

Village of Hampshire
Village Board Meeting
Thursday March 3, 2016 – 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 –February 18, 2016
6. Village President's Report
 - a) Presentation plaque: to Hampshire Planning Commission Jeff Giertz – Retired 2/22/2016.
 - b) Ryan Krajecki: Appointment to Plan Commission to fill Jack Gray's term.
 - c) Re-Appoint Lynn Klein & Anna Marie Koesche for one year term to the Revolving Loan Fund and appoint Ryan Krajecki to the RLF.
 - d) Raffle License – Gary D. Wright Elementary School P.T.O
 - e) Approval of Refunding Bonds
 - f) Ordinance Abating taxes levied for the 2015 tax year (collectable in 2016) to pay debt service on the \$2,750,000 General Obligations Bonds - Series 2012 (alternate revenue source) for the Village of Hampshire, Kane County, Illinois.
7. Village Board Committee Reports
 - a) Economic Development
 - b) Finance
 1. Accounts Payable
 - c) Planning/Zoning
 - d) Public Safety
 - e) Public Works
 - f) Village Services
 - g) Fields & Trails
- 8) New Business
- 9) Announcements
- 10) Executive Session:
- 11) Any items to be reported and acted upon by the Village Board after returning to open session
- 12) Adjournment

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

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – February 18, 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 February 18, 2016.

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

Absent: None

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

A quorum was established.

The Pledge of Allegiance was said.

Citizen Comments

John Edwards – Complaining about his neighbor's dog barking, he has talked to them but he feels the Village should look into changing their procedure first and second offense could be fines each time a little bit more before taking them to court, the Village would look into this but we are not homerule like Elgin.

Don & Terry Stites- 726 Bruce Drive their property is much higher and they are getting more rain water in their yard than before, they believe the as built is not correct. The Village will send someone out and double check this.

Trustee Brust moved, to approve the minutes of February 4, 2016.

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

VILLAGE PRESIDENT REPORT

Village President Recommendation to appoint Bill Rossetti to the Planning Commission replacing Don Benchley.

Trustee Reid moved, to approve Bill Rossetti to the Planning Commission.

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

Discussion: Village Board to Determine whether to Adjust the (CPI) Land Value by the Rate of Inflation.

The board all agreed to leave this the same and don't move forward on this.

Ordinance: Classifying certain property located in the Village in the B-2 Community Business Zoning district (Stevenson Trust Property - Big Timber Road and Ketchum Roads).

President Magnussen explained to the board back in 1998 an annexation was in place with E-1 homes to be built at that time. Since then Mr. Stevenson was going to amend the annexation agreement to B-2 for businesses. If Ms. Klein would ask the bank to step in as the owners and finish this agreement, there would be a cost to this for attorney fees and other fees. She will see what she can do.

Trustee Brust moved, to table this item.

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

Ordinance: Amending the Village's Liquor Regulations to create an additional license in the A-1 license classification and to eliminate one license in the B-1 license classification in the Village.

Trustee Kraus moved, to approve Ordinance 16-09: Amending the Village's Liquor Regulations to create an additional license in the A-1 license classification and to eliminate one license in the B-1 license classification in the Village.

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

Request for release of Impact Fees Collected and Interest Earned on Account.

Trustee Koth moved to approve the release of Impact Fees Collected and Interest Earned on Account, \$600.51 to the Huntley Fire District and 3.05 to the Huntley School District.

Seconded by Trustee Kraus
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 nine companies have signed up to put their company up in Industrial Park at \$700 each.

b. Finance

Trustee Armato reported everyone should have received a timeline sheet plus Mr. Armato would like to change up the A/P if the purchase order is more than \$5,000 Ms. Lyons will explain where the money is going and for what. After much discussion the idea was denied to proceed on this.

Accounts Payables

Trustee Reid moved, to approve accounts payable in the amount of \$88,680.06 to be paid on or before February 23, 2016.

