

Village of Hampshire
Village Board Meeting
Thursday February 20, 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 – January 4, February 6 & 13, 2014
- 6) Village President's Report
 - a) Request Impact Fees – Hampshire Township Park District
 - b) Resolution designating certain persons to fill offices for implementation of the Village's Stormwater Management Regulations
 - c) Review and approval of sale of surplus public property (adjacent to Mill Avenue)
 - d) Review and approval of vacating and sale of public right-of-way (alleyway).
- 7) Village Board Committee Reports
 - a) Economic Development
 - b) Finance
 1. Accounts Payable
 - c) Planning/Zoning
 1. Box Culvert Route 72
 2. Personnel Handbook
 - d) Public Safety
 - e) Public Works
 - f) Village Services
 - g) Fields & Trails
- 8) New Business
- 9) Announcements
- 10) Executive Session: Release of Executive Minutes, Personnel- appointment, employment, compensation, discipline, performance or dismissal of a specific employee under Section 2 (c)1 Probable, Pending or Imminent Litigation under Section 2(c) (11) and 2(c) 6 Setting Price for Sale/Lease of Public Property.
- 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 – January 4, 2014

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 6:05 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday January 4, 2014.

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

Absent: None

Staff & Consultants present: Village Attorney Mark Schuster

A quorum was established.

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 9:00 a.m.

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

The Village Board reconvened at 12:28 am

Trustee Whaley moved, to offer the Village Administrator's job to Mr. Bush with a contract.

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

In the contract change it to three months separation plus car allowance.

Village President Magnussen extended a thank you to Mr. Whaley for doing the phone interviews.

Adjournment

Trustee Brust moved, to adjourn the Village Board meeting at 12:31 p.m.

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

Linda Vasquez, Village Clerk

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – February 6, 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 February 6, 2014.

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

Absent: None

Staff & Consultants present: Village Attorney Mark Schuster, Hampshire Police Chief Brian Thompson, and Village Engineer Brad Sanderson.

A quorum was established.

Boy Scouts of America Cub Scout Pack #22 led the Pledge of Allegiance.

CITIZEN COMMENT

Nina Pawlik- 823 Paige and Judy Johnson 818 Paige; wanted the board to know the snow is really getting very high we can't see when pulling out to the street. Village President pointed out that between our plows and their hired plows it will be piled high. Due to this extreme winter this year we will try to do our best. Also, the fire hydrants are covered with snow, is there some way a flag could stick out so the fire department knows where the hydrants are, Village President Magnussen said he will inform Fire Chief Robinson.

Trustee Brust moved, to approve the minutes of January 23, 2014.

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

VILLAGE PRESIDENT REPORT

Trustee Reid moved, to amend the agenda to include under executive session 2 (c) 1 Personnel.

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

VILLAGE ADMINISTRATOR REPORT

Since Mr. Bush is not present – Village President Magnussen took over for him.

Resolution approving an amended Administrative Services Agreement for Special Service Area #13 (Taussig & Associates)

Trustee Brust moved, to approve Resolution 14-01; Resolution approving an amended Administrative Services Agreement for Special Service Area #13 (Taussig & Associates)

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

Resolution confirming the amended Special Tax Roll for calendar year 2013 (collectible in 2014) for Special Service Area # 9 in the Village of Hampshire

Trustee Ebert moved, to approve Resolution 14-02; confirming the amended Special Tax Roll for calendar year 2013 (collectible in 2014) for Special Service Area # 9 in the Village of Hampshire.

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

Ordinance for the Levy and assessment of taxes for the fiscal year Beginning May 1, 2013, and ending April 30, 2014, in and for Village of Hampshire Special Service Area No. 9

Trustee Brust moved, to approve Ordinance 14-10; Levy and Assessment of taxes for the fiscal year Beginning May 1, 2013, and ending April 30, 2014, in and for Village of Hampshire Special Service Area No. 9.

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 Economic Development meeting will be held on February 12, 2014 at 5:30 p.m. at the Hampshire Village Hall and Peggy Friday from Rochelle will be on the phone discussing Buxton.

Talking to Bill Wyatt City Manager from Aurora about Economic Development options too.

Metrowest- Working on a home rule bill with Steve Anderson, it will be introduced in Springfield and hopefully will get passed this year.

b. Finance

Accounts Payables

Trustee Reid asked to amend the accounts payables to add Liffott LLC for five more emails in the amount of \$385.00 for the year. This would bring the total amount \$194,602.59, Trustee Ebert moved, to approve accounts payable in the amount of \$194,602.59 to be paid on or before February 2 12, 2014.

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

Trustee Whaley reported Tuesday night a Finance Committee meeting was held went very well, we looked at the current money situation and will look at contract services. We still need to build our reserves 15%. Next 2 to 3 weeks a Finance Committee will meet again and look at the budget for next year. The Village needs to look at the Personnel policy and bring it up to date.

c. Planning/Zoning

Trustee Ruth is looking into the fee schedule for Planning Commission and ZBA every time they meet how much it is costing the Village. There is no money to move the electrical box to from the east side to the west side of State Street where the new Village Hall will be. Box culvert on Route 72 could the Village ask IDOT for a cost estimate. IDOT would charge us for doing that.

d. Public Safety

Trustee Reid website draft should be ready next week and the emails in a few weeks up and running.

e. Public Works

No report

f. Village Services

Oil Recycling start April 5th 9 to 11:30 a.m.

g. Field & Trails

Trustee Ruth reported the Village paid for the Gazebo and is ready to submit all the paper work for reimbursement from the grant we received to the State.

