

Village of Hampshire
Village Board Meeting
Thursday March 17, 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 –March 3, 2016
6. Village President's Report
 - a) Presentation plaque: to Hampshire Planning Commission Jeff Giertz – Resigned.
 - b) A commendation to Police Officer Huber from Hampshire Police Chief Brian Thompson
 - c) Approval of carpet purchase for Village Hall in the amount of \$2,600.
 - d) Raffle License – Hampshire Township Park District
 - e) Hampshire Area Chamber is requesting to close State Street between Jackson and Washington beginning at 2:45 p.m. and ending at 9 p.m. Saturday June 4, 2016 for the Street Fair & Car show.
 - f) Resolution: Accept planning assistant services delivered by the Chicago Metropolitan Agency for planning.
 - g) Authorize Village President to sign the Memorandum of Understanding Between CMAP and the Village of Hampshire for a Planning Priorities Report March 14, 2016 (MOU)
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: 2 C (1) Personnel appointment, employment, compensation, discipline, performance or dismissal of a specific employee
- 11) Any items to be reported and acted upon by the Village Board after returning to open session
- 12) Adjournment

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – March 3, 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 March 3, 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, Village Attorney Mark Schuster and Hampshire Police Chief Brian Thompson

A quorum was established.

The Pledge of Allegiance was said.

Trustee Brust moved, to approve the minutes of February 18, 2016.

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

VILLAGE PRESIDENT REPORT

Presentation plaque: to Hampshire Planning Commission Jeff Giertz – Resigned

Was not present, will do the presentation next board meeting.

Village President Magnussen at this time amended the agenda item c) appoint Judy Johnson to the Revolving Loan Fund. Trustee Koth moved, to approve the amended agenda as presented.

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

Ryan Krajecki: Appointment to Plan Commission to fill Jack Gray's term.

Trustee Reid moved, to approve Ryan Krajecki to the Planning Commission

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

Re-Appoint Lynn Klein & Anna Marie Koesche for one year term to the Revolving Loan Fund and appoint Ryan Krajecki and Judy Johnson to the RLF.

Trustee Kraus moved to approve the new appointment Ryan Krajecki and Judy Johnson to the revolving loan fund and reappoint Lynn Klein and Anna Marie Koesche for a one year term to the revolving loan fund.

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

Raffle License – Gary D. Wright Elementary School P.T.O

Trustee Reid moved, to approve raffle license to Gary D. Wright e and waive the \$10 fee.

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

Approval of Refunding Bonds

Trustee Ebert moved, to approve refunding the bonds - General Obligation Bonds (Alternate Revenue Source), Series 2009A.

Seconded by Trustee Koth
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 \$2,750,000 General Obligations Bonds - Series 2012 (alternate revenue source) for the Village of Hampshire, Kane County, Illinois.

Trustee Ebert moved, to approve Ordinance 16-10: 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.

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

Village President Magnussen commented on board room with the changes made and such a wonderful job Trustee Koth, Reid and his wife Jen and our finance director Lori Lyons did. Thank you all for your hard work and time you put in.

Purchasing of the board room carpet will be on the March 17 board for approval.

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust will meet on March 9,2016 at 5:30 p.m. Reported about the shopping spree that was sponsored by the Kane County Farm Bureau, Hampshire County Board member T.R.

Smith participated on behalf of the Hampshire/Burlington Food Pantry. Mr. Smith collected the most in his grocery cart over \$900.00 and won the shopping spree.

b. Finance

Trustee Armato reported everyone is on schedule and will be meeting with the department heads next week.

Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$109,053.99 to be paid on or before March 8, 2016.

Seconded by Trustee Reid
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 announced he will be attending a pipeline meeting so any of his committee members would like to attend please let him know and the clerk will post it on the window.

e. Public Works

No report

f. Village Services

Trustee Kraus reported her first oil recycling will be April 2, 2016 9 – 11:30 a.m. at the street garage.

g. Field & Trails

Trustee Koth reported a Fields and Trails committee met prior to the Village Board meeting, discussion was the debris flying into the ponds and neighborhoods in Tuscany Woods, right now the person in charge from CalAtlantic is aware of the problem and is working with us.

Veterans Park – have some type of WWII signage by Coon Creek plus need an agreement for commitment of land and dollar amount between the Veterans and the Village Board.

Also the two acres of land could be engrave bricks from people purchasing them.

The Village will announce a contest for renaming the park on Rt. 72 and State Street. The winner will receive a \$50 Visa gift card it will start from March 15 thru May 15.

Village President Magnussen reported a business would like to come in at 225 Industrial. The board would need to amend the M2 and include kennel. They would have a obedient classes/daily and overnite dog care.

Adjournment

Trustee Brust moved, to adjourn the Village Board meeting at 7:33 p.m.

