year Beginning May 1, 2014 and Ending April 30, 2015.

Trustee Whaley moved, to approve Ordinance 14-19 Adopting the Budget for the Village of Hampshire for the Fiscal Year Beginning May 1, 2014 and Ending April 30, 2015.

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

Proclamation – American Legion Auxiliary Unit 680 May 16 & 17 Poppy Days

Village President Magnussen read the proclamation then signed it. The Village Board took pictures with a member of the Auxiliary – Connie Von Keudell.

Hampshire Chamber - Street Fair & Car Show on Saturday June 7, 2014

Village President Magnussen announced the Hampshire Chamber Street Fair & Car Show.

Proclamation – May to be Motorcycle Awareness Month.

Village President Magnussen proclaimed and signed May to be Motorcycle Awareness.

Proclamation – Arbor Day

Village President Magnussen proclaimed and signed Arbor Day.

Proclamation – Clerks

Village President Magnussen proclaimed and signed Clerks Week May 4 – May 10, 2014.

Raffle – Hampshire White Riders Snowmobile Club

Trustee Ruth moved, to approve issuing a raffle license to the Hampshire White Riders Snowmobile Club.

Seconded by Trustee Ebert

Motion carried by roll call vote

Ayes: Brust, Ebert, Kraus, Ruth, Whaley

Nays: None

Absent: Reid

Ordinance to Amend the Zoning Regulations to establish regulations permitting and governing tattoo parlors and body piercing establishments in the Village, in the M-1, M-2 and M-3 and Office Industrial Districts.

Trustee Kraus moved, to approve Ordinance 14-20: amending the village zoning regulations to establish certain regulations governing tattoo parlors and body piercing establishments in the Village with the set hours of 11:00 a.m. to 10:00 p.m.

Seconded by Trustee Ebert

Motion carried by roll call vote

Ayes: Brust, Ebert, Kraus, Ruth, Whaley

Nays: None

Absent: Reid

Ordinance to Amend the Zoning Regulations to establish new definitions and regulations governing the location of licensed medical marijuana dispensaries in the Village, accordance with state law.

Trustee Kraus moved, to approve Ordinance 14-21: amending the zoning regulations to provide certain regulations governing dispensaries for medical cannabis in the Village under the State of Illinois compassionate use of Medical Cannabis Pilot Program Act.

Seconded by Trustee Ebert

Motion carried by roll call vote

Ayes: Brust, Ebert, Kraus, Ruth, Whaley

Nays: None

Absent: Reid

Ordinance to Amend the Zoning Regulations to establish new definitions and regulations governing the location of microbreweries and brewpubs in the Village.

Trustee Brust moved, to approve Ordinance 14-22: Amending the zoning regulations to establish new definitions and regulations governing the location of microbreweries and brewpubs in the Village.

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

Ordinance to Amend the Zoning Regulations to establish new definitions and regulations allowing as a Special Use in the M-1 Industrial District, and governing, collection boxes for second-hand and used items, and specifically, limiting the size of any second-hand article drop off container / collection box to no more than 54 cubic feet in size.

Trustee Brust moved, to approve Ordinance 14-23: Amending the zoning regulations to provide certain regulations governing collection containers in the Village. With changes on the text part page two number 6 delete, permit must be recommended and will need to apply for a permit each fiscal year.

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

Trustee Ruth moved, to approve the application fee of \$25.00 each fiscal year for Ordinance 14-23.

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

Ordinance to Amend Section 6-14-3(F) of the Zoning Regulations, to require posting of notice on any property which is the subject of an application for variance.

Trustee Ruth moved, to approve Ordinance 14-24: Amending the zoning regulations to provide for posting notice of an application for variance.

Seconded by Trustee Whaley
Motion carried by roll call vote
Ayes: Brust, Ebert, Ruth, Whaley
Nays: Kraus
Absent: Reid

Ordinance to Amend Section 6-12-3, to add an exemption to the Community Graphics Regulations to exempt certain on-site directional signs.

Trustee Brust moved, to approve Ordinance 14-25: amending the Community graphics regulations to add an exemption for certain on-site directional signs.

Seconded by Trustee Ruth
Motion carried by roll call vote
Ayes: Brust, Ebert, Kraus, Ruth, Whaley

Nays: None
Absent: Reid

Proposal to Amend the Zoning Regulations to combine the members, powers, and duties of the Plan Commission and Zoning Board of Appeals into one advisory board.

The censuses of the board is direct Attorney Schuster to draft up an Ordinance for the next board meeting.

Resolution approving the first supplemental trust indenture for Special Service Area #13 in the Village.

Trustee Whaley moved, to approve Resolution 14-19: the First Supplemental Trust Indenture for Special Service Area #13 in the Village.

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

Resolution Approving an amendment to the ground lease agreement with U.S. Cellular re the communication tower site at the Public Works property on Klick Street.

Trustee Brust moved, to approve Resolution 14-20: Approving an amendment to the ground lease agreement with U.S. Cellular re the Communication Tower site at the public works property on Klick Street.

