



Village of Hampshire
Village Board Meeting
Thursday May 19, 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 5, 2016
6. Village President's Report
 - a) Presentation –Love's Travel
 - b) Ordinance - amending the liquor control regulations of the Village to create a new license in the B-2 classification. (Speedway)
 - c) Resignation letter – Steve Klein- Zoning Board of Appeals
 - d) Reappoint Hank Hoffman –Zoning Board of Appeals (May 2021 expires)
 - e) Raffle License- Society of St. Vincent De Paul St. Charles Borromeo May 19 through August 7, 2016
 - f) Approval of final disbursement of Impact Fees and Interest to Huntley Library
 - g) Approval of Resource Bank checking account
 - h) Approval of Police Squad Purchase
 - i) Approval of Refuse Service Contract
 - j) Ordinance modifying the water and sewer billing rates in the village
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 :
 - 2 -Planning Commission seats open
 - 2- Zoning Board of Appeals seats open
- 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 5, 2016

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday May 5, 2016.

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

Absent: None

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

A quorum was established.

The Pledge of Allegiance was said.

Trustee Brust moved, to approve the minutes of April 21, 2016.

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

VILLAGE PRESIDENT REPORT

Village President Magnussen thanked Trustee Brust for handling the Board meeting in his absence.

Appointment to Police Commission- Maureen A. McGreevy

Trustee Brust moved, to appoint Ms. McGreevy to the Police Commission, replacing Mr. Szydlowski who resigned.

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

Resolution – In support of FRA crew size rule

Trustee Koth moved, to approve Resolution 16-04; in support of FRA crew size.

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

Purchase Snow Plow

Trustee Armato moved, to purchase 2017 International 7400 truck purchase from Rush Truck Centers through the state contract at a cost of \$139,195.00.

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

Reappoint Chip Hessenflow –Police Pension Board expires May 2018

Trustee Reid moved, to reappoint Mr. Hessenflow to the police pension

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

Discussion Route 72 & Getzelman Road improvements

IDOT send us an estimated cost for Route 71 & Getzelman Road improvements. Phase I will approximately \$176,935 – traffic signals, sidewalk – from Chick-n-Dip going south, shared path in front of Marathon Gas Station going west, Roadway lighting and lighting removal. Village President Magnussen would like to find out how much it would cost the Village to have sidewalks on the west side of State Street.

Village President Magnussen announced a Liquor Commission will be held May 19 at 6:30 p.m. for Speedway.

Love's Travel Center will have a presentation for their six buildings May 19th board meeting.

This past Monday the loan was signed for the Prime Fitness.

The Dog Kennel will be meeting with the Planning Commission May 9 at 7 p.m.

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust announced Mr. Parucha is talking to Motel 6 and expand into his parking lot 6 units. No EDC meeting this month.

b. Finance

Accounts Payables

Trustee Reid corrected the A/P - Chairtech was paid by Trustee Reid the check should be made out to Mr. Reid for reimbursement.

Also, Ms. Lyons pointed out under Verizon the account number is wrong.

Trustee Kraus moved, to approve accounts payable in the amount of \$253,383.17 to be paid on or before May 10, 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 reported a sign-up sheet at the Fire Department for Adopt-A-Fire Hydrant: owners would need to cut the grass, and remove the snow around it. Plus, have a contest for the best looking fire hydrant painted. Make the announcement at Coon Creek 1st, 2nd and 3rd place. But have rules as to what type of paint, and what is not allowed to be painted on them. This should be starting in mid-May.

Purchase of flags for the Fire Hydrants the Village portion would cost \$1,000.

e. Public Works

No report

f. Village Services

Trustee Kraus reported she will be doing an RFP since Waste Management contract is up for Refuse to pick up in the Village of Hampshire. Next Oil recycling date will be June 4th.

g. Field & Trails

Trustee Koth reported May 19th at 6 pm a Fields and Trails meeting to pick the winner of renaming Memorial Park.

Village President Magnussen this fall Encap will be doing a control burn.

Hampshire Fields Nickolas Circle island is looking terrible with the weeds and shrubs Street Department will need to hire someone or if they could clean it up themselves, Street Department did Maxwell and Brittany Circle islands and they look great.

Liz Riter from Caldwell Bank brought the 42 lots from Crown and is looking to sell the lots to a builder.

Happy Mother's Day!!!!

Village President Magnussen thanked the staff for a great dinner before the board meeting tonight.

