

Village of Hampshire
Village Board Meeting
Thursday February 4, 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 –January 21, 2016
6. Village President's Report
 - a) Hampshire Township Park District – release of Impact Fees (Lightening detection system)
 - b) Approval \$500.00 towards Explorer Cadets (from P.D. donation line item)
 - c) Resolution authorizing the disposal of obsolete property
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 – January 21, 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 January 21, 2016.

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

Absent: None

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

A quorum was established.

The Pledge of Allegiance was said.

Trustee Brust moved, to approve the minutes of January 7, 2016

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

VILLAGE PRESIDENT REPORT

Ordinance Abating the Village Portion of real estate taxes levied for the 2015 tax year (collectable in 2016) on certain property located within the Village of Hampshire (Northern Builders Property – PIN 01-11-100-016)

Trustee Reid moved, to approve Ordinance 01-01; Abating the Village Portion of real estate taxes levied for the 2015 tax year (collectable in 2016) on certain property located within the Village of Hampshire (Northern Builders Property – PIN 01-11-100-016)

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

Ordinance Abating taxes levied for the 2015 tax year (collectable in 2016) to pay debt service on the \$1,400,000 General Obligation Bonds - series 2009a (alternate revenue source) for the Village of Hampshire, Kane County, Illinois

Trustee Ebert moved, to approve Ordinance 01-02; Abating taxes levied for the 2015 tax year (collectable in 2016) to pay debt service on the \$1,400,000 General Obligation Bonds - series 2009a (alternate revenue source) for the Village of Hampshire, Kane County, Illinois

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

Absent: None

Ordinance Abating the Village Portion of the Real Estate Taxes Levied for the year 2015 (collectable in 2016) on certain property located within the Village of Hampshire (the Elgiloy Property –PIN 01-02-105-002)

Trustee Brust moved, to approve Ordinance 01-03; Abating the Village Portion of the Real Estate Taxes Levied for the year 2015 (collectable in 2016) on certain property located within the Village of Hampshire (the Elgiloy Property –PIN 01-02-105-002)

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

Ordinance abating Special Taxes levied for the 2015 tax year (collectable in 2016) to pay debt service on the Special Service Area bonds issued for Special Service Area # 14 in the Village of Hampshire, Kane County, Illinois

Trustee Reid moved, to approve Ordinance 01-04; abating Special Taxes levied for the 2015 tax year (collectable in 2016) to pay debt service on the Special Service Area bonds issued for Special Service Area # 14 in the Village of Hampshire, Kane County, Illinois

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

Ordinance abating Special Taxes levied for the 2015 tax year (collectable in 2016) to pay debt service on the special service area bonds issued for Special Service Area # 16 in the Village of Hampshire, Kane County, Illinois

Trustee Kraus moved, to approve Ordinance 01-05; abating Special Taxes levied for the 2015 tax year (collectable in 2016) to pay debt service on the special service area bonds issued for Special Service Area # 16 in the Village of Hampshire, Kane County, Illinois

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

Ordinance abating special taxes levied for the 2015 tax year (collectable in 2016) to pay debt service on the Special Service Area Bonds issued for Special Service Area # 19 in the Village of Hampshire, Kane county, Illinois

Trustee Reid moved, to approve Ordinance 01-06; abating special taxes levied for the 2015 tax year (collectable in 2016) to pay debt service on the Special Service Area Bonds issued for Special Service Area # 19 in the Village of Hampshire, Kane county, Illinois

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

Ordinance amending the regulations of the Village code regarding solicitors and peddlers.
Trustee Reid moved, to approve Ordinance 01-07; amending the regulations of the Village code regarding solicitors and peddlers, with the changes under section e paragraph times to be 8 am to midnight.

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

Ordinance amending the Liquor regulations of the Village code regarding offenses which may be committed by a licensee or by any other person.
Trustee Kraus moved, to approve Ordinance 01-08; amending the Liquor regulations of the Village code regarding offenses which may be committed by a licensee or by any other person.

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

Reappoint Michael Wilburs – Planning Commission- 3 year term
Trustee Ebert moved, to reappoint Michael Wilburs – Planning Commission- 3 year term.