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

Renewing the ILEAS Agreement

Trustee Kraus moved, to approve Resolution 14-21: Authorizing the Execution of a Law Enforcement Mutual Aid Agreement and the Existence and Formation of the Illinois Law Enforcement Alarm System by Intergovernmental Cooperation.

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

Waste Management –Approval renewing 1- year contract

Trustee Kraus moved to approve the one year contract with Waste Management with the increase for non-seniors \$19.18/per month and \$12.49/ seniors per month – starting July 1, 2014 through June 30 2015.

Seconded by Trustee Brust
Motion carried by roll call vote
Ayes: Brust, Ebert, Kraus, Ruth, Whaley

Nays: None
Absent: Reid

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust reported Economic Development meeting will be held on May 14, 2014 at 5:30 p.m. place TBD maybe the Police Department will be available.

b. Finance

Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$298,649.73 to be paid on or before May 7, 2014.

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

c. Planning/Zoning

No report

d. Public Safety

Village President Magnussen reported Trustee Reid is in Alabama and volunteer to take a tour at their emergency facility in Talladega, at no expense to the Village.

e. Public Works

Public Works will have a committee meeting Thursday May 29, 2014 at 6 p.m. to discuss topics such as infrastructure, etc.

f. Village Services

Oil Recycling will be held this Saturday May 3rd, 2014 from 9 – 11:30 a.m. Mediacom was out for the whole day on Friday April 25, 2014 if any resident was affected by this please call them for a one day refund. Trustee Kraus contact Mediacom to schedule a Public Hearing sometime in June.

g. Field & Trails

Girl Scouts helped clean up Memorial Park and Saturday the Boy Scouts camped out at the Community Park. Public Works cut a tree down at Memorial Park and the boy scouts will use it for firewood. Arbor Day a Oak Tree was planted at Memorial Park.

Trustee Ruth would like to contact Dan Olsem from Crown Community Development to discuss about the park at Kelley Road.

Executive Session

Trustee Whaley moved to adjourn to executive session to discuss Litigation under Section 2(c) (11) Open Meetings Act, at 8:40 p.m.

Seconded by Trustee Ebert
Motion carried by roll call vote

Ayes: Brust,Ebert,Kraus,Ruth, Whaley
Nays: None
Absent: Reid

The Village Board reconvened at 9:15 PM

Adjournment

Trustee Whaley moved, to adjourn the Village Board meeting at 9:16 p.m.

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

Linda Vasquez, Village Clerk

Linda Vasquez - Village Clerk
Hampshire Village Hall
234 S. State Street
PO Box 457
Hampshire, IL 60140-0457

Sunday, May 11, 2014

Ms. Vasquez,

It is that time of year again. We, the Hampshire Fire & EMS Association, are requesting to be placed on the Village Board agenda for May 15th, 2014 to address our plans of hosting our annual water fights on June 8th, 2014 from 1:30pm – 5:00pm.

For this event we will be requesting to close Washington Ave. between Elm St. and Maple St. for the time mentioned above. We do not expect greater 75 people to attend this event. Included is a diagram of the layout of this event.

Thank you for your time and consideration. If you have any questions, call me at 847-871-3824.