Adjournment

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

Seconded by Trustee Kraus

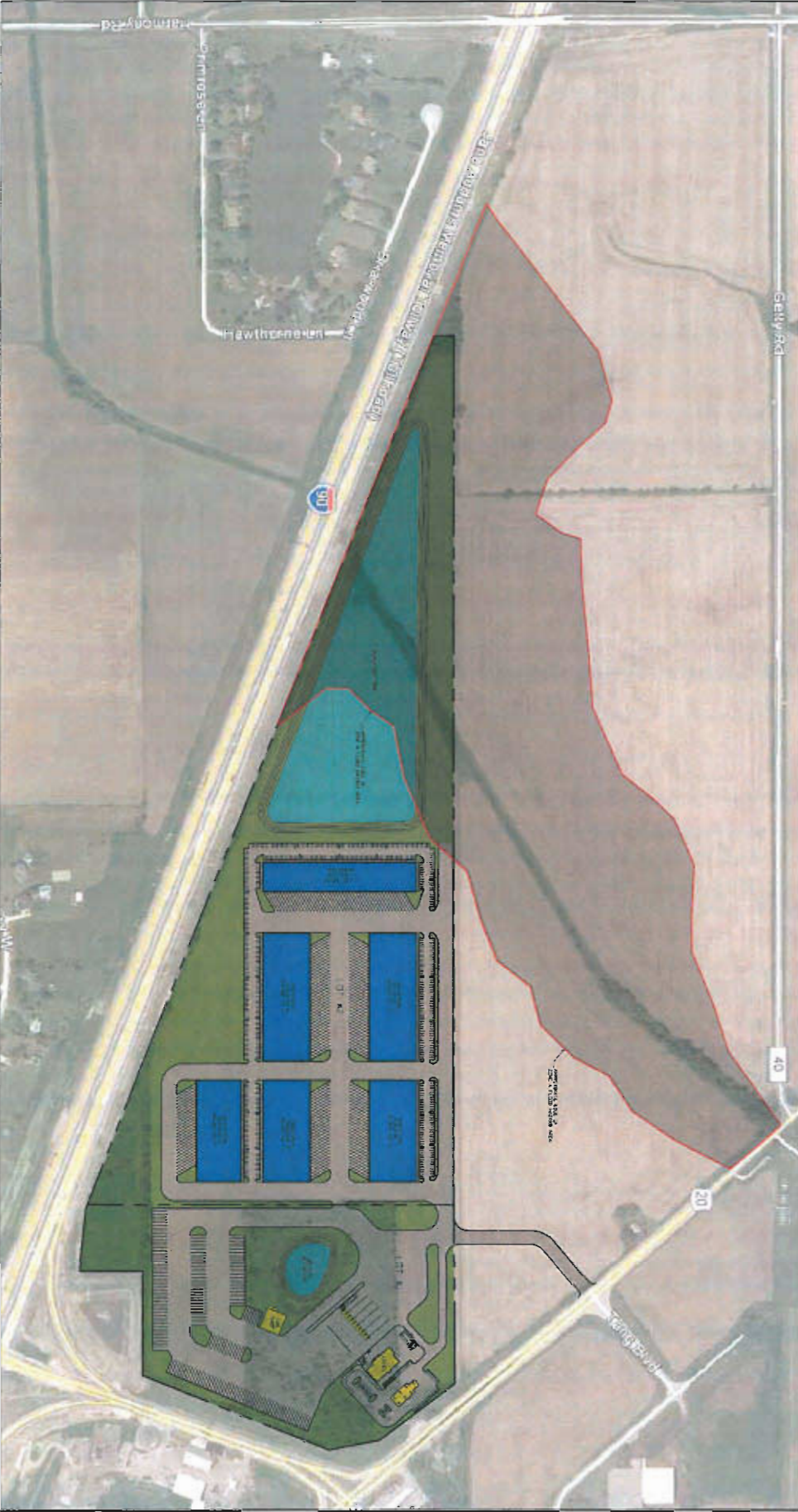
Motion carried by voice vote

Ayes: All

Nays: None

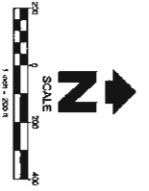
Absent: None

Linda Vasquez, Village Clerk



LOVE'S PROPERTY TOTALS	
TOTAL LOVE'S LOT AREA	964.4 ACRES
LOT #1 AREA - LOVE'S TRUCK STOP	241.2 ACRES
LOT #2 AREA - INDUSTRIAL BUILDINGS 7-12 AND RESTROOM BUILDING	123.8 ACRES
LOT #3 AREA - VENTURE CLUB BUILDING AREA	16.5 ACRES

INDUSTRIAL BUILDINGS 1, 2, 3, 4, 5, 6	
TOTAL BUILDING AREA	524,190 SQ FT
CAR PARKING SPACES	796 SPACES
TRUCK PARKING SPACES	167 SPACES



