

Village of Hampshire  
Village Board Meeting  
Thursday June 16, 2016 – 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 –June 2, 2016
6. Village President's Report
  - a) Approval Block Party – Ross, Bristol, Justin 6/25/16.
  - b) Approval Block Party – Ridgecrest Drive 7/2/16
  - c) Raffle License – Coon Creek Country Days
  - d) Raffle License – Hampshire White Riders Snowmobile Club
  - e) Engineering Enterprises, Inc rate increase
  - f) Ordinance ascertaining the prevailing rate of wages for laborers, mechanics, and other workers employed on Public Works for the Village.
  - g) Ordinance amending Ordinance No. 16-07 concerning an amendment to the regulations of the Village code regarding solicitors and peddlers
7. Village Board Committee Reports
  - a) Finance
    1. Accounts Payable
  - b) Planning/Zoning
  - c) Public Safety
  - d) Public Works
  - e) Village Services
  - f) Fields & Trails
    1. Memorial Park- New name & winner
  - g) Economic Development
8. New Business
9. Announcements
10. Adjournment

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

# VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – June 2, 2016

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:000 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday June 2, 2016.

Present: Mike Armato, George Brust Martin Ebert, Jan Kraus, Toby Koth, Mike Reid

Absent: None

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

A quorum was established.

The Pledge of Allegiance was said.

## Citizen Comments

Mr. Ruth spoke on Memorial Park changing the name, the Village received a grant to memorialize the fallen, right in the middle of Hampshire and plaques were to be placed on large stones. (Buzzle & Sears)

Nancy Regal introduced herself as the new elementary school principle; she's been with D300 for 11 years. This year they will be having 3 preschool classes, they are cleaning up the school this summer. She left her email address and phone number to be contacted.

Dell Kosyla spoke about the water and sewer bill, discussed operating systems, what is driving the cost up? The chemicals are expensive, parts do appreciate and that's costly too. He is willingly to come in and see where or how he can save the Village money at no charge.

Trustee Koth moved, to approve the minutes of May 19, 2016.

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

## VILLAGE PRESIDENT REPORT

Trustee Brust moved, to table item B: Approval of Engineering Enterprises Inc. rate increase until June 16<sup>th</sup> Village Board Meeting.

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

Request Impact Fees- Hampshire Township Cemetery Trustees

Trustee Brust moved, to approve releasing impact fees to the Hampshire Township Cemetery in the amount of \$10,162.60.

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

Ordinance modifying the water and sewer billing rates in the village

Trustee Brust moved, to approve Ordinance 16-14 Modifying the water and sewer billing rates in the Village.

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

Ordinance: Amending the zoning regulations to establish a special use for kennels and/or animal hospitals in the M-2 general industrial zoning district in the Village

Trustee Kraus moved, to approve Ordinance 16-15: Amending the zoning regulations to establish a special use for kennels and/or animal hospitals in the M-2 general industrial zoning district in the Village.

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

Ordinance granting a special use to allow for a kennel in the M-2 Industrial District in the Village (225 Industrial Drive, Unit #9)

Trustee Reid moved, to approve Ordinance 16-16: granting a special use to allow for a kennel in the M-2 Industrial District in the Village (225 Industrial Drive, Unit #9) Contingent upon removing "No Bred"

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

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust reported Hampshire Chamber Street Dance will have a car show this Saturday from 4:30-7:30. Mr. Parchar is acquiring having Dunkin Donuts at Arrowhead Citgo and is looking at Motel 6 too.

June 24 Randy Hultgren will be in Hampshire.

Any empty containers any residents have please make sure you dump the water out. That is a breeding area for mosquitos.

b. Finance

Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$74,621.10 to be paid on or before June 7, 2016.

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

Trustee Armato will have a finance committee meeting on June 7 at 5:30 p.m.

c. Planning/Zoning

No report

Public Safety

Trustee Reid reported Clarke Mosquito will be spraying soon. Thank you to our Chief who did a great job working with Karen Goode in cleaning up the junk over by Mill Street.

e. Public Works

No report

f. Village Services

Trustee Kraus reported oil recycling this Saturday from 9 to 11:30 a.m.

g. Field & Trails

Trustee Koth will be having a Field and Trails committee meeting June 16 at 6 p.m. to pick out one or two names for Memorial Park and a recommendation to the Village Board.

Village President Magnussen reported:

Speedway by the truck stop is now open.

The water tower by the high school was washed today and shines.

Trustee Reid and his wife are celebrating their 4<sup>th</sup> wedding anniversary –congratulations

Village President Magnussen parents are celebrating their 54<sup>th</sup> wedding anniversary-congratulations.

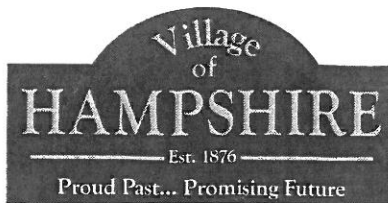
Best of luck to all the graduates this year including the 8<sup>th</sup> graders, which one of them is my daughter Sophie Magnussen, Best of luck to everyone.

The Village is now hiring seasonal help anyone interested come to the Village and fill out an application.

Adjournment

Trustee Brust moved, to adjourn the Village Board meeting at 8:19 p.m.

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



www.hampshireil.org

234 S. State Street  
Hampshire, IL 60140

Phone: (847) 683-2181  
Fax: (847) 683-4915

APPLICATION FOR BLOCK PARTY

Date of Block Party: June 25, 2016 Start and ending time: 1pm-9pm  
(This form must be completed and returned to Village Hall fifteen (15) days prior to the date of the party).

Name of Applicant: Victoria Schmit Phone: 630-291-6780  
(Only one person can apply for the permit) (Must be manned at all times)

Address: 1510 Bristol Dr, Hampshire, IL 60140

Street(s) to be affected: \_\_\_\_\_  
(If only a portion of the street will be closed, please note range of the addresses affected).

\* Only barricades from Public Works can be used on the roadway. A \$100.00 refundable deposit is required.

Number of people expected to attend: 75 Approximate number of children: 25

Will alcohol be available:  Yes  No

(If "Yes" please note that serving or consumption of alcohol beverage in the public-right-of-way is prohibited and must be restricted to private property areas. No alcohol beverages are to be served to a person under the legal drinking age).

◆ To schedule an appearance by the Police Department, please call the non-emergency at the Police Department (847) 683-2240.

◆ To schedule an appearance by the Hampshire Fire District, please call (847) 683- 2629.

I have read and understand all the attached rules and regulations regarding block parties in the Village of Hampshire VS.  
(Initial)

I further understand as the applicant I am responsible for ensuring the rules and regulations are followed during the block party. The Village of Hampshire reserves the right to shut down a block party. The Village of Hampshire reserves the right to deny approval to close a street for a block party if there are concerns regarding public safety and/or conflict with other community events and activities.