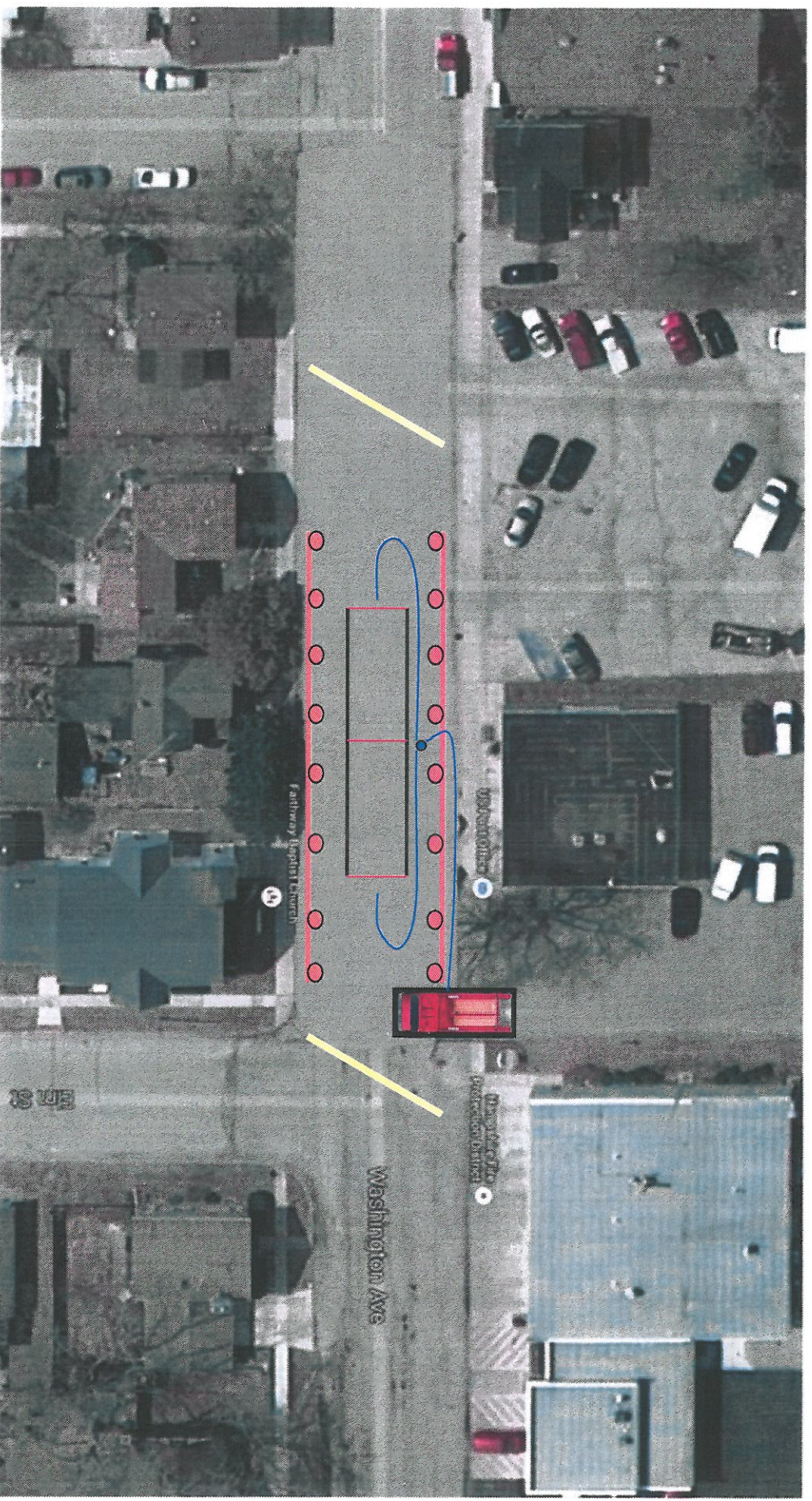
Sincerely,

A handwritten signature in black ink, appearing to read "Scott W. McBride". The signature is fluid and cursive, with a large, sweeping initial "S" and "M".

Scott W. McBride
Water Fight Committee Chair

Hampshire Water Fight Site Layout

Here is the proposed layout of the water fight court. The yellow lines represent the road barrier placement for the requested road closure. 8 baracades will be needed. The orange represents the placement of the snow fence to keep spectators off of the water fight court and on the sidewalks. The requested time of the road closure on Washington Ave. between Maple St. and Elm St. at approximately 12:30pm after Faithway Baptist's Church Service has let out. Water fight registration will begin at 1:30pm and the fights will begin promptly at 2:00pm. The road closure is requested to remain in place until approximately 5:00pm.



We contacted Faithway Baptist Church and spoke with Lynn Acker about the event. He said the church has no conflicts with the times or location of the event.

Any questions, contact Scott McBride @ 847-871-3824 or smcbride@hampshirefire.org

ESTOPPEL CERTIFICATE

This Estoppel Certificate is executed as of the ____ day of April, 2014 by the Village of Hampshire, an Illinois municipal corporation (“Village”) for the benefit of Tuscany Woods Holdings, Inc., an Illinois corporation (“TWHI”).

WITNESSETH:

WHEREAS, the Village and TWHI are parties to that certain Amended and Restated Development Agreement for Unit 1 of the Tuscany Woods Subdivision dated as of April ____, 2014 (the “Unit 1 Amended Development Agreement”); and

WHEREAS, as referenced in Paragraph 4(f) of the Unit 1 Amended Development Agreement, the First Sewer Expansion Project Recapture Agreement (“Recapture Agreement”) between the Village and PHI – Hampshire, Inc. (“PHI”) was recorded in the Office of the Kane County Recorder as Document No. 2008K01114. Each term which is capitalized but not defined in this Estoppel Certificate shall have the meaning ascribed to it in either the Unit 1 Amended Development Agreement or the Recapture Agreement; and

WHEREAS, pursuant to Paragraph 4(f) of the Unit 1 Amended Development Agreement, the Village agreed to approve and record an amendment to the Recapture Agreement (the “Amendment to the Recapture Agreement”) (the Recapture Agreement, as so amended, is herein referred to as the “Amended Recapture Agreement”); and

WHEREAS, the Village, TWHI and PHI are parties to the Amended Recapture Agreement; and

WHEREAS, TWHI has succeeded to 100% of the interests of PHI in, to and under the Amended Recapture Agreement; and

WHEREAS, TWHI agreed to several terms and conditions in the Unit 1 Amended Development Agreement in consideration of the Village’s approval, execution and delivery of the Amendment to the Recapture Agreement and this Estoppel Certificate; and

WHEREAS, the Village agreed to approve, execute and deliver the Amendment to the Recapture Agreement and this Estoppel Certificate in the Unit 1 Amended Development Agreement.

NOW, THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Village hereby certifies and confirms to TWHI and acknowledges and agrees as follows:

1. The foregoing recitals are material to this Estoppel Certificate and are expressly incorporated into and made a part hereof as though fully set forth in

their entirety in this Paragraph 1. The Village acknowledges the accuracy and truth of said recitals.

