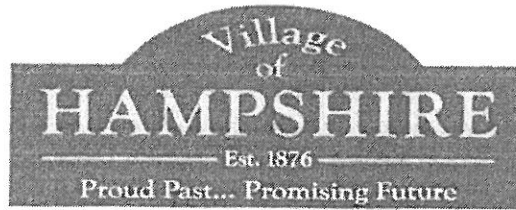


Village of Hampshire
Village Board Meeting
Thursday January 7, 2016 – 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes – December 17, 2015
6. Village President's Report
 - a) Officer Edwardson Introduction - Explorer Cadets
 - b) Raffle License – Hampshire Park District
 - c) Approval to have EEI complete ISO certification, not to exceed \$3,000.00
 - d) Approval – Snow Plow Ride-Along Program
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

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



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 PARK DISTRICT FOUNDATION

Address: 390 SOUTH AVE., HAMPSHIRE, IL 60140

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

Date when this group was organized: 2/22/2008

If chartered or incorporated, date and place where papers were issued: 2/22/2008,
STATE OF ILLINOIS

Date when raffle winners will be determined: 4/16/16

Time: 6 PM Location: 390 SOUTH AVE., HAMPSHIRE

Area or Areas where tickets will be sold: HAMPSHIRE & TOWNSHIP

Date of ticket sales: 1/27/16 to 4/16/16

Price of each ticket: \$25 DRAW DOWN, \$5 DINNER

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

No.	Prize	Value of each	Total Value
<u>see attached</u>			

TOTAL AGGREGATE VALUE OF ALL PRIZES \$ _____

Draw Down Ticket # and Prize Value

#10 = \$25
#20 = \$25
#30 = \$25
#40 = \$25
#50 = \$25
#60 = \$25
#70 = \$25
#80 = \$25
#90 = \$20
#100 = \$100
#110 = \$25
#120 = \$25
#130 = \$25
#140 = \$25
#150 = \$25
#160 = \$25
#170 = \$25
#180 = \$25
#190 = \$25
#200 = \$100
#210 = \$25
#220 = \$25
#230 = \$25
#240 = \$25
#250 = \$25
#260 = \$25
#270 = \$25
#280 = \$25
#290 = \$25
#298 = \$200
#299 = \$200
\$300 = \$1,500

Total aggregate value of all prizes = \$2,775

Presiding Officer: ROGER GROSS

Address: 18N141 EAST RD.

Phone: 847-683-4201

Date of Birth: 2/28/65

Secretary: MARK DRENDEL

Address: 48W45D LENSCHOW RD.

Phone: 847-683-1522

Date of Birth: 7/28/60

Raffle Manager: LAURA SCHRAW

Address: 202 JULIE LN.

Phone: 847-683-2690

Date of Birth: 4/26/80

I certify that this organization is not-for-profit; it has been in existence continuously for at least the past five years; it has maintained a bona fide membership engaged in carrying out its objectives; its officers, operators, and workers at the raffle are bona fide members of the organization and are of good moral character. I further certify that all of the information provided in this application is true, to the best of my knowledge.

Signed: Laura Schraw

Title: EXECUTIVE DIRECTOR

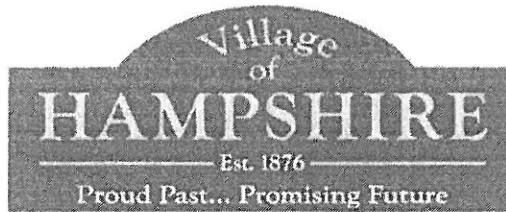
Fee Schedule:

<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 FRED RACKOW
Surety

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

In the sum of \$ 2,775, 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 04/16, 2016.
Month/day Year

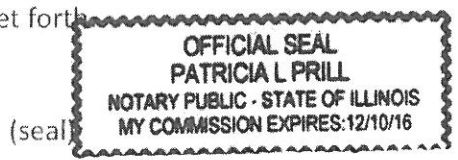
NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: Laura Schraw
Address: 203 Julie Ln. City: Hampshire

Surety's signature: Fredrick W. Rackow
Address: 703 Warner Bx 482 City: HAMPSHIRE, IL 60140

I, Patricia Prill, a notary public in Illinois, certify that Laura Schraw
and Fredrick Rackow and _____,

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.