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

c. Planning/Zoning

No report

Public Safety

No report

e. Public Works

No report

f. Village Services

No report

g. Field & Trails

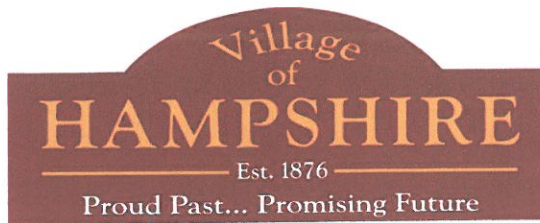
Trustee Koth reported one year of VFW fundraising will expire this March.

Adjournment

Trustee Brust moved, to adjourn the Village Board meeting at 8:00 p.m.

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

Linda Vasquez, Village Clerk



630-336-2132
Lisa

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)

PAID
FEB 18 2016
VILLAGE OF HAMPSHIRE

Name of Organization: Gary D. Wright Elementary School PTO

Address: 1500 Ketchum Rd Hampshire 60140

Type of Organization: Religious _____ Charitable _____ Veterans _____
Educational X Labor _____ Fraternal _____

Date when this group was organized: 2007

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

Date when raffle winners will be determined: May 12, 2016

Time: 7:00pm Location: Wright Elementary School

Area or Areas where tickets will be sold: USA

Date of ticket sales: March 1, 2016 to April 29, 2016

Price of each ticket: \$10

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

No.	Prize	Value of each	Total Value
<u>1</u>	<u>CASH</u>	<u>\$500</u>	<u>\$500</u>
<u>1</u>	<u>CASH</u>	<u>\$250</u>	<u>\$250</u>
<u>1</u>	<u>CASH</u>	<u>\$100</u>	<u>\$100</u>
<u>3</u>	<u>CASH</u>	<u>\$50</u>	<u>\$150</u>
TOTAL AGGREGATE VALUE OF ALL PRIZES			<u>\$1000</u>

Presiding Officer: Gina Paszkiewicz

Address: 1279 Waterfront Ln Pingree Grove

Phone: 630-336-2132

Date of Birth: 8-4-70

Secretary: Rita Davis

Address: 771 Bluebell Ln Pingree Grove

Phone: 847-464-1934

Date of Birth: 1-1-75

Raffle Manager: Cori Hagevold

Address: 685 Bristol Pingree Grove

Phone: 847-504-7434

Date of Birth: 5-27-80

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: Gina Paszkiewicz

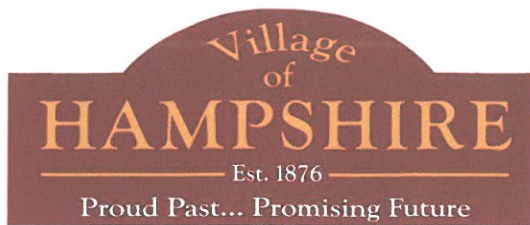
Title: Co President PTO

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:

- a. Gross receipts generated by the conducting of the raffle;
- b. An itemized list of all reasonable operating expenses which have been deducted from the gross receipts;
- c. Net proceeds from the conducting of the raffle;
- d. An itemized list of the distribution of the net proceeds; and
- e. 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, Cori Hagevold
Raffle Manager
and Jodi Sheba
Surety

Are held and bound to: Gary D. Wright PTO
Name of Organization

In the sum of \$ 1000, 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 Cori Hagevold,
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted
on May 12, 2016.
Month/day Year

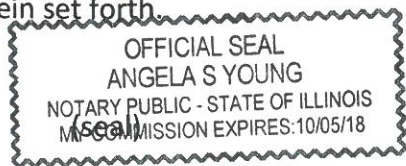
NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: [Signature]
Address: 655 Bristol Street City: Pingree Grove

Surety's signature: [Signature]
Address: 109 Catalamaran Circle City: Pingree Grove

I, Angela Young, a notary public in Illinois, certify that Cori Hagevold
and Jodi Sheba

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.

