



Village of Hampshire
Village Board Meeting
Thursday August 24, 2017 – 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 – August 10, 2017
6. Village President's Report
 - a) Ordinance abating Special Taxes levied for the 2017 Tax year (collectable in 2018), and for all future years thereafter, for the purpose of paying debt service on the Special Service Area bonds issued for special Service Area #19 in the Village of Hampshire, Kane County, Illinois.
 - b) Resolution approving reinstatement of and amendment to the site lease agreement by and between the Village and Denali Spectrum Operations, LLC, dated September 11, 2008 (Public Works Property – Klick Street)
7. Village Board Committee Reports
 - a) Public Safety
 - b) Public Works
 - c) Village Services
 - d) Field & Trail
 - e) Business Development Commission
 - f) Economic Development
 - g) Finance
 1. Approval request – Trustee Klein: IML Conference Chicago 9/21-9/23 (Registration fee \$310.00 + \$48 (3 days train) = \$358.00
 2. Accounts Payable
 - h) Planning/Zoning
8. New Business
9. Announcements
10. Executive Session:
11. Any items to be reported and acted upon by the Village Board after returning to open session
12. Adjournment

The Village of Hampshire, in compliance with the Americans With Disabilities Act, requests that persons with disabilities, who require certain accommodations to allow them to observe and/or participate in the meeting(s) or have questions about the accessibility of the meeting(s) or facilities, contact the Village at 847-683-2181 to allow the Village to make reasonable accommodations for these persons

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – August 10, 2017

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:02 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday August 10, 2017.

Present: Village President Jeffrey Magnussen, and Trustees Christine Klein, Toby Koth, Ryan Krajecki, Jan Kraus, Mike Reid, and Erik Robinson.

Absent: None

Staff & Consultants present: Village Finance Director Lori Lyons, Village Engineer Brad Sanderson, and Village Attorney Mark Schuster.

A quorum was established.

The Pledge of Allegiance was recited.

Citizens Comments

Carl Palmisano wanted to give a big thank you to the Village for their support and volunteering. Public Works did an outstanding job with the signs and barricades. There are a few things that will be addressed at their committee level. Corn shucking- great job getting the volunteers they were done in record time shucking, even the Village Attorney Mark Schuster was there.

Village President also commended the Coon Creek Committee on a fine job they did.

Orris Ruth – Was wondering when the street light from ComEd was going to fix the light on Maple and Jefferson.

Years ago a tree survey was done before Tuscany Woods came in and counted how many trees were in there, the trees that were cut the Village was supposed receive money from them to put it in the tree fund.

Trustee Krajecki moved, to approve the minutes of July 20, 2017.

Seconded by Trustee Robinson

Motion carried by voice vote

Ayes: All

Nays: None

Absent: None

VILLAGE PRESIDENT REPORT

Tony Manno and Elizabeth Scott from CMAP to present the Planning Priorities Report

They presented a slide show discussing the future growth in Hampshire including business, residential, transportation etc. Plus how many workers employed in Hampshire and how many from Hampshire are employed working in our town. Shown visual maps of water resource and green infrastructure in Hampshire.

Recommendations for the board to consider such as: infrastructure needs assessment, work with county Kane Staff and reach out to neighbors share services just to name a few.

Some trustees had a few questions on some of the training programs and where to get assistance for grants etc.

Mr. Mano mentioned if the Village would adopt the planning report that was presented today he would appreciate it also, any of the trustees have questions please feel free to email/call him.

Appointing Carl Palmisano to Revolving Loan Funds Committee

Trustee Koth moved, to appoint Carl Palmisano to the Revolving Loan Fund Committee.

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

Re-appoint Anna Marie Koesche & Judy Johnson to Revolving Loan Funds Committee

Trustee Krajecki moved, to re-appoint Ms. Koesche and Ms. Johnson to the Revolving Loan Committee.

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

Ella's Friends Annual Mum Sale September 23, 2017 -Approval of use of parking lot corner of Rinn & Park Street from 9:30 – 12:30 p.m.

Trustee Reid moved, to approve the use of the parking lot on September 23 from 9:30 – 12:30 p.m. at the corner of Rinn & Park Street for the annual mum sale.

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

Impact fees request- Hampshire Fire Department \$1,890.00

Trustee Koth moved, to approve releasing impact fees to the Hampshire Fire Department in the amount of \$1,890.00 for 7 thermal imaging cameras.