1/5/16
Date

Patricia L Prill
Notary Public

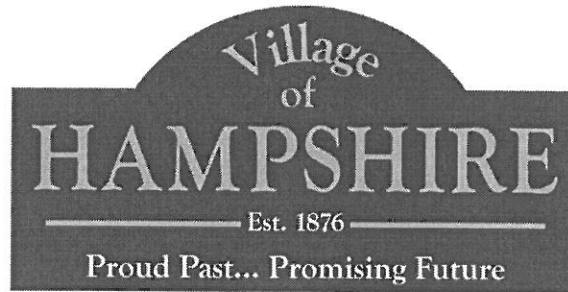
AGENDA SUPPLEMENT

TO: President Magnussen and Village Board
FROM: Lori Lyons, Finance Director
FOR: January 7, 2016 Village Board Meeting
RE: Snow Plow Ride-Along Program

Background. Interest has been expressed in initiating a Snow Plow Ride-Along Program. Individuals over the age of 18 would complete an application, waive liability, and upon approval of the Street Superintendent meet their driver at the Street Garage at a designated time.

Analysis. The primary goal of the program would be to help participants better understand the Village's snow removal operations and gain an appreciation of the hard work of the drivers who make the Village streets and roads safer for everybody.

Recommendation. Staff recommends approval of the Snow Plow Ride-Along Program guidelines, application and waiver of liability.



**Village of Hampshire
Public Works Department
Street Maintenance Division
SNOW PLOW RIDE-ALONG PROGRAM**

The Village of Hampshire, Department of Public Works is offering the opportunity for residents to ride-along with one of our snow plows during a winter storm. There is no fee for the ride-along and all participants will need to be at least 18 years old and capable of climbing into the large truck.

How it works: Interested participants can fill out an application and waiver with times that they are available to participate in the ride-along. Applications are available on the Village's web site on the Public Works page.

Each truck can accommodate one passenger, and rider participation is at the discretion of the Supervisor of Streets.

One or two days before a winter storm, Village staff will confirm your availability for the anticipated storm and schedule a time for your ride-along. Participants will arrive at the Street Garage on Klick Street, where they will be given an overview of the Village's snow plowing operations. Following the orientation, the participants will meet the plow driver and climb into the truck.

What to bring: Participants should dress in comfortable clothes and stable footwear, boots are preferred. Layered clothing is recommended, as the cab of the plow trucks are kept very warm to minimize the ice build-up on the windshields.

**Village of Hampshire
Public Works Department
Street Maintenance Division
SNOW PLOW RIDE-ALONG PROGRAM**

APPLICATION and WAIVER OF LIABILITY

Applicant's Name: _____
First Middle Initial Last

Phone No.: _____ Date of Birth _____/_____/_____
(Area Code) Month Day Year

Address: _____
No. Street City State Zip

APPLICANT'S AVAILABILITY
(circle times that the applicant is available to participate)

Weekdays:

Day Time 8:00 am to 4:00 pm
Early Evening 4:00 pm to 8:00 pm
Evenings 8:00 pm to 12:00 am
Mornings: 12:00 am to 8:00 am

Weekends:

Day Time 8:00 am to 4:00 pm
Early Evening 4:00 pm to 8:00 pm
Evenings 8:00 pm to 12:00 am
Mornings: 12:00 am to 8:00 am

Eligibility for participation in the Village of Hampshire's Public Works Department Street Maintenance Division Snow Plow Ride-Along Program (Program) shall be determined solely by the Supervisor of Streets (Supervisor) who may in his sole discretion and at his sole option deny participation in the Program to you for any reason. The decision of the Supervisor shall be final. When selected to participate, you will be notified by telephone at the telephone number you have provided hereinabove of the date and time that you will be required to appear to participate in the Program.

