

Village of Hampshire  
Village Board Meeting  
Thursday May 2, 2013 – 7:00 PM  
Hampshire Village Hall – 234 S. State Street

## AGENDA

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- 1) Call to Order
- 2) Establish Quorum (Physical and Electronic)
- 3) Pledge of Allegiance
- 4) Citizen Comments
- 5) Approval of Minutes – April 18, 2013
- 6) Village President's Report
  - a) Proclamation- Municipal Clerks Week – May 5-11, 2013
- 7) Village Administrator's Report
  - a) Request for the Closure of State Street from the Railroad Tracks south to Washington Avenue on Sunday, May 5<sup>th</sup> from 3:00 to 5:00 pm for the filming of a Scene
  - b) Request for donation – Hampshire Town and Country Garden Club
  - c) Discussion- Electronics Recycling
- 8) Village Board Committee Reports
  - a) Economic Development
  - b) Finance
    1. Accounts Payable
  - c) Personnel
  - d) Planning/Zoning
  - e) Public Safety
  - f) Public Works
  - g) Village Services
  - h) Fields & Trails
- 9) New Business
- 10) Announcements
- 11) Executive Session: Probable, Pending or Imminent Litigation under Section 2(c) (11)
- 12) Any items to be reported and acted upon by the Village Board after returning to open session
- 13) Adjournment

# VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – April 18, 2013

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, April 18, 2013.

Present: George Brust, Martin Ebert, Rob Whaley.

Absent: Jan Kraus, Orris Ruth, Jerry Shepardson

Staff & Consultants present: Village Administrator Doug Maxeiner, Hampshire Chief Thompson, Village Engineer Julie Morrison, and Village Attorney Mark Schuster

A quorum was established.

President Magnussen led the Pledge of Allegiance

Trustee Brust moved, to approve the minutes of April 4, 2013.

Seconded by Trustee Ebert  
Motion carried by voice vote  
Ayes: All  
Nays: None  
Absent: Jan Kraus, Orris Ruth, Jerry Shepardson

## VILLAGE PRESIDENT REPORT

Village President Magnussen reported the Village received about 4.6” of rain within 36 hours; the Village did well considering all the rain we received.

Village President Magnussen read and signed the Arbor Day Proclamation is April 26; two maple trees will be planted in Orris Ruth Park time to be determined yet.

Village President Magnussen read and signed Motorcycle Awareness Month- Proclamation For the month of May.

Village President Magnussen appointed Christopher Hessenflow to the Board of Trustees of the Police Pension Board for the term expiring April 30, 2015.

Trustee Brust moved, to appoint Ed Szydowski to the Board of Police Commissioners.

Seconded by Trustee Ebert  
Motion carried by voice vote  
Ayes: All  
Nays: None  
Absent: Jan Kraus, Orris Ruth, Jerry Shepardson

Village Administrator reported that the Village will keep all services with no cuts from the FY2013/14 budget. Discussed issues on water, sewer and garbage rates, these are funded by themselves; starting billing cycle July 1, 2013 there will be a rate increase for Water/Sewer,

also each year thereafter an increase of 1.7%. Garbage to adjust the rate charged to users of the service to reflect the current costs charged by the contractor to the Village.

Well #9 is in need for a rehab this year, waiting to see if the State will give us a grant to help fund it, the rest would be borrowed from General Funds.

The Village has earmarked for one pickup truck (Sewer), two squad cars and three new computers.

50/50 for parkway trees- the Village has \$10,000 for replacement.

Village Employees non-union will have a salary adjusted for 3% increase.

Village President Magnussen called the Public hearing to order at 7:15 p.m.

The hearing is to allow residents to provide comment on the FY 2013/14. The notice was published in the Elgin Courier Newspaper April 7, 2013, in compliance with this provision.

No public comments were made.

Village President Magnussen closed the public hearing at 7:16 p.m.

The regular meeting was called to order at 7:16 p.m.

#### VILLAGE ADMINISTRATOR'S REPORT

##### Ordinance Adopting the Budget for the Village of Hampshire for the Fiscal Year Beginning May 1, 2013 and Ending April 30, 2014.

Trustee Whaley moved, to approve Ordinance 13-11; Adopting the Budget for the Village of Hampshire for the Fiscal Year Beginning May 1, 2013 and Ending April 30, 2014.

Seconded by Trustee Brust

Motion carried by roll call vote

Ayes: Brust, Ebert, Whaley

Nays: None

Absent: Jan Kraus, Orris Ruth, Jerry Shepardson

##### Ordinance modifying the Water and Sewer Billing Rates in the Village

Trustee Whaley moved, to approve Ordinance 13-12; modifying the Water and Sewer Billing Rates in the Village.

Seconded by Trustee Ebert

Motion carried by roll call vote

Ayes: Brust, Ebert, Whaley

Nays: None

Absent: Jan Kraus, Orris Ruth, Jerry Shepardson

##### Ordinance Amending Chapter 9, Article VIII-Garbage Collection Fees.

Trustee Whaley moved, to approve Ordinance 13-13; Amending Chapter 9, Article VIII-Garbage Collection Fees.