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

Absent: None

Linda Vasquez, Village Clerk



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 TOWNSHIP PARK DISTRICT

Address: 390 SOUTH AVE, HAMPSHIRE, IL 60140

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

Date when this group was organized: APRIL 1948

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

Date when raffle winners will be determined: APRIL 9

Time: 8PM Location: 390 SOUTH AVE.

Area or Areas where tickets will be sold: HTPD OFFICE, LITTLE PEOPLE PLAYTIME, RESOURCE BANK

Date of ticket sales: 3/18/16 to 4/9/16

Price of each ticket: 1 - \$5, 5 - \$20

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

<u>No.</u>	<u>Prize</u>	<u>Value of each</u>	<u>Total Value</u>
<u>1</u>	<u>SCHOOLHOUSE PLAYHOUSE</u>	<u>\$4,000.00</u>	<u>\$4,000.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
TOTAL AGGREGATE VALUE OF ALL PRIZES			<u>\$4,000.00</u>

(over)

Presiding Officer: LAURA SCHRAW

Address: 390 SOUTH AVE, HAMPSHIRE, IL

Phone: 847-683-2090

Date of Birth: 4/26/80

Secretary: PATT PRILL

Address: 390 SOUTH AVE, HAMPSHIRE IL

Phone: 847-683-2090

Date of Birth: 11/29/55

Raffle Manager: LAURA SCHRAW

Address: _____

Phone: _____

Date of Birth: _____

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: Laura Schraw

Title: EXECUTIVE DIRECTOR

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, LAURA SCHRAW
Raffle Manager
and STEPHANIE BARONE
Surety

Are held and bound to: HAMPSHIRE TOWNSHIP PARK DISTRICT
Name of Organization

In the sum of \$ 4,000.00, 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 LAURA SCHRAW
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted
on 4/9, 2016.
Month/day Year

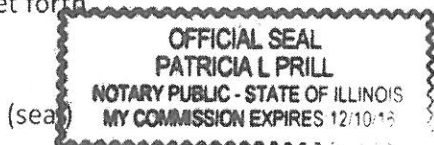
NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: Laura Schraw
Address: 390 SOUTH AVE City: HAMPSHIRE

Surety's signature: S Barone
Address: 390 SOUTH AVE City: HAMPSHIRE

I, Patricia L. Prill, a notary public in Illinois, certify that Laura Schraw
and Stephanie Barone,

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.

3/10/16
Date

Patricia L. Prill
Notary Public



P.O. Box 157 • 153 S. State St.
Hampshire, IL • 60140 • 847-683-1122

March 4, 2016

Village of Hampshire
234 S State St
Hampshire, IL 60140

The Hampshire Area Chamber of Commerce is requesting permission to hold our annual Street Fair & Car Show on Saturday, June 4, 2016. on State St between Jackson and Washington Streets. Beginning at 2:45pm and ending at 8:00pm.

The venue will be similar as in past years. We plan to have the DJ in front of Fenzels again. The businesses will line State Street from Jackson to Washington Streets, and we will have events along Jefferson St from Blocks County Market to halfway towards Park St. The overflow of the car show will take place in First American Bank's parking lot again.

We appreciate your consideration for our request.

Sincerely,

Loree Hendry
Executive Director
Hampshire Area Chamber of Commerce
Phone: 847-683-1122
Fax: 847-683-1146
hampshirecc@fvi.net
www.hampshirechamber.org



***Hampshire Area Chamber of
Commerce hosts ~
Cruisin' Into Summer
Fun Fair & Car Show***

***June 4, 2016
3-7:00 pm***

***Downtown
Hampshire***



**Entertainment
Games & Activities
50/50 Raffle
Vendors
Car Show**

**Music DJ
Scavenger Hunt
Face Painting
Food
Jumpy House**

Village of Hampshire Resolution for a Planning Priorities Report

Village of Hampshire - Resolution # 16-_____

A RESOLUTION TO ACCEPT PLANNING ASSISTANCE SERVICES DELIVERED BY THE CHICAGO METROPOLITAN AGENCY FOR PLANNING

WHEREAS, the Village of Hampshire ("the Village ") has applied for planning assistance services through the Chicago Metropolitan Agency for Planning ("CMAP") to prepare a planning priorities report;

WHEREAS, the Village's request for such assistance has been identified by CMAP as a priority project; and

WHEREAS, CMAP has adopted the GO TO 2040 Plan as the long-range regional comprehensive plan for the seven-county Chicago region, encompassing Cook, DuPage, Kane, Kendall, Lake, McHenry and Will counties, and is providing assistance as a means of advancing the plan's implementation; and

WHEREAS, the Village and CMAP have agreed on the general contents of a Memorandum of Understanding ("MOU") and a Scope of Services that will guide planning assistance services to be provided by CMAP;

NOW, THEREFORE BE IT RESOLVED BY THE VILLAGE OF HAMPSHIRE:

Section 1: The Village Board supports the preparation of a planning priorities report.