Seconded by Trustee Krajecki
Motion carried by roll call vote
Ayes: Klein, Koth, Krajecki, Kraus, Reid, Robinson
Nays: None
Absent: None

Ordinance Dissolving Village of Hampshire Special Service Area No.19, and terminating the trust indenture by and between the Village and Wells Fargo Bank, N.A., for Special Service Area No. 19 Special Tax Bonds, Series 2007A

Trustee Robinson moved, to approve Ordinance 17-23; Dissolving Village of Hampshire Special Service Area No. 19, and terminating the trust indenture by and between the Village and Wells Fargo Bank, N.A., for Special Service Area No. 19 Special Tax Bonds, Series 2007A.

Seconded by Trustee Krajecki
Motion carried by roll call vote
Ayes: Klein, Koth, Krajecki, Kraus, Reid, Robinson
Nays: None
Absent: None

Ordinance amending and confirming the disconnection of certain territory from the Village of Hampshire, Kane County, Illinois. (Oakstead Subdivision- PIN # 02-18-300-019 & 02-18-300-020)

Trustee Klein moved to approve Ordinance 17-24; Amending and confirming the disconnection of certain territory from the Village of Hampshire, Kane County, Illinois (Oakstead Subdivision – PIN 02-18-300-019 and 02-18-300-020)

Seconded by Trustee Robinson
Motion carried by roll call vote
Ayes: Klein, Koth, Krajecki, Kraus, Reid, Robinson
Nays: None
Absent: None

Resolution approving an Intergovernmental Agreement with School District 300 extending the school Liaison Officer program in the Village.

Trustee Krajecki was questionable as to why the Village pays for this and when other surrounding areas the kids are bussed to our schools when other communities should pay, feels Hampshire is paying twice for this. Trustee Krajecki wasn't complaining about the officer or even having one there. He wanted this on record.

Trustee Reid moved, to approve Resolution 17-11; approving an Intergovernmental Agreement with School District 300 extending the school liaison officer program in the Village.

Seconded by Trustee Koth
Motion carried by roll call vote
Ayes: Klein, Koth, Kraus, Reid, Robinson
Nays: Krajecki
Absent: None

Proposed Amendment and Extension to the Lease Agreement with Vertical Bridge

The consensus of the Village Board was agreed to 25% of the monthly rent of the sublease to be added to the monthly rent that Vertical Bridge pays the Village for the duration for the sublease contract term. Vertical Bridge will draw up the request for extension and modification to the current agreement which will be presented to the Village Board.

VILLAGE BOARD COMMITTEE REPORTS

a.Planning/Zoning

Trustee Robinson held a committee meeting on July 24 Monday at 6 p.m. to discuss 120 Washington removing a parking space.

Trustee Robinson motion to remove the parking space in front of 120 E. Washington St. and to create a no parking zone in the former space and Mr. Brase be allowed to curb cut in front of the property to create a driveway into his building.

Seconded by Trustee Reid
Motion carried by roll call vote
Ayes: Klein, Koth, Krajecki, Kraus, Reid, Robinson
Nays: None
Absent: None

b. Public Safety

Trustee Reid discussed the T—shirts the color and type of logo.

c. Public Works

Trustee Koth reported Public Works did an outstanding job during Coon Creek Days. Still trying to get a building to store the Public Works Trucks and equipment.

d.Village Services

Trustee Kraus had Dave Led from APA to give the Village a quote to replace some lights in the Village hall. Also met with a representative from National League of Cities And found out there is a home owner insurance policy they can offer the homeowners from the residents b-box to their home for sewer pipe would cost them \$7 and change per month and water \$5 and change per month, if they choose to pay it for the year upfront that would save them 10% and the Village would receive .50 per resident who signs up. The Village does not do anything no billing or collecting.

e. Field & Trails

No report

f.Business Development

Trustee Krajecki reported a meeting will be held on August 16, 2017 at 6 p.m. all are welcomed, getting closer finishing the website and lots of energy on the committee.

g. Economic Development

No report

h. Finance

Trustee Klein presented the accounts payable first warrant in the amount of \$34.28 to be paid on August 15, 2017, and made the motion to approve payment of the accounts payable warrants.