Seconded by Trustee Ebert

Motion carried by roll call vote

Ayes: Brust, Ebert, Whaley

Nays: None

Absent: Jan Kraus, Orris Ruth, Jerry Shepardson

##### Resolution authorizing the Disposal of surplus property (Various Obsolete Signs, Post, Meters, and other metal materials)

Trustee Brust moved, to approve Resolution 13-05; authorizing the Disposal of surplus property (Various Obsolete Signs, Post, Meters, and other metal materials)

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

## VILLAGE BOARD COMMITTEE REPORTS

### a. Economic Development

Trustee Brust reported the meeting schedule for EDC meeting should be taken down on the window. And EDC discussed hiring an intern for Village Administrator Doug Maxeiner. Among other topics discussed. Next meeting will be May 8<sup>th</sup> at 5:30 p.m.

### b. Finance

#### Accounts Payables

Trustee Brust moved, to approve accounts payable in the amount of \$131,713.41 to be paid on or before April 24, 2013.

Seconded by Trustee Ebert  
Motion carried by roll call vote  
Ayes: Brust, Ebert, Whaley  
Nays: None  
Absent: Jan Kraus, Orris Ruth, Jerry Shepardson

Trustee Whaley thanked Village Administrator Doug Maxeiner on a job well done with the new budget.

Mr. Maxeiner will share this along with the department staff too.

### c. Planning/Zoning

No report

### d. Public Safety

Recommendation from the Public Safety Committee on Large Group Gatherings (75 people or more persons in attendance)

Trustee Whaley moved, to direct Village Attorney to prepare the ordinance for action by the board.

Seconded by Trustee Ebert  
Motion carried by voice vote  
Ayes: All  
Nays: None  
Absent: Jan Kraus, Orris Ruth, Jerry Shepardson

Trustee Brust reported Natural Litigation accepted the Village of Hampshire 2013-14 potable water for FEMA.

### e. Public Works

No report

### f. Village Services

Recommendation from the Village Services Committee to create a Community Garden in the Village

Trustee Ebert moved, to approve a Community Garden at Orris Ruth Park with a \$25 fee to reserve a plot.

Seconded by Trustee Ebert  
Motion carried by roll call vote  
Ayes: Brust, Ebert, Whaley  
Nays: None  
Absent: Jan Kraus, Orris Ruth, Jerry Shepardson

The Village is looking for a volunteer to help Trustee Kraus with her Oil Recycling Collection.

g. Field & Trails

No report

Announcements

Village President Magnussen congratulated Mr. Brust, Mr. Ebert and Mr. Reid for elected trustees, also Mr. Magnussen on his re-election for Village President.  
All will be sworn in May 2<sup>nd</sup>, 2013 Village Board Meeting.

Adjournment

Trustee Whaley moved, to adjourn the Village Board meeting at 7:59 p.m.

Seconded by Trustee Brust  
Motion carried by voice vote  
Ayes: All  
Nays: None  
Absent: Jan Kraus, Orris Ruth, Jerry Shepardson

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Linda Vasquez, Village Clerk

# **PROCLAMATION**

*Municipal Clerks Week*

*May 5- 11, 2013*

*WHEREAS, The Office of the Municipal Clerk, a time-honored and vital part of local government exists throughout the world; and*

*WHEREAS, The Office of the Municipal Clerk is the oldest among public servants, and*

*WHEREAS, The Office of the Municipal Clerk proves the professional link between the citizens, the local governing bodies and agencies of government at other levels, and*

*WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.*

*WHEREAS, The Municipal Clerk serves as the information center on functions of local government and community.*

*WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, province, county and international professional organizations.*

*WHEREAS, it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.*

*Now Therefore, I, \_\_\_\_\_ (Mayor or President)  
of the (City or Village) of \_\_\_\_\_ do recognize the week*

*May 5 through MAY 11, 2013*

*to be*

*MUNICIPAL CLERKS WEEK*

*and further extend appreciation to our Municipal Clerk, \_\_\_\_\_  
\_\_\_\_\_ and to all Municipal Clerks for the vital services  
they perform and their exemplary dedication to the communities  
they represent.*

*Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2013.*

\_\_\_\_\_  
*MAYOR or VILLAGE PRESIDENT*

*Attest:*


\_\_\_\_\_  
*CITY or VILLAGE CLERK*

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Doug Maxeiner, Village Administrator 

**FOR:** May 2, 2013 Village Board Meeting

**RE:** Request for the Closure of State Street from the Railroad Tracks south to Washington Avenue on Sunday, May 5<sup>th</sup> from 3:00 to 5:00 PM for the Filming of a Scene for a Movie