Section 2: The Village Board accepts the offer of planning assistance services by CMAP and recognizes that these services are provided for the purpose of advancing the implementation of GO TO 2040.

Section 3: The Village Board authorizes staff to finalize and execute a Memorandum of Understanding with an attached Scope of Services.

Section 4: The Village Board recognizes that provisions that govern the administration of planning assistance services, and, if necessary, the discontinuation of such services, are included in the Memorandum of Understanding.

Section 5: This resolution shall be effective as of the date of its adoption.

ADOPTED this 17TH day of March, 2016, pursuant to roll call vote as follows:

Ayes: _____

Nays: _____

Abstain: _____

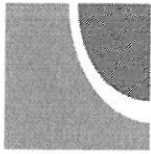
Absent: _____

APPROVED THIS 17TH DAY OF March, 2016.

ATTEST:

Jeffrey R. Magnussen
Village President

Linda Vasquez
Village Clerk



Chicago Metropolitan Agency for Planning

233 South Wacker Drive
Suite 800
Chicago, Illinois 60606
312 454 0400
www.cmap.illinois.gov

CMAP MOU – Local Technical Assistance Program Between CMAP and the Village of Hampshire for a **Planning Priorities Report** March 14, 2016

Please note: “LTA staff” means CMAP staff assigned to work with local governments and community groups as part of the Local Technical Assistance program.

1. CMAP / applicant relationship
 - Scope of work for staff will be jointly determined by CMAP and applicant
 - All work performed by LTA staff must be related to work plan – the majority should be directly referenced within work plan
 - LTA staff are CMAP employees and CMAP is responsible for evaluating their performance
 - CMAP will determine which of the relevant LTA staff will be assigned to work on the project (based on availability, skills, familiarity with the applicant community, and applicant preferences)

2. Access to resources
 - LTA staff will have full access to CMAP data and other resources, including specialized staff based at CMAP (for advanced mapping, data, outreach, communications, or topic-specific expertise)
 - The applicant will provide access to relevant staff who will need to be involved in the project, and will ensure that they allocate appropriate time
 - The applicant will provide access to all relevant internal data, reports, and other information
 - The applicant’s leadership (key staff, board members, other decision-makers) will commit to participate in the project and allocate sufficient time at meetings (committee meetings, Board meetings, etc.) to ensure a successful project

3. Demonstration of local support
 - Applicants will be required to pass a resolution supporting the project at their governing board before work will begin
 - The community will be responsible for working with CMAP to identify a project steering committee
 - The applicant agrees to participate in public outreach and engagement efforts, if necessary; including assisting in dissemination of project and meeting information, attending and assisting at public meetings, and providing key stakeholder contact information

4. Project management

- Project scope of work (including LTA staff work plans, timelines, public engagement schedules, commitment of other non-staff resources by either CMAP or the applicant, and other elements) will be jointly determined by CMAP and applicant prior to beginning work
- A full project scope of work must be attached to the MOU at the time it is signed
- Changes to project scope or timelines must be jointly agreed to by CMAP and applicant; major expansions of scope may result in discontinuation of project
- Allocation of LTA staff to each project will vary over time based on project timeline and work needs

The undersigned parties agree to the terms listed above.

CMAP Representative:

Robert Dean, Deputy Executive Director

Date

Village of Hampshire

NAME AND TITLE

Date



Local Technical Assistance project scope: Village of Hampshire planning prioritization report

Project Description

The following is a proposed outline of the steps to complete a planning priorities report for the Village of Hampshire as part of the Chicago Metropolitan Planning Agency's (CMA) Local Technical Assistance (LTA) program. Through this program, CMA will provide staff assistance to complete the planning priorities report.

Following preliminary discussions between CMA and the Village of Hampshire, it was concluded that assistance from the LTA program should be divided into two stages. First CMA staff will study Hampshire's planning needs and initiatives in order to determine the community's planning priorities. This will culminate in stage two, the production of the planning prioritization report. Possible report recommendations may include: a comprehensive plan update, commercial district sub-area plan, or a market feasibility study.

Approximate Timeline

The following scope of work is designed to be completed in approximately six months, however, this timeline can change based upon a number of factors such as meeting schedules and availability of necessary data.

Deliverables

The final deliverable of this project will be a planning priorities report. Once approved, this report will be used to determine planning priorities for the village in an effort to direct future potential LTA assistance.

Proposed Tasks

Step 1: pre-kickoff work

The first step in the planning process is designed to introduce the project to the Village Board and any relevant commissions. CMA will be looking for a commitment from the Board of Trustees and any relevant commissions to actively participate in this important planning activity.