SHEET C1.0

CONCEPTUAL MASTER PLAN

FORM NO.	
REVISION DATE	07/07/04
DESIGNED BY	DMG
DRAWN BY	TAT
APPROVED	

DATE	
DESCRIPTION	
BY	
CHECKED BY	
DATE	

Travel Stop & Country Stores

US 20 & I-90
HAMPSHIRE, IL
PROJECT NUMBER: 03-14-20005

STIPULATION FOR REUSE
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HFA
Hampshire Farm Associates
101 S. Main St., Suite 3
Hampshire, Illinois 62723
618-243-0000
www.hfa.com

No. 16 -

**AN ORDINANCE
AMENDING THE VILLAGE'S LIQUOR REGULATIONS TO CREATE
AN ADDITIONAL LICENSE IN THE B-2 LICENSE CATEGORY
IN THE VILLAGE**

WHEREAS, the Village has adopted regulations governing the types and characteristics of various classifications of licenses allowing for the retail sale of alcoholic beverages and package goods in the Village; and

WHEREAS, included in said regulations is a limitation in number for each of the various classifications of license available in the Village; and

WHEREAS, the Village has received an application for a new B-2 category liquor license for package sales at a convenience store, to be located at the new Speedway gasoline station and convenience store; and

WHEREAS, the Liquor Commission has reviewed the application and has considered the creation of a new license in the B-2 category, and recommends creation of the license for issuance to said applicant; and

WHEREAS, the Corporate Authorities find it advisable to create one additional license in the B-2 license classification at this time.

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

Section 1. The Hampshire Municipal Code of 1985, as previously amended, shall be and hereby is further amended to create one new license in the B-2 Liquor License Classification, in words and figures as follows:

CHAPTER 3	LIQUOR REGULATIONS
ARTICLE I	ALCOHOLIC LIQUOR REGULATIONS
SECTION 3-1-6	CLASSIFICATION OF LICENSES; FEES, CLOSING HOURS

N. Number of licenses: The number of alcoholic liquor licenses to be issued in the Village shall be as follows:

Class A-1	Taverns/Carry Out	2
Class A-2	Taverns/No Carry Out	0
Class B-1	Package Sales	2
Class B-2	Package Sales/Convenience Store	4
Class C-1	Restaurant/Retail Sale – beer, wine	1
Class C-2	Restaurant/Service with food	1
Class C-3	Restaurant/Outdoor Seating	1
Class C-4	Restaurant/On Premises	0
Class D	Hotels/Motels	0
Class E	Banquet Halls	0
Class F	Clubs	0
Class G	Special Events	N/A
Class H	Beauty Salons/Spas	0
Class I	Park District	1
Total		<u>12</u>

Section 2. All ordinances, resolutions and orders, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby superseded and waived.

Section 3. 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 4. This Ordinance shall be in full force and effect upon passage, approval, and publication in pamphlet form, as provided by law.

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

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS _____ DAY OF MAY, 2016.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

CERTIFICATE

The undersigned hereby certifies:

1. I am the Village Clerk for the Village of Hampshire, Kane County, Illinois.
2. On _____, 2016, the Corporate Authorities of the Village enacted this Ordinance No. 16 - ____, which provided by its terms that it shall be published in pamphlet form.
3. The pamphlet form of this Ordinance was duly prepared by me, and a copy of said Ordinance was thereafter posted in the Village Hall at 234 South State Street in the Village, commencing on _____, 2016 and continuing thereafter for at least the next following ten (10) days.
4. A copy of this Ordinance was also available for public inspection, after the date of its enactment, and upon request, at the Office of the Village Clerk.

Linda Vasquez
Village Clerk

Linda Vasquez

From: steve333@att.net
Sent: Thursday, May 12, 2016 7:49 PM
To: Linda Vasquez
Subject: Re: Moved

Hello Linda,
My wife and I officially moved to Huntley today, 5/12/2016. As a result, I wish to submit my resignation to the the Hampshire Zoning Board of Appeals effective immediately.

My phone numbers and e-mail address remain the same, my new address is:
12962 Wisconsin Circle
Huntley, IL 60142

I also wish to express my sincere appreciation to the Mayor for allowing me the opportunity to serve on the Board. I have always considered this appointment as a true honor and a privilege. As I look back on the civic experiences that I participated in, I am certain that these experiences will remain in my conscious thought, and indeed help guide me, as I pursue future interests.

I would also like to thank my fellow Board Members for being such concerned and fair minded Public Officials. I feel proud and blessed to have been a part of this fine group of individuals.