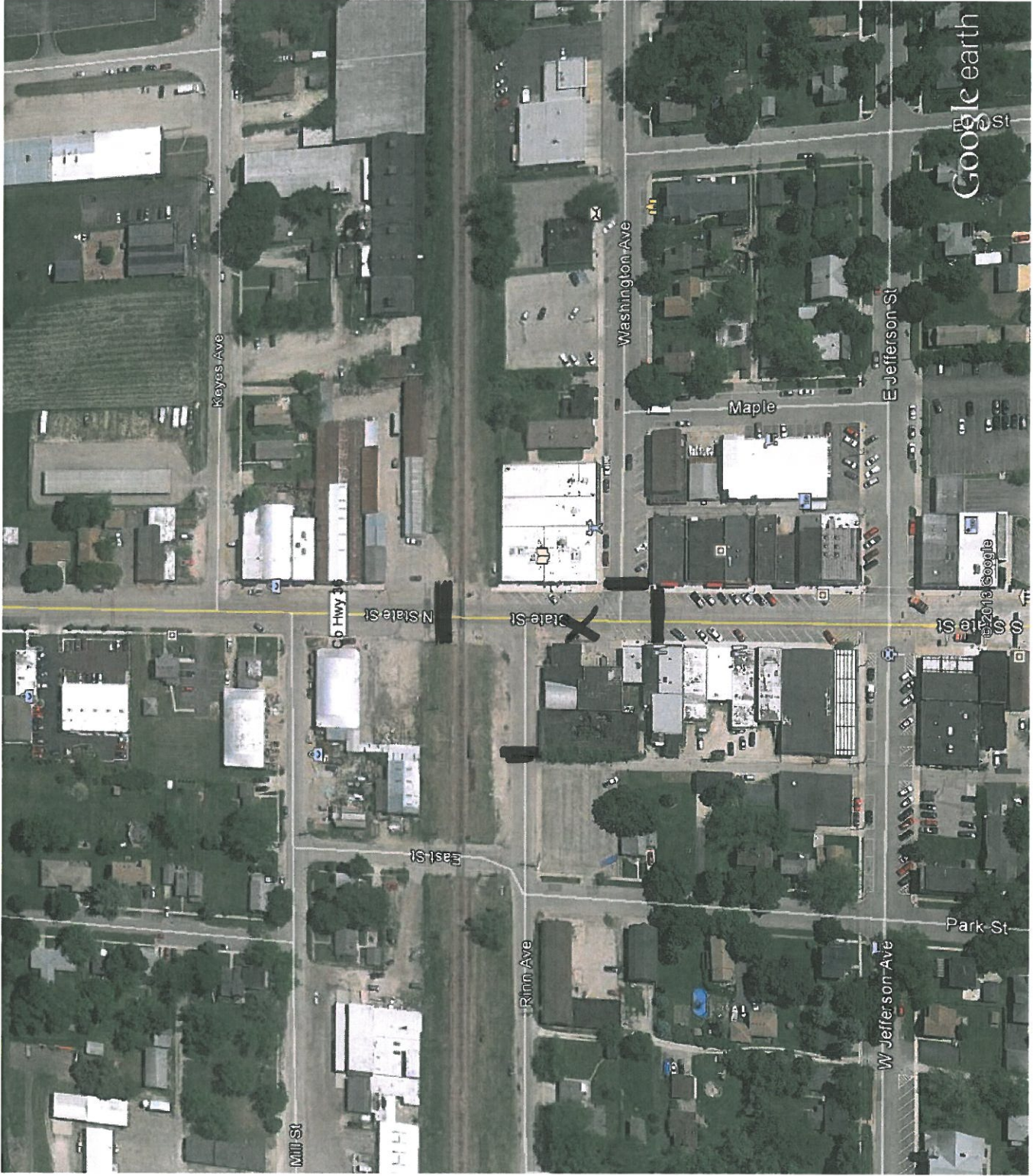
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**Background.** On Monday, April 29<sup>th</sup>, staff received a call from Uriel Brito - a film student at Columbia College in Chicago - inquiring about the possibility of closing a portion of State Street to film a scene for a movie. Mr. Brito is interested in using the old gas station at 106 S. State Street to film a scene set in the 1950's. The request would require the closure of State Street from 3:00 to 5:00 PM on May 5<sup>th</sup> with a rain date of May 12<sup>th</sup>.

**Analysis.** Mr. Brito has assured me that there is no nudity or offensive language in the script and there are no car chases, explosions or gunshots planned. He is willing to sign a hold harmless agreement prior to conducting the film shoot and will make sure the site is clean following the completion of the filming project. He has already made contact with the property owner and is completing an agreement with him for filming on the private property.

From a logistics perspective, the attached map shows where the street closure would require barricades. State Street traffic would need to be diverted to an alternate route using Mill, East/Park Streets, and Jefferson. Also, the Ella Johnson Library closes at 4:00 PM on Sunday so there would be some logistics issues that Mr. Brito will need to address with the library.

**Recommendation.** Staff recommends consideration of the request from Uriel Brito for the closure of State Street from the railroad tracks south to Washington Avenue on Sunday, May 5<sup>th</sup> from 3:00 to 5:00 PM with a rain date of May 12<sup>th</sup>.