Signature of Applicant: [Signature] Date: 6-2-16

**(FOR OFFICIAL USE ONLY)**

Date approved: \_\_\_\_\_ Signature of Village Administrator: \_\_\_\_\_

Date denied: \_\_\_\_\_ Signature of Village Administrator: \_\_\_\_\_

Reason for denial: \_\_\_\_\_

Time of Police Appearance (per request): \_\_\_\_\_ Time of Fire Depart. Appearance \_\_\_\_\_

Payment of barricades: \_\_\_\_\_ Request for payment refund: \_\_\_\_\_

Copy to: Resident \_\_\_\_\_ Copy to Public Works \_\_\_\_\_ Copy to Police Depart. \_\_\_\_\_

Fax to Fire Department \_\_\_\_\_

Petition for Street Closing for a Block Party

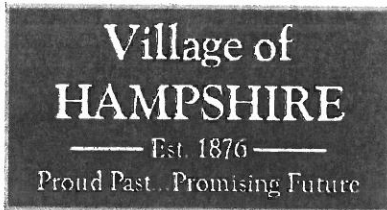
Date of Block Party: June 25, 2016 Start and end time: 1-10pm

Street(s) to be affected: Ross, Bristol, Justin

Signatures are required from homeowners from the start of the street closure to the end of the street closure. All names and addresses must be included.

We, the undersigned, constitute at least 75% of the homeowners or current resident whose homes border the block cited above. Do hereby agree to have the street blocked off for a block party to be held on the date above. We further understand that once the barricades are in place there will be NO vehicle traffic, except for emergency vehicles.

Approval of Resident (signature):	Address of Resident:
Andrea Maicher	1490 Bristol Dr.
JAMES LANGAN	1460 BRISTOL DR.
Shawn Jones	1450 Bristol DR
Muhammad Al-Shunior	1421 Bristol DR
Justin Wong	1451 Bristol DR
Bridget Knouse	2411 Justin Lane (corner)
Victor Schmitz	1540 Bristol Dr.
Robt C. Co	1510 Bristol Dr
Lucas Ballinger	1550 Bristol Dr
Belinda	1580 Bristol Dr
Lauren R. Papp	1581 Bristol Dr.
Timothy Papp	1541 Bristol Dr.
Robert	1571 Bristol
Michael	1590 Bristol Dr.
Carla	1520 Bristol Dr
Julia Dawn	1500 Bristol Dr.
Karsha La	1531 BRISTOL DR.
Ronald Toledo	1480 BRISTOL DR.
Marque Beebe	1470 Bristol Dr.
Jefferson	1440 Bristol Dr.
Medel Sprangel	1530 Bristol Dr.
Frank Simplicetti	1561 Bristol Drive
Eric Sloan	1601 Bristol Dr
	1600 Bristol Dr
	1591 Bristol Dr



234 S. State Street  
Hampshire, IL 60140

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

APPLICATION FOR BLOCK PARTY

Date of Block Party: 7/2/16 Start and ending time: 12:00 PM - 10:00 PM  
(This form must be completed and returned to Village Hall fifteen (15) days prior to the date of the party).

Name of Applicant: Ken Hoving Phone: 847-847-8308  
(Only one person can apply for the permit) (Must be manned at all times)

Address: 1721 Ridgcrest Dr., Hampshire, IL 60140

Street(s) to be affected: Ridgcrest Drive (only between Ross and Fallbrook)  
(If only a portion of the street will be closed, please note range of the addresses affected).

-FYI:  
Ross and  
Fallbrook  
will be open  
and not blocked

\* Only barricades from Public Works can be used on the roadway. A \$100.00 refundable deposit is required.

Number of people expected to attend: 70 Approximate number of children: 30

Will alcohol be available:  Yes  No

(If "Yes" please note that serving or consumption of alcohol beverage in the public-right-of-way is prohibited and must be restricted to private property areas. No alcohol beverages are to be served to a person under the legal drinking age).

- ◆ To schedule an appearance by the Police Department, please call the non-emergency at the Police Department (847) 683-2240.
- ◆ To schedule an appearance by the Hampshire Fire District, please call (847) 683-2629.

I have read and understand all the attached rules and regulations regarding block parties in the Village of Hampshire KA.  
(Initial)

I further understand as the applicant I am responsible for ensuring the rules and regulations are followed during the block party. The Village of Hampshire reserves the right to shut down a block party. The Village of Hampshire reserves the right to deny approval to close a street for a block party if there are concerns regarding public safety and/or conflict with other community events and activities.

Signature of Applicant: [Signature] Date: 6/6/16







234 S. State Street  
Hampshire, IL 60140

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APPLICATION FOR CONDUCTING A RAFFLE  
(GOOD FOR ONE RAFFLE)

Name of Organization: HAMPSHIRE COON CREEK DAYS

Address: 234 S. STATE ST - PO BOX 927 HAMPSHIRE IL 60140

Type of Organization: Religious \_\_\_\_\_ Charitable  Veterans \_\_\_\_\_  
Educational \_\_\_\_\_ Labor \_\_\_\_\_ Fraternal \_\_\_\_\_

Date when this group was organized: 1982

If chartered or incorporated, date and place where papers were issued: KRUEGAN + ASSOCIATES  
FEB 23<sup>RD</sup> 2011 - 103 N. STATE ST HAMPSHIRE IL

Date when raffle winners will be determined: SUNDAY AUGUST 7<sup>TH</sup> 2016

Time: 4:30 PM Location: BRUCE REAM PARK

Area or Areas where tickets will be sold: BRUCE REAM PARK

Date of ticket sales: AUGUST 1<sup>ST</sup> to AUGUST 7<sup>TH</sup>

Price of each ticket: \$2.00 - \$5.00 EACH

Prizes to be awarded and retail value of each, (May be listed on separate sheet)

No.	Prize	Value of each	Total Value
<u>12-15</u>	<u>BASKETS</u>	<u>150.00 / item</u>	<u>\$ 2,000.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

TOTAL AGGREGATE VALUE OF ALL PRIZES \$ 2,000.00



234 S. State Street  
Hampshire, IL 60140

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

OFFICIAL BOND FOR RAFFLE MANAGER

(To be used when aggregate value of prizes is less than \$15,000)

KNOW ALL MEN BY THESE PRESENTS THAT WE, CARL PALMISANO  
Raffle Manager  
and N/A  
Surety

Are held and bound to: HAMPSHIRE COON CREEK DAYS  
Name of Organization

In the sum of \$ 5,000.00, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that CARL PALMISANO  
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted on AUGUST 4<sup>th</sup> - AUGUST 7<sup>th</sup>, 2016  
Month/day Year

NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: Carl Palmisano  
Address: 316 CENTURY DRIVE City: Hampshire

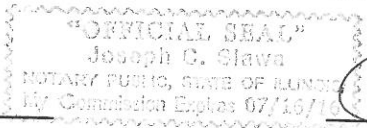
Surety's signature: N/A  
Address: \_\_\_\_\_ City: \_\_\_\_\_

I, Joseph C. Slawa, a notary public in Illinois, certify that CARL PALMISANO  
and \_\_\_\_\_

Who are both personally known to me, are the same persons whose names are subscribed to above; that they appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act, for the use and purpose therein set forth.

Given under my hand and seal on this date.