- The community will need to adopt a resolution expressing support for the project and authorizing staff and/or leadership to participate. CMA will provide a sample resolution, to be modified as necessary. This will need to be passed before the project begins.
- The activities above will necessitate at least one (possibly more) in-person meeting between CMA and Village staff as well as continual communication during the period immediately before project initiation.

Step 2: research

CMA staff will conduct a thorough review of current plans, studies, and reports. The review of the current plans and studies may include meetings with the lead agency involved in each study to learn about the process used to create the study, the recommendations and outcomes, and to learn what

recommendations may be carried forward in the creation of the planning priorities report so as not to “reinvent the wheel” and to build upon the work that has already been completed in the community.

Step 3: stakeholder interviews

This step will focus on gathering opinions on the community’s past, present and future planning priorities. CMAP will conduct interviews with the village president, board of trustees, staff, and other relevant stakeholders important to the future of the village (as identified by village staff).

Step 4: draft report

Based upon research findings and stakeholder interviews, a draft planning priorities report will be prepared. The planning priorities report will likely include the following sections: introduction, community context (including demographics), planning activities to-date, stakeholder interviews, recommendations, and next steps. Once complete, the draft report will be presented to village staff, Board of Trustees, and relevant commissions for input.

Deliverables: A draft planning priorities report for review.

Step 5: report adoption

CMAP anticipates that the Village Board of Trustees will approve the planning priorities report during a regular Village Board meeting, laying the groundwork for a future project to be undertaken through CMAP’s LTA program.

Deliverables: A finalized planning priorities report for acceptance and adoption by the Village Board.

VILLAGE OF HAMPSHIRE

Accounts Payable

March 17, 2016

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

Total: \$118,030.33

To be paid on or before
March 22, 2016

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

INVOICES DUE ON/BEFORE 03/15/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BAPL			BATTERIES PLUS				
280-314589	03/10/16	01	2SLA6-5F	01-001-003-4670		03/10/16	25.90
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	25.90
						VENDOR TOTAL:	25.90
BECO			BESTLER CORP				
919471	03/10/16	01	4 BRASS BUSHINGS	31-001-003-4670		03/10/16	15.00
				MAINTENANCE SUPPLIES		INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
BLCR			HEALTH CARE SERVICES				
APRIL							
	03/10/16	01	ADMINISTRATION	01-001-001-4031		03/10/16	1,836.23
		02	POLICE	01-002-001-4031			10,032.80
		03	STREETS	01-003-001-4031			4,676.34
		04	WATER	30-001-001-4031			653.39
		05	SEWER	31-001-001-4031			2,999.05
				EMPLOYER HEALTH INS.		INVOICE TOTAL:	20,197.81
						VENDOR TOTAL:	20,197.81
BP			BPGAS				
46866559	03/10/16	01	FEB GASOLINE FOR POLICE	01-002-003-4660		03/10/16	1,030.65
				GASOLINE/OIL		INVOICE TOTAL:	1,030.65
						VENDOR TOTAL:	1,030.65
CAOF			CARDUNAL OFFICE SUPPLY				

INVOICES DUE ON/BEFORE 03/15/2016

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CAOF			CARDUNAL OFFICE SUPPLY				
579451-0	03/10/16	01	CARPET TYPE FOR MATS	01-001-003-4650		03/10/16	15.49
				OFFICE SUPPLIES			
						INVOICE TOTAL:	15.49
						VENDOR TOTAL:	15.49
CAON			CALL ONE				
APRIL 2016	03/15/16	01	1126416	01-001-002-4230		03/15/16	181.83
		02	1126417	COMMUNICATION SERVICES			
		03	1126418	30-001-002-4230			59.55
		04	1126419	COMMUNICATION SERVICES			
		05	1126420	01-003-002-4230			59.55
		06	1126422	COMMUNICATION SERVICES			
				31-001-002-4230			204.11
				COMMUNICATIONS SERVICES			
				30-001-002-4230			59.55
				COMMUNICATION SERVICES			
				01-002-002-4230			155.81
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	720.40
						VENDOR TOTAL:	720.40
COUNSCDI			COMMUNITY UNIT SCHOOL DISTRICT				
31416	03/15/16	01	MONTHLY DISBURSEMENT OF	60-001-004-4800		03/15/16	25,782.78
		02	TRANSITION FEES	SCHOOL TRAN - DIST #300			
				** COMMENT **			
						INVOICE TOTAL:	25,782.78
						VENDOR TOTAL:	25,782.78
CUBE			CULLIGAN OF BELVIDERE				
031016	03/10/16	01	ACCT#104711-TANK RENTAL &	01-002-002-4280		03/10/16	65.50
			RENTALS				