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

Reappoint Bill Albert - ZBA 5 year term and Jim Letheby –ZBA 5 year term.
Trustee Brust moved, to Reappoint Bill Albert - ZBA 5 year term and Jim Letheby –ZBA 5 year term

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

Pothole Policy

Trustee Koth moved, to approve Village of Hampshire Public Works Department Street Maintenance Division Pothole Policy as presented.

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

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust reported will be an EDC meeting February 10, 2016.

b. Finance

Accounts Payables

Trustee Brust moved, to approve accounts payable in the amount of \$289,687.04 to be paid on or before January 26, 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

Trustee Reid attended an Explorers meeting was very interesting, very professional and positive for the kids. Trustee Reid Thanked Ms. Moran for the article on our Explorere program. Hampshire Fire Department have put up all the flags for the fire hydrants so they can spot them in the snow. He saw Mr. Whaley and he wishes the board his best.

Between Dumoulin Farm and W.R. Meadows donated \$1,500 total to the Police Department which is in the General Fund and would like \$500 donated to the explorers. At the next meeting this will be on the agenda as an action item.

e. Public Works

No report

f. Village Services

Trustee Kraus has distributed the new oil recycling schedule, she will be doing it every other month this year.

g. Field & Trails

Trustee Koth said Coon Creek has received an abundance of dog treats which we have given to the nearby shelters and still have plenty left. He will bring some at the Village Hall to employees who have dogs too.

Executive Session

Trustee Kraus 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 of the Open Meetings Act, at 7:38 p.m.

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

The Village Board reconvened at 7:45 PM

Village President Magnussen and Trustee Brust met with Randy Ross who is close in purchasing the old video store by Rinn Street. He is looking for funding from the Village for concrete work driveway and sidewalk in front of his business in the amount of \$18,000. All the trustees think about it and this will be on the agenda for the next meeting.

Village President Magnussen reported that Love's Travel has contacted him and are interested in putting their Travel Center in Hampshire. The same engineering that is working on Speedway are the same for Love's Travel. They will have a sit down restaurant something like an Applebees, plus a section for light industry along with having some warehouse's too. Total acres acquire would be around 200 this is a multi-million company. The key people will meet with them Thursday January 28 at 2:30 at the Village Hall.

Trustee Brust also bought up an Italian beef industry, they are in Elk Grove now but are looking into moving to West Dundee, the only drawback would be the smell of cooking the beef in that area. We contact the company and told them they would be able to come to Hampshire with no problem they can be on Flannigan Road.

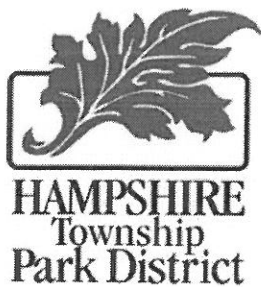
To help the Village's budget some discussion about having a referendum for the Police Pension, that would eliminate the village putting in that money which would relieve the budget somewhat.

Adjournment

Trustee Koth moved, to adjourn the Village Board meeting at 8:11 p.m.

Seconded by Trustee Kraus
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 2, 2016

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

Dear Mr. Magnussen,

Attached is the final quote from Thorguard for a lightning detection system. I would like to request final approval from the Village Board at the February 4th meeting to purchase this system with Impact Fee money. I am planning on having Park District staff install the system and would also like to request any assistance from the Village Public Works staff if needed.

Please let me know if you have any questions.

Thank you,

Laura Schraw, Executive Director
Hampshire Township Park District

Cc: Hampshire Township Park District Board of Commissioners

From:

WW-WEATHER WATCH Inc.
25020 Vermette Road
Plainfield, Illinois 60585
708-989-8273 Cell
815-254-3526 Office
815-254-3567 Fax

To:

Laura Schraw
Executive Director
Hampshire Township Park District
390 South Avenue
P. O. Box 953
Hampshire, Illinois 60140
815-683-2690 Phone
815-683-1741 Fax

Reference:

Thor Guard Lightning Warning System.

EQUIPMENT PRICE

Base Station

L 75R Computer Console and ASA Maintenance Free Sensor

\$ 6,700.00

Line Conditioner UPS (Uninterruptible Power Supply).