(seal)  
5/31/2016  
Date



Joseph C. Slawa  
Notary Public



234 S. State Street  
Hampshire, IL 60140

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

APPLICATION FOR CONDUCTING A RAFFLE  
(GOOD FOR ONE RAFFLE)

Name of Organization: HAMPSHIRE WHITE RIDERS SnowMOBILE CLUB

Address: PO Box #135 HAMPSHIRE IL, 60140

Type of Organization: Religious \_\_\_\_\_ Charitable \_\_\_\_\_ Veterans \_\_\_\_\_  
Educational X Labor \_\_\_\_\_ Fraternal X

Date when this group was organized: FALL 1979

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

NON PROFIT CORPORATION

Date when raffle winners will be determined: SAT NOV 19, 2016

Time: 9:00 PM Location: CORKSHIRE PUB 1725 STATE ST HAMPSHIRE

Area or Areas where tickets will be sold: HAMPSHIRE/BURLINGTON

Date of ticket sales: JULY 27, 2016 to NOVEMBER 19, 2016

Price of each ticket: \$10.<sup>00</sup>

Prizes to be awarded and retail value of each, (May be listed on separate sheet)

No.	Prize	Value of each	Total Value
<u>1ST</u>	<u>\$2000.<sup>00</sup> CASH</u>	<u>\$2000.<sup>00</sup></u>	<u>\$2000.<sup>00</sup></u>
<u>2ND</u>	<u>\$200.<sup>00</sup> CASH</u>	<u>\$200.<sup>00</sup></u>	<u>\$200.<sup>00</sup></u>
<u>3RD</u>	<u>\$100.<sup>00</sup> CASH</u>	<u>\$100.<sup>00</sup></u>	<u>\$100.<sup>00</sup></u>
_____	_____	_____	_____
_____	_____	_____	_____

TOTAL AGGREGATE VALUE OF ALL PRIZES \$2300.<sup>00</sup>

Presiding Officer: Dustin Stadie

Address: 369 South Ave Hampshire IL 60140

Phone: 847-683-0140

Date of Birth: 10-23-59

Secretary: Harry Meindl

Address: 14N141 Gun Powder Ln. Elgin IL 60124

Phone: 847-697-7319

Date of Birth: 9-9-66

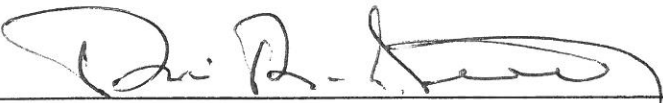
Raffle Manager: Scott Haseman

Address: 312 Hillcrest Hampshire IL 60140

Phone: 847-683-1938

Date of Birth: 5-2-64

I certify that this organization is not-for-profit; it has been in existence continuously for at least the past five years; it has maintained a bona fide membership engaged in carrying out its objectives; its officers, operators, and workers at the raffle are bona fide members of the organization and are of good moral character. I further certify that all of the information provided in this application is true, to the best of my knowledge.

Signed: 

Title: PRESIDENT

Fee Schedule:

<u>Aggregate Value</u>	<u>Fee:</u>
Less than \$500	None
\$501-\$5,000	\$10.00
\$5,001 and over	\$25.00

\*\*\*Each licensee, within thirty (30) days of the raffle, shall report to its membership and to the village clerk each of the following:

- Gross receipts generated by the conducting of the raffle;
- An itemized list of all reasonable operating expenses which have been deducted from the gross receipts;
- Net proceeds from the conducting of the raffle;
- An itemized list of the distribution of the net proceeds; and
- A list of prize winners.

Records required by this section shall be preserved for three (3) years, and the organization shall make available for public inspection their records relating to the operation of a raffle at reasonable times and places.



234 S. State Street  
Hampshire, IL 60140

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

OFFICIAL BOND FOR RAFFLE MANAGER

(To be used when aggregate value of prizes is less than \$15,000)

KNOW ALL MEN BY THESE PRESENTS THAT WE, SCOTT HASEMAN  
Raffle Manager  
and DWAIN STADIE  
Surety

Are held and bound to: HAMPSHIRE WHITE RIDERS SNOWMOBILE CLUB  
Name of Organization

In the sum of \$ 2300.<sup>00</sup>, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that SCOTT HASEMAN  
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted on 5-25, 2016.  
Month/day Year

NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: Scott Haseman  
Address: 312 Hillcrest City: Hampshire

Surety's signature: Dwain Stadie  
Address: 369 South Ave City: Hampshire

I, STEVEN L. GUSTAFSON, a notary public in Illinois, certify that SCOTT HASEMAN  
and DWAIN STADIE

Who are both personally known to me, are the same persons whose names are subscribed to above; that they appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act, for the use and purpose



Given under my hand and seal on this date.

MAY 25 2016  
Date

Steven L. Gustafson  
Notary Public



April 25, 2016

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

**Re: Proposed Changes in Hourly Rates and Expenses**

Dear Mr. Magnussen:

This letter is to submit our request for changes in rates of compensation effective upon approval. Over the past several years, we have been working off of a two-tiered billing rate system, one for non-Village projects and one for Village projects. We plan to continue that system, if acceptable to the Village.

The requested changes are in the hourly rates for various classifications of employees in accordance with our enclosed Standard Schedule of Charges (SSC) dated January 1, 2016 (non-Village projects) and our SSC dated January 1, 2015 (Village projects). Also enclosed is our current summary of Personnel, Positions and Classifications to cross reference with the hourly rates for the individuals to whom they apply.

As I am sure that you have experienced, our costs have risen significantly over the past few years. We believe that we have excellent personnel whom we have been able to retain through our continued investment in salary, benefits, equipment and facilities. We also believe that they provide an exceptional value to our clients.

We hope that you will honor our request so that we can maintain and expand our staff to continue to provide the high level of service that you expect and deserve. We are available to answer any questions or receive any comments that you may have.

Respectfully yours,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in black ink, appearing to read 'B. Sanderson', is written over a horizontal line.