DATE: 03/15/16
 TIME: 13:30:48
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/15/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CUBE	CULLIGAN OF BELVIDERE						
031016	03/10/16	02	DRINKING WATER	** COMMENT **		03/10/16	
		03	ACCT#85662-TANK RENTAL	01-001-002-4280			8.00
		04	ACCT#93732-TANK RENTAL &	RENTAL - CARPET-WATER COOL			
		05	DRINK WATER	30-001-002-4280			66.50
				RENTAL SERVICE			
				** COMMENT **			
				INVOICE TOTAL:			140.00
				VENDOR TOTAL:			140.00
CUCO	CURRAN CONTRACTING CO.,						
10442	03/15/16	01	UPM COLD PATCH	01-003-002-4130		03/15/16	267.60
				MAINTENANCE - STREETS			
				INVOICE TOTAL:			267.60
				VENDOR TOTAL:			267.60
DOBR	DOUG BROX						
031016	03/10/16	01	SUPPLIES FOR CLEANING POLICE	01-002-002-4120		03/10/16	48.80
		02	CARS	MAINTENANCE - EQUIP.			
				** COMMENT **			
				INVOICE TOTAL:			48.80
				VENDOR TOTAL:			48.80
EET	ENGINEERING ENTERPRISES						
MARCH 2016	03/10/16	01	HA0757-INDUSTRIAL	30-001-002-4360		03/10/16	170.00
		02	PRETREATMENT ORDINANCE	ENGIN.SERVICE/MAPS/ION EXC			
		03	HA1413-TUSCANY WOODS LUNIT 1	** COMMENT **			
		04	RAINY INVESTMENTS	01-000-000-2053			237.00
		05	HA1413-SPEEDWAY	RAINY INVESTMENTS			
				** COMMENT **			
				01-000-000-2057			228.00
				SPEEDWAY DEPOSIT			

INVOICES DUE ON/BEFORE 03/15/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
EEL	ENGINEERING ENTERPRISES						
MARCH 2016	03/10/16	06	HA1505 TLUWCANY WOODS UNIT 1	01-000-000-2060		03/10/16	18,154.00
		07	CAL ATLANTIC HOMES	CALATLANTIC - TUSCANY WOOD			
		08	HA1600- GENERAL	** COMMENT **			
		09	HA1601-LEAD & COPPER	31-001-002-4360			375.25
		10	VIOLATION RESPONSE	ENGINEERING SERVICES			
		11	HA1602-2013 PRIVATE UTILITY	30-001-002-4360			765.00
		12	PERMIT REVIEWS	ENGIN.SERVICE/MAPS/ION EXC			
		13	HA1602-2013 PRIVATE UTILITY	** COMMENT **			
		14	PERMIT REVIEWS	30-001-002-4360			77.50
		15	HA1604-LOVE'S TRAVEL STOP	ENGIN.SERVICE/MAPS/ION EXC			
		16	HA1606-KKCOM MEETING	** COMMENT **			
				ENGINEERING SERVICES			77.50
				** COMMENT **			
				01-001-002-4360			370.00
				ENGINEERING SERVICES - VIL			
				** COMMENT **			
				01-001-002-4360			232.50
				ENGINEERING SERVICES - VIL			
				** COMMENT **			
				61-001-004-4800			20,686.75
				LIBRARY TRANS-ELLA JOHNSON			20,686.75
				** COMMENT **			
031516	03/15/16	01	MONTHLY DISBURSEMENT OF			03/15/16	796.95
		02	TRANSITION FEES				
GEER	GEHRINGER BROS.						
9699	03/10/16	01 2	FLAT	01-003-002-4120		03/10/16	7.00
			MAINTENANCE - EQUIP.				
				** COMMENT **			
				INVOICE TOTAL:			796.95
				VENDOR TOTAL:			796.95
				INVOICE TOTAL:			7.00
				VENDOR TOTAL:			7.00

INVOICES DUE ON/BEFORE 03/15/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAAUPA HAMPSHIRE AUTO PARTS							
MARCH 2016	03/10/16	01	FUEL FILTER 2	01-003-002-4120		03/10/16	76.98
		02	BATTERY TENDER FOR EQUIPMENT	MAINTENANCE - EQUIP. 01-003-003-4670			63.36
		03	SNOW PLOW MARKERS	MAINTENANCE SUPPLIES 01-003-003-4680			83.34
		04	HYDROULIC CAPS	OPERATING SUPPLIES 01-003-003-4680			11.82
		05	HEATER HOSE	OPERATING SUPPLIES 01-003-003-4680			6.50
		06	LONG L BULBS	OPERATING SUPPLIES 31-001-003-4670			4.79
				MAINTENANCE SUPPLIES			
							INVOICE TOTAL: 246.79
							VENDOR TOTAL: 246.79
HAFD HAMPSHIRE FIRE PROTECTION							
031516	03/15/16	01	TRANSITION FEES DISTRIBUTION	63-001-004-4800		03/15/16	5,266.63
				FIRE TRAN - DIST #300			
							INVOICE TOTAL: 5,266.63
							VENDOR TOTAL: 5,266.63
HAIN HAWKINS INC							
3847680	03/11/16	01	AQUA HAWK 1191	31-001-003-4680		03/11/16	4,568.20
				OPERATING SUPPLIES			
							INVOICE TOTAL: 4,568.20
							VENDOR TOTAL: 4,568.20
HAPD HAMPSHIRE PARK DISTRICT							
031516	03/15/16	01	MONTHLY DISBURSEMENT OF	62-001-004-4800		03/15/16	2,343.95
		02	TRANSITION FEES	PARK TRAN FEE - DIST #300 ** COMMENT **			
							INVOICE TOTAL: 2,343.95
							VENDOR TOTAL: 2,343.95