Electrical Recycling is at the Hampshire High School parking lot March 15th from 10 a.m. to 4 p.m.

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) Probable, Pending or Imminent Litigation under Section 2(c) (11), and Setting Price for Sale/Lease of Public Property 2 (c) 6 Open Meetings Act, at 7:57 p.m.

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

The Village Board reconvened at 9:06 PM

Trustee Whaley moved to authorize and direct Village Attorney Schuster to counter offer Old Second Bank.

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

Trustee Ebert Moved to approve Resolution 14-03; Authorizing Sale of Surplus Real Estate (50' x 140.66' foot parcel south of Mill Avenue) with the addition in Section 3 and 4; no later than February 18, 2014 and Section 6 delete the word after and put in on February 20, 2014.

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

Trustee Whaley moved, to approve Ordinance 14-11; Vacating a certain right of way in the Village. (Alleyway- Whelpley & Rinn's Addition to the Village). Section 3 adds in \$4,848.50.

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

Adjournment

Trustee Whaley moved, to adjourn the Village Board meeting at 9:11 p.m.

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

Linda Vasquez, Village Clerk

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – February 13, 2014

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 6:05 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday February 13, 2014.

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

Absent: None

Staff & Consultants present: Village Attorney Mark Schuster

A quorum was established.

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 6:06 p.m.

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

The Village Board reconvened at 6:17 PM

Trustee Brust moved to accept Mr. Bush's resignation effective as of February 7, 2014.

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

Trustee Kraus moved, to accept the Agreement and General Release between Mr. Bush and the Village of Hampshire.

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

No members from the public were present

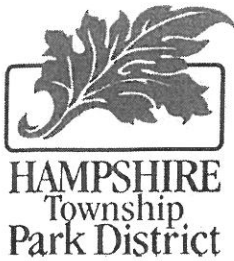
Adjournment

Trustee Brust moved, to adjourn the Village Board meeting at 6:19 p.m.

Seconded by Trustee Ebert

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

Linda Vasquez, Village Clerk



Hampshire Township Park District
www.hampshireparkdistrict.org
P.O. Box 953
390 South Avenue
Hampshire, IL 60140
847-683-2690
Fax 847-683-1741

February 11, 2014

Mr. Jeff Magnussen, Village President
Village of Hampshire
234 S. State Street
P.O. Box 457
Hampshire, IL 60140-0457

Dear Mr. Magnussen,


The Hampshire Township Park District Board of Commissioners respectfully requests the release of \$465,992.74 in Impact Fees and interest to be used to complete capital improvement projects necessary in our parks located in the Village of Hampshire, assist in debt service payments, and to apply for grant funding for park development.

Capital improvement projects include providing safe and ADA accessible parks and playgrounds to our residents. At this time we need to replace the Ream Park playground in FY15 with a new ADA accessible playground, repair the shelter to provide ADA accessibility, provide ADA accessibility to Seyller Park playground and make small safety and ADA improvements to Schmidt Park. In addition, approximately \$51,000 in Impact Fees will assist in debt service payments, and remaining funds will be used as a match for OSLAD grant applications for park development including both Ream and Tuscany Woods Park. As you know, we rely upon these Impact Fees to provide recreational opportunities to Hampshire residents. We appreciate your understanding of the importance of these parks and our need to improve our safety standards for the community.

Thank you to the Board of Trustees for insisting that developers contribute to the broad range of services including parks and recreation as a condition of their building in the community. These resources assist us in fulfilling our mission to make this community a great place to live.

Please let me know if you need any additional information to assist in meeting our request.

Thank you,



Aaron Kelly, President
Hampshire Township Park District

Cc: Hampshire Township Park District Board of Commissioners
Laura Schraw, Park District Executive Director

"Creating Community through Fun and Learning"

No. 14 -

**A RESOLUTION
DESIGNATING CERTAIN PERSONS TO FILL OFFICES
FOR IMPLEMENTATION OF THE VILLAGE'S STORMWATER
MANAGEMENT REGULATIONS**

WHEREAS, the Village has by its Ordinance No. 01 - 09, adopted as its Stormwater Management Regulations the new Kane County Stormwater Control Ordinance of November 12, 2000; and

WHEREAS, the Village has, pursuant to the Kane County Stormwater Control Ordinance, petitioned for designation as a certified community; and

WHEREAS, pursuant to said Petition, and under the terms of the Kane County Stormwater Control Ordinance, the Village must adopt a plan for implementation and enforcement of the Ordinance, including the designation of certain persons to fill the offices created by said regulations.

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

Section 1. Pursuant to Section 1002 of the Village Stormwater Regulations, the Village Administrator shall serve as Administrator of the Village Stormwater Management Regulations; and in the absence of, or on the occasion of any vacancy in the office of Village Administrator, then the Village President shall serve as such Administrator.

Section 2. Pursuant to Section 1004 of the Village Stormwater Regulations, the Plan Commission of the Village shall be and is designated as the Oversight Committee under the Village Stormwater Regulations.

Section 3. Pursuant to Section 1005 of the Village Stormwater Regulations, the Corporate Authorities of the Village, being the President and Board of Trustees, shall be designated as the Decision-Making Authority under the Village Stormwater Regulations.

Section 4: Any and all ordinances, resolutions, motions, or any part thereof, which are in conflict with the provisions of this Resolution, are to the extent of any such conflict, hereby superseded and waived.

Section 5: If any part of this Resolution shall be found to be invalid, such finding shall not affect the validity of the remaining portions of this Resolution.