Seconded by Trustee Kraus
Motion carried by roll call vote
Ayes: Klein, Koth, Krajecki, Kraus, Reid, Robinson
Nays: None

Absent: None

Trustee Klein presented the accounts payable second warrant in the amount of \$186,746.47 to be paid on August 15, 2017, and made the motion to approve payment of the accounts payable warrants.

Seconded by Trustee Robinson
Motion carried by roll call vote
Ayes: Klein, Koth, Krajecki, Kraus, Reid, Robinson
Nays: None
Absent: None

Announcements

Suds n Fun car show will be this Sunday at Seyller Park.

Adjournment

Trustee Klein moved to adjourn the Village Board meeting at 8:41 p.m.

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

Linda Vasquez
Village Clerk

No. 17 -

**AN ORDINANCE
ABATING SPECIAL TAXES LEVIED FOR THE 2017 TAX YEAR
(COLLECTABLE IN 2018), AND FOR ALL FUTURE YEARS THEREAFTER,
FOR THE PURPOSE OF PAYING DEBT SERVICE ON THE SPECIAL
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #19
IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS**

WHEREAS, the Village has previously issued certain Special Service Area Special Tax Bonds, Series 2007A and 2007B, for its Special Service Area No. 19, pursuant to its Ordinance No. 07-41, enacted June 21, 2007; and

WHEREAS, said bonds were issued in the amount of \$25,215,000 and were labeled Special Service Area Number 19 ("SSA 19"), Special Tax Bonds, Series 2007A and Series 2007B (Crown Development Projects - Prairie Ridge East); and

WHEREAS, pursuant to a certain Tender Offer approved by the Village by its Resolution No. 10-10, enacted August 5, 2010, certain of said bonds were purchased and cancelled as of September 3, 2010; and

WHEREAS, the remainder of said bonds have now been paid in full, and have been retired by the Village; and

WHEREAS, Village of Hampshire Special Service Area No. 19 has been dissolved by action of the Corporate Authorities of the Village, by their Ordinance No. 17-23 enacted on July 20, 2017.

WHEREAS, the Corporate Authorities deem it necessary and advisable to abate all remaining special taxes due to be assessed, levied and/or collected from owners of properties located within the boundaries of the former Special Service Area No. 19.

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

Section 1. The taxes previously levied in Ordinance No. 07-41 for the 2017 Tax Year (to be collected in 2018) shall be and hereby are abated in their entirety; and further, the County Clerk shall be and is hereby directed to abate all future taxes to be assessed, levied and/or collected from properties located within the boundaries of former Special Service Area #19.

Section 3. The Village Clerk shall promptly upon its adoption file a certified copy of this Ordinance with the County Clerk of Kane County, Illinois.

Section 4. Any motion, order, resolution or ordinance in conflict with the provisions of this Ordinance is to the extent of such conflict hereby superseded and waived.

Section 5. 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 6. This Ordinance shall take full force and effect upon its passage and approval as provided by law.

ADOPTED THIS _____ DAY OF _____, 2017, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS _____ DAY OF _____, 2017.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

CERTIFICATE

/
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/
/
/
/
/ / / / / / / /

I, Linda Vasquez, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane County, Illinois.

I further certify that on _____, 2017, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 17 - 23, entitled:

AN ORDINANCE
ABATING SPECIAL TAXES LEVIED FOR THE 2017 TAX YEAR
(COLLECTABLE IN 2018) TO PAY DEBT SERVICE ON THE SPECIAL
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #19
IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

and that the attached copy of same is a true and accurate copy of the original such Ordinance on file with the Clerk of the Village of Hampshire, Kane County, Illinois.

This Certificate dated this _____ day of _____, 2017.

Linda Vasquez
Village Clerk

State of Illinois)
) SS
County of Kane)

Filing Certificate

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Kane County, Illinois, and as such official I do further certify that on the ____ day of _____, 2017, there was filed in my office a duly certified copy of Ordinance No. 17- ____ entitled:

AN ORDINANCE
ABATING SPECIAL TAXES LEVIED FOR THE 2017 TAX YEAR
(COLLECTABLE IN 2018) TO PAY DEBT SERVICE ON THE SPECIAL
SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA # 19
IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

duly adopted by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, on the ____ day of _____, 2017, and that the same has been deposited in the official files and records of my office.

In Witness Whereof, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2017.