Do you have any medical or health issue(s) or condition(s) that may in any way affect the safe operation of the snow plow and/or the safety or the health and wellbeing of the snow plow's driver? (yes)_____ (no)_____ If your answer is yes, please describe:

If selected, you must appear at the Village of Hampshire's street garage on Klick Street, Hampshire, IL 60140 after receipt by telephone notice of participation in the Program. Failure to appear on assigned date and/or at the assigned time can result in denial of your participation in the Program. You may, only at the sole option of the Street Supervisor, be rescheduled for participation in the Program. After you have completely read and understand the following Safety Instructions and "Waiver" and in the event that you continue to desire to participate in the Program, please sign and date at the places provided herein below and return this application and WAIVER to the Village of Hampshire, 234 S. State Street, Hampshire, IL during regular business hours.

SAFETY RULES AND REGULATIONS

I acknowledge and agree to fully and completely comply with any and all safety rules and regulations of the Village of Hampshire Public Works Department Street Maintenance Division including but not necessarily limited to those set forth herein below:

SAFETY RULES AND REGULATIONS:

1. Seatbelts shall be worn at all times while in the cab of the snow plow.
2. Any and all levers, buttons, switches or controls of any kind or nature shall not be touched or operated at any time by the passenger. The passenger may operate the seat belt and door handles for purposes of entering or leaving the cab of the snow plow only while the snow plow is at a complete stop. Exiting the cab is not permitted along the roadway except in an emergency.
3. At no time shall the passenger distract or impair the driver of the snow plow in the operation of the snow plow.
4. While entering or exiting the cab of the snow plow, the passenger shall use all available handles, grab bars, rails and steps.
5. The passenger shall at all times follow any safety instruction of the snow plow driver.

The Safety Rules and regulations are hereby acknowledged:

_____ Date

_____ Applicant's Signature

**PLEASE CAREFULLY READ THE ATTACHED WAIVER
WAIVER OF LIABILITY**

I, _____ (*Print Applicant's Name*), know, understand and acknowledge the scope, nature, and extent of the risks involved in my participation in the Village of Hampshire's Snow Plow Ride-Along Program.

I understand that these risks include but are not necessarily limited to the risk to me of damage to property, personal injury and/or death. I voluntarily and freely choose to assume all such risks and any other risks not described herein or otherwise contemplated hereby.

Being advised of and fully understanding the risks to which I may be subject and exposed to while participating in the Village of Hampshire's Snow Plow Ride Along Program, I hereby assume any and all risk and hereby waive, on behalf of myself, my agents, heirs, successors and assigns, any and all causes of action, claims or demands for damage to property, injuries to person or death arising from my participation in the Village of Hampshire's Snow Plow Ride-Along Program. I further hereby release and forever discharge the Village of Hampshire, its officers, employees, agents, servants, officials, contractors, subcontractors, consultants, successors, heirs and assigns from any and all liability for any and all claims made by me, on my behalf, or on behalf of my estate as a result of my participation in the Village of Hampshire's Snow Plow Ride Along Program.

I have read the foregoing and fully acknowledge, completely understand and agree with the terms thereof.

Applicant's Signature

Date

Emergency Contact Information:

Contact Name

Relationship

Phone Number

Alternate Phone Number

Return completed applications to: Village of Hampshire, 234 S. State Street, Hampshire, IL 60140