Section 6: This Resolution shall take effect upon its passage and approval as

provided by law.

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

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS ____ DAY OF _____, 2014.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

VILLAGE OF HAMPSHIRE

Accounts Payable

February 20, 2014

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

Total: \$425,861.59

To be paid on or before
Feb 26, 2014

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 02/18/14
 TIME: 09:42:35
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/20/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ASOA AUTOMATION SOLUTIONS OF							
1963	02/13/14	01	INV#1963	31-001-002-4120		02/13/14	925.00
		02	INV#1963	30-001-002-4120			595.00
				MAINT. EQUIP.			
				MAINT. EQUIP.			
						INVOICE TOTAL:	1,520.00
						VENDOR TOTAL:	1,520.00
B&F B&F CONSTRUCTION CODE SERVICES							
38754	02/14/14	01	INV#38754	01-001-002-4390		02/14/14	2,617.64
				BLDG. INSP. SERVICES			
						INVOICE TOTAL:	2,617.64
						VENDOR TOTAL:	2,617.64
BLCR HEALTH CARE SERVICES							
MARCH 2014	02/13/14	01	ADM	01-001-001-4031		02/13/14	616.00
		02	ADM	01-001-001-4033			35.45
		03	PD	01-002-001-4031			13,314.17
		04	PD	01-002-001-4033			1,104.75
		05	STR	01-003-001-4031			4,371.55
		06	STR	01-003-001-4033			334.27
		07	WTR	30-001-001-4031			1,113.55
		08	WTR	30-001-001-4033			70.90
		09	SWR	31-001-001-4031			2,922.67
				EMPLOYER HEALTH INS.			
				EMPLOYER DENTAL INS.			
				EMPLOYER HEALTH INS.			
				EMPLOYER DENTAL INS.			
				EMPLOYER HEALTH INS.			
				EMPLOYER DENTAL INS.			
				EMPLOYER HEALTH INS.			
				EMPLOYER DENTAL INS.			
				EMPLOYER HEALTH INS.			
				EMPLOYER DENTAL INS.			

DATE: 02/18/14
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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BLCR HEALTH CARE SERVICES							
MARCH 2014	02/13/14	10	SWR	31-001-001-4033		02/13/14	200.39
		11	C.C. MED INSURANCE	01-000-000-3060			1,331.35
				CHRISTENSEN MEDICAL INSURA			
						INVOICE TOTAL:	25,415.05
						VENDOR TOTAL:	25,415.05
BP BPGAS							
40424602	02/14/14	01	ACCT#4990222749	01-002-003-4660		02/14/14	2,827.71
				GASOLINE/OIL			
						INVOICE TOTAL:	2,827.71
						VENDOR TOTAL:	2,827.71
CDSL P CDS LEASING A PROGRAM OF DE							
40225273	02/13/14	01	ACCT#204238	01-002-002-4280		02/13/14	387.62
				RENTALS			
						INVOICE TOTAL:	387.62
						VENDOR TOTAL:	387.62
CEFL CENTURION FLEET SERVICES INC							
1289	02/13/14	01	INV#1289	01-003-002-4110		02/13/14	488.82
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	488.82
1316	02/13/14	01	INV#1316	01-003-003-4670		02/13/14	412.00
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	412.00
913	02/13/14	01	INV#913	01-003-002-4110		02/13/14	199.31
				MAINTENANCE - VEHICLES			
						INVOICE TOTAL:	199.31
						VENDOR TOTAL:	1,100.13

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VILLAGE OF HAMPSHIRE
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

CHJO	CHERYL JOHNSON						
0007	02/13/14	01	INV#0007	01-001-002-4100 MAINTENANCE - BLDG.		02/13/14	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
CONEEN	CONSTELLATION NEW ENERGY						
0013129802	02/13/14	01	ACCT#1-EI-1962	31-001-002-4260 UTILITIES		02/13/14	9,657.85
						INVOICE TOTAL:	9,657.85
0013569703	02/18/14	01	ACCT#1-EI-2497	31-001-002-4260 UTILITIES		02/18/14	419.16
						INVOICE TOTAL:	419.16
						VENDOR TOTAL:	10,077.01
COUNSCDI	COMMUNITY UNIT SCHOOL DISTRICT						
021814	02/18/14	01	TRANSITION FEES	60-001-004-4800 SCHOOL TRAN - DIST #300		02/18/14	170,500.00
						INVOICE TOTAL:	170,500.00
						VENDOR TOTAL:	170,500.00
CUBE	CULLIGAN OF BELVIDERE						
0217814	02/18/14	01	ACCT#104711	01-003-002-4280 RENTALS		02/18/14	50.00
						INVOICE TOTAL:	50.00
FEB 2014	02/13/14	01	ACCT#93740	01-003-002-4280 RENTALS		02/13/14	8.00
		02	ACCT#93732	30-001-002-4280 RENTAL SERVICE			22.10
		03	ACCT#93732	31-001-002-4280 RENTAL SERVICES			22.10