Sincerely,
Steve Klein
Former ZBA Member

On Tuesday, May 10, 2016 8:05 AM, Linda Vasquez <lvasquez@hampshireil.org> wrote:

Steve,
Have you moved yet to Del Webb?
Please let me know when this happens.
Thank you,

Linda R. Vasquez
Hampshire Village Clerk
lvasquez@hampshireil.org
Direct: 847-683-2181 x 0
Fax: 847-683-4915
234 S. State Street
P.O. Box 457
Hampshire, IL 60140





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: ~~S CHARLES BOURNEMO CONFERENCE~~ SOCIETY OF ST VINCENT DE PAUL

Address: 297 E JEFFERSON AVE, HAMPSHIRE, IL 60140

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

Date when this group was organized: 11-23-09

If chartered or incorporated, date and place where papers were issued: N/A

Date when raffle winners will be determined: SUN AUG 7TH 2016

Time: 3:00 PM Location: COON CREEK FESTIVAL

Area or Areas where tickets will be sold: COON CREEK FESTIVAL AND OTHER LOCATIONS

Date of ticket sales: TODAY THRU to END OF FESTIVAL

Price of each ticket: \$1.00 EACH OR 6 FOR \$5.00

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

No.	Prize	Value of each	Total Value
1	BLANKET	\$100-	\$100-

TOTAL AGGREGATE VALUE OF ALL PRIZES \$ _____

Presiding Officer: SUSAN WILSON & KAY NELSON

Address: 227 WHITE OAKS HAMPSHIRE & 12722 ZINNIA CT, HUNTER

Phone: 847-683-7830 & ~~847~~ 224-858-4371

Date of Birth: UNKNOWN

Secretary: DIANE GRANDT

Address: 45W 322 FREEDOM CT, HAMPSHIRE

Phone: 847-464-0228

Date of Birth: UNKNOWN

Raffle Manager: JIM VAUGHAN

Address: 9405 WOODVIEW PKWY, HAMPSHIRE

Phone: 847-683-1624

Date of Birth: 5-24-44

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: JAMES R VAUGHAN James R Vaughn 5-12-10

Title: _____

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

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

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

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



234 S. State Street
Hampshire, IL 60140

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

OFFICIAL BOND FOR RAFFLE MANAGER

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

KNOW ALL MEN BY THESE PRESENTS THAT WE, Jim VAUGHAN
Raffle Manager

and N/A
Surety

Are held and bound to: SVDPS CHARLES BOYD BOWEN HAMPSHIRE CONFERENCE
Name of Organization

In the sum of \$ 100⁻, 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 _____
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted
on 8/17, 2016.
Month/day Year

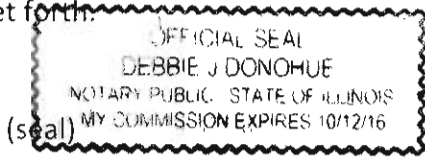
NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: James R. Vaughan
Address: AN 205 WOODVILLE PKWY City: HAMPSHIRE

Surety's signature: N/A
Address: _____ City: _____

I, Debbie Donohue a notary public in Illinois, certify that James R. Vaughan and N/A

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.

5-12-16
Date

Debbie J. Donohue
Notary Public

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: May 19, 2016 Village Board Meeting

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

Background. Contact was recently made with Huntley Fire, Huntley School District and Huntley Library indicating that the final impact and transition fees from Lakewood subdivision had been received and reconciled. Subsequent to that contact, the Village received requests from the Huntley Fire Protection District and Huntley School District for the release of all collected fees and interest earned on the accounts. We now have the request of the Huntley Area Public Library.

Analysis. The balances have been verified and are the final amounts due from new development within the Huntley library district calculated. The funds for this distribution will be used to fund the purchase of books for the library's collection.

Recommendation. Staff recommends the release of \$5,943.99 from the Huntley Area Public Library's impact, transition and interest fee account. The balance is comprised of \$3,097.76 in impact fees and \$2,846.23 in interest. All transition fees were previously distributed to the library.

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: May 19, 2016 Village Board Meeting

RE: Resource Bank Checking

Background. The Village of Hampshire is one of more than 2,200 local and state government agencies in Illinois that voluntarily participates in the Illinois Funds, a local government investment pool (LGIP) operated the Illinois State Treasurer's Office which was created in 1975. The Village receives distributions of state administered funds such as income, sales, telecom and motor fuel tax funds via direct deposit/investment. In the past most property tax distributions were directed to Illinois Funds as well. Last summer we were notified that Illinois Funds was required to comply with a Rule 2a-7 of the Securities and Exchange Commission which had recently changed. This change made it impossible to continue offering traditional bank services. We essentially now have an investment account rather than an interest earning checking account. The biggest change, however, was that all "deposits" had to come from either the Village itself or the State in the form of investments and no third party transactions are allowed including transactions from the county or federal government.

Analysis. The Village, with thoughts of depository diversification, has opened an account at Resource Bank. This will be a government funds interest bearing checking account which is earning .23338% at the present time. Fund will be transferred by check as needed from this account to the Village's First American operating or accounts payable account. The first county real estate deposit is expected Wednesday, May 18, 2016.