2-12-16
Date

[Signature]
Notary Public

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board
FROM: Lori Lyons, Finance Director
FOR: March 3, 2016 Village Board Meeting
RE: Refunding Bonds

Background. As the Village undertakes the fiscal year 2017 budgeting process, staff has identified that there may be cost savings gained from refunding a portion of the outstanding debt currently held by the Village, specifically the TIF Revenue Bonds of 2009A (the proceeds of these bonds were used for two purposes, the reconstruction and infrastructure improvements in the area of Keyes, Industrial and Mill and resurfacing of Dietrich Road). The savings would be the result of more favorable interest rates in the current bond market. As many of you will remember this process actually began about this same time last year with the passage of an authorizing ordinance, but the process was suspended when rates moved up removing the benefit.

Analysis. Speer Financial has completed an initial review and at the present time believes that the Village would realize a savings in excess of \$100,000 on a present value basis over the term of the bonds without having to extend the life of the bonds; this savings is after the costs associated with refunding. The refunding would not change the final maturity of December 15, 2028.

Recommendation. Staff requests Board approval to continue this process under the following proposed timetable:

Rating Call	Week of February 29
Receive Rating from S&P	Week of March 7
Due Diligence Call	March 8
Finalize and Print POS	Week of March 14
Distribute Draft Bond Order	Week of March 14
Bond Pricing	Week of March 21
Bond Closing	Thursday, April 7

VILLAGE OF HAMPSHIRE

Accounts Payable

March 3, 2016

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

Total: \$109,053.99

To be paid on or before
March 8, 2016

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

INVOICES DUE ON/BEFORE 03/01/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
18527	02/23/16	01	INV#18527	01-001-002-4340 PRINT/ADV/FORMS		02/23/16	65.00
						INVOICE TOTAL:	65.00
18679	02/29/16	01	INV#18679	01-002-002-4340 PRINT/ADV/FORMS		03/01/16	92.00
						INVOICE TOTAL:	92.00
						VENDOR TOTAL:	157.00
ALLY							
ALLY							
013000169670	02/29/16	01	INV#013000169670	30-001-004-4965 CAPITAL - VEHICLES		03/01/16	10,511.96
						INVOICE TOTAL:	10,511.96
						VENDOR TOTAL:	10,511.96
B&F							
B&F							
43380	02/23/16	01	INV#43380 ROAD RANGER	01-001-002-4390 BLDG. INSP. SERVICES		02/23/16	149.80
				** COMMENT **			
						INVOICE TOTAL:	149.80
43404	02/23/16	01	INV#43404 34 RE-INSP @ 55.00	01-000-000-2169 SECURITY DEP - RYLAND HOME		02/23/16	1,870.00
				01-001-002-4390 BLDG. INSP. SERVICES			55.00
				01-001-002-4390 BLDG. INSP. SERVICES			5,877.49
						INVOICE TOTAL:	7,802.49
						VENDOR TOTAL:	7,952.29
BPCI							
BPCI							
BPCI00112200	02/23/16	01	INV#BPCI00112200	01-001-002-4380 OTHER PROF. SERVICES-VILLAG		02/23/16	115.00
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	115.00

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/01/2016

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BUBR	02/29/16	01	INV#61221	01-003-003-4660 GASOLINE/OIL		03/01/16	94.48
						INVOICE TOTAL:	94.48
						VENDOR TOTAL:	94.48
CAON	02/23/16	01	ACCT#1210368-1126416	01-001-002-4230 COMMUNICATION SERVICES		02/23/16	185.82
MARCH 2016		02	ACCT#1210368-1126417	30-001-002-4230 COMMUNICATION SERVICES			59.55
		03	ACCT#1210368-1126418	01-003-002-4230 COMMUNICATION SERVICES			59.55
		04	ACCT#1210368-1126419	31-001-002-4230 COMMUNICATIONS SERVICES			203.50
		05	ACCT#1210368-1126420	30-001-002-4230 COMMUNICATION SERVICES			59.55
		06	ACCT#1210368-1126422	01-002-002-4230 COMMUNICATION SERVICES			151.74
						INVOICE TOTAL:	719.71
						VENDOR TOTAL:	719.71
CASTI	03/01/16	01	LETTERS FOR WALL	01-001-003-4650 OFFICE SUPPLIES		03/01/16	107.33
030116							
CEFL	02/23/16	01	INV#2701	01-003-002-4110 MAINTENANCE - VEHICLES		02/23/16	330.60
2701							
						INVOICE TOTAL:	330.60
						VENDOR TOTAL:	330.60

