



Village of Hampshire
Village Board Meeting
Thursday June 2, 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 –May 19, 2016
6. Village President's Report
 - a) Request Impact Fees- Hampshire Township Cemetery Trustees.
 - b) Approval of Engineering Enterprises Inc. rate increase
 - c) Ordinance modifying the water and sewer billing rates in the village
 - d) 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.
 - e) Ordinance Granting a Special Use to allow for a Kennel in the M-2 Industrial District in the Village (225 Industrial Drive, Unit #9)
 - f)
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
 1. Memorial Park- New name & winner
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 – May 19, 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 May 19, 2016.

Present: Martin Ebert, Jan Kraus, Toby Koth, Mike Reid

Absent: Mike Armato, George Brust

Staff & Consultants present: Village Engineer Brad Sanderson, 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.

Trustee Kraus moved, to approve the minutes of May 5, 2016.

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

VILLAGE PRESIDENT REPORT

Village President Magnussen reported Trustees Armato and Brust are under the, weather we wish them a speedy recover.

Presentation –Love’s Travel Nick Hershberger (CESO, Inc) and Chad Bruner (Love’s Travel Stop)

Explained it’s the Hennig Property 92 plus acres plus the Gin, access off Route 20. Gas Station store, truck fuel plus one or two sit down restaurants, and the wetland pond will not be touched, and the rest industrial warehouse. The truck part will need a special use and the front part rezoned Highway Commercial in the annexation.

They will have a public road to access to their property and it will be improved by IDOT regulations. For water and sewer we can connect under Route 20 from the East side. There will be several meeting annexation agreement 1st, site plan approval 2nd. Will need to meet with the ZBA and introduce our project to them and file a filing petition too. Village Attorney Schuster mentioned they can petition and do the annexation agreement at the same time.

Ordinance - amending the liquor control regulations of the Village to create a new license in the B-2 classification. (Speedway)

Trustee Reid moved, to approve Ordinance 16-13 Amending the Village’s liquor regulations to create an additional license in the B-2 license category in the Village.

Seconded by Trustee Kraus
Motion carried by roll call vote

Ayes: Ebert, Koth, Kraus, Reid
Nays: None
Absent: Armato, Brust

Resignation letter – Steve Klein- Zoning Board of Appeals

Village President Magnussen announced that Mr. Klein has resigned from the Zoning Board of Appeals since he moved to Huntley he is out of our jurisdiction. We wish him well and good luck.

We now have two openings each on the Zoning Board of Appeals and Planning Commission, if you know any one that is interested please have them contact the clerk.

Reappoint Hank Hoffman –Zoning Board of Appeals (May 2021 expires)

Trustee Kraus moved, to reappoint Hank Hoffman to the Zoning Board of Appeals for five years.

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

Raffle License- Society of St. Vincent De Paul St. Charles Borromeo May 19 through August 7, 2016

Trustee Reid moved, to approve the Society of St. Vincent De Paul St. Charles Borromeo raffle license to begin May 19 through August 7, 2016.

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

Approval of final disbursement of Impact Fees and Interest to Huntley Library

Trustee Kraus moved, to approve the release of impact fees to the Huntley Area Public Library in the total amount of \$5,943.99 to fund purchase of books. This is their final amount from impact fees and interest collected.

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

Approval of Resource Bank checking account

Trustee Reid moved, to approve opening a government funds account at Resource Bank to handle receipt of Kane County Property Taxes: Hampshire Taxing District 064, Hampshire SSA #16 District 614 and Hampshire SSA #19 District 617.

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

Approval of Police Squad Purchase

Trustee Reid moved, to authorize to purchase two 2016 Dodge Chargers from Fenzel Motors for the state contract amount of \$22,500 each, plus another \$3,925 additional for equipment, installation and striping per squad.

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

Approval of Refuse Service Contract

Trustee Kraus moved, to award the quote contract for five years to Waste Management.

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

Ordinance modifying the water and sewer billing rates in the village

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

Seconded by Trustee Reid
Motion **Denied** by roll call vote
Ayes: Ebert
Nays: Koth, Kraus, Reid
Absent: Armato, Brust

After much discussion the Village President Magnussen mentioned this will be on the Village Board Meeting June 2, 2016.