\$ 250.00

VOTBDFM12B Base Transmitter, Horn Cluster, Communication Cable/Power Cable,
FM Antenna Kit,
External LED Strobe Light.

\$ 4,250.00

Two Tri Pod Assemblies.

\$ 90.00

VOTRCFMS Remote Receiver, External Horn Cluster, 12 Volt Solar Charging System,
RF Antenna Kit. (2 Each).

\$ 7,800.00

TOTAL EQUIPMENT PRICE

\$19,090.00

Freight Charges FOB Sunrise, Florida

Equipment can ship in 14 business days from order date. A completed customer form along with a 25% deposit, \$4,772.50 is required. If applicable a Purchase Order Number may be used.

Walt Wynarczyk
Territory Manager

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: February 4, 2016 Village Board Meeting

RE: Resolution Authorizing the Disposal of Obsolete Property

Background. As the Village replaces equipment periodically, there occasionally arises a need to dispose of the obsolete items. Over time, the Village has accumulated a number of computers and peripheral equipment that are deficient in some way. Village staff requests to approval to dispose of these items.

Analysis. To comply with state statutes, the attached resolution should be approved by the Village Board authorizing staff to dispose of the attached list of obsolete, damaged or malfunctioning equipment.

Recommendation. Staff recommends approval of the attached resolution authorizing the disposal of surplus property per the list provided.

No. 16 –

**A RESOLUTION
AUTHORIZING THE DISPOSAL OF COMPUTER EQUIPMENT
FROM VILLAGE ADMINISTRATION**

WHEREAS, the Village of Hampshire, owns property which is no longer necessary or useful to or for the best interest of the municipality; and

WHEREAS, the Village of Hampshire periodically replaces old, obsolete of malfunctioning computer equipment; and

WHEREAS, the Village of Hampshire would like to dispose of this damaged, deficient, or obsolete equipment; and

WHEREAS, the Corporate Authorities of the Village of Hampshire shall authorize the disposal or sale of damaged or obsolete equipment prior to disposal.

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

1. The Administration Department of the Village of Hampshire is authorized to dispose of the obsolete, damaged, faulty or malfunctioning equipment included on the list included as Exhibit A.
2. This Resolution shall take effect upon its passage and approval as provided by law.

ADOPTED THIS 4TH day of February 2016, as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED this 4th day of February 2016.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

Exhibit A

Computers

HP 2300 Microtower	SN: MXM8080USP
HP Compaq 7700C	SN: 2UA7200757
Lenovo Think Centre	SN: MJMCLLM
Dell Power Edge 700	
Dell GX270	

Monitor

Dell CRT Monitor	SN: MXOY13524760542NB3KP
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Cordless Mouse & Cradle

Logitech Optimus 5	SN: LNA506828231
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Keyboards

Dell SK-8110 (2)	
Dell RT-7020	

Bar Scanner

PSC QS6000 Plus	SN: 554804171
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Wireless USB Adapter

Dell D140U	SN: TW-OTC464-36210-63M-16L3
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VILLAGE OF HAMPSHIRE

Accounts Payable

February 4, 2016

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

Total: \$158,634.79

To be paid on or before
Feb. 9, 2016

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 02/02/16
 TIME: 15:18:50
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/02/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ALGR			ALPHA GRAPHICS				
18627A	01/25/16	01	INV#18627	01-002-002-4340 PRINT/ADV/FORMS		01/25/16	112.03
							INVOICE TOTAL: 112.03
18709A	01/25/16	01	INV#18709	01-002-002-4340 PRINT/ADV/FORMS		01/25/16	122.03
							INVOICE TOTAL: 122.03
							VENDOR TOTAL: 234.06
ASAP			ALARM SPECIALTIES AND				
27641	01/28/16	01	REPLACE BROKEN DVR FOR CAMERAS	01-002-005-4907 TOW FUND PURCHASES		01/28/16	680.00
							INVOICE TOTAL: 680.00
							VENDOR TOTAL: 680.00
B&F			B&F CONSTRUCTION CODE SERVICES				
43232	01/22/16	01	INV#43232	01-000-000-2060 CALATLANTIC - TUSCANY WOOD		01/26/16	55.00
				01-001-002-4390 BLDG. INSP. SERVICES			17,587.64
							INVOICE TOTAL: 17,642.64
							VENDOR TOTAL: 17,642.64
BRMY			BRETT MYERS				
012616	01/29/16	01	3 PAIR WORK JEANS	30-001-003-4690 UNIFORMS		01/29/16	111.21
							INVOICE TOTAL: 111.21
							VENDOR TOTAL: 111.21
CEFL			CENTURION FLEET SERVICES INC				
2631	01/26/16	01	INV#2361	01-003-002-4120 MAINTENANCE - EQUIP.		01/26/16	386.25
							INVOICE TOTAL: 386.25
							VENDOR TOTAL: 386.25