INVOICES DUE ON/BEFORE 03/01/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COED	COMMONWEALTH EDISON						
MARCH 2016	02/24/16	08	ACCT#4997016005	30-001-002-4260		02/24/16	226.02
				UTILITIES			
		09	ACCT#9705026025	30-001-002-4260			763.50
				UTILITIES			
		10	ACCT#6987002019	30-001-002-4260			145.36
				UTILITIES			
		11	ACCT#0495111058	30-001-002-4260			65.77
				UTILITIES			
		12	ACCT#2599100000	30-001-002-4260			725.43
				UTILITIES			
		13	ACCT#2289551008	30-001-002-4260			90.47
				UTILITIES			
		14	ACCT#2676085011	30-001-002-4260			2,982.42
				UTILITIES			
		15	ACCT#0255144168	30-001-002-4260			537.32
				UTILITIES			
		16	ACCT#2323117051	30-001-002-4260			73.83
				UTILITIES			
		17	ACCT#0729114032	31-001-002-4260			98.46
				UTILITIES			
		18	ACCT#7101073024	31-001-002-4260			416.55
				UTILITIES			
		19	ACCT#1939142034	31-001-002-4260			281.21
				UTILITIES			
							INVOICE TOTAL: 7,687.81
							VENDOR TOTAL: 7,687.81
CONEE	CONSTELLATION NEW ENERGY						
0030716342	02/23/16	01	ACCT#1-BQ1A09	30-001-002-4260		02/23/16	92.80
				UTILITIES			
							INVOICE TOTAL: 92.80
0030763205	02/23/16	01	ACCT#1-EI-2497	31-001-002-4260		02/23/16	437.79
				UTILITIES			
							INVOICE TOTAL: 437.79

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/01/2016

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
0030763206	02/23/16	01	ACCT#1-EI-2889	30-001-002-4260		02/23/16	2,169.39
				UTILITIES			
0030831353	02/23/16	01	ACCT#1-EI-1963	30-001-002-4260		02/23/16	2,169.39
				UTILITIES			
0030936238	02/25/16	01	ACCT#1-EI-1962	31-001-002-4260		02/25/16	11,487.14
				UTILITIES			
							4,667.26
							11,487.14
							18,854.38
CURR			CURRAN CONTRACTING COMPANY				
10419	02/29/16	01	INV#10419	01-003-002-4130		03/01/16	231.00
				MAINTENANCE - STREETS			
							231.00
							231.00
FIDI			FISCHBACH'S DIESEL, INC				
5317	02/29/16	01	INV#5317	01-003-003-4660		03/01/16	204.24
				GASOLINE/OIL			
							204.24
							204.24
GEOBRU			GEORGE BRUST				
FEB 2016	02/29/16	01	74 MILES AT .54 PER OSWEGO	01-001-002-4290		03/01/16	39.96
				TRAVEL EXPENSE			
							39.96
							39.96
IPRF			ILLINOIS PUBLIC RISK FUND				