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

None

b. Finance

Accounts Payables

Trustee Koth moved, to approve accounts payable in the amount of \$80,270.01 to be paid on or before May 24, 2016.

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

c. Planning/Zoning

No report

Public Safety

Trustee Reid reported the Village and the School District 300 will need to have a signed Intergovernmental Agreement for emergency evacuation to use their schools.

e. Public Works

No report

f. Village Services

No report

g. Field & Trails

Trustee Koth referred this to Trustee Reid since he had a family emergency. Trustee Reid reported discussion on the Veterans Park with Mr. Ruth. Discussed the renaming of Memorial Park that people who have entered names for the contest. No name was picked out.

Trustee Koth referred to the Village Attorney Schuster to define what exactly a family emergency is since he couldn't call in for the Fields and Trails meeting.

Village President Magnussen also reminded the trustees who voted down the water/sewer rates to come up with ideas to help the 7% deficit, which will be discussed on June 2, 2016.

Adjournment

Trustee Ebert moved, to adjourn the Village Board meeting at 7:53 p.m.

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

Linda Vasquez, Village Clerk

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: June 2, 2016 Village Board Meeting

RE: Request for Release of Impact Fees Collected and Interest Earned on Account for Hampshire Cemetery

Background. Ordinance 06-57 established cemetery impact fees at a rate of \$80.00 per dwelling unit. Since that time, 127 units have been subject to this fee. The attached letter requests the release of impact fees, however, Mr. Howe confirmed that the request is for both impact fees and interest earned on the fees collected to date. The Village does not collect transition fees for the Cemetery.

Analysis. The balances have been verified and the amounts due at the present time calculated. The funds for this distribution will be used to fund the water well at Doty Cemetery and tree plantings at Hampshire Center Cemetery.

Recommendation. Staff recommends the release of \$10,162.60 from the Hampshire's impact and interest fee account. The balance is comprised of \$10,160.00 in impact fees and \$2.60 in interest.

Hampshire Township Cemetery Trustees

170 Mill Ave.

Hampshire, Ill 60140

Village Board of Hampshire:

On behalf of the Cemetery Board of Hampshire Township, I am requesting the release of developer impact fees collected by the Village of Hampshire for various taxing bodies. In addition, I would like to request that the impact fees collected for the Hampshire Township Cemetery Board be released to the Cemetery Board.

Recently, the Cemetery Board undertook the drilling of a well at the Doty Cemetery. The well was partially funded by a donation made by a Hampshire Township resident. However, the depth of the well exceeded estimated costs. A portion of the impact fees collection would be used to cover this expense. At the Hampshire Center Cemetery, development has continued with the recent planting of seventy trees. Upon reviewing the needs of this parcel, another hundred trees could easily be planted. According to our contracted landscaper, the type of trees that are being planted need to be ordered at least on year in advance.

These two projects will exceed the amount of impact fees now held by the Village of Hampshire for the Cemetery Board. We are requesting the release of funds in the amount of \$7,000 to be used for the completion of the two aforementioned projects. We are anticipating a positive response in a timely manner at your earliest possible convenience.

Respectfully,



William Howe
President
Hampshire Township Cemetery Board

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: June 2, 2016 Village Board Meeting

RE: Water and Sewer Rates

Background. The Fiscal Year 2017 budget was adopted by ordinance on April 21, 2016 following a public hearing on the same. This budget calls for an increase in both water and sewer rates as well as the capital improvement fee. In recent years, the water and sewer funds have not generated sufficient revenue to address all of the operational, debt service and capital needs necessitating a request for a rate change. All proceeds of the rate increase will be used

Analysis. This attached ordinance reflects the proposed changes in water and sewer rates to stabilize Village utility system.

The result of the increases to the water and sewer rates will increase the average resident's utility bill by \$7.00 per 2 month billing cycle.