DATE: 02/02/16
 TIME: 15:18:50
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/02/2016

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

020216	02/02/16	01	MAILBOX REPLACEMENT	01-001-004-4800		02/02/16	25.00
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MISCELLANEOUS EXPENSE

INVOICE TOTAL: 25.00
 VENDOR TOTAL: 25.00

COED COMMONWEALTH EDISON

FEB 2016	01/25/16	01	ACCCT#5175128047	01-003-002-4260		01/25/16	967.70
		02	ACCCT#2244132001	STREET LIGHTING			
		03	ACCCT#0657057031	01-003-002-4260			
		04	ACCCT#1862215004	STREET LIGHTING			
		05	ACCCT#0495111058	** COMMENT **			
		06	ACCCT#2599100000	** COMMENT **			
		07	ACCCT#2289551008	30-001-002-4260			
		08	ACCCT#1939142034	UTILITIES			
		09	ACCCT#2676085011	30-001-002-4260			
		10	ACCCT#0710116073	UTILITIES			
		11	ACCCT#0255144168	01-003-002-4260			
		12	ACCCT#2539042023	STREET LIGHTING			
		13	ACCCT#3461028010	30-001-002-4260			
		14	ACCCT#1329062027	UTILITIES			
		15	ACCCT#0524674020	** COMMENT **			

3,284.09

10.09

442.33

58.59

10.65

16.10

DATE: 02/02/16
TIME: 15:18:50
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COED	COMMONWEALTH EDISON						
FEB 2016	01/25/16	16	ACCT#4997016005	30-001-002-4260 UTILITIES		01/25/16	217.54
		17	ACCT#9705026025	30-001-002-4260 UTILITIES			769.63
		18	ACCT#6987002019	30-001-002-4260 UTILITIES			142.19
		19	ACCT#0729114032	31-001-002-4260 UTILITIES			185.60
		20	ACCT#7101073024	31-001-002-4260 UTILITIES			501.57
		21	ACCT#2323117051	30-001-002-4260 UTILITIES			133.80
		22	ACCT#4623084055	01-003-002-4260 STREET LIGHTING			34.55
		23	ACCT#1578018033	** COMMENT **			
INVOICE TOTAL:							9,657.70
VENDOR TOTAL:							9,657.70
CONEN CONSTELLATION NEW ENERGY							
0030072680	01/25/16	01	ACCT#1-BQ1A09	30-001-002-4260 UTILITIES		01/25/16	49.54
INVOICE TOTAL:							49.54
0030100583	01/25/16	01	ACCT#1-EI-2889	30-001-002-4260 UTILITIES		01/25/16	2,313.96
INVOICE TOTAL:							2,313.96
0030100903	01/25/16	01	ACCT#1-EI-2497	31-001-002-4260 UTILITIES		01/25/16	483.93
INVOICE TOTAL:							483.93
0030158625	01/25/16	01	ACCT#1-EI-1963	30-001-002-4260 UTILITIES		01/25/16	4,427.64
INVOICE TOTAL:							4,427.64
VENDOR TOTAL:							7,275.07