1000  
300

feet  
meters

Google earth





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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Doug Maxeiner, Village Administrator 

**FOR:** May 2, 2013 Village Board Meeting

**RE:** Request for Donation – Hampshire Town and Country Garden Club

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**Background.** A letter was received from the Hampshire Town and Country Garden Club (attached) requesting the continuation of the Village's financial support to facilitate the planting of spring flowers and winter greens. In recent history, the Village has provided \$250 to the club for their efforts.

**Analysis.** The Garden Club's efforts to beautify the downtown area are well worth the modest cost and contribute to the overall maintenance of the community. As such, staff supports continuing the \$250 donation to the Garden Club.

**Recommendation.** Staff recommends approval of the request from the Hampshire Town and Country Garden Club for a donation of \$250 for the planting of spring flowers and winter greens in the community.

## HAMPSHIRE TOWN AND COUNTRY GARDEN CLUB

April 15, 2013

Hampshire Village Hall  
234 S. State Street  
Hampshire, Ill. 60140

Gentlemen;

Spring is here and we are planning our flowers for the flower boxes and containers in town. As you know, we are no longer able to water the flowers , we are asking that you make arrangements to have the flowers in your flower boxes watered.

In the past years the Town and Country Garden Club has received a monetary donation for the planting of the Spring flowers and the Winter greens, we hope that we can count on your donation for the past years plantings.

Thank you for your continued support.

Very truly yours,

Shirley Contine, Treasurer  
Hampshire Town and  
Country Garden Club  
117 Brittany Cir,  
Hampshire , Il. 60140

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Doug Maxeiner, Village Administrator 

**FOR:** May 2, 2013 Village Board Meeting

**RE:** Discussion – Electronics Recycling

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**Background.** President Magnussen has proposed that the Village work with a recycling firm to provide electronics recycling now that state statutes prohibit the disposal of electronic equipment into landfills. It has been suggested that the service is provided concurrently with used oil recycling. Trustee Krauss has asked that electronics recycling be included as a discussion item on the agenda.

**Analysis.** As background information, I spoke with a representative of one firm - Com2 – that is providing electronics recycling in the metro area including Huntley and Lake in the Hills. They have all the industry certifications available to certify the proper disposal and reuse of electronics equipment including memory cleaning according to Department of Defense standards. The firm also takes used appliances (all Freon must be removed) and batteries.

For the monthly recycling of electronic equipment, there are two options provided by Com2. First, they could drop off a “Gaylord Box” (or watermelon box) which is essentially a 4’x4’ open topped crate. The box would need to be stored in a weather proof area until picked up by Com2. The Gaylord Box option would be free of charge to the Village and residents. A second option is a weatherproof box (Mullins) that can be stored outside. This container is dropped off at the location of our choice for a fee of \$60 per month to the Village. Once the container is full, the company will remove the box and replace if so desired. Com2 can also provide recycling events either once or twice a year. I have asked for more information and should have it for the meeting on Thursday.

Trustee Krauss may have some additional information on the subject for discussion.

**Recommendation.** Staff recommends having a discussion on the addition of electronic recycling in the Village.



## About us

Large quantities of idle or unused computing equipment accumulate in every company's warehouses and telecom closets –stockpiling is taking up space and valuable capital. Stop the Waste and Save the Space.

**COM2** in Carol Stream, Illinois, is a leading, nationally known recycler of excess and surplus computers, consumer electronics, household entertainment centers, cable, wire and various excess plastic and metal parts. Companies of all sizes have been entrusting **COM2** to handle their computer scrap, computer recycling, and other electronic equipment disposal.

**Information Security is the #1 issue** of any organization disposing of their old computer equipment. Hard drives contain critical corporate information. We at **COM2** take this matter very seriously and have in place highly secure programs and processes that ensure thorough clean up of your old computer hard drives. Smaller obsolete hard drives are shredded. Hard drives of any size or other data Media will be shredded on request. Software based cleansing of hard drives allows for reuse. Our technical staff is highly trained and expert in this area and will provide verification of data destruction using our DOD 5220.22.M compliant software.

**COM2** is the industry leader in providing a balanced, strategic approach to surplus asset management & IT liquidation through a channel of flexible, full-service asset management solutions; from procurement of used assets & inventory, efficient disposition and full audit reporting.

**COM2** also provides asset recovery for electronic equipment for companies unfortunately downsizing or facing foreclosure - the good news is that **COM2** can find the best value for your equipment!

**COM2** provides technical support to our clients all day everyday, whether it's over the phone, onsite, or via the internet.



### Com2 Benefits for our corporate clients

- Liability Insurance \$6,000,000.00
- Client reviewable shredding process
- Employee drug screening and background checks
- Closed circuit camera security systems
- Barcode tracking systems

Warehouse: 195 E Kehoe Blvd Carol Stream IL 60188  
Store: 1196 c South Main street Lombard IL 60148  
1877-977-(COM2) 2662



## Recycling Services

Disposal of your unused or obsolete consumer electronics is our business. These items are typically located in your office, living rooms, garages etc. If it plugs in we probably take it. Batteries and battery operated items also accepted.