INVOICES DUE ON/BEFORE 03/15/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HDSUWA HD SUPPLY WATERWORKS LTD							
F178729	03/11/16	01	WATER METER & PARTS	30-001-005-4960		03/11/16	1,221.17
				METERS/EQUIPMENTS			
						INVOICE TOTAL:	1,221.17
F178739	03/11/16	01	METER STUFF	30-001-005-4960		03/11/16	2,014.14
				METERS/EQUIPMENTS			
						INVOICE TOTAL:	2,014.14
						VENDOR TOTAL:	3,235.31
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY							
579756-0	03/10/16	01	3 BOXES PAPER	01-001-003-4650		03/10/16	98.97
				OFFICE SUPPLIES			
						INVOICE TOTAL:	98.97
						VENDOR TOTAL:	98.97
KONMIN KONICA MINOLTA BUSINESS SOLUTI							
238345883	03/10/16	01	2048 B&W PRINTS	01-002-002-4340		03/10/16	24.58
				PRINT/ADV/FORMS			
		02	917 COLOR PRINTS FOR 1/23/16	01-002-002-4340			69.69
				PRINT/ADV/FORMS			
		03	TO 2/22/16	** COMMENT **			
						INVOICE TOTAL:	94.27
238469693	03/10/16	01	9142 B&W PRINTS	01-001-002-4340		03/10/16	94.07
				PRINT/ADV/FORMS			
		02	2820 COLOR PRINTS FROM	01-001-002-4340			169.26
				PRINT/ADV/FORMS			
		03	12/01/2015 TO 2/29/2016	** COMMENT **			
						INVOICE TOTAL:	263.33
						VENDOR TOTAL:	357.60

LAWI LAWRENCE WINN

DATE: 03/15/16
 TIME: 13:30:48
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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/15/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
LAWI	LAWRENCE WINN						
031516	03/15/16	01	RED WING WORK SHOES	01-003-003-4690		03/15/16	199.99
				UNIFORMS-RENTAL			199.99
							VENDOR TOTAL: 199.99
LEA	LEO'S						
22916	03/10/16	01	GLASS AWARD	01-001-003-4650		03/10/16	89.50
				OFFICE SUPPLIES			89.50
							VENDOR TOTAL: 89.50
LENE	LEXISNEXIS RISK SOLUTION						
1581041-20160229	03/10/16	01	2016 MINIMUM COMMITMENT	09-001-006-4800		03/10/16	50.00
				EVIDENCE RELATED EXPENSE			50.00
							VENDOR TOTAL: 50.00
LIVA	LINDA VASQUEZ						
116-3046514-0	03/10/16	01	MESH MAGAZINE WALL RACK	01-001-003-4650		03/10/16	41.99
				OFFICE SUPPLIES			41.99
							VENDOR TOTAL: 41.99
MAFL	MARATHON FLEET						
44218670	03/10/16	01	WATER DEPT FEB GASOLINE	30-001-003-4660		03/10/16	195.25
		02	SEWER DEPT FEB GASOLINE	GASOLINE/OIL			117.32
		03	STREET DEPT FEB GASOLINE	31-001-003-4660			148.33
				GASOLINE - OIL			
				01-003-003-4660			
				GASOLINE/OIL			