County Clerk
Kane County, Illinois

No. 17 -

**A RESOLUTION
APPROVING REINSTATEMENT OF AND AMENDMENT TO THE SITE
LEASE AGREEMENT BY AND BETWEEN THE VILLAGE AND DENALI
SPECTRUM OPERATIONS, LLC, DATED SEPTEMBER 11, 2008
(Public Works Property – Klick Street)**

WHEREAS, the Village entered into a certain site lease agreement with Denali Spectrum Operations, LLC (the "Site Lease Agreement") for lease of certain space for purposes of installing equipment for use in connection with the telecommunications tower on the property at 100 Klick Street in the Village; and

WHEREAS, said agreement was terminated on November 30, 2015; and

WHEREAS, Denali merged with Cricket Communications, Inc. in 2011; and Cricket Communications reorganized as Cricket Communications, LLC in 2015; and

WHEREAS, Cricket desires to reinstate the Site Lease Agreement for use of the space to install and/or use certain telecommunications equipment in connection with the existing cell tower at the site at this time, with certain amendments to the original Site Lease Agreement; and

WHEREAS, the parties have negotiated the terms and provisions of an appropriate amendment to the Site Lease Agreement, and have committed such terms and provisions to a written amendment to the Site Lease Agreement, attached hereto as Exhibit "A."

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

1. The proposed First Amendment to Site Lease Agreement, by and between the Village and Denali Spectrum Operations, LLC, n/k/a Cricket Communications, LLC, for a leasehold of certain space located on the grounds of the Village Public Works Building at 100 Klick Street in the Village, to provide space for a certain communications equipment, in support of a communications apparatus to be installed on the existing tower at that location, in words and figures as set forth on Exhibit "A" attached hereto and incorporated herein, shall be and is hereby approved.

2. The Village President shall be and is authorized to execute and deliver said Site Lease on behalf of the Village; and the Village Clerk shall attest same, upon receipt of the First Amendment to Site Lease Agreement duly executed by Cricket Communications, LLC.

3. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED this _____ day of _____, 2017.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED this _____ day of _____, 2017.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

Market: IL/WI
Cell Site Number: IL1104
Cell Site Name: Downtown Hampshire
Fixed Asset Number: 10153797

FIRST AMENDMENT TO SITE LEASE AGREEMENT

THIS FIRST AMENDMENT TO SITE LEASE AGREEMENT ("**First Amendment**"), dated as of the latter of the signature dates below (the "**Effective Date**"), is by and between Village of Hampshire, having an office at 234 S. State Street, Hampshire, IL 60140 ("**Landlord**") and Cricket Communications, LLC, a Delaware limited liability company, having a mailing address of 575 Morosgo Drive NE, Atlanta, GA 30324 ("**Tenant**") as successor in interest to Cricket Communications, Inc., a Delaware corporation, as successor in interest to Denali Spectrum Operations, LLC, a Delaware limited liability company (Denali), ("**Original Tenant**").

WHEREAS, Landlord and Tenant entered into that certain Site Lease dated September 11, 2008 ("**Agreement**"), whereby Landlord leased to Original Tenant certain Premises, therein described, that are a portion of the Property located at 100 Klick Street, Hampshire, IL 60140; and

WHEREAS, on or about March 31, 2011, Denali merged with and into Cricket Communications, Inc., under the name "Cricket Communications, Inc.", a corporation organized and existing under the laws of the State of Delaware; and

WHEREAS, on or about February 28, 2015, Cricket Communications, Inc., a Delaware corporation, converted to a Delaware limited liability company, with the name Cricket Communications, LLC; and

WHEREAS, the Site Lease was terminated on November 30, 2015; and

WHEREAS, Landlord and Tenant wish to reinstate the Site Lease; and

WHEREAS, Landlord and Tenant desire to amend the Agreement to modify the Rent; and

WHEREAS, Landlord and Tenant desire to amend the Agreement to modify the notice section thereof; and

WHEREAS, Landlord and Tenant, in their mutual interest, wish to amend the Agreement as set forth below accordingly.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Landlord and Tenant agree as follows:

1. Landlord and Tenant agree to revoke the site termination on November 30, 2015 and reinstate the Site Lease dated September 11, 2008.

2. **TERM.** The Commencement Date of the initial term of the Agreement is hereby amended to begin on the Effective Date of this First Amendment. The initial lease term will be five (5) years commencing on the Effective Date, with four (4) successive five (5) year options to renew.