You will be asked to approve a request for an increase in the capital improvement charge at the next meeting. This increase will raise all utility bills an additional \$10.00 per 2 month billing cycle or a combined increase (including rate increases and capital improvement charge) of \$17.00 per billing cycle. Additional support for these increases will be provided at the meeting.

Recommendation. Staff recommends approval of the attached ordinance increasing the water and sewer rates by 7% to \$4.72 per 1,000 gallons of metered water usage, \$12.84 per 1,000 gallons of bulk usage that will not result in discharge to the village's wastewater conveyance, \$5.89 for a sewer usage fee per 1,000 gallons of metered water usage and \$53.01 per month for all non-metered residential or commercial sewer users for a maximum of 9,000 gallons of wastewater discharge. The \$1.00 minimum billing charge for sewer users will not change.

No. 16 –

**AN ORDINANCE
MODIFYING THE WATER AND SEWER BILLING RATES
IN THE VILLAGE**

WHEREAS, the Village has previously adopted certain regulations for its billing rates for providing water services in the Village; and

WHEREAS, the Village has determined that in order to continue providing such service, together with the maintenance, repair and upkeep of the water distribution system in the Village it is necessary and advisable to increase the rate charged to users of the service.

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 previously amended, shall be and is hereby further amended to provide for certain rates for the use of water in the Village, in words and figures as follows:

CHAPTER 8	WATER AND SEWER
ARTICLE 1	WATER AND SEWER SYSTEMS
SECTION 8-1-9	WATER AND SEWER RATES; BILLING; DELINQUENCY

A. Water Rates, Bi-Monthly, And In-Bulk:

1. Rates Established:

For each 1,000 gallons	\$ 4.72 per thousand gallons
For water to be sold in bulk quantities, for uses which will not result in discharge to the village's wastewater conveyance and treatment system.	\$ 14.16 per thousand gallons.

Water rates shall be adjusted July 1st annually based on the U.S. Bureau of Labor Statistics Consumer Price Index – All Urban Consumers for the Chicago-Gary-Kenosha area. This adjustment shall be automatic unless the Village Board takes official action to waive the adjustment based on the Consumer Price Index or determines the adjustment shall be based on a different factor.

B. Sewer Rates

5. Sewer User Service Charge:

a. The sewer user service charge to be paid bi-monthly by all metered sewer users shall be a minimum charge of one dollar (\$1.00) for billing plus a basic user rate of five dollars and eighty-nine cents (\$5.89) per one thousand (1,000) gallons of metered water usage.

Sewer user service charge rates shall be adjusted July 1st annually based on the U.S. Bureau of Labor Statistics Consumer Price Index – All Urban Consumers for the Chicago-Gary-Kenosha area. This adjustment shall be automatic unless the Village Board takes official action to waive the adjustment based on the Consumer Price Index or determines the adjustment shall be based on a different factor.

b. The sewer user service charge by all nonmetered residential or commercial sewer users shall be one dollar (\$1.00) minimum for billing plus a basic user charge of fifty three dollars and one cent (\$53.01) per month which allows a maximum wastewater discharge of nine thousand (9,000) gallons per month. The debt service charge as calculated in subsection B4 of this section shall be added to the bill. Whenever it has been determined by the village that the nonmetered wastewater discharge exceeds nine thousand (9,000) gallons per month, the village may require such nonmetered sewer user to install metering devices on the water supply or building sewer to measure the volume of wastewater discharged to the public sewer (Ord. 09-14, 5-7-2009).

Section 2. The new rates established by this Ordinance shall take effect with the July 2016 billing.

Section 3. 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 4. 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 5. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED THIS 19th DAY OF MAY, 2016.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED THIS 19th DAY OF MAY, 2016.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

No. 16 -

**AN 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**

WHEREAS, the Village has previously regulated the location of kennels and animal hospitals in the Village and

WHEREAS, the Zoning Board of Appeals conducted a public hearing regarding said petition on May 31, 2016, after having recessed said public hearing at its originally scheduled date of May 24, 2016, pursuant to notice published in the Daily Herald newspaper on May 7, 2016, and thereafter made a recommendation to the Board of Trustees to adopt the proposed amendment; and

WHEREAS, the Corporate Authorities find it to be in the best interests of the health, safety and welfare of the Village to adopt such the proposed amendments to the Zoning Regulations in regard to kennels and animal hospitals.