Recommendation. Staff requests affirmation of initiation of a government funds account at Resource Bank for the purpose of handling receipt of Kane County Property Taxes: Hampshire Taxing District 064, Hampshire SSA #16 District 614, and Hampshire SSA #19 District 617.

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: May 19, 2016 Village Board Meeting

RE: Purchase Squad Cars

Background. The FY17 operating budget included funds to acquire two new squad cars for the Police Department via three-year financing. The state contract price for a 2016 police-packaged Dodge Charger came in at \$22,500 per unit.

Analysis. Staff is recommending entering into a three loan for the purchase of these vehicles. The loans will include the purchase price the cost of equipment and supplies and striping plus a documentation fee, if required, for a total outlay of approximately \$53,000 plus interest. Financing will be finalized once the cars are ordered and delivery is estimated.

Recommendation. Staff requests authorization to purchase two 2016 Dodge Chargers from Fenzel Motors for the state contract amount of \$22,500 plus expend approximately \$3,925 additional for equipment, installation and striping per squad.

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

VILLAGE OF HAMPSHIRE

Accounts Payable

May 19, 2016

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

Total: \$80,270.01

To be paid on or before
May 24, 2016

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 05/17/2016
 TIME: 13:13:20
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

PAGE: 1

VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
AAPC	ALLIED ASPHALT PAVING COMPANY 198844	AB	01 ASPHALT PATCHING	01-003-002-4130	05/16/2016		050216	05/16/2016	540.44
									540.44
									VENDOR TOTAL: 540.44
ADEA	ADVANTAGE EAP 050310	AB	01 SERVICE FOR MAY, JUNE & JULY 02 2016	01-001-002-4376	05/16/2016		050216	05/16/2016	292.25
									292.25
									** COMMENT **
									VENDOR TOTAL: 292.25
B&KPO	B & K POWER EQUIPMENT 150623	AB	01 WEED WHIP STRING	52-001-002-4999	05/16/2016		050216	05/16/2016	101.80
									101.80
									SSA EXPENSES
	150624	AB	01 BLOWER FOR ROAD DEBRIS	01-003-003-4670	05/16/2016		050216	05/16/2016	449.95
									449.95
									VENDOR TOTAL: 551.75
BECO	BESTLER CORP 92674	AB	01 SUMP PUMP FOR TUSCANY E.T.	30-001-003-4670	05/16/2016		050216	05/16/2016	139.15
									139.15
									VENDOR TOTAL: 139.15
BLCR	HEALTH CARE SERVICES JUNE 2016	AB	01 ADM 02 PD 03 STR 04 WTR 05 SWR	01-001-001-4031 01-002-001-4031 01-002-001-4031 30-001-001-4031 31-001-001-4031	05/16/2016		050216	05/16/2016	20,344.01
									1,991.21
									9,418.31
									4,988.33
									688.78
									3,257.38
									VENDOR TOTAL: 20,344.01
BP	BPGAS 47379663	AB			05/16/2016		050216	05/16/2016	1,182.22

DATE: 05/17/2016
 TIME: 13:13:20
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01		POLICE DEPARTMENT ACCT#	01-002-003-4660					1,182.22
	02		4990222749	** COMMENT **					
								VENDOR TOTAL:	1,182.22
BUBR	BUCK BROTHERS, INC. 75517	AB			05/16/2016		050216	05/16/2016	515.60
	01		SPINDLE & BLADE	52-001-002-4999					515.60
								VENDOR TOTAL:	515.60
CAON	CALL ONE JUNE 2016	AB			05/16/2016		050216	05/16/2016	752.68
	01		1126416	01-001-002-4230					194.53
	02		1126417	30-001-002-4230					61.95
	03		1126418	01-003-002-4230					61.95
	04		1126419	31-001-002-4230					213.24
	05		1126420	30-001-002-4230					61.95
	06		1126422	01-002-002-4230					159.06
								VENDOR TOTAL:	752.68
EET	ENGINEERING ENTERPRISES MAY 2016	AB			05/16/2016		050216	05/16/2016	9,189.10
	01		HA1501 INV#58187 SPEEDWAY	01-000-000-2057					1,795.00
	02		HA-1505 INV#58188 CAL ATLANTIC	01-000-000-2060					4,386.50
	03		HA-1600 INV#58189 GENERAL	01-001-002-4360					271.25
	04		HA-1601 INV#58190 LEAD &	30-001-002-4360					197.35
	05		COPPER VIOLATION	** COMMENT **					
	06		HA-1602 INV#58191 2016	01-001-002-4360					77.50
	07		UTILITY PERMIT REVIEW	** COMMENT **					
	08		HA-0757 INV#58185 INDUSTRIAL	30-001-002-4360					637.50
	09		PRETREATMENT ORDANCE	** COMMENT **					
	10		HA-1026 INV#58186-LAKEWOOD	01-000-000-2120					1,824.00
	11		CROSSING	** COMMENT **					
								VENDOR TOTAL:	9,189.10
ELLA	ELLA JOHNSON LIBRARY MAY 216	AB			05/17/2016		050216	05/17/2016	85.00
	01		MONTHLY DISBURSEMENT OF	61-001-004-4800					85.00
	02		TRANSITION FEES	** COMMENT **					
								VENDOR TOTAL:	85.00