3. **RENT.** Commencing on the earlier of i) first day of the month following the date that Tenant commences construction; or ii) November 1, 2017, Tennant will pay the Landlord a monthly rental payment of Seven Hundred Twenty Eight and 86/100 Dollars (\$728.86).

4. **NOTICES.** Section 11 of the Agreement is hereby deleted in its entirety and replaced with the following:

NOTICES. All notices, requests, demands and communications hereunder will be given by first class certified or registered mail, return receipt requested, or by a nationally recognized overnight courier, postage prepaid, to be effective when properly sent and received, refused or returned undelivered. Notices will be addressed to the parties as follows.

If to Tenant:

Cricket Communications, LLC
Attn: Network Real Estate Administration
Re: Cell Site #: IL1104;
Cell Site Name: Downtown Hampshire (IL)
Fixed Asset No: 10153797
575 Morosgo Drive NE
Atlanta, GA 30324

With the required copy of legal notice sent to Tenant at the address above, a copy to the Legal Department:

Cricket Communications, LLC
Attn: AT&T Legal Department
Re: Cell Site #: IL1104;
Cell Site Name: Downtown Hampshire (IL)
Fixed Asset No: 10153797
208 S. Akard Street
Dallas, Texas 75202-4206

A copy sent to the Legal Department is an administrative step which alone does not constitute legal notice.

If to Landlord:

Village of Hampshire
234 S. State Street
Hampshire, IL 60140

ATTN: Village Clerk _____

Either party hereto may change the place for the giving of notice to it by thirty (30) days prior written notice to the other as provided herein.

5. **Memorandum of Lease.** Either party will, at any time upon fifteen (15) days prior written notice from the other, execute, acknowledge and deliver to the other a recordable Memorandum of First Amendment to Site Lease Agreement substantially in the form of the Attachment 1. Either party may record this memorandum at any time, in its absolute discretion.

6. **Other Terms and Conditions Remain.** In the event of any inconsistencies between the Agreement and this First Amendment, the terms of this First Amendment shall control. Except as expressly set forth in this First Amendment, the Agreement otherwise is unmodified and remains in full force and effect. Each reference in the Agreement to itself shall be deemed also to refer to this First Amendment.

7. **Capitalized Terms.** All capitalized terms used but not defined herein shall have the same meanings as defined in the Agreement.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have caused their properly authorized representatives to execute and seal this First Amendment on the dates set forth below.

“LANDLORD”

Village of Hampshire

By: _____
Name: _____
Title: _____
Date: _____

“TENANT”

Cricket Communications, LLC
By: AT&T Mobility Corporation
Its: Manager

By: _____
Name: _____
Title: _____
Date: _____
Date: _____

TENANT ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) ss:
COUNTY OF COOK)

On the ____ day of _____, 2017, before me personally
appeared _____, who acknowledged under oath that he/she is the
_____ of Cricket Communications, LLC, a Delaware limited
liability company, the Lessee named in the attached instrument, and as such was authorized to
execute this instrument on behalf of the Tenant.

Notary Public: _____
My Commission Expires: _____

LANDLORD ACKNOWLEDGEMENT

STATE OF _____)
)
COUNTY OF _____)

On the ____ day of _____, 2017, before me personally appeared
_____, who acknowledged under oath that he/she is the
_____ of Village of Hampshire, the Landlord named in the
attached instrument, and as such was authorized to execute this instrument on behalf of the
Landlord.

Notary Public: _____
My Commission Expires: _____

ATTACHMENT 1
MEMORANDUM OF LEASE

Prepared by:

Daniel Bacos
Mastec Network Solutions
1351 E. Irving Park Road
Itasca, IL 60143

Return to:

Debra Neuman
AT&T Mobility
C/O: Mastec Network Solutions
1351 E. Irving Park Road
Itasca, IL 60143

Cell Site No: IL1104; Cell Site Name: Downtown Hampshire
Fixed Asset Number: 10153797
State: Illinois
County: Kane