### What We RECYCLE:

We recycle all kind of electronics like

- Computers and monitors
- Televisions
- Printers, copiers and fax machines
- Phones and cell phones
- Microwaves
- Batteries (Consumer & Commercial)
- Light bulbs
- Data Storage media
- Coax and other cables
- Stereos, VCRs, DVD players, etc.

### Why Recycle?

#### Because You Care About the Future of the Earth

The ozone layer is being depleted rapidly with CFCs as a main cause. Recycling items such as electronic circuit boards removes some of this threat. COM2 provides a service to the earth when we properly dispose of these and other such items.

### COM2 Does not Landfill!

Dispose of your unused or obsolete equipment through COM2. We know if your equipment is outdated that reuse is not always possible.

We do not landfill electronics or any of their components



If we cannot properly recycle it we will not accept it. We direct these clients to Earth911 or the municipality they are located in. COM2 is an environment friendly company that serves our clients and our planet first.

### Expense for Recycling

Recycling items properly is expensive. COM2 has invested heavily in purchasing the proper systems and processes to ensure safe and legal disposal of recycled goods. Many operations may claim to recycle your items but will ship them to another country. This creates an unhealthy environment for the world, specifically in the areas in which these items are disposed of. The prices we charge are to offset the cost of proper and safe recycling.



Warehouse: 195 E Kehoe Blvd Carol Stream IL 60188  
Store: 1196 c South Main street Lombard IL 60148  
1877-977-(COM2) 2662



## CRT Glass-to-Glass Recycling

The introduction of flat-panel LCD monitors and televisions has led to an overwhelming cathode ray tube (CRT) disposal challenge. It's estimated that more than 57 million televisions and computer monitors will be sold annually in the US, replacing CRT based systems. **COM2** provides the full recycling of CRTs at its state-of-the-art Illinois processing center.

**COM2** Recycling Solutions, one of the Nation's fastest growing glass-to-glass recyclers, has developed a recycling technology using diamond cutting to separate the front panel and back part (funnel) of a cathode ray tubes used in TV sets and computer monitors.

Along with a phosphor cleaning process, the system has a "surface profiling" function to achieve a high quality cut with no mixing between the front and funnel glass. The separated glass is then cleaned to produce furnace ready cullet.

### CRT Recycling Process



*COM2's process separates CRT's from electronics and plastics to produce clean furnace ready cullet*

Warehouse: 195 E Kehoe Blvd Carol Stream IL 60188  
Store: 1196 c South Main street Lombard IL 60148  
1877-977-(COM2) 2662



## Asset Management

**COM2** provides asset recovery for electronic equipment for companies unfortunately downsizing or facing foreclosure - the good news is that **COM2** can find the best value for your equipment! Large quantities of idle or unused computing equipment accumulate in every company's warehouses and telecom closets - stockpiling is taking up space and valuable capital. This equipment is a large neglected source of revenue for its departments and owners. The sooner you handle it the larger the value. It only stands to reason that very old systems are not wanted by anyone. Many companies use **COM2** to successfully liquidate their computing assets & equipment, in whole, as parts or as scrap.

**COM2's** Asset Management & Liquidation Services utilize the fundamental principles of supply chain management to the asset lifecycle & market value - the result is increased revenue for future spending, trade-in value, or upgrades on newer computer equipment. **COM2** will provide you with competitive value for your equipment, email specifications of your unused equipment for liquidation and we will provide you with an appraisal. For companies that are foreclosing, send us your lists so that we can determine the best market value and give you a prompt and free quote. On-site appraisals can be arranged through an appointment.

**COM2** will complete a thorough evaluation of your re-tired equipment. We will appraise the equipment and provide you with options to assist in a logical financial decision. Equipment is either purchased, traded, or on consignment to determine the best avenue for optimal results on your equipment.



Warehouse: 195 E Kehoe Blvd Carol Stream IL 60188  
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## Information Security

### *Data Destruction and Security*

Protection from information theft is of paramount importance for Com2. Data from each and every system we recycle is completely erased and destroyed to ensure the safety of our clients. Regardless of the media type, hard drives, zip drives, tapes or cd rom, we guarantee and certify complete erasure and purging using US Department of Defense and NSA approved procedures. Our process is in compliance with federal regulations which include the Federal Privacy Act, HIPPA (Health Insurance Portability and Accountability Act and state legislation) and Graham-Leach Bliley Act. We eliminate client liability by offering a completed certificate of destruction documenting the destruction process with your company name and date.

### *Com 2 Destruction Process:*

Com2 manages each shipment based on the requirements of our clients. All equipment containing data is processed first within the data security department to ensure all data destruction is completed in a secure environment.

### *Electronic Data Removal*

Our licensed software technology is approved as a sanitizing solution by the US Department of Defense meeting DoD 5220.22-M standards. Each unit we receive is tracked by manufacturer and serial number. All corporate identification tags are removed to further protect your privacy. Electronic data removal permanently erases operating systems, program files and user data.