2. The Amended Recapture Agreement is valid and enforceable in accordance with its terms and, to the Village's knowledge, is not subject to any claims, defenses, or set-off rights.
3. The total amount TWHI has the right to receive from all Benefitted Properties pursuant to the Amended Recapture Agreement is One Million Three Hundred Eight Thousand Four Hundred Fifty Five and 48/100 Dollars (\$1,308,455.48), plus Interest as provided for in the Amended Recapture Agreement.
4. The Village is not aware of any fact or condition that would negate, nullify or reduce TWHI's right of recapture provided for in the Amended Recapture Agreement.
5. The Village will not assert any alleged invalidity or unenforceability of the Amended Recapture Agreement or any provision therein for any reason or at any time and hereby expressly waives any right to assert any claim of invalidity or unenforceability, whether in judicial proceedings or otherwise.
6. TWHI has relied on this Estoppel Certificate and the certifications, acknowledgements, agreements and waivers of the Village contained herein in executing the Unit 1 Amended Development Agreement and the Amendment to the Recapture Agreement.
7. The right to receive Recapture Amounts and Interest pursuant to the Amended Recapture Agreement may be assigned by TWHI and its successor and assigns to other parties and such successors, assigns and other parties shall have the right to rely upon the certifications, representations and agreements made by the Village in this Estoppel Certificate.
8. Execution of this Estoppel Certificate by the Village President and Village Clerk has been duly authorized by the Village's corporate authorities.

Village of Hampshire, an Illinois municipal corporation

By: _____
Jeffrey R. Magnussen
President

Attest:

By: _____
Linda Vasquez
Village Clerk

VILLAGE OF HAMPSHIRE

Accounts Payable

May 15, 2014

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

Total: \$176,358.64

To be paid on or before
May 21, 2014

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 05/13/2014
 TIME: 13:49:19
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
AAPC	180595	ALLIED ASPHALT PAVING COMPANY	AB	05/13/2014	050214	05/13/2014	106.00	
	01	INV#180595		MAINTENANCE - STREETS			106.00	
				VENDOR TOTAL:			106.00	
ARDAFO	051214	ARBOR DAY FOUNDATION	AB	05/13/2014	050214	05/13/2014	20.00	
	01	MEMBER SERVICE		DUES			20.00	
				VENDOR TOTAL:			20.00	
B&F	39082	B&F CONSTRUCTION CODE SERVICES	AB	05/08/2014	050214	05/08/2014	1,200.00	
	01	INV#39082		BLDG. INSP. SERVICES			1,200.00	
				VENDOR TOTAL:			1,200.00	
BLCR		HEALTH CARE SERVICES	AB	05/09/2014	522014	05/09/2014	26,968.21	
	01	ADM		EMPLOYER HEALTH INS.			616.00	
	02	ADM		EMPLOYER DENTAL INS.			35.45	
	03	PD		EMPLOYER HEALTH INS.			14,306.28	
	04	PD		EMPLOYER DENTAL INS.			1,104.75	
	05	STR		EMPLOYER HEALTH INS.			4,897.16	
	06	STR		EMPLOYER DENTAL INS.			369.72	
	07	WTR		EMPLOYER HEALTH INS.			1,113.55	
	08	WTR		EMPLOYER DENTAL INS.			70.90	
	09	SWR		EMPLOYER HEALTH INS.			2,922.67	
	10	SWR		EMPLOYER DENTAL INS.			200.38	
	11	COLIN MEDICAL INSURANCE		CHRISTENSEN MEDICAL INSU			1,331.35	
				VENDOR TOTAL:			26,968.21	
BP	41216034	BEGAS	AB	05/08/2014	050214	05/08/2014	2,689.22	
	01	ACCT#4990222749		GASOLINE/OIL			2,689.22	
				VENDOR TOTAL:			2,689.22	
CDSL	41290030	CDS LEASING A PROGRAM OF DE	AB	05/13/2014	050214	05/13/2014	387.62	

VENDOR #	INVOICE #	INVOICE DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	PROJECT	INVOICE AMT/ ITEM AMT
		01 INV#41290030	01-002-002-4280	RENTALS					387.62
							VENDOR TOTAL:		387.62
CHJO		CHERYL JOHNSON MAY 2014		05/08/2014	050214	05/08/2014			100.00
		01 CLEANING VH	01-001-002-4100	MAINTENANCE - BLDG.					100.00
							VENDOR TOTAL:		100.00
COED		COMMONWEALTH EDISON 050814		05/08/2014	050214	05/08/2014			121.10
		01 ACCT#4997016005	30-001-002-4260	UTILITIES					121.10
		051314		05/13/2014	050214	05/13/2014			187.91
		01 ACCT#6987002019	30-001-002-4260	UTILITIES					187.91
		051314A		05/13/2014	050214	05/13/2014			198.75
		01 ACCT#1939142034	31-001-002-4260	UTILITIES					198.75
							VENDOR TOTAL:		507.76
CONEEN		CONSTELLATION NEW ENERGY 14792388		05/08/2014	050214	05/08/2014			1,269.30
		01 ACCT#1-EI-2889	30-001-002-4260	UTILITIES					1,269.30
		14792401		05/08/2014	050214	05/08/2014			1,362.08
		01 ACCT#1-EI-2889	30-001-002-4260	UTILITIES					1,362.08
		14792539		05/08/2014	050214	05/08/2014			1,283.24
		01 ACCT#1-EI-2889	30-001-002-4260	UTILITIES					1,283.24
		14818077		05/08/2014	050214	05/08/2014			2,085.75
		01 ACCT#1-EI-2889	30-001-002-4260	UTILITIES					2,085.75
		14938161		05/13/2014	050214	05/13/2014			2,548.32
		01 ACCT#1-EI-2889	30-001-002-4260	UTILITIES					2,548.32