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 previously amended, shall be and hereby is further amended to modify the Village Zoning Regulations so as to provide that a kennel and/or animal hospital shall be a special use in the M-2 General Industrial Zoning District in the Village, in words and figures as follows:

CHAPTER 6	ZONING
ARTICLE IX	INDUSTRIAL DISTRICTS
SECTION 6-9-3	M-2 GENERAL INDUSTRIAL DISTRICT

C. In the M-2 General Industrial Zoning District, the following special uses shall be allowed: * * *

Kennels and Animal Hospitals

Section 2. The Hampshire Municipal Code of 1985, as previously amended, shall be and hereby is further amended to add a definition of "kennels" to the Village Zoning Regulations, as follows:

CHAPTER 6 ZONING
ARTICLE II RULES AND DEFINITIONS
SECTION 6-2-2 DEFINITIONS

KENNEL: Kennel: Any premises (or portion thereof) on which more than three (3) dogs, cats, or other household, domestic animals (over 4 months in age) are kept; or on which more than two (2) such animals are maintained, boarded, bred, cared for, in return for remuneration, or for the purpose of sale; or on which a training facility for such animals is operated.

Section 3. Any motion, order, resolution or ordinance in conflict with the provisions of this Ordinance is to the extent of such conflict hereby superseded and waived.

Section 4. 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 portion of this Ordinance.

Section 5. This Ordinance shall be in full force and effect upon its passage and approval as provided by law.

ADOPTED THIS ____ DAY OF _____, 2016, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS ____ DAY OF _____, 2016.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

No. 16 -

**AN ORDINANCE
GRANTING A SPECIAL USE TO ALLOW FOR A KENNEL
IN THE M-2 INDUSTRIAL DISTRICT IN THE VILLAGE
(225 Industrial Drive, Unit #9)**

WHEREAS, the owner of the property at 225 Industrial Drive in the Village has filed a Petition for a Special Use in the M-2 General Industrial Zoning District, to allow for the operation of a kennel at that location, as more particularly described in said Petition; and

WHEREAS, the property in question is legally described as follows:

Lot 2 of Cork's Addition to Hampshire, being a subdivision of part of the South one-half of Section 22, Township 42 North, Range 6 East of the Third Principal Meridian, per plat recorded October 4, 1994, as Document No. 94K075410 in the Village of Hampshire, Kane County, Illinois.

Common Address: 225 Industrial Drive, Unit 9, Hampshire, IL 60140
PIN: 01-22-326-028

WHEREAS, a public hearing regarding this request for special use was conducted by the Hampshire Zoning Board of Appeals on May 31, 2016, after being recessed from May 24, 2016, and pursuant to Notice published in the Daily Herald newspaper on May 7, 2016; and

WHEREAS, following consideration of the Petition, the testimony of the Petitioner together with the other evidence presented at the public hearing, the recommendation of the Plan Commission, and the appropriate standards for special use, the Zoning Board of Appeals recommended to the Village Board that the special use be approved, and forwarded to the Board of Trustees its written Findings of Fact and Recommendation regarding same; and

WHEREAS, the Village may establish such conditions and restrictions upon the establishment, location, construction, maintenance and operation of the special use as are deemed necessary for the protection of the public health, safety, and welfare, and to secure compliance with the standards and requirements specified herein; and

WHEREAS, the Board of Trustees, after reviewing the Petition, the proceedings at the public hearing, the recommendation of the Plan Commission, the standards for special use prescribed by law and by the Village Code, and the Findings of Fact and Recommendation of the Zoning Board of Appeals, finds that the standards for special use have been met in this case, and deems it to be in the best interests of the Village that said petition be approved, and a special use permit be granted, subject to certain conditions.

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

Section 1: A special use to allow for operation of a kennel as described in the Petition for Special Use for certain property located in the M-2 Industrial Zoning District in the Village, shall be and hereby is permitted and granted pursuant to the Hampshire Municipal Code, Section 6-9-3(C) and Sec. 6-14-3(H), for the above-described property.