### *Physical Destruction System*

Our data security department utilizes an industrial shredder designed to process hard drives. When physical separation is a must, our process ensures total destruction of each and every drive. Client reviewable shredding process is available on request.



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# VILLAGE OF HAMPSHIRE

Accounts Payable

**May 2, 2013**

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

**Total: \$133,365.73**

To be paid on or before  
May 9, 2013

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

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

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

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

DATE: 04/30/13  
 TIME: 10:40:19  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/30/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
ALGR	ALPHA GRAPHICS						
14018	04/29/13	01	INV#14018	01-002-002-4340		04/29/13	212.00
				PRINT/ADV/FORMS			
						INVOICE TOTAL:	212.00
						VENDOR TOTAL:	212.00
BPCI	BENEFIT PLANNING CONSULTANTS,						
BPCI00019641	04/29/13	01	INV#BPCI00019641	01-001-002-4380		04/29/13	75.61
				OTHER PROF.SERVICES-VILLAG			
						INVOICE TOTAL:	75.61
						VENDOR TOTAL:	75.61
BRFL	BRUCE FLESHER						
041513	04/30/13	01	CARPENTRY	01-002-002-4100		04/30/13	1,240.00
				MAINTENANCE - BLDG			
						INVOICE TOTAL:	1,240.00
						VENDOR TOTAL:	1,240.00
CAON	CALL ONE						
042913	04/29/13	01	ACCT#1010-7471-0001	01-001-002-4230		04/29/13	167.39
				COMMUNICATION SERVICES			
		02	ACCT#1010-7471-0002	30-001-002-4230			51.51
				COMMUNICATION SERVICES			
		03	ACCT#1010-7471-0003	01-003-002-4230			51.51
				COMMUNICATION SERVICES			
		04	ACCT#1010-7471-0004	31-001-002-4230			173.60
				COMMUNICATIONS SERVICES			
		05	ACCT#1010-7471-0005	30-001-002-4230			51.91
				COMMUNICATION SERVICES			
		06	ACCT#1010-7471-0006	30-001-002-4230			52.11
				COMMUNICATION SERVICES			
		07	ACCT#1010-7471-0007	01-002-002-4230			136.91
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	684.94
						VENDOR TOTAL:	684.94

DATE: 04/30/13  
TIME: 10:40:19  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 04/30/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COED	COMMONWEALTH EDISON						
042913	04/29/13	01	ACCT#2289551008	30-001-002-4260		04/29/13	75.63
			UTILITIES				
		02	ACCT#9705026025	30-001-002-4260			670.45
			UTILITIES				
		03	ACCT#0255144168	30-001-002-4260			405.95
			UTILITIES				
		04	ACCT#4997016005	30-001-002-4260			155.16
			UTILITIES				
		05	ACCT#6987002019	30-001-002-4260			227.02
			UTILITIES				
		06	ACCT#2676085011	30-001-002-4260			3,135.49
			UTILITIES				
		07	ACCT#0729114032	30-001-002-4260			59.51
			UTILITIES				
		08	ACCT#2323117051	30-001-002-4260			170.69
			UTILITIES				
		09	ACCT#7101073024	31-001-002-4260			653.35
			UTILITIES				
		10	ACCT#1939142034	31-001-002-4260			287.50
			UTILITIES				
		11	ACCT#2539042023	01-003-002-4260			7.71
			STREET LIGHTING				
		12	ACCT#2875168033	01-003-002-4260			0.63
			STREET LIGHTING				
		13	ACCT#0710116073	01-003-002-4260			54.37
			STREET LIGHTING				
		14	ACCT#1329062027	01-003-002-4260			20.70
			STREET LIGHTING				
		15	ACCT#0524674020	01-003-002-4260			28.60
			STREET LIGHTING				
		16	ACCT#1632121022	01-003-002-4260			913.70
			STREET LIGHTING				
		17	ACCT#4623084055	01-003-002-4260			2.98
			STREET LIGHTING				

DATE: 04/30/13  
TIME: 10:40:19  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/30/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
COED	COMMONWEALTH EDISON						
042913	04/29/13	18	ACCT#2244132001	01-003-002-4260		04/29/13	2,837.96
				STREET LIGHTING			
						INVOICE TOTAL:	9,707.40
						VENDOR TOTAL:	9,707.40
CONEEN	CONSTELLATION NEW ENERGY						
0009746151	04/29/13	01	ACCT#1-EI-1963	30-001-002-4260		04/29/13	1,530.91
				UTILITIES			
						INVOICE TOTAL:	1,530.91
0009854002	04/29/13	01	ACCT#1-EI-1962	31-001-002-4260		04/29/13	8,189.95
				UTILITIES			
						INVOICE TOTAL:	8,189.95
						VENDOR TOTAL:	9,720.86
CURR	CURRAN CONTRACTING COMPANY						
1251	04/29/13	01	INV#1251	01-003-002-4130		04/29/13	290.40
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	290.40
						VENDOR TOTAL:	290.40
GALL	GALLS, AN ARAMARK COMPANY						
000527706	04/29/13	01	INV#000527706	01-002-003-4690		04/29/13	101.45
				UNIFORMS			
						INVOICE TOTAL:	101.45
000537044	04/29/13	01	INV#000537044	01-002-003-4690		04/29/13	327.91
				UNIFORMS			
						INVOICE TOTAL:	327.91
						VENDOR TOTAL:	429.36
GEOBRU	GEORGE BRUST						