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CUBE CULLIGAN OF BELVIDERE							
FEB 2014	02/13/14	04	ACCT#93732	01-003-002-4280		02/13/14	22.10
				RENTALS			
		05	ACCT#85662	01-001-002-4280			31.50
				RENTAL - CARPET-WATER COOL			
						INVOICE TOTAL:	105.80
						VENDOR TOTAL:	155.80
DIPLEX DIEMER PLUMBING & EXCAVATING							
33291L	02/13/14	01	INV#33291L	30-001-002-4120		02/13/14	5,268.64
				MAINT. EQUIP.			
						INVOICE TOTAL:	5,268.64
						VENDOR TOTAL:	5,268.64
EEI ENGINEERING ENTERPRISES							
FEB 2014	02/14/14	01	HA0757 INV#53870	31-001-002-4360		02/14/14	2,682.00
				ENGINEERING SERVICES			
		02	HA1125 INV#53871	70-003-006-4377			863.25
				ROMKE ROAD INTERSECTION			
		03	HA1209 INV#53872	01-001-002-4360			342.00
				ENGINEERING SERVICES - VIL			
		04	HA1210 INV#53873	01-000-000-2112			4,773.00
				SECURITY DEP. AMG HOMES			
		05	HA1303 INV#53874	31-001-002-4360			165.50
				ENGINEERING SERVICES			
		06	HA1316 INV#53875	01-001-002-4361			825.00
				ENGINEERING SERVICES - REI			
		07	HA1318 INV#53876	01-001-002-4361			37.50
				ENGINEERING SERVICES - REI			
		08	HA1400 INV#53877	01-001-002-4360			146.00
				ENGINEERING SERVICES - VIL			
		09	HA1401 INV#53878	30-001-002-4360			551.00
				ENGIN.SERVICE/MAPS/ION EXC			

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E EI	ENGINEERING ENTERPRISES						
FEB 2014	02/14/14	10	HA1401 INV#53878	31-001-002-4360		02/14/14	551.00
		11	HA1404 INV#53879	ENGINEERING SERVICES 01-001-002-4360			182.50
				ENGINEERING SERVICES - VIL			
						INVOICE TOTAL:	11,118.75
						VENDOR TOTAL:	11,118.75
ELLA	ELLA JOHNSON LIBRARY						
021814	02/18/14	01	TRANSITION FEES	61-001-004-4800		02/18/14	5,525.00
				LIBRARY TRAN - DIST #300			
						INVOICE TOTAL:	5,525.00
						VENDOR TOTAL:	5,525.00
ENSC	ENCIROSCIENCE, INC						
4900HV14*01	02/13/14	01	INV#4900HV14*01	31-001-002-4380		02/13/14	700.00
				OTHR PROF. SERVICES			
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
GALL	GALLS, AN ARAMARK COMPANY						
001522466	02/13/14	01	ACCT#1000116465	01-002-003-4690		02/13/14	68.74
				UNIFORMS			
						INVOICE TOTAL:	68.74
001554380	02/14/14	01	INV#001554380	01-002-003-4690		02/14/14	67.98
				UNIFORMS			
						INVOICE TOTAL:	67.98
001576600	02/14/14	01	INV#001576600	01-002-003-4690		02/14/14	13.60
				UNIFORMS			
						INVOICE TOTAL:	13.60
						VENDOR TOTAL:	150.32

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GEBR	GEHRINGER BROS.						
9074	02/13/14	01	TICKET#9074	01-003-002-4120		02/13/14	160.00
				MAINTENANCE - EQUIP.			
						INVOICE TOTAL:	160.00
9079	02/18/14	01	TICKET # 9079	01-003-002-4120		02/18/14	68.00
				MAINTENANCE - EQUIP.			
						INVOICE TOTAL:	68.00
						VENDOR TOTAL:	228.00
HAAUPA	HAMPSHIRE AUTO PARTS						
335095	01/30/14	01	INV#335095	01-003-003-4670		01/30/14	17.14
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	17.14
335497	01/30/14	01	INV#335497	01-002-002-4110		01/30/14	23.94
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	23.94
335587	01/30/14	01	INV#335587	31-001-003-4670		01/30/14	16.98
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	16.98
335588	01/30/14	01	INV#335588	01-003-003-4670		01/30/14	117.11
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	117.11
335884	01/30/14	01	INV#335884	31-001-003-4670		01/30/14	59.13
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	59.13
336457	01/30/14	01	INV#336457	01-003-003-4670		01/30/14	30.38
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	30.38
						VENDOR TOTAL:	264.68

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HAFD	HAMPSHIRE FIRE PROTECTION						
021814	02/18/14	01	TRANSITION FEES	63-001-004-4800 FIRE TRAN - DIST #300		02/18/14	10,200.00
						INVOICE TOTAL:	10,200.00
						VENDOR TOTAL:	10,200.00
HAPD	HAMPSHIRE PARK DISTRICT						
021814	02/18/14	01	TRANSITION FEES	62-000-100-3850 PARK TRANSITION FEES		02/18/14	18,500.00
						INVOICE TOTAL:	18,500.00
						VENDOR TOTAL:	18,500.00
HFPD	HUNTLEY FIRE PROTECTION						
121814	02/18/14	01	TRANSITION FEES	63-001-004-4850 FIRE TRAN - DIST #158		02/18/14	12,000.00
						INVOICE TOTAL:	12,000.00
						VENDOR TOTAL:	12,000.00
HSDC	HUNTLEY SCHOOL DISTRICT 158						
021814	02/18/14	01	TRANSITION FEES	60-001-004-4850 SCHOOL TRAN - DIST #158		02/18/14	48,121.97
						INVOICE TOTAL:	48,121.97
						VENDOR TOTAL:	48,121.97
HULD	HUNTLEY LIBRARY DISTRICT						
021814	02/18/14	01	TRANSITION FEES	61-001-004-4850 LIBRARY TRAN - DIST #158		02/18/14	765.00
						INVOICE TOTAL:	765.00
						VENDOR TOTAL:	765.00
IPODBA	IPO/DBA CARDUNAL OFFICE SUPPLY						