Section 2: Said special use shall be subject to the following condition(s):

a. Owner shall apply for and obtain an appropriate building permit or permits from the Village before commencing work on any construction necessary to establish the special use; and shall apply for and obtain an appropriate occupancy permit before occupying the property for operation of the special use.

b. Hours shall be:	Day Care	6:30 a.m. to 6:30 p.m.	Mon – Fri
		6:30 a.m. to 2:00 p.m.	Sat
		N/A	Sun.
	Training	7:00 p.m. to 8:00 p.m.	Mon – Fri
		9:00 a.m. to 2:00 p.m.	Sat
		N/A	Sun.
	Boarding	All day	Every day

c. There may be an outside dog run area of not greater than 10' x 15' on the south side of the building.

d. There shall be no more than twelve (12) dogs boarded at the facility at any one time.

e. Sales of pet food products and other pet-related products accessory to the use as a kennel shall be allowed.

f. The special use shall be restricted to Unit 9 of the building at 225 Industrial Drive.

g. Owner shall in the design, construction, and operation of the facility at all times comply with all applicable codes, ordinances, and regulations.

h. The special use shall expire if operation of said kennel has not commenced thereon within six months of the date of passage of this Ordinance; and the special use shall in any event expire at the end of the 6th year next following the date of this Ordinance.

Section 3. 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, hereby superseded and waived.

Section 4. 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 5. 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

VILLAGE OF HAMPSHIRE

Accounts Payable

June 2, 2016

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

Total: \$74,621.10

To be paid on or before
June 7, 2016

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

INVOICES DUE ON/BEFORE 05/27/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
B&F	B&F CONSTRUCTION CODE SERVICES						
43945	05/26/16	01	SPEEDWAY STORE	01-001-002-4390 BLDG.INSP.SERVICES		05/26/16	149.80
43982	05/26/16	01	REINSPECTION HA-15-187	01-000-000-2057 SPEEDWAY DEPOSIT		INVOICE TOTAL: 05/26/16	149.80
		02	REINSPECTION HA-15-385	01-000-000-2060 CALATLANTIC - TUSCANY WOOD			55.00
		03	INV#43982	01-001-002-4390 BLDG.INSP.SERVICES			55.00
						INVOICE TOTAL:	10,167.11
						VENDOR TOTAL:	10,277.11
BEFA	BEAN'S FARM LANDSCAPE SUPPLY						
3748	05/26/16	01	TOPSOIL	01-003-002-4130 MAINTENANCE - STREETS		05/26/16	90.00
BPCI	BENEFIT PLANNING CONSULTANTS,						
BPCI00117910	05/26/16	01	INV#BPCI00117910	01-001-002-4380 OTHER PROF.SERVICES-VILLAG		05/26/16	115.93
						INVOICE TOTAL:	115.93
						VENDOR TOTAL:	115.93
BUBR	BUCK BROTHERS, INC.						
77068	05/26/16	01	FRONT WHEEL ASSEMBLY	52-001-002-4999 SSA EXPENSES		05/26/16	156.32
77069	05/26/16	01	PARTS FOR IDLER AREM & SPINDLE	01-003-002-4120 MAINTENANCE - EQUIP.		05/26/16	470.95
						INVOICE TOTAL:	156.32
						VENDOR TOTAL:	470.95
						INVOICE TOTAL:	470.95
						VENDOR TOTAL:	627.27