VILLAGE OF HAMPSHIRE

Accounts Payable

January 07, 2016

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

Total: \$118,026.93

To be paid on or before
Jan 12, 2016

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 01/05/16
 TIME: 13:37:24
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/05/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ALGR	1852101	01	INVOICE#18521	01-002-003-4650		12/18/15	234.00
			OFFICE SUPPLIES				
			INVOICE TOTAL:				234.00
			VENDOR TOTAL:				234.00
B&F	43061	01	INVOICE#43061	01-000-000-2059		12/18/15	165.00
		02	INVOICE#43061	WM RYAN HOMES - SECURITY D			
				01-001-002-4390			
				BLDG.INSP.SERVICES			
			INVOICE TOTAL:				3,891.64
			VENDOR TOTAL:				3,891.64
BECCO	91145	01	INVOICE#91145	30-001-003-4670		01/05/16	147.05
				MAINTENANCE SUPPLIES			
			INVOICE TOTAL:				147.05
			VENDOR TOTAL:				147.05
			INVOICE TOTAL:				130.65
			VENDOR TOTAL:				277.70
CAON	91150	01	INVOICE#91150	30-001-003-4670		01/05/16	130.65
				MAINTENANCE SUPPLIES			
			INVOICE TOTAL:				130.65
			VENDOR TOTAL:				277.70
JAN 2016	12/21/15	01	TRAN DESCRIPTION 1126416	01-001-002-4230		12/21/15	181.47
		02	TRAN DESCRIPTION 1126417	COMMUNICATION SERVICES			
				30-001-002-4230			
				COMMUNICATION SERVICES			
		03	TRAN DESCRIPTION 1126418	01-003-002-4230			
				COMMUNICATION SERVICES			
				31-001-002-4230			
				COMMUNICATIONS SERVICES			
		04	TRAN DESCRIPTION 1126419	01-001-002-4230			
				COMMUNICATIONS SERVICES			
			INVOICE TOTAL:				203.20
			VENDOR TOTAL:				203.20

DATE: 01/05/16
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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/05/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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CAON CALL ONE

JAN 2016	12/21/15	05	TRAN DESCRIPTION 1126420	30-001-002-4230		12/21/15	59.33
		06	TRAN DESCRIPTION 1126421	COMMUNICATION SERVICES			-27.82
		07	TRAN DESCRIPTION 1126422	COMMUNICATION SERVICES			156.06
		08	CREDIT	COMMUNICATION SERVICES			-6.98
							INVOICE TOTAL: 683.92
							VENDOR TOTAL: 683.92

CEFL CENTURION FLEET SERVICES INC

2613	01/05/16	01	INV#2613	01-003-002-4120		01/05/16	708.30
				MAINTENANCE - EQUIP.			
							INVOICE TOTAL: 708.30
							VENDOR TOTAL: 708.30

COED COMMONWEALTH EDISON

JAN 2016	12/21/15	01	ACCT#5175128047	01-003-002-4260		12/21/15	958.92
		02	ACCT#2244132001	STREET LIGHTING			1,649.78
		03	ACCT#0657057031	STREET LIGHTING			153.36
		04	ACCT#1862215004	STREET LIGHTING			150.24
		05	ACCT#0495111058	UTILITIES			55.45
		06	ACCT#2599100000	UTILITIES			764.11
		07	ACCT#2289551008	UTILITIES			94.09

DATE: 01/05/16
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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/05/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

COED	COMMONWEALTH EDISON						
JAN 2016	12/21/15	08	ACCT#1939142034	31-001-002-4260		12/21/15	282.58
		09	ACCT#2676085011	UTILITIES			
		10	ACCT#0710116073	30-001-002-4260			2,678.55
		11	ACCT#0255144168	UTILITIES			
		12	ACCT#2539042023	01-003-002-4260			4.79
		13	ACCT#3461028010	STREET LIGHTING			
		14	ACCT#1329062027	01-003-002-4260			58.11
		15	ACCT#0524674020	STREET LIGHTING			
		16	ACCT#4997016005	01-003-002-4260			10.59
		17	ACCT#9705026025	STREET LIGHTING			
		18	ACCT#6987002019	30-001-002-4260			15.15
		19	ACCT#0729114032	UTILITIES			
		20	ACCT#7101073024	30-001-002-4260			172.97
		21	ACCT#2323117051	UTILITIES			
		22	ACCT#4623084055	30-001-002-4260			600.54
		23	ACCT#1578018033	UTILITIES			
				01-003-002-4260			60.86
				STREET LIGHTING			
				01-003-002-4260			32.60
				STREET LIGHTING			
				01-003-002-4260			470.37
				STREET LIGHTING			
				01-003-002-4260			28.93
				STREET LIGHTING			
				01-003-002-4260			18.77
				STREET LIGHTING			
				01-003-002-4260			1,662.01
				STREET LIGHTING			