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IPODBA	IPO/DBA CARDUNAL OFFICE SUPPLY						
558898-0	02/14/14	01	INV#558898-0	01-002-003-4650 OFFICE SUPPLIES		02/14/14	47.65
						INVOICE TOTAL:	47.65
						VENDOR TOTAL:	47.65
LENE	LEXIS NEXIS RISK DATA						
1581041-20140131	02/13/14	01	INV#1581041-20140131	09-001-006-4800 EVIDENCE RELATED EXPENSE		02/13/14	159.65
						INVOICE TOTAL:	159.65
						VENDOR TOTAL:	159.65
MAFL	MARATHON FLEET						
072124	01/30/14	01	INV#072124	30-001-003-4660 GASOLINE/OIL		01/30/14	98.00
						INVOICE TOTAL:	98.00
080337	02/13/14	01	INV#080337	01-003-003-4660 GASOLINE/OIL		02/13/14	103.00
						INVOICE TOTAL:	103.00
080970	01/30/14	01	INV#080940	31-001-003-4660 GASOLINE - OIL		01/30/14	103.50
						INVOICE TOTAL:	103.50
090846	01/30/14	01	INV#090846	30-001-003-4660 GASOLINE/OIL		01/30/14	121.80
						INVOICE TOTAL:	121.80
103705	01/30/14	01	INV#103705	30-001-003-4660 GASOLINE/OIL		01/30/14	110.00
						INVOICE TOTAL:	110.00
130239	01/30/14	01	INV#130239	30-001-003-4660 GASOLINE/OIL		01/30/14	100.00
						INVOICE TOTAL:	100.00

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MAFL MARATHON FLEET								
131018	01/30/14	01	INV#131018	01-003-003-4660 GASOLINE/OIL		01/30/14	80.50	
							INVOICE TOTAL:	80.50
141412	02/13/14	01	INV#141412	30-001-003-4660 GASOLINE/OIL		02/13/14	99.32	
							INVOICE TOTAL:	99.32
FEB 2014	02/14/14	01	ACCT#7560-00-113010-3	01-002-003-4660 GASOLINE/OIL		02/14/14	987.15	
							INVOICE TOTAL:	987.15
							VENDOR TOTAL:	1,803.27
MARSCH MARK SCHUSTER P.C.								
FEB 2014	02/14/14	01	100.001 MISCELLANEOUS MATTERS	01-001-002-4370 LEGAL SERVICES - VILLAGE		02/14/14	3,397.20	
		02	100.002 MEETINGS	01-001-002-4370 LEGAL SERVICES - VILLAGE			162.35	
		03	100.007 PROSECUTION	01-001-002-4370 LEGAL SERVICES - VILLAGE			858.50	
		04	100.101 CROWN	01-000-000-2157 SECURITY DEP-CRN PRAIRIE -			116.00	
		05	100.140 TUSCANY WOODS WORKOUT	01-001-002-4370 LEGAL SERVICES - VILLAGE			4,712.00	
		06	100.143 TWHI/ UNIT 1	01-001-002-4371 LEGAL SERVICES - REIMB.			4,190.50	
		07	100.144 PHI/ UNIT 2	01-001-002-4371 LEGAL SERVICES - REIMB.			1,348.50	
		08	100.147 LIL' WONDERS LITIGATIO	01-001-002-4370 LEGAL SERVICES - VILLAGE			3,059.25	
							INVOICE TOTAL:	17,844.30
							VENDOR TOTAL:	17,844.30
MENA MENARDS - SYCAMORE								

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MENA	MENARDS - SYCAMORE						
46491	02/13/14	01	ACCT#31450268	31-001-003-4670 MAINTENANCE SUPPLIES		02/13/14	23.69
						INVOICE TOTAL:	23.69
						VENDOR TOTAL:	23.69
MOSA	MORTON SALT, INC						
5400371754	02/13/14	01	INV#5400371754	15-003-003-4600 ICE CONTROL		02/13/14	3,965.45
						INVOICE TOTAL:	3,965.45
5400373172	02/13/14	01	INV#5400373172	15-003-003-4600 ICE CONTROL		02/13/14	2,595.07
						INVOICE TOTAL:	2,595.07
5400373173	02/13/14	01	INV#5400373173	15-003-003-4600 ICE CONTROL		02/13/14	1,308.42
						INVOICE TOTAL:	1,308.42
5400374632	02/13/14	01	INV#5400374632	15-003-003-4600 ICE CONTROL		02/13/14	7,675.81
						INVOICE TOTAL:	7,675.81
5400376189	02/13/14	01	INV#5400376189	15-003-003-4600 ICE CONTROL		02/13/14	2,725.13
						INVOICE TOTAL:	2,725.13
5400377560	02/18/14	01	INV#5400377560	15-003-003-4600 ICE CONTROL		02/18/14	3,962.66
						INVOICE TOTAL:	3,962.66
5400380039	02/18/14	01	INV#5400380039	15-003-003-4600 ICE CONTROL		02/18/14	2,657.04
						INVOICE TOTAL:	2,657.04
						VENDOR TOTAL:	24,889.58