Bradley P. Sanderson, P.E.  
Vice President

BPS/drm  
Enclosures

pc: DMT, EEI



## Standard Schedule of Charges

January 1, 2016

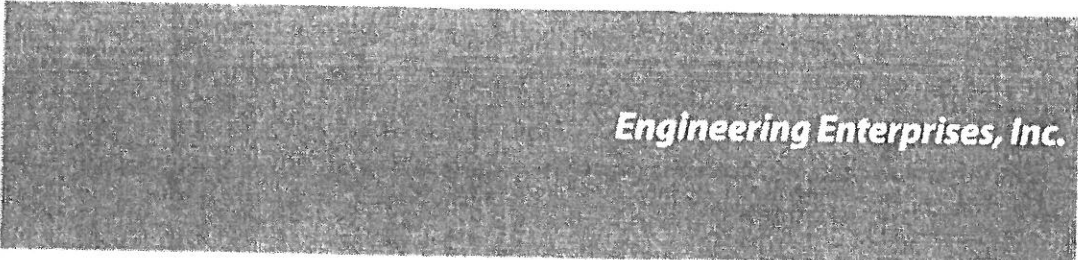
<b>EMPLOYEE DESIGNATION</b>	<b>CLASSIFICATION</b>	<b>HOURLY RATE</b>
Senior Principal	E-4	\$190.00
Principal	E-3	\$185.00
Senior Project Manager	E-2	\$180.00
Project Manager	E-1	\$163.00
Senior Project Engineer/Planner/Surveyor II	P-6	\$150.00
Senior Project Engineer/Planner/Surveyor I	P-5	\$141.00
Project Engineer/Planner/Surveyor	P-4	\$129.00
Senior Engineer/Planner/Surveyor	P-3	\$117.00
Engineer/Planner/Surveyor	P-2	\$108.00
Associate Engineer/Planner/Surveyor	P-1	\$ 97.00
Senior Project Technician II	T-6	\$141.00
Senior Project Technician I	T-5	\$129.00
Project Technician	T-4	\$117.00
Senior Technician	T-3	\$108.00
Technician	T-2	\$ 97.00
Associate Technician	T-1	\$ 84.00
Engineering/Land Surveying Intern	I-1	\$ 80.00
GIS Technician	G-1	\$ 65.00
Administrative Assistant	A-3	\$ 78.00

### CREW RATES, VEHICLES AND REPROGRAPHICS

1 Man Field Crew with Standard Survey Equipment		\$153.00
2 Man Field Crew with Standard Survey Equipment		\$240.00
1 Man Field Crew with RTS or GPS *		\$190.00
2 Man Field Crew with RTS or GPS *		\$276.00
Vehicle for Construction Observation		\$15.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White) \$1.00/Sq. Ft. (Color)	

\*RTS = Robotic Total Station / GPS = Global Positioning System





February 17, 2015

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

**Re: Proposed Changes in Hourly Rates and Expenses**

Dear Mr. Magnussen:

This letter is to submit our request for changes in rates of compensation effective upon approval. Over the past several years, we have been working off of a two-tiered billing rate system, one for non-Village projects and one for Village projects. We plan to continue that system, if acceptable to the Village.


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As I am sure that you have experienced, our costs have risen significantly over the past few years. We believe that we have excellent personnel whom we have been able to retain through our continued investment in salary, benefits, equipment and facilities. We also believe that they provide an exceptional value to our clients.

We hope that you will honor our request so that we can maintain and expand our staff to continue to provide the high level of service that you expect and deserve. We are available to answer any questions or receive any comments that you may have.

Respectfully yours,

ENGINEERING ENTERPRISES, INC.

  
Bradley P. Sanderson, P.E.  
Vice President

BPS/drm  
Enclosures

pc: DMT, EEI

\\MILKYWAY\EEI\_Storage\Docs\Public\Hampshire\2015\HA1500 Village of Hampshire-General On Site Engineering\Docs\lvofha - rate change.docx



## Standard Schedule of Charges

January 1, 2015

<b>EMPLOYEE DESIGNATION</b>	<b>CLASSIFICATION</b>	<b>HOURLY RATE</b>
Senior Principal	E-4	\$190.00
Principal	E-3	\$185.00
Senior Project Manager	E-2	\$175.00
Project Manager	E-1	\$158.00
Senior Project Engineer/Planner/Surveyor II	P-6	\$146.00
Senior Project Engineer/Planner/Surveyor I	P-5	\$137.00
Project Engineer/Planner/Surveyor	P-4	\$125.00
Senior Engineer/Planner/Surveyor	P-3	\$114.00
Engineer/Planner/Surveyor	P-2	\$105.00
Associate Engineer/Planner/Surveyor	P-1	\$ 94.00
Senior Project Technician II	T-6	\$137.00
Senior Project Technician I	T-5	\$125.00
Project Technician	T-4	\$114.00
Senior Technician	T-3	\$105.00
Technician	T-2	\$ 94.00
Associate Technician	T-1	\$ 82.00
Administrative Assistant	A-3	\$ 78.00

### **CREW RATES, VEHICLES AND REPROGRAPHICS**

1 Man Field Crew with Standard Survey Equipment		\$149.00
2 Man Field Crew with Standard Survey Equipment		\$233.00
1 Man Field Crew with RTS or GPS *		\$184.00
2 Man Field Crew with RTS or GPS *		\$268.00
Vehicle for Construction Observation		\$15.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White) \$1.00/Sq. Ft. (Color)	

\*RTS = Robotic Total Station / GPS = Global Positioning System



*Personnel, Positions and Classifications*

<b>Peter G. Wallers, P.E., CFM</b> <i>President</i>	E-4	<b>Christopher J. Ott, E.I.</b> <i>Project Engineer</i>	P-4
<b>David R. Burroughs, P.E.</b> <i>Senior Vice President</i>	E-4	<b>Christopher R. Walton, E.I.</b> <i>Project Engineer</i>	P-4
<b>Bradley P. Sanderson, P.E.</b> <i>Vice President</i>	E-3	<b>Collette M. Frohlich, E.I.</b> <i>Project Engineer</i>	P-4
<b>Jeffrey W. Freeman, P.E., CFM, LEED AP</b> <i>Vice President</i>	E-3	<b>Michael W. Schweisthal, E.I.</b> <i>Project Engineer</i>	P-4
<b>Thomas W. Talsma</b> <i>Vice President</i>	E-3	<b>Nadia L. Simek, E.I.</b> <i>Project Engineer</i>	P-4
<b>Denise M. Migliorini</b> <i>Treasurer &amp; Vice President</i>	E-3	<b>Christa L. Van't Hul, E.I.</b> <i>Project Engineer</i>	P-4
<b>John T. Whitehouse, P.E., P.L.S.</b> <i>Senior Project Manager</i>	E-2	<b>Tyler A. Meyer, E.I.</b> <i>Project Engineer</i>	P-4
<b>Stephen T. Dennison, P.E.</b> <i>Senior Project Manager</i>	E-2	<b>David S. Stewart</b> <i>Senior Project Technician II</i>	T-6
<b>Timothy N. Paulson, P.E., CFM</b> <i>Project Manager</i>	E-1	<b>Kristopher K. Pung</b> <i>CAD Manager</i>	T-6
<b>Mark G. Scheller, P.L.S.</b> <i>Project Manager</i>	E-1	<b>C. Larry Nolan</b> <i>Senior Project Technician I (CAD)</i>	T-5
<b>Julie A. Morrison, P.E.</b> <i>Project Manager</i>	E-1	<b>James P. Schmidt</b> <i>Senior Project Technician I (CAD)</i>	T-5
<b>Michele L. Plotrowski, P.E., LEED AP</b> <i>Project Manager</i>	E-1	<b>Jeffrey A. Humm</b> <i>Senior Project Technician I (Field)</i>	T-5
<b>Timothy V. Weidner, P.E.</b> <i>Project Manager</i>	E-1	<b>Joshua M. Boatman</b> <i>Senior Project Technician I (Field)</i>	T-5
<b>Todd A. Wells, P.E., CPII</b> <i>Senior Project Engineer II</i>	P-6	<b>Matthew J. Taylor</b> <i>GIS Technician</i>	G-1
<b>John D. Hoffmann, P.E., CPII</b> <i>Senior Project Engineer II</i>	P-6	<b>Angela R. Smith</b> <i>Executive Assistant/Marketing Coordinator</i>	A-3
<b>Bruce J. Aderman, P.E.</b> <i>Senior Project Engineer II</i>	P-6	<b>Deborah R. Migliorini</b> <i>Administrative Assistant</i>	A-3
<b>Colleen C. Jaltuch, P.E., LEED AP BD&amp;C</b> <i>Senior Project Engineer II</i>	P-6	<b>Denise M. Thelander</b> <i>Accounting Assistant</i>	A-3
<b>Christopher E. Peterson, P.L.S.</b> <i>Senior Project Surveyor II</i>	P-6	<b>Angela D. McCoy</b> <i>Accounting Assistant</i>	A-3
<b>Kyle D. Welte, P.E., CPII</b> <i>Senior Project Engineer II</i>	P-6		
<b>Michael R. Brouch, P.E.</b> <i>Senior Project Engineer I</i>	P-5		
<b>Eric J. Meschewski, P.E.</b> <i>Senior Project Engineer I</i>	P-5		