INVOICE TOTAL: 10,449.50
 VENDOR TOTAL: 10,449.50

INVOICES DUE ON/BEFORE 01/05/2016

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CONEEN CONSTELLATION NEW ENERGY							
0029419340	12/22/15	01	ACCT# 1-BQ1A09	30-001-002-4260		12/22/15	39.12
				UTILITIES		INVOICE TOTAL:	39.12
0029543161	01/05/16	01	ACCT#1-EI-1963	30-001-002-4260		01/05/16	3,711.59
				UTILITIES		INVOICE TOTAL:	3,711.59
0029561595	12/22/15	01	ACCT# 1-EI-2889	30-001-002-4260		12/22/15	2,208.91
				UTILITIES		INVOICE TOTAL:	2,208.91
0059475024	12/22/15	01	ACCT# 1-EI-2497	31-001-002-4260		12/22/15	404.92
				UTILITIES		INVOICE TOTAL:	404.92
						VENDOR TOTAL:	6,364.54
COPS C.O.P.S. TESTING SERVICE, INC.							
103461	12/21/15	01	INV#103461	01-006-002-4330		12/21/15	160.00
				TESTING SERVICES		INVOICE TOTAL:	160.00
103470	12/18/15	01	INV#103470	01-006-002-4330		12/18/15	450.00
				TESTING SERVICES		INVOICE TOTAL:	450.00
						VENDOR TOTAL:	610.00
CURR CURRAN CONTRACTING COMPANY							
10337	12/21/15	01	INV#10337	01-003-002-4130		12/21/15	346.50
				MAINTENANCE - STREETS		INVOICE TOTAL:	346.50
						VENDOR TOTAL:	346.50

INVOICES DUE ON/BEFORE 01/05/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
EMQC			EMQ CONSTRUCTION LLC				
7116	12/21/15	01	INV#7116	01-003-002-4130		12/21/15	1,150.00
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	1,150.00
						VENDOR TOTAL:	1,150.00
FEDEX			FEDEX				
5-265-45808	01/05/16	01	ACCT#2354-2697-8	01-001-002-4320		01/05/16	32.42
				POSTAGE			
						INVOICE TOTAL:	32.42
						VENDOR TOTAL:	32.42
FISA			FOX VALLEY FIRE & SAFETY				
953777	01/05/16	01	INV#953777	30-001-002-4100		01/05/16	650.00
				MAINTENANCE BUILDINGS			
						INVOICE TOTAL:	650.00
						VENDOR TOTAL:	650.00
GAASIN			GASVODA & ASSOCIATES, INC.				
15IS0954	01/05/16	01	INV#15IS0954	31-001-002-4120		01/05/16	917.50
				MAINT. EQUIP			
						INVOICE TOTAL:	917.50
						VENDOR TOTAL:	917.50
GALL			GALLS / QUARTERMASTER				
004580614	01/05/16	01	ACCT#5153586	01-002-003-4690		01/05/16	153.12
				UNIFORMS			
						INVOICE TOTAL:	153.12
						VENDOR TOTAL:	153.12
004631632	01/05/16	01	ACCT#5153586	01-002-003-4690		01/05/16	76.58
				UNIFORMS			
						INVOICE TOTAL:	76.58
						VENDOR TOTAL:	76.58

DATE: 01/05/16
 TIME: 13:37:24
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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/05/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

HDSUWA	01/05/16	01	HD SUPPLY WATERWORKS LTD				
E908340	01/05/16	01	INV#E908340	30-001-005-4960 METERS/EQUIPMENTS		01/05/16	2,034.95
E915572	01/05/16	01	INV#E915572	30-001-005-4960 METERS/EQUIPMENTS		01/05/16	805.49
INVOICE TOTAL:							2,034.95
VENDOR TOTAL:							2,840.44

HINLUM	12/21/15	01	HINES LUMBER	01-003-002-4100 MAINTENANCE - BLDG.		12/21/15	68.83
2080429	12/21/15	01	INV#2080429				
INVOICE TOTAL:							68.83
VENDOR TOTAL:							68.83