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VILLAGE OF HAMPSHIRE
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
IPRF	ILLINOIS PUBLIC RISK FUND						
32607	02/23/16	01	INV#32607	01-001-002-4210		02/23/16	1,657.00
				LIABILITY/WKRS COMP			
		02	INV#32607	31-001-002-4210			1,657.00
				LIABILITY INSURANCE			
		03	INV#32607	30-001-002-4210			1,657.00
				LIABILITY INSURANCE			
				INVOICE TOTAL:			4,971.00
				VENDOR TOTAL:			4,971.00
JALE	JACKSON LEWIS P.C.						
6697938	02/23/16	01	INV#6697938	01-001-002-4372		02/23/16	240.00
				LEGAL SERVICES - LABOR			
				INVOICE TOTAL:			240.00
				VENDOR TOTAL:			240.00
KACOAN	KANE COUNTY ANIMAL CONTROL						
JAN 2016	02/23/16	01	INTAKES BETWEEN FOR JAN 2016	01-002-002-4380		02/23/16	125.00
				OTHER PROF.SERV.			
				INVOICE TOTAL:			125.00
				VENDOR TOTAL:			125.00
KACOC	KANE COUNTY CHIEFS OF POLICE						
2016-28	03/01/16	01	INV#2016-28	01-002-003-4680		03/01/16	50.00
				OPERATING SUPPLIES			
				INVOICE TOTAL:			50.00
				VENDOR TOTAL:			50.00
KCCPA	KANE COUNTY CHIEFS OF POLICE						
2016-15	02/23/16	01	INV#2016-15	01-002-002-4430		02/23/16	500.00
				DUES			
				INVOICE TOTAL:			500.00
				VENDOR TOTAL:			500.00

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KIRO	KISH ROCK OPERATORS						
2016	02/29/16	01	2016 MEMBERSHIP RENEWAL	30-001-002-4430		03/01/16	15.00
		02	2016 MEMBERSHIP RENEWAL	DUES			
				31-001-002-4430			15.00
				DUES			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
LAAM	LAUTERBACH & AMEN, LLP						
15138	02/29/16	01	INV#15138	05-001-002-4380		03/01/16	640.00
		02	INV#15138	PROFESSIONAL SERVICES			
				01-001-002-4375			2,000.00
				AUDIT			
						INVOICE TOTAL:	2,640.00
						VENDOR TOTAL:	2,640.00
MECO	MEDIACOM						
022316	02/23/16	01	ACCT#8384 91 238 0000096	01-001-002-4230		02/23/16	133.14
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	133.14
						VENDOR TOTAL:	133.14
MENA	MENARDS - SYCAMORE						
12749	02/29/16	01	ACCT#31450268	01-003-003-4670		03/01/16	75.03
		02	ACCT#31450268	MAINTENANCE SUPPLIES			
				01-003-003-4700			358.05
				STORM SEWER MAINTENANCE			
						INVOICE TOTAL:	433.08
						VENDOR TOTAL:	433.08
MIRE	MIKE REID						
022516	02/25/16	01	PAINT/SUPPLIES	01-001-002-4120		02/25/16	466.82
				MAINTENANCE - EQUIP.			
						INVOICE TOTAL:	466.82
						VENDOR TOTAL:	466.82

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RAOH	RAY O'HERRON CO., INC						
1608393-IN	02/23/16	01	INV#1608393-IN	01-002-003-4690 UNIFORMS		02/23/16	170.00
						INVOICE TOTAL:	170.00
1609682-IN	02/23/16	01	INV#1609682-IN	01-002-002-4120 MAINTENANCE - EQUIP.		02/23/16	199.99
						INVOICE TOTAL:	199.99
						VENDOR TOTAL:	369.99
RKQUSE	RK QUALITY SERVICES						
4539	02/23/16	01	INV#4539	01-002-002-4110 MAINTENANCE - VEHL.		02/23/16	25.26
						INVOICE TOTAL:	25.26
4596	02/23/16	01	INV#4596	01-002-002-4110 MAINTENANCE - VEHL.		02/23/16	30.46
						INVOICE TOTAL:	30.46
						VENDOR TOTAL:	55.72
RUTC	RUSH TRUCK CENTERS						
3001643897	02/23/16	01	INV#3001643897	01-003-002-4110 MAINTENANCE - VEHICLES		02/23/16	55.22
						INVOICE TOTAL:	55.22
3001657171	02/23/16	01	INV#3001657171	01-003-002-4110 MAINTENANCE - VEHICLES		02/23/16	53.16
						INVOICE TOTAL:	53.16
						VENDOR TOTAL:	108.38
SUBLAB	SUBURBAN LABORATORIES, INC						
131785	02/29/16	01	INV#131785	30-001-002-4380 OTHR PROF. SERVICES		03/01/16	827.50
						INVOICE TOTAL:	827.50
						VENDOR TOTAL:	827.50