**Legend:**  
 P.E. = Professional Engineer  
 E.I. = Engineer Intern  
 CPII = Certified Public Infrastructure Inspector  
 E = Executive  
 T = Technical  
 A = Administrative  
 P.L.S. = Professional Land Surveyor  
 CFM = Certified Floodplain Manager  
 LEED AP = Leadership in Energy and Environmental Design Accredited Professional  
 P = Professional  
 G = GIS

No. 16 –

**AN ORDINANCE ASCERTAINING THE PREVAILING RATE OF WAGES  
FOR LABORERS, MECHANICS, AND OTHER WORKERS EMPLOYED  
ON PUBLIC WORKS FOR THE VILLAGE OF HAMPSHIRE**

WHEREAS, the State of Illinois has previously enacted "An Act regulating wages of laborers, mechanics, and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works", 820 ILCS 130/1 *et seq.* (the "Act"); and

WHEREAS, the Act requires that the Village,, during the month of June of each calendar year, investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers employed in performing construction of public works for the Village; and

WHEREAS, in the alternative, the Act provides that the Illinois Department of Labor, during the month of June of each calendar year, shall investigate and ascertain the prevailing wages of each county in the State, which prevailing rate of wages would apply for any municipality which does not make its own such investigation; and

WHEREAS, the Village has not made any investigation or ascertainment of the prevailing rate of wages during June of 2016; and

WHEREAS, as of this date, the Illinois Department of Labor has not during the month of June, 2016 made any investigation or ascertainment of the currently prevailing rate of wages for laborers, mechanics and other workers in Kane County; and

WHEREAS, whenever the Illinois Department of Labor shall revise any prevailing rate of hourly wages to be paid by a public body, the revised rate shall apply to any contract for public works; and

WHEREAS, the last ascertainment of prevailing wages for Kane County published by the Illinois Department of Labor occurred in June, 2015.

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

Section 1. To the extent and as required by the Illinois Prevailing Wage Act, the prevailing rate of wages for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the prevailing rate of wages for such work in the Kane County area as determined by the Illinois Department of Labor as of June, 2015; a copy of said determination is attached hereto and incorporated herein as Exhibit "A."

Section 2. As required by said Act, any and all subsequent revisions of the prevailing rate of wages by the Illinois Department of Labor shall supersede the Department's June 2015 determination and shall apply to any and all contracts for public works as defined by the Act and as undertaken by the Village.

Section 3. Nothing herein contained shall be construed to apply the prevailing rate of wages as herein ascertained to any work or employment not covered by the Act.

Section 4. The Village Clerk shall post this determination, and any subsequent revisions thereof, in a public place in the Village, and shall keep a copy of same available for inspection by any interested party in the main office of the Village.

Section 5. A copy of this determination, or of the then-current revised determination, of the prevailing rate of wages, shall be attached to all specifications for public works to be undertaken by the Village.

Section 5. The Village Clerk shall mail a copy of this determination to any employer, to any association of employers, and to any person or association of employees which has filed his, her or its request for such copy, together with his, her or its name and address, with the Village Clerk in accord with the requirements of the Act.

Section 6. The Village Clerk shall promptly after passage file a certified copy of this Ordinance with the Illinois Department of Labor.

Section 7. The Village Clerk shall cause to be published in a newspaper of general circulation within the area a notice of the passage of this Ordinance, and such publication shall constitute notice that the determination is effective and is such determination of this public body.

Section 8. Any and all Ordinances, Resolutions, and orders, or parts thereof, which are in conflict with the provisions of this Ordinance, to the extent of any such conflict, are hereby superseded and waived.

Section 9. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 10. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS \_\_\_\_ DAY OF JUNE, 2016 pursuant to roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED THIS \_\_\_\_ DAY OF JUNE, 2016.

\_\_\_\_\_  
Jeffrey R. Magnussen  
Village President

ATTEST:

\_\_\_\_\_  
Linda Vasquez  
Village Clerk

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**CERTIFICATE** /

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I, Linda Vasquez, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane County, Illinois.

I further certify that on June \_\_, 2016, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 16 - \_\_, entitled:

**AN ORDINANCE  
ASCERTAINING THE PREVAILING RATE OF WAGES  
FOR LABORERS, MECHANICS, AND OTHER WORKERS EMPLOYED  
ON PUBLIC WORKS FOR THE VILLAGE OF HAMPSHIRE**

and that the attached copy of same is a true and accurate copy of the original such Ordinance on file with the Clerk of the Village of Hampshire, Kane County, Illinois.

This Certificate dated this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Linda Vasquez  
Village Clerk

No. 16 -

**AN ORDINANCE  
AMENDING ORDINANCE NO. 16-07 CONCERNING AN  
AMENDMENT TO THE REGULATIONS OF THE VILLAGE  
CODE REGARDING SOLICITORS AND PEDDLERS**

WHEREAS, the Village has previously adopted various regulations governing the licensing and the activities of solicitors and peddlers in the Village; and

WHEREAS, Ordinance No. 16-07 contained a scrivener's error in Section 4-5-2(E), which ought to be corrected; and

WHEREAS, the Corporate Authorities deem it necessary and advisable to correct said error at this time.

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

Section 1: The Hampshire Municipal Code of 1985, as amended, shall be and is hereby further amended to modify the regulations governing the licensing and the activities of peddlers in the Village, in words and figures as follows:

CHAPTER	POLICE REGULATIONS
ARTICLE IV	SOLICITORS

4-3-1: DEFINITION:

"Solicitor" shall mean any person, firm or business entity, who for itself, or by its agents, employees, or servants, without any prior appointment or pre-arrangement with the customer, offers, asks for and/or takes orders for future delivery at retail of any merchandise or other article or thing whatsoever, or any service, not ordered by telephone, computer link, or other remote communication.