IPODBA	12/22/15	01	IPO/DBA CARDUNAL OFFICE SUPPLY	01-001-003-4650 OFFICE SUPPLIES		12/22/15	55.10
576963-0	12/22/15	01	INV#576963-0				
INVOICE TOTAL:							55.10
VENDOR TOTAL:							143.96

577412-0	12/22/15	01	PAPER INV#577412-0	01-001-003-4650 OFFICE SUPPLIES		12/22/15	143.96
577465-0	01/05/16	01	INV#577465-0	01-001-003-4650 OFFICE SUPPLIES		01/05/16	39.99
INVOICE TOTAL:							39.99
VENDOR TOTAL:							239.05

IPIRF	12/21/15	01	ILLINOIS PUBLIC RISK FUND	01-001-002-4210 LIABILITY/WKRS COMP		12/21/15	1,657.00
32605	12/21/15	01	INV#32605				
INVOICE TOTAL:							1,657.00
VENDOR TOTAL:							1,657.00

INVOICES DUE ON/BEFORE 01/05/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
IPRF ILLINOIS PUBLIC RISK FUND							
32605	12/21/15	02	INV#32605	30-001-002-4210		12/21/15	1,657.00
		03	INV#32605	LIABILITY INSURANCE			
				31-001-002-4210			1,657.00
				LIABILITY INSURANCE			
INVOICE TOTAL:							4,971.00
VENDOR TOTAL:							4,971.00
JANE JAMES NEBLOCK							
122315	01/05/16	01	GAS TO TRAINING IN URBANA	01-002-003-4660		01/05/16	35.00
				GASOLINE/OIL			
INVOICE TOTAL:							35.00
122515	01/05/16	01	REIMBURDEMENT FOR HOTEL	01-002-002-4290		01/05/16	365.70
				TRAVEL EXPENSE			
INVOICE TOTAL:							365.70
VENDOR TOTAL:							400.70
KACOAN KANE COUNTY ANIMAL CONTROL							
A043773	12/18/15	01	AID#A043773	01-002-002-4380		12/18/15	125.00
				OTHER PROF.SERV.			
INVOICE TOTAL:							125.00
VENDOR TOTAL:							125.00
LAAM LAUTERBACH & AMEN, LLP							
14188	01/05/16	01	INV#14188	01-001-002-4375		01/05/16	20,400.00
				AUDIT			
INVOICE TOTAL:							20,400.00
VENDOR TOTAL:							20,400.00
MARSCH MARK SCHUSTER P.C.							
122115	12/21/15	01	DECEMBER 3, 2015	01-001-002-4370		12/21/15	391.50
				LEGAL SERVICES - VILLAGE			
INVOICE TOTAL:							391.50
VENDOR TOTAL:							391.50

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VILLAGE OF HAMPSHIRE
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INVOICES DUE ON/BEFORE 01/05/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MENA	MENARDS - SYCAMORE						
6697	01/05/16	01	ACCT#31450268	01-003-003-4670		01/05/16	284.27
				MAINTENANCE SUPPLIES			
							INVOICE TOTAL: 284.27
6698	01/05/16	01	ACCTOUNT#31450268	01-003-003-4670		01/05/16	70.19
				MAINTENANCE SUPPLIES			
							INVOICE TOTAL: 70.19
6794	01/05/16	01	ACCCOUNT#31450268	01-003-003-4670		01/05/16	87.09
				MAINTENANCE SUPPLIES			
							INVOICE TOTAL: 87.09
6963	01/05/16	01	ACCCOUNT#31450268	01-003-003-4670		01/05/16	106.34
				MAINTENANCE SUPPLIES			
							INVOICE TOTAL: 106.34
							VENDOR TOTAL: 547.89
MOSA	MORTON SALT, INC						
5400945708	01/05/16	01	INV#5400945708	30-001-003-4680		01/05/16	2,676.35
				OPERATING SUPPLIES			
							INVOICE TOTAL: 2,676.35
							VENDOR TOTAL: 2,676.35
MUWESE	MUNIMWEB						
51794	12/21/15	01	INV#51794	01-001-002-4230		12/21/15	200.00
				COMMUNICATION SERVICES			
							INVOICE TOTAL: 200.00
							VENDOR TOTAL: 200.00
NICOR	NICOR						
121415	01/05/16	01	ACCT#87-56-68-1000 5	30-001-002-4260		01/05/16	2,577.43
				UTILITIES			
							INVOICE TOTAL: 2,577.43