INVOICES DUE ON/BEFORE 03/15/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
44218670	03/10/16	04	POLICE DEPT FEB GASOLINE	01-002-003-4660		03/10/16	530.25
				GASOLINE/OIL			
						INVOICE TOTAL:	991.15
						VENDOR TOTAL:	991.15
MARSCH MARK SCHUSTER P.C.							
MARCH 2016	03/10/16	01	100.001 MISCELLANEOUS MATTERS	01-001-002-4370		03/10/16	496.60
		02	100.002 MEETINGS	LEGAL SERVICES - VILLAGE			
		03	100.007 PROSECUTION	01-001-002-4370			191.00
		04	100.124 OLD SECOUND BANK	LEGAL SERVICES - VILLAGE			697.00
		05	100.139 ROBERT WIEREC	01-001-002-4370			116.00
		06	SUBDIVISION	LEGAL SERVICES - VILLAGE			58.00
		07	100.141 TIF	01-001-002-4371			
				** COMMENT **			
		08	100.164 DUI PROSECUTION	05-001-002-4380			105.05
		09	100.175 LOVE'S TRAVEL CENTER	PROFESSIONAL SERVICES			348.50
				01-002-002-4370			
				LEGAL SERVICES			333.50
				01-001-002-4370			
				LEGAL SERVICES - VILLAGE			
						INVOICE TOTAL:	2,345.65
						VENDOR TOTAL:	2,345.65
MECO MEDIACOM							
031516	03/15/16	01	ACCT#8384912380000096	01-001-002-4230		03/15/16	73.40
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	73.40
						VENDOR TOTAL:	73.40
METL METLIFE							

INVOICES DUE ON/BEFORE 03/15/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
NICOR	NICOR						
031516	03/15/16	01	BACK UP GENERATOR- TUSCANY TRL UTILITIES	31-001-002-4260		03/15/16	83.97
						INVOICE TOTAL:	83.97
						VENDOR TOTAL:	83.97
OFDE	OFFICE DEPOT						
826446110001	03/10/16	01	INK, POST IT NOTES & BATTERYS	01-002-003-4650		03/10/16	66.67
						INVOICE TOTAL:	66.67
						VENDOR TOTAL:	66.67
PECA	PETTY CASH						
031116	03/11/16	01	MILAGE TO COUNTY-LINDA	01-001-002-4290		03/11/16	24.00
		02	POLICE CLEANING SUPPLYS-WALMAR	01-002-002-4100			15.71
		03	CUT KEYS-LORI	MAINTENANCE - BLDG			7.50
		04	CUT KEYS-LORI	01-002-003-4650			5.00
		05	LARGE PACKAGE POSTAGE	OFFICE SUPPLIES			7.75
		06	LARGE PACKAGE POSTAGE	01-001-003-4650			6.80
		07	REFUND SCHOOL RAFFLE LICENSES	31-001-002-4320			10.00
				POSTAGE			
				01-001-002-4320			
				POSTAGE			
				01-000-700-3270			
				OTHER LICENSES & PERMITS			
						INVOICE TOTAL:	76.76
						VENDOR TOTAL:	76.76
PEJA	PATRICIA E JACHEC						
031016	03/10/16	01	MAILBOX REPLACEMENT	01-003-004-4800		03/10/16	25.00
				MISCELLANEOUS EXPENSE			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00

INVOICES DUE ON/BEFORE 03/15/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PETPRO PETERSEN FUELS INC.							
MARCH 2016	03/10/16	01	FEB GASOLINE FOR STREETS	01-003-003-4660		03/10/16	992.74
			GASOLINE/OIL				
		02	FEB GASOLINE FOR SEWER	31-001-003-4660			6.83
			GASOLINE - OIL				
						INVOICE TOTAL:	999.57
						VENDOR TOTAL:	999.57
POP			PURCHASE POWER				
031016	03/10/16	01	ACCT#8000-9090-01111-3005	01-001-002-4320		03/10/16	201.00
			POSTAGE				
						INVOICE TOTAL:	201.00
						VENDOR TOTAL:	201.00
RAOH			RAY O'HERRON CO., INC				
1612310-IN	03/10/16	01	AIMPOINT PRO RIFLE OPTIC 1X	01-002-003-4680		03/10/16	434.69
			OPERATING SUPPLIES				
						INVOICE TOTAL:	434.69
1613316-IN	03/10/16	01	BADGE REPAIR	01-002-003-4680		03/10/16	80.00
			OPERATING SUPPLIES				
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	514.69
RKQUSE			RK QUALITY SERVICES				
4681	03/10/16	01	OIL CHANGE	01-002-002-4110		03/10/16	31.86
			MAINTENANCE - VEHL.				
						INVOICE TOTAL:	31.86
4685	03/10/16	01	OIL CHANGE	01-002-002-4110		03/10/16	30.73
			MAINTENANCE - VEHL.				
						INVOICE TOTAL:	30.73