The term "solicitor" shall include any person, firm or business entity, who for itself or by its agents, employees, or servants, from a fixed location or by going from place to place, without any prior appointment or pre-arrangement with the customer, asks for donations of money or tangible personal property for any commercial, educational, political, patriotic, philanthropic, religious, or other not-for-profit entity or enterprise.

4-3-2: EXEMPTION FROM DEFINITION.



The definition of solicitor shall not include those persons who distribute religious or political literature or materials, and/or who seek to engage in discussion of religious or political topics or issues, and/or who ask

for donations or contributions for religious or political causes, from a fixed location or by going door-to-door or place-to-place or street-to-street; provided, except for the prohibition of Section 4-3-3(A), the prohibitions otherwise set forth in Section 4-3-3 below shall apply to such persons.

#### 4-3-3: PROHIBITED CONDUCT:

A. It shall be unlawful for any solicitor to go from house to house, place to place or street to street in the village.

B. It shall be unlawful for any solicitor to cheat or deceive any person in the village; or to fraudulently misrepresent the quality, price or amount of any goods, wares, merchandise, article or thing, or service, for which orders are taken in the village; or to fraudulently misrepresent the purpose of any solicitation, or the person, firm or entity to be benefited thereby; or to misrepresent that a donor will be eligible for a tax deduction for any donation or contribution solicited.

C. Any solicitor, upon arriving at any private property on which has conspicuously posted a sign, "No Solicitors", or a substantially similar sign, shall immediately and peacefully depart from the premises, and it shall be unlawful for such solicitor to remain on the property.

D. Any solicitor who has entered onto any private property, whether invited thereon or not, shall immediately and peacefully depart therefrom when requested to do so by the occupant, and it shall be unlawful for such solicitor to remain on the property after such request.

E. No person shall engage in the business of solicitor prior to nine o'clock (9:00) A.M. and later than eight o'clock (8:00) P.M.

F. Any solicitor shall at all times conduct himself or herself in accordance with this code, local ordinances, state and federal laws and regulations, and no solicitor shall violate any such code, ordinances, laws or regulations.

#### 4-3-4: PENALTY:

Any person who violates any provision of this article shall be subject to penalty as provided in section 12-1-13 of this code. Each day that any offense shall continue shall constitute a separate offense

Section 2: The Hampshire Municipal Code of 1985, as amended, shall be and is hereby further amended to modify the regulations governing the licensing and the activities of peddlers in the Village, in words and figures as follows:

CHAPTER 2	POLICE REGULATIONS
ARTICLE V	PEDDLERS

4-5-1: DEFINITION:

"Peddler" shall mean any person, firm, or business entity who, for itself, or by its agents, employees, or servants, with only a temporary location for doing business and not intending to establish a permanent place for such business in the Village, sells at retail, offers for sale, sells and delivers, barter or exchanges any goods, wares, merchandise, or any other article or thing whatsoever, or any service not ordered by telephone, computer link, or other remote communication.

The term "peddler" shall include persons who will engage in the activities described in this section during any festival, fair, trade show, exposition, flea market, or like event to be held within the Village.

4-5-2: PROHIBITED CONDUCT:

A. It shall be unlawful for any peddler to go from house to house, place to place, or street to street in the village, provided, this prohibition shall not apply to persons who make regular sales or deliveries of goods or services by prior agreement with the occupant of any property, house or other place in the Village.

B. It shall be unlawful for any peddler to cheat or deceive any person in the village, or to fraudulently misrepresent the quality, price or amount of the goods, wares, merchandise, article or thing, or service sold, offered for sale, sold and delivered, bartered or exchanged, including promise of any refund without providing a written statement of the refund terms and conditions.

C. Any peddler, upon arriving upon any private property on which has conspicuously posted a sign, "No Peddlers", or substantially similar sign, shall refrain from entering and/or immediately and peacefully depart from

the premises, and it shall be unlawful for such peddler to remain on the property.

D. Any peddler who has entered onto any private property, whether invited thereon or not, shall immediately and peacefully depart therefrom when requested to do so by the occupant, and it shall be unlawful for such peddler to remain on the property after such request.

E. No person shall engage in the business of peddler prior to eight o'clock (8:00) A.M. and later than twelve midnight (12:00) . on any day ~~or outside the hours of peddling activities allowed by his or her peddler's license, if different.~~

F. Any peddler shall at all times conduct himself or herself in accordance with this code, local ordinances, state and federal laws and regulations, and no peddler shall violate any such code, ordinances, laws or regulations.

4-5-3: PENALTY:

Any person who violates any provision of this article shall be subject to penalty as provided in section 12-1-3 of this code. Each day that any offense shall exist or continue shall constitute a separate offense.

Section 3. Any and all ordinances, resolutions, motions, or parts thereof, in conflict with this Ordinance, are to the extent of such conflict hereby superseded and waived.

Section 4. If any section, sentence, subdivision, or phrase of this Ordinance, shall be held to be void, invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 5. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, according to law.

ADOPTED THIS 16<sup>th</sup> DAY OF JUNE, 2016.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED THIS 16<sup>th</sup> DAY OF JUNE, 2016.

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Jeffrey R. Magnussen  
Village President

ATTEST:

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Linda Vasquez  
Village Clerk

**CERTIFICATE OF PUBLICATION**  
(Pamphlet Form)

I, Linda Vasquez, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane County, Illinois.

I further certify that on January 21, 2016, the Corporate Authorities of the Village of Hampshire passed and approved Ordinance No. 16 - 07, entitled:

**AN ORDINANCE  
AMENDING THE REGULATIONS OF THE VILLAGE  
CODE REGARDING SOLICITORS AND PEDDLERS**

Said Ordinance provided by its terms that it should be published in pamphlet form, in accordance with law.

The pamphlet form of Ordinance No. 16 - 07, was prepared in the office of the Village Clerk, and a copy of same was posted in the Village Hall, commencing on \_\_\_\_\_, 2016, and continuing for at least ten days thereafter.

Copies of the Ordinance were also available from and after said date for inspection by members of the public, upon request, in the Office of the Village Clerk.