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GALL	GALLS / QUARTERMASTER 005356244	AB	01 MIRAGE ULTRA DUTY BELT	01-002-003-4690	05/17/2016		050216	05/17/2016	56.01 56.01
									VENDOR TOTAL: 56.01
HAAUPA	HAMPSHIRE AUTO PARTS 414973	AB	01 WIPERS 2001 DOUDGE TRUCK \$ 02 2012 RAM	01-003-003-4680	05/16/2016		050216	05/16/2016	72.94 72.94
				** COMMENT **					
	415368	AB	01 SILICONE GREASANT	01-003-003-4680	05/16/2016		050216	05/16/2016	6.49 6.49
	414511	AB	01 OIL CHANGE	31-001-003-4670	05/16/2016		050216	05/16/2016	43.37 43.37
	417563	AB	01 CAR 482- HALOGEN CAPSULE	01-002-002-4110	05/16/2016		050216	05/16/2016	28.77 28.77
									VENDOR TOTAL: 151.57
HACH	HACH COMPANY 9906923	AB	01 LAB REAGENTS	31-001-003-4680	05/16/2016		050216	05/16/2016	93.34 93.34
									VENDOR TOTAL: 93.34
HAFD	HAMPSHIRE FIRE PROTECTION MAY 2016	AB	01 TRANSITION FEE DISTRIBUTION	63-001-004-4800	05/17/2016		050216	05/17/2016	300.00 300.00
									VENDOR TOTAL: 300.00
HAPD	HAMPSHIRE PARK DISTRICT MAY 2016	AB	01 MONTHLY DISTRIBUTION OF	62-001-004-4800	05/17/2016		050216	05/17/2016	250.00 250.00
									VENDOR TOTAL: 250.00

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	02		TRANSITION FEES	** COMMENT **					
							VENDOR TOTAL:		250.00
HDSUWA	HD SUPPLY WATERWORKS LTD F435219	AB	01 WELL 10/13 TREATMENT PLANT	30-001-002-4120	05/17/2016		050216	05/17/2016	3,564.00 3,564.00
	F499647	AB	01 METER PARTS	31-001-003-4670	05/16/2016		050216	05/16/2016	355.92 355.92
							VENDOR TOTAL:		3,919.92
IPODBA	IPO/DBA CARDUNAL OFFICE SUPPLY 581069-0	AB	01 PAPER TOWELS	01-001-003-4650	05/16/2016		050216	05/16/2016	57.22 57.22
	581317-0	AB	01 6 ENV. MOISTENER	01-001-003-4650	05/16/2016		050216	05/16/2016	14.34 14.34
							VENDOR TOTAL:		71.56
IPRF	ILLINOIS PUBLIC RISK FUND 32610	AB	01 ACCT#1355-00000	01-001-002-4210	05/16/2016		050216	05/16/2016	4,971.00
			02 ACCT#1355-00000	31-001-002-4210					1,657.00
			03 ACCT#1355-00000	30-001-002-4210					1,657.00
							VENDOR TOTAL:		4,971.00
KCFD	KANE COUNTY FINANCE DEPARTMENT 2016-00000012	AB	01 RECOVERY BOND INTEREST	28-001-006-4700	05/16/2016		050216	05/16/2016	4,185.68 4,185.68
							VENDOR TOTAL:		4,185.68
KMPFFD	KONICA MINOLTA PREMIER FINANCE 239314375	AB	01 INV#239314375	01-002-002-4340	05/16/2016		050216	05/16/2016	100.51 100.51
							VENDOR TOTAL:		100.51