INVOICES DUE ON/BEFORE 03/15/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RKQUSE			RK QUALITY SERVICES				
4693	03/10/16	01	OIL CHANGE	01-002-002-4110		03/10/16	31.86
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	31.86
						VENDOR TOTAL:	94.45
RODB			ROGER & DONNA BURNIDGE				
APRIL 2016	03/10/16	01	APRIL 2016 POLICE RENT	01-002-002-4280		03/10/16	4,246.54
				RENTALS			
						INVOICE TOTAL:	4,246.54
						VENDOR TOTAL:	4,246.54
STAINS			STANDARD INSURANCE COMPANY				
APRIL 2016	03/10/16	01	ADMINISTRATION	01-001-001-4035		03/10/16	28.29
		02	POLICE	EMPLOYER LIFE INS.			
		03	STREETS	01-002-001-4035			179.13
		04	WATER	EMPLOYER LIFE INS.			
		05	SEWER	01-003-001-4035			37.72
				EMPLOYER LIFE INS.			
				30-001-001-4035			9.43
				EMPLOYER LIFE INS			
				31-001-001-4035			18.86
				EMPLOYER LIFE INS			
						INVOICE TOTAL:	273.43
						VENDOR TOTAL:	273.43
STARK			STARK & SON TRENCHING, INC.				
51697	03/15/16	01	REPLACE MANHOLE ON TERWILLIGER	01-003-002-4130		03/15/16	3,750.00
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	3,750.00
						VENDOR TOTAL:	3,750.00
STCO			STERLING CODIFIERS, INC.				

INVOICES DUE ON/BEFORE 03/15/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
STCO	STERLING CODIFIERS, INC.						
17741	03/15/16	01	SUPPLEMENT #32	01-001-002-4470 CODIFICATION		03/15/16	912.00
						INVOICE TOTAL:	912.00
						VENDOR TOTAL:	912.00
TEME	TESSENDORF MECHANICAL SERVICE						
17472	03/11/16	01	REPLACE REZNR COMBUSTION	31-001-002-4120 MAINT. EQUIP		03/11/16	5,529.00
		02	UNIT HEATER	** COMMENT **			
						INVOICE TOTAL:	5,529.00
17552	03/10/16	01	CHECKED UNIT HEATER-CLEANED	01-003-002-4100 MAINTENANCE - BLDG.		03/10/16	295.50
		02	FLAME SENSOR.	** COMMENT **			
						INVOICE TOTAL:	295.50
						VENDOR TOTAL:	5,824.50
THCO	THOMAS CORONADO						
031516	03/15/16	01	REIMBURSEMENT TOW FEE	01-000-700-3410 POLICE IMPOUND FEES		03/15/16	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
THMI	THIRD MILLENNIUM INC.						
19193	03/15/16	01	UTILITY BILLING RENDERING	30-001-002-4340 PRINTING/ADVERTISING/FORMS		03/15/16	405.97
		02	UTILITY BILLING RENDERING	31-001-002-4340 PRINTING - ADVERTISING			
						INVOICE TOTAL:	811.94
						VENDOR TOTAL:	811.94
VAIN	VAFCON INCORPORATED						

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VAIN	VAFCON INCORPORATED						
I161414	03/10/16	01	BIOSOLIDS BLOWER 3 TECHNICAL	31-001-002-4120		03/10/16	517.74
		02	SERVICE	MAINT. EQUIP ** COMMENT **			
						INVOICE TOTAL:	517.74
I161415	03/10/16	01	BIOSOLIDS BLOWER 3 TECHNICAL	31-001-002-4120		03/10/16	887.67
		02	SERVICE	MAINT. EQUIP ** COMMENT **			
						INVOICE TOTAL:	887.67
I161416	03/11/16	01	LIFT STATION FLOAT SWITCHES	31-001-003-4670		03/11/16	580.84
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	580.84
						VENDOR TOTAL:	1,986.25
VICH	VIKING CHEMICAL COMPANY						
28647	03/11/16	01	AQUA KING, CHLORINE, &	30-001-003-4680		03/11/16	2,192.03
		02	HYDROFLUOSILICIC ACID	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	2,192.03
28649	03/11/16	01	SODIUM HYPOCHLORITE & CHLORINE	30-001-003-4680		03/11/16	1,464.40
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,464.40
28726	03/11/16	01	DEPOSIT RETURNS	30-001-003-4680		03/11/16	-925.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	-925.00
						VENDOR TOTAL:	2,731.43
VSP	VISION SERVICE PLAN (IL)						
APRIL 2016	03/10/16	01	ADMINISTRATION	01-001-001-4037		03/10/16	21.03
				EMPLOYER VISION INS.			

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

DATE: 03/15/16
TIME: 13:30:48
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INVOICES DUE ON/BEFORE 03/15/2016

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VSP	VISION SERVICE PLAN (IL)						
APRIL 2016	03/10/16	02	POLICE	01-002-001-4037		03/10/16	113.75
		03	STREETS	EMPLOYER VISION INS.			
		04	WATER	01-003-001-4037			45.99
		05	SEWER	EMPLOYER VISION INS.			
				30-001-001-4037			9.35
				EMPLOYER VISION INS			
				31-001-001-4037			24.75
				EMPLOYER VISION INS			
							INVOICE TOTAL: 214.87
							VENDOR TOTAL: 214.87
							TOTAL ALL INVOICES: 118,030.33