This Certificate dated this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Linda Vasquez  
Village Clerk

# VILLAGE OF HAMPSHIRE

Accounts Payable

**June 16, 2016**

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

**Total: \$210,676.67**

To be paid on or before  
June 21, 2016

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

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

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

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



VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
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			01-001-002-4230	06/14/2016				249.10
			30-001-002-4230					79.44
			01-003-002-4230					79.44
			31-001-002-4230					275.45
			30-001-002-4230					79.44
			01-002-002-4230					192.58
								VENDOR TOTAL: 955.45

CEFL	2959	AB	01-003-002-4120	06/14/2016				9,991.89
			** COMMENT **					9,991.89
								VENDOR TOTAL: 9,991.89

CLEN	6356310	AB	01-001-002-4435	06/09/2016				6,603.48
								6,603.48
								VENDOR TOTAL: 6,603.48

CONEEN	32780219	AB	30-001-002-4260	06/09/2016				3,635.19
								3,635.19
								VENDOR TOTAL: 3,635.19

COPS	103675	AB	01-006-002-4330	06/09/2016				1,920.46
								1,920.46
								VENDOR TOTAL: 1,920.46

COUNSCDI	JUNE 2016	AB	60-001-004-4800	06/14/2016				41,585.52
								41,585.52
								VENDOR TOTAL: 41,585.52

CUBE	JUNE 2016	AB		06/14/2016				182.55
								182.55
								VENDOR TOTAL: 182.55



VENDOR # INVOICE # ITEM DESCRIPTION INVOICE STATUS ACCOUNT NUMBER INV. DATE P.O.# BATCH DUE DATE INVOICE AMT/ITEM AMT

01	ACCT#85662	DRINKING WATER &	01-001-002-4280	RENTAL - CARPET-WATER CO	33.25
02	TANK RENTAL		** COMMENT **		
03	ACCT#093732	DRINKING WATER &	01-003-002-4280	RENTALS	71.30
04	TANK RENTAL		** COMMENT **		
05	ACCT#104711	DRINKING WATER &	01-002-002-4280	RENTALS	78.00
06	TANK RENTAL		** COMMENT **		
VENDOR TOTAL:					182.55

DONB DONNA BROWN AB 06/14/2016 060216 06/14/2016 673.88

JUNE 2016 01 OVER PAYMENT FOR 429 PATRICIA 30-000-000-2200 UTILITY OVERPAYMENT 673.88

VENDOR TOTAL: 673.88

EI ENGINEERING ENTERPRISES AB 06/14/2016 060216 06/14/2016 6,250.75

JUNE 2016 01 HAL501 INV#58357-SPEEDWAY 01-000-000-2057 SPEEDWAY DEPOSIT 1,320.50

02 HAL505 INV#58358-TUSCANY 01-000-000-2060 CALATLANTIC - TUSCANY WO 1,488.25

03 WOODS UNIT 1 CAL ATLANTIC \*\* COMMENT \*\*

04 HOMES \*\* COMMENT \*\*

05 HAL509 INV#58359-WR HOMES 01-000-000-2059 WM RYAN HOMES - SECURITY 977.75

06 HAL600 INV#58360-GENERAL 01-001-002-4360 ENGINEERING SERVICES - V 38.75

07 HAL601 INV#58361-LEAD & 30-001-002-4360 ENGIN.SERVICE/MAPS/ION E 170.00

08 COPPER VIOLATION RESPONSE \*\* COMMENT \*\*

09 HAL603 INV#58362-HAMPSHIRE 01-001-002-4360 ENGINEERING SERVICES - V 1,648.50

10 CRS RECERTIFICATION \*\* COMMENT \*\*

11 HAL604 INV#58363-LOVES TRAVEL 01-000-000-2072 LOVES TRAVEL STOP DEPOSI 607.00

VENDOR TOTAL: 6,250.75

ELLA ELLA JOHNSON LIBRARY AB 06/14/2016 060216 06/14/2016 1,285.40

JUNE 2016 01 TRANSITION FEES 61-001-004-4800 LIBRARY TRANS-ELLA JOHNS 1,285.40

VENDOR TOTAL: 1,285.40

FOMOCRCO FORD MOTOR CREDIT DEPT 67-434 AB 06/09/2016 060216 06/30/2016 8,372.22

1267507 01 INV#1267507 01-002-005-4930 VEHICLES 8,372.22

VENDOR TOTAL: 8,372.22

VENDOR TOTAL: 8,372.22



VENDOR # INVOICE # ITEM DESCRIPTION INVOICE STATUS ACCOUNT NUMBER INV. DATE P.O.# BATCH DUE DATE INVOICE AMT/ITEM AMT

01 PRINTING FOR POLICE DEPARTMENT 01-002-002-4340 PRINT/ADV/FORMS 100.51

KONMIN KONICA MINOLTA BUSINESS SOLUTI 239873037 01 COPIES-BLACK& WHITE AND COLOR AB 01-001-002-4340 PRINT/ADV/FORMS 06/09/2016 060216 06/30/2016 339.90

VENDOR TOTAL: 440.41

LENE LEXISNEXIS RISK SOLUTION 1581041-20160531 01 INV#1581041-20160531 AB 09-001-006-4800 EVIDENCE RELATED EXPENSE 06/09/2016 060216 06/30/2016 50.00

VENDOR TOTAL: 50.00

MAFL MARATHON FLEET JUNE 2016 01 WTR 30-001-003-4660 GASOLINE/OIL 06/14/2016 060216 06/14/2016 1,412.66

02 SWR 31-001-003-4660 GASOLINE - OIL 75.10  
 03 STR 01-003-003-4660 GASOLINE/OIL 65.40  
 04 PD 01-002-003-4660 GASOLINE/OIL 1,070.91

VENDOR TOTAL: 1,412.66

MARSCH MARK SCHUSTER P.C. JUNE 2016 01 100.001 MISCELLANEOUS MATTERS AB 01-001-002-4370 LEGAL SERVICES - VILLAGE 06/10/2016 060216 06/10/2016 3,964.51

02 100.002 MEETINGS 01-001-002-4370 LEGAL SERVICES - VILLAGE 1,002.75  
 03 100.007 PROSECUTION 01-001-002-4370 LEGAL SERVICES - VILLAGE 172.26  
 04 100.124 REVOLVING LOAN FUND 08-008-006-4370 LEGAL FEES/PROFESS.SERV. 765.00  
 05 100.124 OLD SECOND BANK 01-000-000-2069 OLD SECOND NATIONAL BANK 129.00  
 06 100.159 SPEEDWAY 01-000-000-2057 SPEEDWAY DEPOSIT 377.00  
 07 100.164 DUI PROSECUTION 01-002-002-4370 LEGAL SERVICES 72.50  
 08 100.176 CHURCHFIELD 01-000-000-2071 CHURCHFIELD INVESTMENTS 170.00  
 1,276.00

VENDOR TOTAL: 3,964.51

METL METLIFE JULY 2016 01 ADM 01-001-001-4033 EMPLOYER DENTAL INS. 06/14/2016 060216 06/14/2016 1,781.08

02 PD 01-002-001-4033 EMPLOYER DENTAL INS. 70.80  
 03 STR 01-003-001-4033 EMPLOYER DENTAL INS. 981.04  
 417.33

VENDOR # INVOICE # ITEM DESCRIPTION INVOICE STATUS ACCOUNT NUMBER INV. DATE P.O.# BATCH DUE DATE INVOICE AMT/ITEM AMT

04 WTR 30-001-001-4033 EMPLOYER DENTAL INS 82.75  
 05 SWR 31-001-001-4033 EMPLOYER DENTAL INS 229.16  
 VENDOR TOTAL: 1,781.08

MEME METRO WEST COG AB 06/09/2016 060216 06/30/2016 35.00  
 2628 01 GEORGE, SOUTH MOON BARBECUE TRAVEL EXPENSE 35.00  
 VENDOR TOTAL: 35.00

MUWESI MUNIWEB AB 06/14/2016 060216 06/14/2016 225.00  
 52059 01 INV#52059 COMMUNICATION SERVICES 225.00  
 VENDOR TOTAL: 225.00