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GEOBRU GEORGE BRUST							
042913	04/29/13	01	METRO WEST WASCO	01-001-002-4290		04/29/13	18.65
				TRAVEL EXPENSE			
						INVOICE TOTAL:	18.65
						VENDOR TOTAL:	18.65
GRAI GRAINGER							
9112214748	04/29/13	01	INV#9112214748	31-001-003-4670		04/29/13	9.02
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	9.02
						VENDOR TOTAL:	9.02
HACH HACH COMPANY							
8264834	04/29/13	01	INV#8264834	31-001-003-4680		04/29/13	392.39
				OPERATING SUPPLIES			
						INVOICE TOTAL:	392.39
						VENDOR TOTAL:	392.39
HDSUWA HD SUPPLY WATERWORKS LTD							
6517482	04/29/13	01	INV#6517482	01-003-002-4130		04/29/13	706.97
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	706.97
						VENDOR TOTAL:	706.97
HEHO HENRY HOFFMANN							
042913	04/29/13	01	AMMO FOR PD	01-002-003-4680		04/29/13	216.10
				OPERATING SUPPLIES			
						INVOICE TOTAL:	216.10
						VENDOR TOTAL:	216.10
IMLRMA ILLINOIS MUNICIPAL LEAGUE RISK							

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IMLRMA	ILLINOIS MUNICIPAL LEAGUE RISK						
8958	04/30/13	01	INV#8958	01-001-002-4210		04/30/13	39,595.99
		02	INV#8958	LIABILITY/WKRS COMP 30-001-002-4210			19,798.00
		03	INV#8958	LIABILITY INSURANCE 31-001-002-4210			19,798.00
				LIABILITY INSURANCE			
						INVOICE TOTAL:	79,191.99
						VENDOR TOTAL:	79,191.99
INFIN	INFINSOURCE, INC.						
C100339270	04/30/13	01	INV#C100339270	01-001-002-4380		04/30/13	1,100.00
				OTHER PROF.SERVICES-VILLAG			
						INVOICE TOTAL:	1,100.00
						VENDOR TOTAL:	1,100.00
JESWHI	JESSE WHITE						
042913	04/29/13	01	NOTARY BOND LINDA & CAROL	01-001-002-4430		04/29/13	20.00
				DUES			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
KAUN	KALE UNIFORMS, INC.						
839275	04/29/13	01	INV#839275	01-002-003-4690		04/29/13	306.19
				UNIFORMS			
						INVOICE TOTAL:	306.19
839493	04/29/13	01	INV#839493	01-002-003-4690		04/29/13	175.00
				UNIFORMS			
						INVOICE TOTAL:	175.00
839494	04/29/13	01	INV#389494	01-002-003-4690		04/29/13	175.00
				UNIFORMS			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	656.19

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KONMIN	KONICA MINOLTA BUSINESS SOLUTI						
224403807	04/29/13	01	INV#227703807	01-002-002-4340 PRINT/ADV/FORMS		04/29/13	61.32
						INVOICE TOTAL:	61.32
						VENDOR TOTAL:	61.32
MEDIA	MEDIACOM						
042913	04/29/13	01	ACCT#8384 91 238 0000096	01-001-002-4230 COMMUNICATION SERVICES		04/29/13	49.95
						INVOICE TOTAL:	49.95
						VENDOR TOTAL:	49.95
NICOR	NICOR						
042913	04/29/13	01	ACCT#19-61-05-1000 0	31-001-002-4260 UTILITIES		04/29/13	24.37
						INVOICE TOTAL:	24.37
042913A	04/29/13	01	ACCT#87-56-68-1000 5	31-001-002-4260 UTILITIES		04/29/13	925.05
						INVOICE TOTAL:	925.05
						VENDOR TOTAL:	949.42
NOTILU	NORTHWESTERN TIRE & LUBE						
25438	04/29/13	01	INV#25438	01-003-003-4680 OPERATING SUPPLIES		04/29/13	501.70
						INVOICE TOTAL:	501.70
25453	04/29/13	01	INV#25453	01-003-003-4670 MAINTENANCE SUPPLIES		04/29/13	31.99
						INVOICE TOTAL:	31.99
						VENDOR TOTAL:	533.69
OFDE	OFFICE DEPOT						