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NICOR	NICOR						
FEB 2014	02/14/14	01	ACCT#66-55-16-4647 5	31-001-002-4260 UTILITIES		02/14/14	81.44
						INVOICE TOTAL:	81.44
						VENDOR TOTAL:	81.44
NOTILU	NORTHWESTERN TIRE & LUBE						
28604	02/13/14	01	INV#28604	01-003-002-4110 MAINTENANCE - VEHICLES		02/13/14	37.89
						INVOICE TOTAL:	37.89
						VENDOR TOTAL:	37.89
PETPRO	PETERSEN FUELS INC.						
108	02/14/14	01	INV#108	01-003-003-4660 GASOLINE/OIL		02/14/14	-10.75
						INVOICE TOTAL:	-10.75
109A	02/14/14	01	INV#109	01-003-003-4660 GASOLINE/OIL		02/14/14	-114.11
						INVOICE TOTAL:	-114.11
124	02/14/14	01	INV#124	01-003-003-4660 GASOLINE/OIL		02/14/14	-16.03
		02	INV#124	31-001-003-4660 GASOLINE - OIL			-8.01
						INVOICE TOTAL:	-24.04
125	02/14/14	01	INV#125	01-003-003-4660 GASOLINE/OIL		02/14/14	-260.70
						INVOICE TOTAL:	-260.70
134	02/14/14	01	INV#134	01-003-003-4660 GASOLINE/OIL		02/14/14	-10.72
						INVOICE TOTAL:	-10.72

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PETPRO	PETERSEN FUELS INC.						
135	02/14/14	01	INV#135	01-003-003-4660 GASOLINE/OIL		02/14/14	-89.43
						INVOICE TOTAL:	-89.43
146A	02/14/14	01	INV#146	01-003-003-4660 GASOLINE/OIL		02/14/14	-23.47
						INVOICE TOTAL:	-23.47
147	02/14/14	01	INV#147	01-003-003-4660 GASOLINE/OIL		02/14/14	-185.52
						INVOICE TOTAL:	-185.52
160A	02/14/14	01	INV#160	01-003-003-4660 GASOLINE/OIL		02/14/14	-12.42
						INVOICE TOTAL:	-12.42
161	02/14/14	01	INV#161	01-003-003-4660 GASOLINE/OIL		02/14/14	-308.74
						INVOICE TOTAL:	-308.74
38085	02/13/14	01	INV#7179	01-003-003-4660 GASOLINE/OIL		02/13/14	0.80
						INVOICE TOTAL:	0.80
7466	01/30/14	01	TRAN 4766	01-003-003-4660 GASOLINE/OIL		01/30/14	114.00
						INVOICE TOTAL:	114.00
7467	01/30/14	01	TRAN 7467	01-003-003-4660 GASOLINE/OIL		01/30/14	178.50
						INVOICE TOTAL:	178.50
7468	01/30/14	01	TRAN 7468	01-003-003-4660 GASOLINE/OIL		01/30/14	169.80
						INVOICE TOTAL:	169.80

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PETPRO	PETERSEN FUELS INC.						
7471	01/30/14	01	TRAN 7471	01-003-003-4660 GASOLINE/OIL		01/30/14	221.00
						INVOICE TOTAL:	221.00
7473	01/30/14	01	TRAN 7473	01-003-003-4660 GASOLINE/OIL		01/30/14	106.01
						INVOICE TOTAL:	106.01
7496	01/30/14	01	TRAN 7496	01-003-003-4660 GASOLINE/OIL		01/30/14	189.00
						INVOICE TOTAL:	189.00
7497	01/30/14	01	TRAN 7497	01-003-003-4660 GASOLINE/OIL		01/30/14	128.00
						INVOICE TOTAL:	128.00
7499	01/30/14	01	TRAN 7499	01-003-003-4660 GASOLINE/OIL		01/30/14	131.00
						INVOICE TOTAL:	131.00
7500	01/30/14	01	TRAN 7500	01-003-003-4660 GASOLINE/OIL		01/30/14	81.00
						INVOICE TOTAL:	81.00
7501	01/30/14	01	TRAN 7501	01-003-003-4660 GASOLINE/OIL		01/30/14	118.00
						INVOICE TOTAL:	118.00
7502	01/30/14	01	TRAN 7502	01-003-003-4660 GASOLINE/OIL		01/30/14	122.00
						INVOICE TOTAL:	122.00
7537	01/30/14	01	TRAN 7537	01-003-003-4660 GASOLINE/OIL		01/30/14	102.25
						INVOICE TOTAL:	102.25

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PETPRO	PETERSEN FUELS INC.						
7540	01/30/14	01	TRAN 7540	01-003-003-4660 GASOLINE/OIL		01/30/14	79.08
						INVOICE TOTAL:	79.08
7541	01/30/14	01	TRAN 7541	01-003-003-4660 GASOLINE/OIL		01/30/14	124.90
						INVOICE TOTAL:	124.90
7542	01/30/14	01	TRAN 7542	01-003-003-4660 GASOLINE/OIL		01/30/14	217.00
						INVOICE TOTAL:	217.00
7543	01/30/14	01	TRAN 7543	01-003-003-4660 GASOLINE/OIL		01/30/14	106.97
						INVOICE TOTAL:	106.97
7560	01/30/14	01	TRAN 7560	01-003-003-4660 GASOLINE/OIL		01/30/14	177.00
						INVOICE TOTAL:	177.00
7561	01/30/14	01	TRAN 7561	01-003-003-4660 GASOLINE/OIL		01/30/14	168.10
						INVOICE TOTAL:	168.10
7563	01/30/14	01	TRAN 7563	01-003-003-4660 GASOLINE/OIL		01/30/14	90.80
						INVOICE TOTAL:	90.80
7571	01/30/14	01	TRAN 7571	01-003-003-4660 GASOLINE/OIL		01/30/14	176.57
						INVOICE TOTAL:	176.57
7599	01/30/14	01	TRAN 7599	01-003-003-4660 GASOLINE/OIL		01/30/14	165.01
						INVOICE TOTAL:	165.01