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LENE	LEXISNEXIS RISK SOLUTION 1581041-20160430	AB	01 INV#1581041-20160430	09-001-006-4800	05/16/2016		050216	05/16/2016	50.00
									50.00
									VENDOR TOTAL: 50.00
MAFL	MARATHON FLEET 051616	AB	01 WATER DEPARTMENT	30-001-003-4660	05/16/2016		050216	05/16/2016	1,357.28
			02 SEWER DEPARTMENT	31-001-003-4660					238.50
			03 STREET DEPARTMENT	01-003-003-4660					105.90
			04 POLICE DEPARTMENT	01-002-003-4660					133.82
									879.06
									VENDOR TOTAL: 1,357.28
MAMO	MARK MONTGOMERY 051616	AB	01 SAFETY TOE SHOES	31-001-003-4690	05/16/2016		050216	05/16/2016	79.99
									79.99
									VENDOR TOTAL: 79.99
MARSCH	MARK SCHUSTER P.C. MAY 2016	AB	01 100.001 MISCELLANEOUS MATTERS	01-001-002-4370	05/16/2016		050216	05/16/2016	3,052.39
			02 100.002 MEETING	01-001-002-4370					1,117.35
			03 100.007 PROSECUTION	01-001-002-4370					458.04
			04 100.124 OLD SECOND BANK	01-000-000-2069					552.50
			05 100.164 DUI PROSECUTION	01-002-002-4370					145.00
			06 100.176 CHURCHFIELD	01-000-000-2071					518.50
									261.00
									VENDOR TOTAL: 3,052.39
MECO	MEDIACOM MAY 2016	AB	01 ACCT#8384912380000096	01-001-002-4230	05/16/2016		050216	05/16/2016	65.90
									65.90
									VENDOR TOTAL: 65.90
METL	METLIFE JUNE 2016	AB			05/16/2016		050216	05/16/2016	1,782.20

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			01 ADM	01-001-001-4033	EMPLOYER DENTAL	INS.			70.80
			02 PD	01-002-001-4033	EMPLOYER DENTAL	INS.			986.39
			03 STR	01-003-001-4033	EMPLOYER DENTAL	INS.			413.10
			04 WTR	30-001-001-4033	EMPLOYER DENTAL	INS.			82.75
			05 SWR	31-001-001-4033	EMPLOYER DENTAL	INS.			229.16
							VENDOR TOTAL:		1,782.20
MEWE	METRO WEST COG 2591	AB	01 APRIL 28, 2016 BOARD MEETING	01-001-002-4290	05/16/2016	TRAVEL EXPENSE	050216	05/16/2016	35.00
							VENDOR TOTAL:		35.00
MISA	MIDWEST SALT P435613	AB	01 BULK WATER CONDITIONING ROCK	30-001-003-4680	05/16/2016	OPERATING SUPPLIES	050216	05/16/2016	2,855.63
							VENDOR TOTAL:		2,855.63
MUWESE	MUNIWEB 52014	AB	01 WEBSITE HOSTING	01-001-002-4230	05/16/2016	COMMUNICATION SERVICES	050216	05/16/2016	150.00
							VENDOR TOTAL:		150.00
NICOR	NICOR 051616	AB	01 ACCT#66-55-16-4647 5	31-001-002-4260	05/16/2016	UTILITIES	050216	05/16/2016	795.87
			02 ACCT#19-61-05-1000 0	31-001-002-4260		UTILITIES			85.19
			03 ACCT#87-56-68-1000 5	30-001-002-4260		UTILITIES			0.04
							VENDOR TOTAL:		710.64
							VENDOR TOTAL:		795.87
NOEA	NORTH EAST MULTI-REGIONAL 204502	AB	01 MEMBERSHIP FEES	01-002-002-4310	05/16/2016	TRAINING	050216	05/16/2016	1,045.00
							VENDOR TOTAL:		1,045.00
PETPRO	PETERSEN FUELS INC. MAY 2016	AB			05/16/2016		050216	05/16/2016	749.63

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VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
			01 GAS STREET DEPARTMENT	01-003-003-4660					550.32
			02 GAS SSA	52-001-002-4999					194.65
			03 GAS SEWER	31-001-003-4660					4.66
							VENDOR TOTAL:		749.63
PIUB	PITNEY BOWES 3100149961	AB			05/16/2016		050216	05/16/2016	177.00
			01 LEASING CHARGES	01-002-002-4280					177.00
							VENDOR TOTAL:		177.00
POPH	PURCHASE POWER 051616	AB			05/16/2016		050216	05/16/2016	239.00
			01 ACCT#8000-6060-0111-3005	30-001-002-4320					79.00
			02 ACCT#8000-6060-0111-3005	31-001-002-4320					80.00
			03 ACCT#8000-6060-0111-3005	01-001-002-4320					80.00
							VENDOR TOTAL:		239.00
RKQUSE	RK QUALITY SERVICES 5149	AB			05/16/2016		050216	05/16/2016	10.00
			01 TIRE REPAIR ,INSTALL PLUG	01-002-002-4110					10.00
							VENDOR TOTAL:		10.00
RODS	ROGER & DONNA BURNIDGE JUNE 2016	AB			05/16/2016		050216	05/16/2016	4,246.54
			01 PD DEPARTMENT RENT JUNE 2016	01-002-002-4280					4,246.54
							VENDOR TOTAL:		4,246.54
RYBA	RYAN BAHE 051616	AB			05/16/2016		050216	05/16/2016	2,500.00
			01 BOND REFUND-437 ZACHARY LOT190	01-000-000-2050					2,500.00
							VENDOR TOTAL:		2,500.00
SEEQ	SEWER EQUIPMENT CO. 0000149969	AB			05/17/2016		050216	05/17/2016	1,193.84