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810342216001	12/21/15	01	INV#810342216001	01-002-003-4650 OFFICE SUPPLIES		12/21/15	22.32
INVOICE TOTAL:							22.32
810342216001	12/21/15	01	INV#810342216001	01-002-003-4650 OFFICE SUPPLIES		12/21/15	31.13
INVOICE TOTAL:							31.13
811231301001	12/21/15	01	INV#811231301001	01-002-003-4650 OFFICE SUPPLIES		12/21/15	131.34
INVOICE TOTAL:							131.34
813119275001	01/05/16	01	INV#813119275001	01-002-003-4650 OFFICE SUPPLIES		01/05/16	37.40
INVOICE TOTAL:							37.40
813119345001	01/05/16	01	INV#913119345001	01-002-003-4650 OFFICE SUPPLIES		01/05/16	15.80
INVOICE TOTAL:							15.80
VENDOR TOTAL:							237.99
9225	01/05/16	01	INV#9225	01-003-002-4270 STREET LIGHT MAINT.		01/05/16	855.00
INVOICE TOTAL:							855.00

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VILLAGE OF HAMPSHIRE
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OSEL	O'SHEA ELECTRIC, INC						
9226	01/05/16	01	INV#9226	01-003-002-4270		01/05/16	475.00
				STREET LIGHT MAINT.			
							INVOICE TOTAL: 475.00
9227	01/05/16	01	INV#9227	01-003-002-4270		01/05/16	255.00
				STREET LIGHT MAINT.			
							INVOICE TOTAL: 255.00
9228	01/05/16	01	INV#9228	01-003-002-4270		01/05/16	380.00
				STREET LIGHT MAINT.			
							INVOICE TOTAL: 380.00
							VENDOR TOTAL: 1,965.00
PHIC	PHYSICIANS IMMEDIATE CARE						
2705233	12/22/15	01	DOT RANDON TESTING INV#2705233	01-003-004-4800		12/22/15	53.00
				MISCELLANEOUS EXPENSE			
							INVOICE TOTAL: 53.00
							VENDOR TOTAL: 53.00
PITB	PITNEY BOWES						
6208210-DC15	12/18/15	01	ACCT#6208210	31-001-002-4280		12/18/15	42.00
				RENTAL SERVICES			
				30-001-002-4280			
				RENTAL SERVICE			
				01-003-002-4280			
				RENTALS			
				01-001-002-4280			
				RENTAL - CARPET-WATER COOL			
							INVOICE TOTAL: 168.00
							VENDOR TOTAL: 168.00

RAOH RAY O'HERRON CO., INC

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VILLAGE OF HAMPSHIRE
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RAOH	RAY O'HERRON CO., INC						
1571427-IN	01/05/16	01	INV#1571427-IN	01-002-003-4690 UNIFORMS		01/05/16	2,028.75
							INVOICE TOTAL: 2,028.75
							VENDOR TOTAL: 2,028.75
RKQUSE	RK QUALITY SERVICES						
4229	01/05/16	01	INV#4229	01-002-002-4110 MAINTENANCE - VEHL.		01/05/16	30.46
							INVOICE TOTAL: 30.46
4230	01/05/16	01	INV#4230	01-002-002-4110 MAINTENANCE - VEHL.		01/05/16	31.86
							INVOICE TOTAL: 31.86
							VENDOR TOTAL: 62.32
SYMI	SYNAGRO CENTRAL, LLC						
20-125818	01/05/16	01	INV#20-125818	31-001-002-4180 SLUDGE HAUL		01/05/16	8,122.40
							INVOICE TOTAL: 8,122.40
							VENDOR TOTAL: 8,122.40
TAIN	TASER INTERNATIONAL						
S11421534	12/21/15	01	INV#S11421534	01-002-003-4690 UNIFORMS		12/21/15	146.65
							INVOICE TOTAL: 146.65
							VENDOR TOTAL: 146.65
THMI	THIRD MILLENNIUM INC.						
18847	12/22/15	01	INV#18847	30-001-002-4340 PRINTING/ADVERTISING/FORMS		12/22/15	162.51