NAWA NATIONAL WASH AUTHORITY, LLC AB 06/09/2016 060216 06/30/2016 5,450.00  
 4950 01 INV#4950 MAINT. UTILITY SYSTEM 5,450.00  
 VENDOR TOTAL: 5,450.00

NICOR NICOR AB 06/14/2016 060216 06/14/2016 85.21  
 0161416 01 ACCT#66-55-16-4647 5 UTILITIES 85.21  
 VENDOR TOTAL: 85.21

NOTILLU NORTHWESTERN TIRE & LUBE AB 06/14/2016 060216 06/14/2016 73.33  
 35666 01 TUBS FOR ZERO TURN MOWER MAINTENANCE - EQUIP. 73.33  
 VENDOR TOTAL: 73.33

OFDE OFFICE DEPOT AB 06/14/2016 060216 06/14/2016 48.90  
 844053205001 01 TOWEL, ENVELOPE, MARKERS, & OFFICE SUPPLIES 48.90  
 02 COFFEE \*\* COMMENT \*\*

844053380001 AB 06/14/2016 060216 06/14/2016 3.73

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
		01 ALL CLEANER		01-002-003-4650	06/10/2016				52.63
									VENDOR TOTAL: 52.63
OPTP		OPTICSPLANET, INC.	AB		06/10/2016				
	7263668	01 NIKON ACULON LASER RANGEFINDER		01-002-003-4680	06/10/2016				149.55
									149.55
									VENDOR TOTAL: 149.55
PEBASO		PETER BAKER & SON CO.	AB		06/14/2016				
	11228	01 INV#11228		01-003-002-4130	06/14/2016				149.94
									149.94
									VENDOR TOTAL: 149.94
PEPR		PETERSON PROPANE CO.	AB		06/09/2016				
	060916	01 STREETS		01-003-003-4660	06/09/2016				751.82
		02 SSA		52-001-002-4999	06/09/2016				363.76
		03 SEWER		31-001-003-4660	06/09/2016				372.36
									15.70
									VENDOR TOTAL: 751.82
POPH		PURCHASE POWER	AB		06/09/2016				
	060916	01 ACCT#8000-6060-0111-3005		31-001-002-4320	06/09/2016				275.01
		02 ACCT#8000-6060-0111-3005		30-001-002-4320	06/09/2016				91.67
		03 ACCT#8000-6060-0111-3005		01-001-002-4320	06/09/2016				91.67
									VENDOR TOTAL: 275.01
RKQUSE		RK QUALITY SERVICES	AB		06/14/2016				
	5340-16	01 INV#5340		01-002-002-4110	06/14/2016				48.98
									48.98
									VENDOR TOTAL: 48.98
RODB		ROGER & DONNA BURRIDGE	AB		06/14/2016				
	JULY 2016				06/14/2016				4,246.54

VENDOR # INVOICE # INVOICE STATUS ACCOUNT NUMBER INV. DATE P.O.# BATCH DUE DATE INVOICE AMT/ITEM AMT

01 RENT ON THE POLICE DEPARTMENT 01-002-002-4280 RENTALS 06/14/2016 060216 06/14/2016 4,246.54

VENDOR TOTAL: 4,246.54

ROYAL PUBLISHING CO.  
 NEW 01 2016 HAMPSHIRE SPORTS PROGRAM 01-001-002-4340 PRINT/ADV/FORMS 06/14/2016 060216 06/14/2016 360.00

VENDOR TOTAL: 360.00

SHERWIN INDUSTRIES, INC.  
 SS065491 01 CRACK FILLING MATERIAL 01-003-002-4130 MAINTENANCE - STREETS 06/14/2016 060216 06/14/2016 4,387.50

VENDOR TOTAL: 4,387.50

STANDARD INSURANCE COMPANY  
 JULY 2016 01 ADM 01-001-001-4035 EMPLOYER LIFE INS. 06/14/2016 060216 06/14/2016 264.00  
 02 PD 01-002-001-4035 EMPLOYER LIFE INS. -28.29  
 03 STR 01-003-001-4035 EMPLOYER LIFE INS. 169.70  
 04 WTR 30-001-001-4035 EMPLOYER LIFE INS. 37.72  
 05 SWR 31-001-001-4035 EMPLOYER LIFE INS. 9.43  
 18.86

VENDOR TOTAL: 264.00

SUBURBAN LABORATORIES, INC  
 134760 01 INV#134760 31-001-002-4380 OTHR PROF. SERVICES 06/09/2016 060216 06/30/2016 1,146.80

VENDOR TOTAL: 1,146.80

THE BANK OF NEW YORK  
 JUNE 2016 01 INT-HAMP GO REF (ARS) 12 06/14/2016 060216 06/14/2016 21,793.75  
 02 INT-HAMP GO REF (ARS) 12 INTEREST - SEWER FND 5,149.86  
 03 INT-HAMP GO REF (ARS) 12 PRINCIPAL & INTEREST - W 12,640.38  
 33-005-004-4915 INTEREST - U.T. STREET F 4,003.51  
 33-005-004-4930

VENDOR TOTAL: 21,793.75

THIRD MILLENNIUM INC.  
 19572 AB 06/14/2016 060216 06/14/2016 329.57

THMI AB 06/14/2016 060216 06/14/2016 329.57

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O. #	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
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	01	PAST DUE WATER BILLS		31-001-002-4340	06/14/2016		PRINTING - ADVERTISING		164.78
	02	PAST DUE WATER BILLS		30-001-002-4340	06/14/2016		PRINTING/ADVERTISING/FOR		164.79
									VENDOR TOTAL: 329.57

TRUN	TREES UNLIMITED	7140	01	MULCH BEDLINES CUT AND WEEDS	AB	52-001-002-4926	06/14/2016	060216	06/14/2016	1,500.00
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	02	PULLED		** COMMENT **		SSA#6			1,500.00
									VENDOR TOTAL: 1,125.00

	01	MULCH BEDLINES CUT AND WEED	AB	52-001-002-4932	06/14/2016		SSA#12	060216	06/14/2016	1,125.00
	02	PULLED		** COMMENT **					1,125.00	
									VENDOR TOTAL: 2,625.00	

VSP	VISION SERVICE PLAN (IL)	JULY 2016	01	ADM	AB	01-001-001-4037	06/14/2016	060216	06/14/2016	197.10
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	02	PD		EMPLOYER VISION INS.					22.46
	03	STR		EMPLOYER VISION INS.					89.20
	04	WTR		EMPLOYER VISION INS.					49.06
	05	SWR		EMPLOYER VISION INS.					9.98
				EMPLOYER VISION INS.					26.40
									VENDOR TOTAL: 197.10

WAMA	WASTE MANAGEMENT	3501077-2011-1	01	ACCT#103-0003739-2011-1	AB	29-001-002-4330	06/09/2016	060216	06/30/2016	41,047.23
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				GARBAGE DISPOSAL					41,047.23
									VENDOR TOTAL: 41,047.23
									TOTAL --- ALL INVOICES: 210,676.67