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	PROJECT	INVOICE AMT/ ITEM AMT
CONEEN	14938162	CONSTELLATION NEW ENERGY							
	01	ACCT#1-EI-2889	30-001-002-4260	05/13/2014		050214	05/13/2014		2,226.41
				UTILITIES					2,226.41
								VENDOR TOTAL:	10,775.10
COUNSCDI	050914	COMMUNITY UNIT SCHOOL DISTRICT							
	01	IMPACT FEES	60-001-004-4780	05/09/2014		522014	05/09/2014		67,632.32
	02	TRANSITION FEES	60-001-004-4800	SCHOOL IMPACT - DIST #30					17,296.68
	03	INTEREST	60-001-004-4860	SCHOOL TRAN - DIST #300					16,500.00
				INTEREST - DIST #300					33,835.64
								VENDOR TOTAL:	67,632.32
CUBE	17111	CULLIGAN OF BELVIDERE							
	01	ACCT#85662	01-001-002-4280	05/08/2014		050214	05/08/2014		8.00
				RENTAL - CARPET-WATER CO					8.00
								VENDOR TOTAL:	3.55
	257324	01	ACCT#93732	05/08/2014		050214	05/08/2014		3.55
				RENTAL SERVICE					3.55
								VENDOR TOTAL:	69.30
	257327	01	ACCT#104711	05/08/2014		050214	05/08/2014		57.75
				RENTALS					57.75
								VENDOR TOTAL:	69.30
EELI	MAY 2014	ENGINEERING ENTERPRISES							
	01	HA0757 INV#54262	31-001-002-4360	05/09/2014		522014	05/09/2014		3,336.00
	02	HA1125 INV#54263	70-003-006-4377	ENGINEERING SERVICES					73.00
	03	HA1209 INV#54267	01-001-002-4360	ROMKE ROAD INTERSECTION					1,158.00
	04	HA1210 INV#54264	01-000-000-2112	ENGINEERING SERVICES - V					787.50
	05	HA1400 INV#54265	01-001-002-4360	SECURITY DEP. AMG HOMES					733.50
	06	HA1404 INV#54266	01-001-002-4360	ENGINEERING SERVICES - V					292.00
				ENGINEERING SERVICES - V					292.00
								VENDOR TOTAL:	3,336.00
ELLA	MAY 2014	ELLA JOHNSON LIBRARY							
				05/13/2014		050214	05/13/2014		510.00

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
		01 TRANSITION FEES	61-001-004-4800	LIBRARY TRANS-ELLA JOHNS				510.00
							VENDOR TOTAL:	510.00
GEORU	GEORGE BRUST APRIL 2014	01 METRO WEST GENEVA 02 METRO WEST OSWEGO		05/08/2014		050214	05/08/2014	67.76 25.20 42.56
							VENDOR TOTAL:	67.76
HAAUPA	HAMPSHIRE AUTO PARTS 343088	01 INV#343088		05/08/2014		050214	05/08/2014	30.40 30.40
							VENDOR TOTAL:	30.40
	344256	01 INV#344256		05/08/2014		050214	05/08/2014	2.79 2.79
	344680	01 INV#344680		05/08/2014		050214	05/08/2014	39.98 39.98
	344767	01 INV#3447647		05/08/2014		050214	05/08/2014	5.38 5.38
	345382	01 INV#345382		05/08/2014		050214	05/08/2014	2.90 2.90
	345639	01 INV#345639		05/08/2014		050214	05/08/2014	72.14 72.14
							VENDOR TOTAL:	153.59
HAPD	HAMPSHIRE PARK DISTRICT MAY 2014	01 TRANSITION FEES	62-001-004-4800	05/13/2014		050214	05/13/2014	1,500.00 1,500.00
							VENDOR TOTAL:	1,500.00
HARCOM	HARMONY TECHNOLOGY SOLUTIONS 6963			05/08/2014		050214	05/08/2014	1,000.00