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

DATE: 05/27/16
 TIME: 13:03:23
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 05/27/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
2961	05/26/16	01	GREASE	01-003-003-4670		05/26/16	438.40
			MAINTENANCE SUPPLIES			INVOICE TOTAL:	438.40
						VENDOR TOTAL:	438.40
COCR	05/26/16	01	GRASS SEED FOR STUMPS	01-003-002-4130		05/26/16	118.00
2090	05/26/16	01	GRASS SEED FOR STUMPS	MAINTENANCE - STREETS		INVOICE TOTAL:	118.00
						VENDOR TOTAL:	118.00
COED	05/26/16	01	ACCT #5175128047	01-003-002-4260		05/26/16	1,026.31
JUNE 2016	05/26/16	02	ACCT #2244132001	STREET LIGHTING			1,710.47
		03	ACCT #0710116073	STREET LIGHTING			70.68
		04	ACCT #3461028010	STREET LIGHTING			84.05
		05	ACCT #1329062027	STREET LIGHTING			10.91
		06	ACCT #0524674020	STREET LIGHTING			16.26
		07	ACCT #4623084055	STREET LIGHTING			36.65
		08	ACCT #0657057031	STREET LIGHTING			163.79
		09	ACCT #4997016005	STREET LIGHTING			91.17
		10	ACCT #9705026025	UTILITIES			598.48
				UTILITIES			

INVOICES DUE ON/BEFORE 05/27/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COED	COMMONWEALTH EDISON						
JUNE 2016	05/26/16	11	ACCT #6987002019	30-001-002-4260		05/26/16	131.31
				UTILITIES			
		12	ACCT #0495111058	30-001-002-4260			57.14
				UTILITIES			
		13	ACCT #2599100000	30-001-002-4260			333.42
				UTILITIES			
		14	ACCT #2289551008	30-001-002-4260			77.78
				UTILITIES			
		15	ACCT #2676085011	30-001-002-4260			2,561.28
				UTILITIES			
		16	ACCT #0255144168	30-001-002-4260			450.24
				UTILITIES			
		17	ACCT #2323117051	30-001-002-4260			55.82
				UTILITIES			
		18	ACCT #0729114032	31-001-002-4260			69.20
				UTILITIES			
		19	ACCT #1939142034	31-001-002-4260			216.40
				UTILITIES			
		20	ACCT #7101073024	31-001-002-4260			337.10
				UTILITIES			

INVOICE TOTAL: 8,098.46
 VENDOR TOTAL: 8,098.46

CONEEN CONSTELLATION NEW ENERGY

JUNE 2016	05/26/16	01	ACCT#1-BOLA09 INV#0032512948	30-001-002-4260		05/26/16	25.27
				UTILITIES			
		02	ACCT#1-EI-2889 INV#0032565168	30-001-002-4260			1,552.92
				UTILITIES			
		03	ACCT#1-EI-1962 INV#0032707263	31-001-002-4260			9,272.18
				UTILITIES			
		04	ACCT#1-EI-2497 INV#0032565036	31-001-002-4260			275.16
				UTILITIES			

INVOICE TOTAL: 11,125.53
 VENDOR TOTAL: 11,125.53

DATE: 05/27/16
 TIME: 13:03:23
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/27/2016

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
133143-IN	05/27/16	01	EMERGENCY REPAIR PRV & WELL 7	30-001-002-4160		05/27/16	1,500.00
				MAINT. UTILITY SYSTEM			
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
000099230	05/26/16	01	BUSINESS PRODESK 400	01-001-005-4940		05/26/16	586.04
				EQUIPMENT			
						INVOICE TOTAL:	586.04
						VENDOR TOTAL:	586.04
7106624	05/27/16	01	TARPS FOR SALT	01-003-003-4680		05/27/16	447.74
				OPERATING SUPPLIES			
						INVOICE TOTAL:	447.74
						VENDOR TOTAL:	447.74
IN00001436	05/26/16	01	FIRE ALARM MONITORING WELL 10	30-001-003-4680		05/26/16	300.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
1264302	05/26/16	01	2-2014 DODGE CHARGERS FINAL	01-002-005-4930		05/26/16	16,075.15
				VEHICLES			
						INVOICE TOTAL:	16,075.15
		02	FINAL LEASE PAYMENT	01-002-005-4930			1.00
				VEHICLES			
						INVOICE TOTAL:	16,076.15
						VENDOR TOTAL:	16,076.15

VILLAGE OF HAMPSHIRE
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DATE: 05/27/16
 TIME: 13:03:23
 ID: AP441000.WOW