MEMORANDUM OF FIRST AMENDMENT TO MEMORANDUM OF SITE LEASE AGREEMENT

This Memorandum of First Amendment to Site Memorandum of Lease Agreement is made entered ~~into on~~ this ____ day of _____, 2017, by and between Village of Hampshire, having an office at 234 S. State Street, Hampshire, IL 60140 ("**Landlord**") and Cricket Communications, LLC, a Delaware limited liability company, having a mailing address of 575 Morosgo Drive NE, Atlanta, GA 30324 ("**Tenant**") as successor in interest to Cricket Communications, Inc., a Delaware corporation, as successor in interest to Denali Spectrum Operations, LLC, a Delaware limited liability company (Denali), ("**Original Tenant**")

1. Landlord and Tenant entered into a certain Site Lease Agreement dated September 11, 2008 ("**Agreement**") for the purpose of installing, operating and maintaining a communications facility and other improvements at the location identified in this Memorandum. The Agreement was terminated on November 30, 2015 and has subsequently been then-reinstated by the First Amendment to Site Lease Agreement dated _____, 2017. All of the foregoing is set forth in the Amendment Agreement.
2. The initial lease term pursuant to the First Amendment will be five (5) years commencing on the effective date of the First Amendment, with four (4) successive five (5) year options to renew.
3. The portion of the land being leased to Tenant, together with ~~and~~ associated easements, are described in **Exhibit 1** annexed hereto.
4. This Memorandum of Lease is not intended to amend or modify, and shall not be deemed or construed as amending or modifying, any of the terms, conditions or provisions of the First Amendment to Site Lease Agreement ~~Agreement~~, all of which are hereby ratified and affirmed. In the event of a conflict between the provisions of this Memorandum of First Amendment to Site Lease Agreement and the provisions of the First Amendment Agreement, ~~the provisions of the First Amendment Agreement~~ shall control. The First Amendment Agreement shall be binding upon and inure to the benefit of the parties and their

respective heirs, successors, and assigns, subject to the provisions of the First Amendment Agreement.

~~[SIGNATURES ON FOLLOWING PAGE]~~

IN WITNESS WHEREOF, the parties have executed this Memorandum of First Amendment to Site Memorandum of Lease Agreement as of the day and year first above written.

"LANDLORD"

Village of Hampshire

By: _____
Print Name: _____
Its: _____
Date: _____, 2017

"TENANT"

Cricket Communications, LLC,
a Delaware limited liability company

By: AT&T Mobility Corporation
Its: Manager

By: _____
Print Name: _____
Its: _____
Date: _____, 2017

[ACKNOWLEDGMENTS APPEAR ON THE NEXT PAGE]

TENANT ACKNOWLEDGMENT

STATE OF _____)
) ss:
 COUNTY OF _____)

On the ____ day of _____, 2017, before me personally appeared _____, and acknowledged under oath that he is the _____ of AT&T Mobility Corporation, the Manager of Cricket Communications, LLC, a Delaware limited liability company, the Tenant named in the attached instrument, and as such was authorized to execute this instrument on behalf of the Tenant.

 Notary Public
 Print Name: _____
 My Commission Expires: _____

LANDLORD ACKNOWLEDGMENT

STATE OF _____)
) ss:
 COUNTY OF _____)

On the ____ day of _____, 2017 before me, personally appeared _____, who acknowledged under oath, that he/she is the person/officer named in the within instrument, and that he/she executed the same in his/her stated capacity as the voluntary act and deed of Landlord for the purposes therein contained.

 Notary Public
 Print Name: _____
 My Commission Expires: _____

**EXHIBIT 1
DESCRIPTION OF PREMISES**

Page 1 of 1

For to the Memorandum of First Amendment to Site Lease dated _____, 2017, by and between Village of Hampshire as Landlord, and Cricket Communications, LLC, a Delaware limited liability company, as Tenant, to:

The Property is legally described as follows:

Formatted: Justified, Indent: First line: 0.31"

100 Klick Street, Hampshire, IL 60140

Parcel 1: (APN: 01-21-451-002)

That part of the Southwest quarter of the Southeast quarter of Section 21, Township 42 North, Range 6 East of the Third Principal Meridian, described as follows:

Commencing at an iron stake on the West line of the Southeast quarter of Section 21, Township 42 North, Range 6 East marking the Southwest quarter of the Chicago and Pacific Railroad according to the deed as recorded on June 2, 1897 in the office of the County Recorder of Kane County, Illinois, in Book 365 on page 623 as Document Number 29348; running thence Easterly along said railroad right-of-way line 1077.50 feet to an iron stake for a place of beginning; continuing thence Easterly along said South right-of-way line 243.50 feet to an iron stake set on the East line of the said Southwest quarter of the Southeast quarter of Section 21; running thence Southerly along said Easterly line, at an angle of 90 degrees 20 minutes measured counter clockwise from the last described course, 380.50 feet to an iron stake; running thence Westerly, at an angle of 89 degrees 33 minutes measured counter clockwise from the last described course, 243.50 feet to an iron stake which is 380.00 feet South of the place of beginning; running thence Northerly along a straight line 380.00 feet to the place of beginning.