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
		01 INV#6963	01-001-002-4380	OTHER PROF.SERVICES-VILL				1,000.00
HARCOM		HARMONY TECHNOLOGY SOLUTIONS 7074		05/08/2014	050214	05/08/2014		648.00
		01 INV#7074	01-002-002-4380	OTHER PROF.SERV.				648.00
		7116		05/08/2014	050214	05/08/2014		648.00
		01 INV#7116	01-002-002-4380	OTHER PROF.SERV.				648.00
							VENDOR TOTAL:	2,296.00
HFPD		HUNTLEY FIRE PROTECTION MAY 2014		05/13/2014	050214	05/13/2014		600.00
		01 TRANSITION FEES	63-001-004-4850	FIRE TRAN - DIST #158				600.00
							VENDOR TOTAL:	600.00
INFIN		INFINSOURCE, INC. C100376920		05/08/2014	050214	05/08/2014		1,100.00
		01 INV#C100376920	01-001-002-4380	OTHER PROF.SERVICES-VILL				1,100.00
							VENDOR TOTAL:	1,100.00
IPODBA		IPO/DBA CARDUNAL OFFICE SUPPLY 561551-0		05/13/2014	050214	05/13/2014		189.94
		01 INV#561551-0	01-001-003-4650	OFFICE SUPPLIES				189.94
							VENDOR TOTAL:	189.94
JCKCON		JCK CONTRACTORS 13438		05/08/2014	050214	05/08/2014		315.00
		01 INV#13438	01-003-002-4130	MAINTENANCE - STREETS				315.00
							VENDOR TOTAL:	315.00
JETE		JEFF TEGTMEYER 14-004		05/09/2014	522014	05/09/2014		55.00
		01 INV#14-004	01-002-002-4110	MAINTENANCE - VEHL.				55.00
							VENDOR TOTAL:	55.00

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
KAUN	KALE UNIFORMS, INC. 18054130	01 INV#18054130	01-002-003-4690	05/13/2014 UNIFORMS		050214	05/13/2014	294.00 294.00
	18056640	01 INV#18056640	01-002-003-4690	05/13/2014 UNIFORMS		050214	05/13/2014	154.00 154.00
	18056641	01 INV#18056641	01-002-003-4690	05/13/2014 UNIFORMS		050214	05/13/2014	38.50 38.50
						VENDOR TOTAL:		486.50
KMPFPD	KONICA MINOLTA PREMIER FINANCE 252248166	01 INV#252248166	01-002-002-4280	05/08/2014 RENTALS		050214	05/08/2014	211.81 211.81
						VENDOR TOTAL:		211.81
KONMIN	KONICA MINOLTA BUSINESS SOLUTI 228726023	01 INV#228726023	01-002-002-4340	05/08/2014 PRINT/ADV/FORMS		050214	05/08/2014	116.90 116.90
						VENDOR TOTAL:		116.90
KOPA	KOEHLER & PASSARELLI, LLC 18636	01 INV#18636	01-001-002-4372	05/09/2014 LEGAL SERVICES - LABOR		050214	05/09/2014	105.00 105.00
						VENDOR TOTAL:		105.00
LENE	LEXIS NEXIS RISK DATA 1581041-20140430	01 INV#1581041-20140430	09-001-006-4800	05/13/2014 EVIDENCE RELATED EXPENSE		050214	05/13/2014	159.65 159.65
						VENDOR TOTAL:		159.65
MAFL	MARATHON FLEET MAY 2014			05/13/2014		050214	05/13/2014	2,469.00

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
		01 ACCT#7560-00-113010-3		30-001-003-4660	GASOLINE/OIL				582.75
		02 ACCT#7560-00-113010-3		31-001-003-4660	GASOLINE - OIL				137.25
		03 ACCT#7560-00-113010-3		01-003-003-4660	GASOLINE/OIL				219.01
		04 ACCT#7560-00-113010-3		01-002-003-4660	GASOLINE/OIL				1,529.99
								VENDOR TOTAL:	2,469.00
MARSCH	MARK SCHUSTER P.C. MAY 2014		AB		05/09/2014		522014	05/09/2014	
		01 100.001 MISCELLANEOUSE MATTERS		01-001-002-4370	LEGAL SERVICES - VILLAGE				21,938.24
		02 100.002 MEETING		01-001-002-4370	LEGAL SERVICES - VILLAGE				3,456.09
		03 100.007 PROSECUTION		01-001-002-4370	LEGAL SERVICES - VILLAGE				639.85
		04 100.140 TUSCANY WOODS LLC		01-001-002-4370	LEGAL SERVICES - VILLAGE				442.00
		05 100.143 TWI/ UNIT 1		01-001-002-4371	LEGAL SERVICES - REIMB.				3,915.00
		06 100.144 PHI/ UNIT 2		01-001-002-4371	LEGAL SERVICES - REIMB.				5,684.00
		07 100.147 LIL' WONDERS LITIGATIO		01-001-002-4370	LEGAL SERVICES - VILLAGE				4,756.00
		08 100.148 WILLIAM RYAN HOMES		01-001-002-4371	LEGAL SERVICES - REIMB.				318.50
		09 100.149 DISCONNECTION PETITION		01-001-002-4370	LEGAL SERVICES - VILLAGE				812.00
		10 100.150 BOND TRANSACTION		01-001-002-4370	LEGAL SERVICES - VILLAGE				143.25
		11 100.152 S JOHANSEN CLAIM		01-001-002-4370	LEGAL SERVICES - VILLAGE				1,489.80
								VENDOR TOTAL:	281.75
								VENDOR TOTAL:	21,938.24
MEWE	METRO WEST COG 1698		AB		05/08/2014		050214	05/08/2014	
		01 BOARD MEETING GEORGE		01-001-002-4430	DUES				28.00
								VENDOR TOTAL:	28.00
								VENDOR TOTAL:	82.00
NICOR	NICOR 051314		AB		05/08/2014		050214	05/08/2014	
		01 BOARD MEETING GEORGE & LORI		01-001-002-4290	TRAVEL EXPENSE				54.00
								VENDOR TOTAL:	54.00
								VENDOR TOTAL:	82.00
NICOR	NICOR 051314		AB		05/13/2014		050214	05/13/2014	
		01 ACCT#66-55-16-4547 5		31-001-002-4260	UTILITIES				84.61
								VENDOR TOTAL:	84.61
OFDE	OFFICE DEPOT 710832583001		AB		05/08/2014		050214	05/08/2014	
		01 INV#710832583001		01-002-003-4650	OFFICE SUPPLIES				8.87
								VENDOR TOTAL:	8.87