DATE: 02/02/16
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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/02/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ENC5	ENTRE COMPUTER SOLUTIONS						
00097147	01/26/16	01	INV#00097147	01-001-005-4940 EQUIPMENT		01/26/16	1,202.90
							INVOICE TOTAL: 1,202.90
							VENDOR TOTAL: 1,202.90
GEOBRU	GEORGE BRUST						
JAN 2016	01/28/16	01	METRO WEST LEGISLATIVE GENEVA	01-001-002-4290 TRAVEL EXPENSE		01/28/16	25.30
							INVOICE TOTAL: 25.30
							VENDOR TOTAL: 25.30
GETZ	GETZ AUTO BODY REPAIR INC						
1500598	01/28/16	01	INV#1500598	01-002-002-4110 MAINTENANCE - VEHL.		01/28/16	2,872.96
							INVOICE TOTAL: 2,872.96
							VENDOR TOTAL: 2,872.96
HAAUPA	HAMPSHIRE AUTO PARTS						
406950	02/02/16	01	INV#406950	01-003-002-4120 MAINTENANCE - EQUIP.		02/02/16	3.96
							INVOICE TOTAL: 3.96
407149	02/02/16	01	INV#407149	01-002-002-4110 MAINTENANCE - VEHL.		02/02/16	18.02
							INVOICE TOTAL: 18.02
407277	02/02/16	01	INV#407277	01-003-003-4670 MAINTENANCE SUPPLIES		02/02/16	65.92
							INVOICE TOTAL: 65.92
407279	02/02/16	01	INV#407279	31-001-003-4670 MAINTENANCE SUPPLIES		02/02/16	15.98
							INVOICE TOTAL: 15.98

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/02/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P. O. #	DUE DATE	ITEM AMT
HAAUPA HAMPSHIRE AUTO PARTS							
408039	02/02/16	01	INV#408039	31-001-003-4670		02/02/16	16.68
				MAINTENANCE SUPPLIES			
INVOICE TOTAL:							16.68
408611	02/02/16	01	INV#408611	01-003-003-4680		02/02/16	11.98
				OPERATING SUPPLIES			
INVOICE TOTAL:							11.98
VENDOR TOTAL:							132.54
HACH HACH COMPANY							
9748819	01/29/16	01	INV#9748819	31-001-003-4680		01/29/16	83.28
				OPERATING SUPPLIES			
INVOICE TOTAL:							83.28
9750787	01/29/16	01	INV#9750787	31-001-003-4680		01/29/16	52.45
				OPERATING SUPPLIES			
INVOICE TOTAL:							52.45
VENDOR TOTAL:							135.73
HAMCHA HAMPSHIRE CHAMBER OF COMMERCE							
5003	01/28/16	01	INV#5003	01-001-002-4430		01/28/16	140.00
				DUES			
INVOICE TOTAL:							140.00
VENDOR TOTAL:							140.00
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY							
578121-0	01/25/16	01	INV#578121-0	01-001-003-4650		01/25/16	65.99
				OFFICE SUPPLIES			
INVOICE TOTAL:							65.99
578125-0	01/25/16	01	INV#578125-0	01-001-003-4650		01/25/16	14.25
				OFFICE SUPPLIES			
INVOICE TOTAL:							14.25

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VILLAGE OF HAMPSHIRE
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
IPDDBA	01/25/16	01	IPD/DBA CARDUNAL OFFICE SUPPLY	01-002-003-4650		01/25/16	95.30
578245-0			OFFICE SUPPLIES				
							INVOICE TOTAL: 95.30
							VENDOR TOTAL: 175.54
IPRF	01/25/16	01	ILLINOIS PUBLIC RISK FUND	01-001-002-4210		01/25/16	1,657.00
32606		02	LIABILITY/WKRS COMP	30-001-002-4210			1,657.00
		03	LIABILITY INSURANCE	31-001-002-4210			1,657.00
			LIABILITY INSURANCE				INVOICE TOTAL: 4,971.00
							VENDOR TOTAL: 4,971.00
JALE	01/26/16	01	JACKSON LEWIS P.C.	01-001-002-4370		01/26/16	60.00
6688089			LEGAL SERVICES - VILLAGE				INVOICE TOTAL: 60.00
							VENDOR TOTAL: 60.00
KCFD	01/25/16	01	KANE COUNTY FINANCE DEPARTMENT	28-001-006-4701		01/25/16	54,711.68
120115		02	PRINCIPAL ARRA	28-001-006-4700			4,728.41
			INTEREST ARRA				INVOICE TOTAL: 59,440.09
							VENDOR TOTAL: 59,440.09
KONMIN	02/02/16	01	KONICA MINOLTA BUSINESS SOLUTTI	01-002-002-4340		02/02/16	89.51
237902760			PRINT/ADV/FORMS				INVOICE TOTAL: 89.51
							VENDOR TOTAL: 89.51