INVOICES DUE ON/BEFORE 03/01/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
TAIN	TASER INTERNATIONAL						
S11428498	02/23/16	01	INV# S11428498	01-002-003-4680		02/23/16	976.33
				OPERATING SUPPLIES			
						INVOICE TOTAL:	976.33
						VENDOR TOTAL:	976.33
TBONY	THE BANK OF NEW YORK MELLON						
252-1913587	02/29/16	01	INV#252-1913587	30-001-002-4380		03/01/16	248.24
				OTHR PROF. SERVICES			
		02	INV#252-1913587	31-001-002-4380			101.14
				OTHR PROF. SERVICES			
		03	INV#252-1913587	01-003-002-4380			78.62
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	428.00
						VENDOR TOTAL:	428.00
THMI	THIRD MILLENNIUM INC.						
19076	02/23/16	01	INV#19076	30-001-002-4340		02/23/16	146.22
				PRINTING/ADVERTISING/FORMS			
		02	INV#19076	31-001-002-4340			146.22
				PRINTING - ADVERTISING			
						INVOICE TOTAL:	292.44
						VENDOR TOTAL:	292.44
VWPD	VERIZON WIRELESS						
9760575030	02/23/16	01	ACCT#880495288-00001	01-002-002-4230		02/23/16	402.02
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	402.02
						VENDOR TOTAL:	402.02
VWVH	VERIZON WIRELESS						
9760575031	02/25/16	01	ACCT#880495288-00002	01-001-002-4320		02/25/16	64.94
				POSTAGE			

DATE: 03/01/16
 TIME: 12:33:06
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/01/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VWVH VERIZON WIRELESS							
9760575031	02/25/16	02	ACCT#880495288-0002	01-002-002-4230		02/25/16	195.05
		03	ACCT#880495288-0002	COMMUNICATION SERVICES			
		04	ACCT#880495288-0002	01-003-002-4230			190.79
		05	ACCT#880495288-0002	COMMUNICATION SERVICES			
				30-001-002-4230			27.12
				31-001-002-4230			43.22
				COMMUNICATIONS SERVICES			
							INVOICE TOTAL: 521.12
							VENDOR TOTAL: 521.12
WAMA WASTE MANAGEMENT							
3488567-2011-8	02/25/16	01	ACCT#103-0070859-2011-9	29-001-002-4330		02/25/16	43.87
				GARBAGE DISPOSAL			
3492094-2011-7	02/25/16	01	ACCT#103-0070859-2011-9	29-001-002-4330		02/25/16	48.04
				GARBAGE DISPOSAL			
							INVOICE TOTAL: 48.04
3492943-2011-5	03/01/16	01	ACCT#103-0003739-2011-5	29-001-002-4330		03/01/16	41,047.23
				GARBAGE DISPOSAL			
							INVOICE TOTAL: 41,047.23
							VENDOR TOTAL: 41,139.14
WATR WASCO TRUCK REPAIR CO.							
133320	02/23/16	01	INV#133320	01-003-002-4110		02/23/16	21.50
				MAINTENANCE - VEHICLES			
							INVOICE TOTAL: 21.50
							VENDOR TOTAL: 21.50
							TOTAL ALL INVOICES: 109,053.99