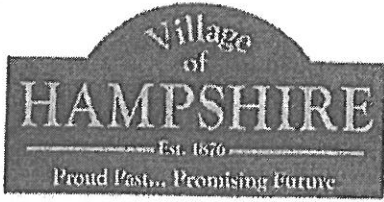
Parcel 2: (APN: 01-21-451-022)

That part of the Southwest Quarter of the Southeast Quarter of Section 21, Township 42 North, Range 6 East of the Third Principal Meridian, described as follows:

Commencing at the Southwest corner of the Southwest Quarter of said Southeast Quarter; thence North 00°00'00" East, (assumed) along the West Line of said Quarter Quarter Section, 1170.16 feet to the southwest corner of a strip of land, 100 feet in width, conveyed to the Chicago and Pacific Railroad Company by instrument recorded June 2, 1897 as Document Number 29348, for the point of beginning; thence continuing North 00°00'00" East, 100.00 feet to the northwest corner of said strip of land; thence North 89°56'33" East, along the north line of said strip of land, being also the south line of the present Sau Line Railroad right of way as described in a deed recorded June 14, 1989 as document number 1978774, 1318.47 feet to the East Line of said Quarter Quarter Section, being the Northeast corner of said strip of land; thence South 00°03'30" West, along the East Line of said Quarter Quarter Section 100.00 feet to the southeast corner of said strip of land; thence South 89°56'33" West, 1318.57 feet to the point of beginning in the Village of Hampshire, Kane County, Illinois.

Parcel 3: (APN: 01-21-476-014)

Lots 15 and 16 in Block 4 of Jacob Rina's Addition to the Village of Hampshire, Kane County, Illinois.



Village of Hampshire
Travel or Expense Approval
Form

Official/Employee Name: Christine Klein

Purpose of Travel or Other Expense: IML Conference

Destination: Chicago

Travel Dates: 9/21 - 9/23

Expected Costs
Registration Costs: \$310.00 Account Charged: _____

Hotel Costs: n/a Account Charged: _____

Meal Costs: n/a Account Charged: _____

Other Miscellaneous Costs Expected (Explain) _____

Train ticket (3 days) - \$48.00

O/E Signature: Christine Klein Date: 8/21/17

Approved: _____ Date: _____
(Village President, Village Administrator or Authorized Delegate)

Attach copy of registration packet, program agenda, etc.


Comments: _____

Invitation to IML Conference

IML President <IMLPresident@iml.org>

Wed 6/28/2017 3:20 PM

[conference.iml.org]



2017
ILLINOIS MUNICIPAL LEAGUE
104th Annual Conference | September 21-23, 2017 | Hilton Chicago

Register Online Today

YOU'RE INVITED
Register today for the Illinois Municipal League's (IML) Annual Conference – the premier educational and networking opportunity for municipal officials across Illinois. We have dynamic and engaging speakers ready to present the most timely topics with your local government needs in mind. Don't miss this year's exciting line up!

SESSION TRACKS
Our convenient conference tracks allow you to plan ahead and create a custom conference experience specific to your individual needs and interests. [Click here to view the tracks and learn more about conference sessions.](#)

ACCOMMODATIONS
The historic Hilton Chicago is once again home to IML's Annual Conference. The Hilton overlooks Grant Park and Lake Michigan with easy access to world-class shopping, dining and site seeing. [Use this link to make your reservation early](#), and enjoy a beautiful weekend in Chicago this fall.

AFFORDABILITY
The Illinois Municipal League understands that Annual Conference attendance is an investment, and we work hard to keep the event affordable by offering a member discount on registration with no price increase from last year, negotiating lower rates for overnight accommodations and, as a special benefit this year, securing a discounted rate of \$25 for overnight parking.