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	01		MOZZLE HEAD FOR JETTER	31-001-003-4670			MAINTENANCE SUPPLIES		1,193.84
							VENDOR TOTAL:		1,193.84
SEMESY	SENSUS METERING SYSTEMS ZA16015644	AB			05/17/2016		050216	05/17/2016	1,617.45
	01		METER READING SOFTWARE SUPPORT	31-001-003-4680			OPERATING SUPPLIES		808.95
	02		METER READING SOFTWARE SUPPORT	30-001-003-4680			OPERATING SUPPLIES		808.50
							VENDOR TOTAL:		1,617.45
STAINS	STANDARD INSURANCE COMPANY JUNE 2016	AB			05/16/2016		050216	05/16/2016	264.00
	01		ADM	01-001-001-4035			EMPLOYER LIFE INS.		28.29
	02		PD	01-002-001-4035			EMPLOYER LIFE INS.		169.70
	03		STR	01-003-001-4035			EMPLOYER LIFE INS.		37.72
	04		WTR	30-001-001-4035			EMPLOYER LIFE INS		9.43
	05		SWR	31-001-001-4035			EMPLOYER LIFE INS		18.86
							VENDOR TOTAL:		264.00
TEME	TESSENDORF MECHANICAL SERVICE 17739	AB			05/16/2016		050216	05/16/2016	203.67
	01		HARMONY L.5. AIR HANDLING	31-001-002-4120			MAINT. EQUIP		203.67
	02		EQUIPMENT REPAIR	** COMMENT **					
							VENDOR TOTAL:		203.67
THMI	THIRD MILLENNIUM INC. 19409	AB			05/16/2016		050216	05/16/2016	821.33
	01		PRINTING FOR UTILITY BILLS	30-001-002-4340			PRINTING/ADVERTISING/FOR		410.66
	02		PRINTING FOR UTILITY BILLS	31-001-002-4340			PRINTING - ADVERTISING		410.67
							VENDOR TOTAL:		821.33
TOHA	TOWNSHIP OF HAMPSHIRE 051616	AB			05/16/2016		050216	05/16/2016	300.00
	01		PERMIT OVERPAYMENT	01-000-700-3300			BUILDING PERMITS		300.00
							VENDOR TOTAL:		300.00
TRUN	TREES UNLIMITED 7100	AB			05/16/2016		050216	05/16/2016	3,960.00

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			01 3 SUNSET MAPLES & 3 NORWAY	01-003-002-4210	05/16/2016				3,960.00
			02 MAPLES ON PANAMA AVE & 3	** COMMENT **					
			03 SUNSET MAPLES ON BRITTANY CIR,	** COMMENT **					
			04 INCLUDE MULCH OR WOODCHIPS	** COMMENT **					
TRUN	TREES UNLIMITED								
	7114	AB			05/16/2016		050216	05/16/2016	1,500.00
			01 20 YARDS MULCH	52-001-002-4931	SSA#11				1,500.00
	7115	AB			05/16/2016		050216	05/16/2016	1,575.00
			01 REMOVED TREE AND STUMP AT 126	01-003-002-4160					1,575.00
								VENDOR TOTAL:	7,035.00
USBL	USA BLUEBOOK								
	930144	AB			05/16/2016		050216	05/16/2016	356.94
			01 MANHOLE INSECTION MIRROR	31-001-003-4670					356.94
								VENDOR TOTAL:	356.94
VAIN	VAFCON INCORPORATED								
	I161432	AB			05/16/2016		050216	05/16/2016	1,139.20
			01 WELL 10 WTP	30-001-002-4120					1,139.20
								VENDOR TOTAL:	1,139.20
VSP	VISION SERVICE PLAN (IL)								
	JUNE 2016	AB			05/16/2016		050216	05/16/2016	222.88
			01 ADM	01-001-001-4037					22.46
			02 PD	01-002-001-4037					114.98
			03 STR	01-003-001-4037					49.06
			04 WTR	30-001-001-4037					9.98
			05 SWR	31-001-001-4037					26.40
								VENDOR TOTAL:	222.88
WIPA	WILLIAM PANZLOFF								
	051616	AB			05/16/2016		050216	05/16/2016	232.48
			01 WORK BOOTS	01-003-003-4690					232.48
								VENDOR TOTAL:	232.48
								TOTAL --- ALL INVOICES:	80,270.01