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VILLAGE OF HAMPSHIRE
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THMI THIRD MILLENNIUM INC.							
18847	12/22/15	02	INV#18847	31-001-002-4340		12/22/15	162.50
				PRINTING - ADVERTISING			
INVOICE TOTAL:							325.01
18875	01/05/16	01	INV#18875	30-001-002-4340		01/05/16	162.50
				PRINTING/ADVERTISING/FORMS			
		02	INV#18875	31-001-002-4340			162.51
				PRINTING - ADVERTISING			
INVOICE TOTAL:							325.01
VENDOR TOTAL:							650.02
THPOSHPR THE POLICE AND SHERIFFS PRESS							
76263	01/05/16	01	INV#76263	01-002-003-4650		01/05/16	32.49
				OFFICE SUPPLIES			
INVOICE TOTAL:							32.49
VENDOR TOTAL:							32.49
TRCOPR TRAFFIC CONTROL & PROTECTION							
85314	01/05/16	01	INV#85314	01-003-002-4130		01/05/16	535.55
				MAINTENANCE - STREETS			
INVOICE TOTAL:							535.55
VENDOR TOTAL:							535.55
UNIL UNIVERSITY OF ILLINOIS							
UPIN8044	01/05/16	01	INV#UPIN8044	01-002-002-4310		01/05/16	175.00
				TRAINING			
INVOICE TOTAL:							175.00
VENDOR TOTAL:							175.00
VWPD VERIZON WIRELESS							
9757310877	01/05/16	01	ACCT#880495288-00001	01-002-002-4230		01/05/16	556.14
				COMMUNICATION SERVICES			
INVOICE TOTAL:							556.14
VENDOR TOTAL:							556.14

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VILLAGE OF HAMPSHIRE
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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VWVH VERIZON WIRELESS

9757310878	01/05/16	01	ACCT#880495288-00002	01-001-002-4320		01/05/16	64.82
		02	ACCT#880495288-00002	POSTAGE			
		03	ACCT#880495288-00002	01-002-002-4230			186.75
		04	ACCT#880495288-00002	01-003-002-4230			90.05
		05	ACCT#880495288-00002	COMMUNICATION SERVICES			27.00
				30-001-002-4230			
				COMMUNICATION SERVICES			
				31-001-002-4230			
				COMMUNICATIONS SERVICES			43.05

INVOICE TOTAL: 411.67
VENDOR TOTAL: 411.67

WAMA WASTE MANAGEMENT

348941820113	01/05/16	01	ACCT#103-0003739-2011-5	29-001-002-4330		01/05/16	40,467.59
				GARBAGE DISPOSAL			

INVOICE TOTAL: 40,467.59
VENDOR TOTAL: 40,467.59

WATR WASCO TRUCK REPAIR CO.

132819	12/21/15	01	TICKET 132819	01-003-002-4110		12/21/15	21.50
				MAINTENANCE - VEHICLES			

INVOICE TOTAL: 21.50
VENDOR TOTAL: 21.50

TOTAL ALL INVOICES: 117,726.63

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VILLAGE OF HAMPSHIRE
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MANUAL CHECKS ISSUED 12/01/2015 THRU 01/05/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
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REOX RED OX RESTAURANT & BAR

121415	12/15/15	01	EMPLOYEES PARTY	010010044800	019014	12/15/15	300.30
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INVOICE TOTAL: 300.30
VENDOR TOTAL: 300.30

TOTAL ALL INVOICES: 300.30