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GEOBRU GEORGE BRUST							
MAY 2016	05/27/16	01	METRO WEST BOARD TRAVEL EXPENSE	01-001-002-4290		05/27/16	37.80
						INVOICE TOTAL:	37.80
						VENDOR TOTAL:	37.80
HARUPA HAMPSHIRE AUTO PARTS							
418270	05/27/16	01	SEWER MAIN	31-001-003-4670		05/27/16	85.58
						INVOICE TOTAL:	85.58
418450	05/27/16	01	TIP CLEANING KIT	01-003-003-4680		05/27/16	21.23
						INVOICE TOTAL:	21.23
418907	05/27/16	01	1 2IN DR UNIV	31-001-003-4670		05/27/16	10.05
						INVOICE TOTAL:	10.05
418954	05/27/16	01	ANTIFREZZE FOR SWEEPER	01-003-003-4680		05/27/16	7.99
						INVOICE TOTAL:	7.99
419308	05/27/16	01	SMART FILL GAS CA	31-001-003-4670		05/27/16	14.49
						INVOICE TOTAL:	14.49
419641	05/27/16	01	9V BATTERY & PENETRATING	31-001-003-4670		05/27/16	9.98
						INVOICE TOTAL:	9.98
420628	05/27/16	02	FILTER FOR MOWER	01-003-003-4680		05/27/16	42.48
						INVOICE TOTAL:	42.48
						VENDOR TOTAL:	191.80

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HACH	HACH COMPANY						
9925798	05/26/16	01	SPADNS2 & PHOSVER 3	30-001-003-4680		05/26/16	428.33
			OPERATING SUPPLIES				
						INVOICE TOTAL:	428.33
						VENDOR TOTAL:	428.33
HAIN	HAWKINS INC						
3888525	05/27/16	01	POLYMER FOR WWTP	31-001-003-4680		05/27/16	4,570.70
			OPERATING SUPPLIES				
						INVOICE TOTAL:	4,570.70
						VENDOR TOTAL:	4,570.70
HAMTOW	HAMPSHIRE TOWN & COUNTRY						
052716	05/27/16	01	MAY 2016 FLOWERS FOR FRONT	01-001-004-4800		05/27/16	250.00
			MISCELLANEOUS EXPENSE				
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
HDSUWA	HD SUPPLY WATERWORKS LTD						
F498670	05/27/16	01	2 FIRE HYDRANT PREEASURE	30-001-003-4670		05/27/16	2,100.00
		02	RELIEF VALVE	MANTENANCE SUPPLIES	** COMMENT **		
						INVOICE TOTAL:	2,100.00
F508785	05/27/16	01	METERS & ASSOCIATED EQUIPMENT	30-001-005-4960		05/27/16	5,723.17
			METERS/EQUIPMENTS				
						INVOICE TOTAL:	5,723.17
F531850	05/26/16	01	WATER METER PARTS	30-001-005-4960		05/26/16	79.94
			METERS/EQUIPMENTS				
						INVOICE TOTAL:	79.94
						VENDOR TOTAL:	7,903.11

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IL EN ENVIRONMENTAL PROTECTION							
052615	05/26/16	01	BRETT'S WATER CERTIFICATION	30-001-002-4430		05/26/16	30.00
			DUES				
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
K&MTI K & M TIRE - CHICAGO							
12193934	05/26/16	01	HK265/70R17 FORD EXPEDITION	01-002-002-4110		05/26/16	500.00
			MAINTENANCE - VEHL.				
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	464.84
421238168	05/27/16	01	4 GY 225/60R18	01-002-002-4110		05/27/16	464.84
			MAINTENANCE - VEHL.				
						INVOICE TOTAL:	464.84
						VENDOR TOTAL:	964.84
KONMIN KONICA MINOLTA BUSINESS SOLUTI							
239752437	05/27/16	01	B&W AND COLOR PRINTS	01-002-002-4340		05/27/16	135.89
			PRINT/ADV/FORMS				
						INVOICE TOTAL:	135.89
						VENDOR TOTAL:	135.89
MENA MENARDS - SYCAMORE							
20828	05/27/16	01	CABLE, SPOTLIGHT & DRILL BIT	30-001-003-4670		05/27/16	160.20
			MAINTENANCE SUPPLIES				
						INVOICE TOTAL:	160.20
						VENDOR TOTAL:	160.20
PAPU PADDOCK PUBLICATIONS							
T4440586	05/26/16	01	REQUEST FOR QUOTE FOR REFUSE	01-001-002-4340		05/26/16	98.90
			PRINT/ADV/FORMS				
						INVOICE TOTAL:	98.90
						VENDOR TOTAL:	98.90