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	PROJECT	INVOICE AMT/ ITEM AMT
OFDE	OFFICE DEPOT 710832677001	01 INV#710832677001	01-002-003-4660	05/08/2014	OFFICE SUPPLIES	050214	05/08/2014		66.32 66.32
	711301145001	01 INV#711301145001	01-002-003-4670	05/08/2014	MAINTENANCE SUPPLIES	050214	05/08/2014		50.26 50.26
						VENDOR TOTAL:			125.45
PETPRO	PETERSEN FUELS INC. 050814	01 INV#419 02 INV#445 03 INV#408 04 INV#409 05 INV#417 06 INV#418 07 INV#429 08 INV#430 09 INV#439 10 INV#440 11 INV#444 12 TRAN 8731	01-003-003-4660	05/08/2014	GASOLINE - OIL	050214	05/08/2014		-123.77 -1.37 -12.15 -10.00 -9.24 -10.93 -13.94 -25.17 -6.44 -13.55 -17.24 -11.74 8.00
	8767	01 TRAN 8767	01-003-003-4660	05/08/2014	GASOLINE/OIL	050214	05/08/2014		80.33 80.33
	8794	01 TRAN 8794	01-003-003-4660	05/08/2014	GASOLINE/OIL	050214	05/08/2014		125.35 125.35
	8851	01 TRAN 8851	01-003-003-4660	05/08/2014	GASOLINE/OIL	050214	05/08/2014		89.00 89.00
	8866	01 TRAN 8866	31-001-003-4660	05/08/2014	GASOLINE - OIL	050214	05/08/2014		11.20 11.20
	8902		01-003-003-4660	05/08/2014		050214	05/08/2014		122.50

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
		01 TRAN 8902	01-003-003-4660	GASOLINE/OIL				122.50
PETPRO								
	8924	PETERSEN FUELS INC. 01 TRAN 8924	01-003-003-4660	05/08/2014 GASOLINE/OIL	050214	05/08/2014		66.60 66.60
	8993A	01 TRAN 8993	01-003-003-4660	05/08/2014 GASOLINE/OIL	050214	05/08/2014		105.00 105.00
	9014	01 TRAN 9014	01-003-003-4660	05/08/2014 GASOLINE/OIL	050214	05/08/2014		103.00 103.00
	9018	01 TRAN 9018	01-003-003-4660	05/08/2014 GASOLINE/OIL	050214	05/08/2014		87.30 87.30
	9087	01 TRAN 9087	01-003-003-4660	05/08/2014 GASOLINE/OIL	050214	05/08/2014		124.00 124.00
	9108	01 TRAN 9108	01-003-003-4660	05/08/2014 GASOLINE/OIL	050214	05/08/2014		110.00 110.00
	9132	01 TRAN 9132	01-003-003-4660	05/08/2014 GASOLINE/OIL	050214	05/08/2014		0.53 0.53
	9133	01 TRAN 9133	01-003-003-4660	05/08/2014 GASOLINE/OIL	050214	05/08/2014		2.42 2.42
	9134	01 TRAN 9134	01-003-003-4660	05/08/2014 GASOLINE/OIL	050214	05/08/2014		2.01 2.01
	9148	01 TRAN 9148	01-003-003-4660	05/08/2014 GASOLINE/OIL	050214	05/08/2014		107.01 107.01
	9181A	01 TRAN 9181	31-001-003-4660	05/08/2014 GASOLINE - OIL	050214	05/08/2014		165.00 165.00

VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
PETPRO	PETERSEN FUELS INC. 9205	AB	01 TRAN 9205	01-003-003-4660	05/08/2014	GASOLINE/OIL	050214	05/08/2014	97.01 97.01
					VENDOR TOTAL:				1,274.49
PFPE	PF PETTIBONE & CO 30275	AB	01 INV#30275	01-002-002-4340	05/13/2014	PRINT/ADV/FORMS	050214	05/13/2014	392.75 392.75
					VENDOR TOTAL:				392.75
POPH	PURCHASE POWER 050814	AB	01 ACCT#8000-9090-0111-3005	01-001-002-4320	05/08/2014	POSTAGE	050214	05/08/2014	200.00 200.00
					VENDOR TOTAL:				200.00
PROVEN	PROVENA 796-56	AB	01 RANDOM TESTING 02 PHYSICAL EXAM	01-003-004-4800 01-003-004-4800	05/08/2014	MISCELLANEOUS EXPENSE MISCELLANEOUS EXPENSE	050214	05/08/2014	215.75 75.00 140.75
					VENDOR TOTAL:				215.75
RKQUSE	R.K. SERVICES INC. 1121	AB	01 INV#1121	01-002-002-4110	05/09/2014	MAINTENANCE - VEHL.	522014	05/09/2014	38.37 38.37
					VENDOR TOTAL:				79.41
RODB	ROGER & DONNA BURNIDGE JUNE 2014	AB	01 JUNE RENT FOR PD	01-002-002-4280	05/13/2014	MAINTENANCE - VEHL.	522014	05/13/2014	41.04 41.04
					VENDOR TOTAL:				79.41
					VENDOR TOTAL:				4,027.00 4,027.00
					VENDOR TOTAL:				4,027.00

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ITEM AMT
SASI	SAFESEIDE, LLC 4162014	01 INV#4162014	01-002-003-4680	05/08/2014	OPERATING SUPPLIES	050214	05/08/2014	500.00 500.00
							VENDOR TOTAL:	500.00
SCHM	FREDI BETH SCHMUTTE 246	01 CONTRACT 90-1-INVOICE 246	08-008-006-4370	05/08/2014	LEGAL FEES/PROFESS.SERV.	050214	05/08/2014	95.00 95.00
							VENDOR TOTAL:	95.00
SIFI	SIRCHIE 0164073-IN	01 INV#0164073-IN	01-002-003-4680	05/13/2014	OPERATING SUPPLIES	050214	05/13/2014	52.13 52.13
							VENDOR TOTAL:	52.13
STAINS	STANDARD INSURANCE COMPANY JUNE 2014	01 ADM 02 PD 03 STR 04 WTR 05 SWR	01-001-001-4035 01-002-001-4035 01-003-001-4035 30-001-001-4035 31-001-001-4035	05/09/2014	EMPLOYER LIFE INS. EMPLOYER LIFE INS. EMPLOYER LIFE INS. EMPLOYER LIFE INS EMPLOYER LIFE INS	522014	05/09/2014	260.23 18.86 165.93 37.72 18.86 18.86
							VENDOR TOTAL:	260.23
STAP	STAPLES ADVANTAGE 8029750789	01 INV#8029750789	01-002-003-4650	05/13/2014	OFFICE SUPPLIES	050214	05/13/2014	83.00 83.00
							VENDOR TOTAL:	83.00
SUIN	SUPERIOR INDUSTRIAL 14-0904	01 INV#14-0904	30-001-002-4120	05/08/2014	MAINT. EQUIP.	050214	05/08/2014	20,835.98 20,835.98
							VENDOR TOTAL:	20,835.98

VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	PROJECT	INVOICE AMT/ITEM AMT
SUTM	SUN TIMES MEDIA 241580	AB	01 ADV #100149442	01-001-002-4340	05/08/2014	PRINT/ADV/FORMS	050214	05/08/2014		58.14 58.14
								VENDOR TOTAL:		58.14
THMI	THIRD MILLENNIUM INC. 16927	AB	01 INV#16927 02 INV#16927 03 INV#16927	29-001-002-4320 30-001-002-4320 31-001-002-4320	05/08/2014	POSTAGE POSTAGE POSTAGE	050214	05/08/2014		995.91 331.97 331.97 331.97
								VENDOR TOTAL:		995.91
TRUN	TREES UNLIMITED 6585	AB	01 INV#6585	01-003-002-4160	05/08/2014	MAINTENANCE-TREE REMOVAL	050214	05/08/2014		675.00 675.00
								VENDOR TOTAL:		675.00
VSP	VISION SERVICE PLAN (IL) JUNE 2014	AB	01 ADM 02 PD 03 STR 04 WTR 05 SWR	01-001-001-4037 01-002-001-4037 01-003-001-4037 30-001-001-4037 31-001-001-4037	05/09/2014	EMPLOYER VISION INS. EMPLOYER VISION INS. EMPLOYER VISION INS. EMPLOYER VISION INS. EMPLOYER VISION INS.	522014	05/09/2014		234.87 15.25 136.37 53.01 5.39 24.85
								VENDOR TOTAL:		234.87
WATR	WASCO TRUCK REPAIR CO. 127511	AB	01 TICKET#127511	01-003-002-4120	05/08/2014	MAINTENANCE - EQUIP.	050214	05/08/2014		21.00 21.00
								VENDOR TOTAL:		21.00
								TOTAL --- ALL INVOICES:		176,358.64