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PETPRO	PETERSEN FUELS INC.						
7600	01/30/14	01	TRAN 7600	31-001-003-4660 GASOLINE - OIL		01/30/14	10.11
						INVOICE TOTAL:	10.11
7605	01/30/14	01	TRAN 7605	01-003-003-4660 GASOLINE/OIL		01/30/14	160.01
						INVOICE TOTAL:	160.01
7615	01/30/14	01	TRAN 7615	01-003-003-4660 GASOLINE/OIL		01/30/14	91.99
						INVOICE TOTAL:	91.99
7619A	01/30/14	01	TRAN 7619	01-003-003-4660 GASOLINE/OIL		01/30/14	103.00
						INVOICE TOTAL:	103.00
7620	01/30/14	01	TRAN 7620	01-003-003-4660 GASOLINE/OIL		01/30/14	106.16
						INVOICE TOTAL:	106.16
7630	01/30/14	01	TRAN 7630	01-003-003-4660 GASOLINE/OIL		01/30/14	162.00
						INVOICE TOTAL:	162.00
7642	01/30/14	01	TRAN 7642	01-003-003-4660 GASOLINE/OIL		01/30/14	49.50
						INVOICE TOTAL:	49.50
7694	01/30/14	01	TRAN 7694	01-003-003-4660 GASOLINE/OIL		01/30/14	111.60
						INVOICE TOTAL:	111.60
7707	01/30/14	01	TRAN 7707	01-003-003-4660 GASOLINE/OIL		01/30/14	153.00
						INVOICE TOTAL:	153.00

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PETPRO	PETERSEN FUELS INC.						
7709A	01/30/14	01	TRAN 7709	01-003-003-4660 GASOLINE/OIL		01/30/14	122.00
						INVOICE TOTAL:	122.00
7710	01/30/14	01	TRAN 7710	01-003-003-4660 GASOLINE/OIL		01/30/14	146.00
						INVOICE TOTAL:	146.00
7721	01/30/14	01	TRAN 7721	01-003-003-4660 GASOLINE/OIL		01/30/14	116.00
						INVOICE TOTAL:	116.00
7732	01/30/14	01	TRAN 7732	01-003-003-4660 GASOLINE/OIL		01/30/14	81.62
						INVOICE TOTAL:	81.62
7762A	01/30/14	01	TRAN 7762	01-003-003-4660 GASOLINE/OIL		01/30/14	94.00
						INVOICE TOTAL:	94.00
7763A	01/30/14	01	TRAN 7763	01-003-003-4660 GASOLINE/OIL		01/30/14	238.00
						INVOICE TOTAL:	238.00
7779	01/30/14	01	TRAN 7779	01-003-003-4660 GASOLINE/OIL		01/30/14	76.00
						INVOICE TOTAL:	76.00
7791	01/30/14	01	TRAN 7791	01-003-003-4660 GASOLINE/OIL		01/30/14	100.14
						INVOICE TOTAL:	100.14
7795	01/30/14	01	TRAN 7795	01-003-003-4660 GASOLINE/OIL		01/30/14	106.00
						INVOICE TOTAL:	106.00

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PETPRO	PETERSEN FUELS INC.						
7796	01/30/14	01	TRAN 7796	01-003-003-4660 GASOLINE/OIL		01/30/14	197.24
						INVOICE TOTAL:	197.24
7818	01/30/14	01	TRAN 7818	01-003-003-4660 GASOLINE/OIL		01/30/14	8.75
						INVOICE TOTAL:	8.75
7819	01/30/14	01	TRAN 7819	01-003-003-4660 GASOLINE/OIL		01/30/14	130.00
						INVOICE TOTAL:	130.00
7820	01/30/14	01	TRAN 7820	01-003-003-4660 GASOLINE/OIL		01/30/14	180.00
						INVOICE TOTAL:	180.00
7821	01/30/14	01	TRAN 7821	01-003-003-4660 GASOLINE/OIL		01/30/14	164.00
						INVOICE TOTAL:	164.00
7862A	01/30/14	01	TRAN 7862	01-003-003-4660 GASOLINE/OIL		01/30/14	230.10
						INVOICE TOTAL:	230.10
7868	01/30/14	01	TRAN 7868	01-003-003-4660 GASOLINE/OIL		01/30/14	114.00
						INVOICE TOTAL:	114.00
7872	01/30/14	01	TRAN 7872	01-003-003-4660 GASOLINE/OIL		01/30/14	195.00
						INVOICE TOTAL:	195.00
7886	01/30/14	01	TRAN 7886	01-003-003-4660 GASOLINE/OIL		01/30/14	144.00
						INVOICE TOTAL:	144.00