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MECO			MEDIACOM				
FEB 2016	01/25/16	01	ACCT#8384912380000096	01-001-002-4230		01/25/16	58.40
				COMMUNICATION SERVICES			
							INVOICE TOTAL: 58.40
							VENDOR TOTAL: 58.40
MENA			MENARDS - SYCAMORE				
9609	02/02/16	01	ACCT#31450268	01-003-003-4670		02/02/16	252.00
				MAINTENANCE SUPPLIES			
							INVOICE TOTAL: 252.00
							VENDOR TOTAL: 252.00
NICOR			NICOR				
FEB 2016	01/25/16	01	ACCT#87-56-68-1000 5	30-001-002-4260		01/25/16	2,450.50
		02	ACCT#19-61-05-1000 0	UTILITIES			
				UTILITIES			25.06
							INVOICE TOTAL: 2,475.56
							VENDOR TOTAL: 2,475.56
NOTILLU			NORTHWESTERN TIRE & LUBE				
34829	01/26/16	01	INV#34829	01-003-002-4110		01/26/16	25.53
				MAINTENANCE - VEHICLES			
							INVOICE TOTAL: 25.53
							VENDOR TOTAL: 25.53
OFDE			OFFICE DEPOT				
817159826001	01/25/16	01	INV#817159826001	01-002-003-4650		01/25/16	66.56
				OFFICE SUPPLIES			
							INVOICE TOTAL: 66.56
							VENDOR TOTAL: 66.56
820760422001	02/02/16	01	INV#820760422001	01-002-003-4650		02/02/16	52.79
				OFFICE SUPPLIES			
							INVOICE TOTAL: 52.79
							VENDOR TOTAL: 119.35

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34839	01/25/16	01	INV#34839				
			01-002-002-4340			01/25/16	107.75
			PRINT/ADV/FORMS				
			INVOICE TOTAL:				107.75
			VENDOR TOTAL:				107.75

PITB	PITNEY BOWES						
6208210-JA16	01/25/16	01	ACCT#6208210			01/25/16	42.00
		02	ACCT#6208210				42.00
		03	ACCT#6208210				42.00
		04	ACCT#6208210				42.00
			INVOICE TOTAL:				168.00
			VENDOR TOTAL:				168.00

POTS	POMP TIRE SERVICE INC.						
640038350	02/02/16	01	INV#640038350			02/02/16	981.10
			INVOICE TOTAL:				981.10
			VENDOR TOTAL:				981.10

QUUCO	QUILL CORPORATION						
2385921	01/29/16	01	INV#2385921			01/29/16	28.47
		02	INV#2385921				55.00
		03	INV#2385921				27.50
			INVOICE TOTAL:				110.97
			VENDOR TOTAL:				110.97

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RAOH	RAY O'HERRON CO., INC						
1604447-IN	01/25/16	01	INV#1604447-IN	01-002-003-4680 OPERATING SUPPLIES		01/25/16	976.16
1605037-IN	01/28/16	01	INV#1605037-IN	01-002-003-4690 UNIFORMS		01/28/16	15.76
							INVOICE TOTAL: 976.16
1605323-IN	01/28/16	01	INV#1605323-IN	01-002-003-4690 UNIFORMS		01/28/16	807.99
							INVOICE TOTAL: 807.99 VENDOR TOTAL: 1,799.91
RKQUSE	RK QUALITY SERVICES						
4358	01/25/16	01	INV#4358	01-002-002-4110 MAINTENANCE - VEHL.		01/25/16	30.46
							INVOICE TOTAL: 30.46 VENDOR TOTAL: 30.46
SHSP	SHARON SPITZER						
JAN 2016	01/28/16	01	MAILBOX - 100 CHANNING DR	01-001-004-4800 MISCELLANEOUS EXPENSE		01/28/16	25.00
							INVOICE TOTAL: 25.00 VENDOR TOTAL: 25.00
SPFI	SPEER FINANCIAL, INC.						
d11/15-15	02/02/16	01	INV#d11/15-15	01-001-002-4380 OTHER PROF.SERVICES-VILLAG		02/02/16	727.50
							INVOICE TOTAL: 727.50 VENDOR TOTAL: 727.50
SUBLAB	SUBURBAN LABORATORIES, INC						