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OFDE	OFFICE DEPOT						
653948012001	04/29/13	01	INV#653948012001	01-002-003-4680 OPERATING SUPPLIES		04/29/13	51.80
						INVOICE TOTAL:	51.80
						VENDOR TOTAL:	51.80
OLDO	OLD DOMINION BRUSH CO.						
0041058-IN	04/29/13	01	INV#0041058-IN	01-003-003-4680 OPERATING SUPPLIES		04/29/13	1,473.10
						INVOICE TOTAL:	1,473.10
						VENDOR TOTAL:	1,473.10
PITB	PITNEY BOWES						
6841068	04/29/13	01	INV#6841068	01-002-002-4280 RENTALS		04/29/13	177.00
						INVOICE TOTAL:	177.00
						VENDOR TOTAL:	177.00
QUAR	QUARTERMASTER						
0008721532	04/29/13	01	INV#0008721532	01-002-003-4690 UNIFORMS		04/29/13	34.99
						INVOICE TOTAL:	34.99
						VENDOR TOTAL:	34.99
RKQUSE	R.K. SERVICES INC.						
10353	04/29/13	01	INV#10353	01-002-002-4110 MAINTENANCE - VEHL.		04/29/13	38.70
						INVOICE TOTAL:	38.70
10378	04/29/13	01	INV#10378	01-002-002-4110 MAINTENANCE - VEHL.		04/29/13	38.70
						INVOICE TOTAL:	38.70



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RKQUSE	R.K. SERVICES INC.						
10384	04/29/13	01	INV#10384	01-002-002-4110		04/29/13	39.60
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	39.60
10385	04/29/13	01	INV#10385	01-002-002-4110		04/29/13	177.95
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	177.95
						VENDOR TOTAL:	294.95
SEQC	STANDARD EQUIPMENT COMPANY						
A36294	04/29/13	01	INV#A36294	01-003-002-4120		04/29/13	950.00
				MAINTENANCE - EQUIP.			
						INVOICE TOTAL:	950.00
						VENDOR TOTAL:	950.00
SIFI	SIRCHIE						
56.22	04/29/13	01	INV#0118189-IN	01-002-003-4680		04/29/13	56.22
				OPERATING SUPPLIES			
						INVOICE TOTAL:	56.22
						VENDOR TOTAL:	56.22
SIGA	SIKICH , LLP						
158229	04/30/13	01	INV#158229	01-001-002-4380		04/30/13	12,674.00
				OTHER PROF.SERVICES-VILLAG			
						INVOICE TOTAL:	12,674.00
						VENDOR TOTAL:	12,674.00
STAP	STAPLES ADVANTAGE						
8025227225	04/29/13	01	INV#8025227225	30-001-003-4670		04/29/13	120.00
				MAINTENANCE SUPPLIES			

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STAP	STAPLES ADVANTAGE						
8025227225	04/29/13	02	INV#8025227225	31-001-003-4670 MAINTENANCE SUPPLIES		04/29/13	421.13
						INVOICE TOTAL:	541.13
						VENDOR TOTAL:	541.13
TRCOPR	TRAFFIC CONTROL & PROTECTION						
76745	04/29/13	01	INV#76745	01-003-002-4130 MAINTENANCE - STREETS		04/29/13	1,425.00
						INVOICE TOTAL:	1,425.00
						VENDOR TOTAL:	1,425.00
TRI-R	TRI-R SYSTEMS INCORPORATED						
003527	04/29/13	01	INV#003527	31-001-002-4160 MAINT. UTILITY SYSTEM		04/29/13	375.00
						INVOICE TOTAL:	375.00
003563	04/29/13	01	INV#003563	30-001-002-4120 MAINT. EQUIP.		04/29/13	3,375.00
						INVOICE TOTAL:	3,375.00
005362	04/29/13	01	INV#003562	31-001-002-4120 MAINT. EQUIP		04/29/13	4,400.00
						INVOICE TOTAL:	4,400.00
						VENDOR TOTAL:	8,150.00
VEWI	VERIZON WIRELESS						
9703279770	04/29/13	01	ACCT#880495288-00001	01-002-002-4230 COMMUNICATION SERVICES		04/29/13	342.13
						INVOICE TOTAL:	342.13
9703279771	04/29/13	01	ACCT#880495288-00002	01-001-002-4230 COMMUNICATION SERVICES		04/29/13	123.96

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VEWI	VERIZON WIRELESS						
9703279771	04/29/13	02	ACCT#880495288-00002	30-001-002-4230		04/29/13	33.86
		03	ACCT#880495288-00002	01-002-002-4230			249.27
		04	ACCT#880495288-00002	31-001-002-4230			39.69
		05	ACCT#880495288-00002	01-003-002-4230			152.37
				COMMUNICATION SERVICES			
				COMMUNICATION SERVICES			
				COMMUNICATIONS SERVICES			
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	599.15
						VENDOR TOTAL:	941.28
WINU	WILSON NURSERIES, INC						
0231419-IN	04/29/13	01	INV#003527	01-003-002-4130		04/29/13	330.00
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	330.00
						VENDOR TOTAL:	330.00
						TOTAL ALL INVOICES:	133,365.73