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PETPRO	PETERSEN FUELS INC.						
7887A	01/30/14	01	TRAN 7887	01-003-003-4660 GASOLINE/OIL		01/30/14	114.00
						INVOICE TOTAL:	114.00
7889	01/30/14	01	TRAN 7889	01-003-003-4660 GASOLINE/OIL		01/30/14	166.00
						INVOICE TOTAL:	166.00
7890	01/30/14	01	TRAN 7890	01-003-003-4660 GASOLINE/OIL		01/30/14	196.45
						INVOICE TOTAL:	196.45
7909	01/30/14	01	TRAN 7909	01-003-003-4660 GASOLINE/OIL		01/30/14	179.00
						INVOICE TOTAL:	179.00
7910A	01/30/14	01	TRAN 7910	01-003-003-4660 GASOLINE/OIL		01/30/14	60.25
						INVOICE TOTAL:	60.25
7912	01/30/14	01	TRAN 7912	01-003-003-4660 GASOLINE/OIL		01/30/14	106.00
						INVOICE TOTAL:	106.00
7918	02/13/14	01	TRAN 7918	01-003-003-4660 GASOLINE/OIL		02/13/14	177.00
						INVOICE TOTAL:	177.00
7931	02/13/14	01	TRAN 7931	01-003-003-4660 GASOLINE/OIL		02/13/14	154.00
						INVOICE TOTAL:	154.00
7933	02/13/14	01	TRAN 7933	01-003-003-4660 GASOLINE/OIL		02/13/14	104.69
						INVOICE TOTAL:	104.69

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PETPRO	PETERSEN FUELS INC.						
7961	02/13/14	01	TRAN 7961	01-003-003-4660 GASOLINE/OIL		02/13/14	94.64
						INVOICE TOTAL:	94.64
7962	02/13/14	01	TRAN 7962	01-003-003-4660 GASOLINE/OIL		02/13/14	51.00
						INVOICE TOTAL:	51.00
7967	02/13/14	01	TRAN 7967	01-003-003-4660 GASOLINE/OIL		02/13/14	163.00
						INVOICE TOTAL:	163.00
7991	02/13/14	01	TRAN 7991	01-003-003-4660 GASOLINE/OIL		02/13/14	218.00
						INVOICE TOTAL:	218.00
7993	02/13/14	01	TRAN 7993	01-003-003-4660 GASOLINE/OIL		02/13/14	106.00
						INVOICE TOTAL:	106.00
						VENDOR TOTAL:	7,207.14
POPE	POLICE PENSION FUND						
FEB 2014	02/13/14	01	GF 90-000-60-3910	01-002-001-4029 EMPLOYER PENSION CONTRIBUT		02/13/14	21,012.50
						INVOICE TOTAL:	21,012.50
						VENDOR TOTAL:	21,012.50
RKQUSE	R.K. SERVICES INC.						
740	02/13/14	01	INV#740	01-002-002-4110 MAINTENANCE - VEHL.		02/13/14	265.45
						INVOICE TOTAL:	265.45
755	02/14/14	01	INV#755	01-002-002-4110 MAINTENANCE - VEHL.		02/14/14	42.67
						INVOICE TOTAL:	42.67
						VENDOR TOTAL:	308.12

DATE: 02/18/14
TIME: 09:42:36
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/20/2014

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

RODB	ROGER & DONNA BURNIDGE						
MARCH 2014	02/18/14	01	MARCH RENT FOR PD	01-002-002-4280		02/18/14	4,027.00
			RENTALS				
						INVOICE TOTAL:	4,027.00
						VENDOR TOTAL:	4,027.00
STAINS	STANDARD INSURANCE COMPANY						
MARCH 2014	02/13/14	01	ADM	01-001-001-4035		02/13/14	18.86
				EMPLOYER LIFE INS.			
		02	PD	01-002-001-4035			165.93
				EMPLOYER LIFE INS.			
		03	ST	01-003-001-4035			28.29
				EMPLOYER LIFE INS.			
		04	WTR	30-001-001-4035			18.86
				EMPLOYER LIFE INS			
		05	SWR	31-001-001-4035			18.86
				EMPLOYER LIFE INS			
						INVOICE TOTAL:	250.80
						VENDOR TOTAL:	250.80
STAP	STAPLES ADVANTAGE						
802634457	02/14/14	01	IVN#8028634457	01-002-003-4650		02/14/14	36.39
				OFFICE SUPPLIES			
						INVOICE TOTAL:	36.39
						VENDOR TOTAL:	36.39
STARK	STARK & SON TRENCHING, INC.						
49795	02/18/14	01	INV#49795	01-003-003-4700		02/18/14	1,711.37
				STORM SEWER MAINTENANCE			
		02	INV#49795	31-001-002-4120			1,711.37
				MAINT. EQUIP			
						INVOICE TOTAL:	3,422.74
						VENDOR TOTAL:	3,422.74

DATE: 02/18/14
TIME: 09:42:36
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/20/2014

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

TRDESE	VILLAGE OF HAMPSHIRE						
FEB 2014	02/13/14	01	33-000-100-3530	31-001-004-4790		02/13/14	8,820.50
		02	33-000-100-3540	64-004-004-4910	TRANS DEBT SERV FND-STAG G		4,620.96
		03	33-000-100-3550	01-003-004-4790	TRANS TO DEBT P & I		3,528.25
				01-003-004-4790	TRAN TO DEBT SERV(U.T)		
						INVOICE TOTAL:	16,969.71
						VENDOR TOTAL:	16,969.71
VSP	VISION SERVICE PLAN (IL)						
MARCH 2014	02/14/14	01	ADM	01-001-001-4037		02/14/14	14.04
		02	PD	01-002-001-4037	EMPLOYER VISION INS.		110.48
		03	STR	01-003-001-4037	EMPLOYER VISION INS.		42.69
		04	WTR	30-001-001-4037	EMPLOYER VISION INS.		5.39
		05	SWR	31-001-001-4037	EMPLOYER VISION INS		23.80
						INVOICE TOTAL:	196.40
						VENDOR TOTAL:	196.40
						TOTAL ALL INVOICES:	425,861.59