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SUBLAB SUBURBAN LABORATORIES, INC							
130808	02/02/16	01	INV#130808	31-001-002-4380		02/02/16	77.00
			OTHR PROF. SERVICES				
			INVOICE TOTAL:				77.00
130809	02/02/16	01	INV#130809	31-001-002-4380		02/02/16	533.50
			OTHR PROF. SERVICES				
			INVOICE TOTAL:				533.50
131038	02/02/16	01	INV#131038	30-001-002-4380		02/02/16	615.03
			OTHR PROF. SERVICES				
			INVOICE TOTAL:				615.03
131258	02/02/16	01	INV#131258	31-001-002-4380		02/02/16	658.50
			OTHR PROF. SERVICES				
			INVOICE TOTAL:				658.50
			VENDOR TOTAL:				1,884.03
THMI THIRD MILLENNIUM INC.							
19010	02/02/16	01	INV#19010	30-001-002-4340		02/02/16	402.99
			PRINTING/ADVERTISING/FORMS				
			31-001-002-4340				
			PRINTING - ADVERTISING				
			INVOICE TOTAL:				805.98
			VENDOR TOTAL:				805.98
UNIA UNITED LABORATORIES INC.							
143769	01/29/16	01	INV#143769	31-001-003-4670		01/29/16	231.00
			MAINTENANCE SUPPLIES				
			INVOICE TOTAL:				231.00
			VENDOR TOTAL:				231.00

USBL USA BLUEBOOK

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VILLAGE OF HAMPSHIRE
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
840379	01/29/16	01	INV#840379	31-001-003-4670		01/29/16	80.46
			MAINTENANCE SUPPLIES				
			INVOICE TOTAL:				80.46
			VENDOR TOTAL:				80.46
VAIN	VAFCON INCORPORATED						
I161403	02/02/16	01	INV#I161403	31-001-002-4120		02/02/16	1,399.51
			MAINT. EQUIP				
			INVOICE TOTAL:				1,399.51
			VENDOR TOTAL:				1,399.51
VMPD	VERIZON WIRELESS						
880495288-0001	01/28/16	01	ACCT#880495288-00001	01-002-002-4230		01/28/16	255.02
			COMMUNICATION SERVICES				
			INVOICE TOTAL:				255.02
			VENDOR TOTAL:				255.02
VWVH	VERIZON WIRELESS						
9758946833	01/25/16	01	ACCT#880495288-00002	01-001-002-4320		01/25/16	67.73
			POSTAGE				
		02	ACCT#880495288-00002	01-002-002-4230			195.05
			COMMUNICATION SERVICES				
		03	ACCT#880495288-00002	01-003-002-4230			116.12
			COMMUNICATION SERVICES				
		04	ACCT#880495288-00002	30-001-002-4230			27.12
			COMMUNICATION SERVICES				
		05	ACCT#880495288-00002	31-001-002-4230			43.22
			COMMUNICATIONS SERVICES				
			INVOICE TOTAL:				449.24
			VENDOR TOTAL:				449.24

WAMA WASTE MANAGEMENT

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WAMA WASTE MANAGEMENT

3490271-2011-3	01/28/16	01	ACCT#103-0070859-2011-9	29-001-002-4330		01/28/16	43.29
				GARBAGE DISPOSAL			
						INVOICE TOTAL:	43.29

3491110-2011-2	02/02/16	01	ACCT#103-0003739-2011-5	29-001-002-4330		02/02/16	41,047.23
				GARBAGE DISPOSAL			
						INVOICE TOTAL:	41,047.23
						VENDOR TOTAL:	41,090.52

WAMA MATT WATSON

012516	01/25/16	01	2 AUTUMN BLAZE MAPLE	01-003-002-4210		01/25/16	300.00
				CONTRAC SER - TREE REPLACE			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00

TOTAL ALL INVOICES: 158,634.79