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PEBASO	PETER BAKER & SON CO.						
11106	05/27/16	01	PATCH WORK	01-003-002-4130		05/27/16	90.90
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	90.90
						VENDOR TOTAL:	90.90
POTS	POMP TIRE SERVICE INC.						
640041052	05/26/16	01	WATER TRUCK TIRES	30-001-002-4110		05/26/16	687.04
				MAINT. VEHICLES			
						INVOICE TOTAL:	687.04
						VENDOR TOTAL:	687.04
RALI	RADI-LINK, INC						
106130	05/26/16	01	KENWOOD TK290,VHF, SWATT, 160	01-002-005-4906		05/26/16	1,712.80
				EQUIPMENT			
						INVOICE TOTAL:	1,712.80
						VENDOR TOTAL:	1,712.80
RAOH	RAY O'HERRON CO., INC						
1630304-IN	05/26/16	01	INV#1630304-IN	01-002-003-4690		05/26/16	800.00
				UNIFORMS			
						INVOICE TOTAL:	800.00
						VENDOR TOTAL:	800.00
RKQUSE	RK QUALITY SERVICES						
5171	05/26/16	01	INV#5171	31-001-002-4110		05/26/16	117.47
				MAINT. VEHICLES			
				30-001-002-4110			
				MAINT. VEHICLES			
		02	INV#5171				117.47
						INVOICE TOTAL:	234.94
5185	05/26/16	01	2011 FORD EXPEDITION REPAIRS	01-002-002-4110		05/26/16	1,148.18
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	1,148.18

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
USBL	USA BLUEBOOK						
952784	05/26/16	01	GLOVES	30-001-003-4670		05/26/16	125.80
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	125.80
						VENDOR TOTAL:	125.80
VWPD	VERIZON WIRELESS						
9765502819	05/26/16	01	INV#9765502819	01-002-002-4230		05/26/16	302.42
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	302.42
						VENDOR TOTAL:	302.42
VVWH	VERIZON WIRELESS						
9765502820	05/26/16	01	ADM	01-001-002-4230		05/26/16	65.80
		02	POLICE	COMMUNICATION SERVICES			
		03	STREETS	01-002-002-4230			299.42
		04	WATER	COMMUNICATION SERVICES			
		05	SEWER	01-003-002-4230			93.32
				COMMUNICATION SERVICES			
				30-001-002-4230			28.41
				COMMUNICATION SERVICES			
				31-001-002-4230			44.51
				COMMUNICATIONS SERVICES			
						INVOICE TOTAL:	531.46
						VENDOR TOTAL:	531.46
						TOTAL ALL INVOICES:	74,621.10

park name	submission date	
apple tree park		21-Mar
whip-pur park		22-Mar
field of dreams		22-Mar
our founding father		22-Mar
zenas knoll park		22-Mar
oak knoll park		22-Mar
four corner park		23-Mar
reflection park		23-Mar
chief thompson park		24-Mar
veterans park		20-Mar
maynard peterson park		15-Apr
henpeck park		20-Apr
maize park		20-Apr
corn park		20-Apr
samuel rowell park		20-Apr
state road park		20-Apr
robert"bob"kudlickimemorial		20-Apr
freedom park		20-Apr
patriots memorial park		20-Apr
hampshir soldiers park		20-Apr
heros park		20-Apr
creekside park		20-Apr
war heros memorial park		20-Apr
hampshire creek park		20-Apr
zenas allen park		15-May
bill swalwell park	march	
hampshire coon creek park		15-May