	Thursday, Friday or Saturday (One Day Only)
Total Conference Package	
\$310 Members	\$165 Members
\$360 Non-Members	\$180 Non-Members

Visit our website conference.iml.org to register for the conference and reserve your hotel room today.

**Karen Darch | Village President
Village of Barrington
President**

ILLINOIS MUNICIPAL LEAGUE
500 East Capitol Avenue | PO Box 5180 | Springfield, Illinois 62705
217.525.1220 phone | 217.525.7438 fax
IMLPresident@iml.org | www.iml.org

If you do not wish to receive information on the 2017 IML Annual Conference via e-mail, please reply to this e-mail - include the words "Please remove from list" along with your name, municipality and e-mail address included in the message.

VILLAGE OF HAMPSHIRE

Accounts Payable

August 24, 2017

The President and Board of Trustees of the Village of Hampshire
Recommends the following **Employee and/or Elected Official**
Warrant in the amount of

Total: \$293.37

To be paid on or before
August 30, 2017

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

August 24, 2017

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

Total: \$170,729.23

To be paid on or before
August 30, 2017

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 08/22/17
 TIME: 16:17:38
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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
APWA	AMERICAN PUBLIC WORKS						
2017	08/21/17	01	2017-2018 RENEWAL	010030024430		09/15/17	320.00
						INVOICE TOTAL:	320.00
						VENDOR TOTAL:	320.00
B&F	B&F CONSTRUCTION CODE SERVICES						
47273	08/10/17	01	STANLEY PLAN REVIEW	010010024390		08/30/17	5,044.65
						INVOICE TOTAL:	5,044.65
47287	08/11/17	01	MISCELLANEOUS PLAN REVIEWS	010010024390		08/30/17	2,600.00
		02	INSPECTION SERVICES	010010024390			12,705.04
						INVOICE TOTAL:	15,305.04
						VENDOR TOTAL:	20,349.69
BEFA	BEAN'S FARM LANDSCAPE SUPPLY						
8237	08/08/17	01	DIRT FOR HEARTHSTONE RESTORE	010030024130		08/31/17	30.00
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
BLCR	HEALTH CARE SERVICES						
SEPT 2017	08/17/17	01	ADMIN HEALTH INS	010010014031		09/01/17	4,896.66
		02	PD HEALTH INS	010020014031			11,165.45
		03	STREETS HEALTH INS	010030014031			5,212.07
		04	WATER HEALTH INS	300010014031			1,684.53
		05	SEWER HEALTH INS	310010014031			2,774.40
						INVOICE TOTAL:	25,733.11
						VENDOR TOTAL:	25,733.11
BPCI	BENEFIT PLANNING CONSULTANTS,						
BPCI00149911	08/11/17	01	FLEX & COBRA	010010024380		09/05/17	115.00
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	115.00

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BUBR	BUCK BROTHERS, INC.						
144978	08/09/17	01	MOWER LIGHT SWITCH	010030034680		08/31/17	16.56
						INVOICE TOTAL:	16.56
145005	08/09/17	01	PLASTIC WIRE LOOM	010030034670		08/31/17	10.00
						INVOICE TOTAL:	10.00
145579	08/14/17	01	DECK WHEELS ZERO TURN	010030034680		09/14/17	115.86
						INVOICE TOTAL:	115.86
						VENDOR TOTAL:	142.42
CHCO	CHICAGO COMMUNICATIONS						
1338578	08/17/17	01	ANTENNA	010020054906		09/01/17	62.00
						INVOICE TOTAL:	62.00
						VENDOR TOTAL:	62.00
COED	COMMONWEALTH EDISON						
AUG 2017	08/22/17	01	5175128047	010030024260		09/01/17	2,247.35
		02	2244132001	010030024260			1,874.23
		03	0710116073	010030024260			68.88
		04	3461028010	010030024260			72.47
		05	1329062027	010030024260			11.07
		06	0524674020	010030024260			17.35
		07	4623084055	010030024260			37.49
		08	0657057031	010030024260			167.44
		09	1862215004	300010024260			3,407.99
		10	4997016005	300010024260			131.90
		11	9705026025	300010024260			730.77
		12	6987002019	300010024260			74.33
		13	0495111058	300010024260			133.89
		14	2599100000	** COMMENT **			
		15	2289551008	300010024260			109.02
		16	2676085011	300010024260			2,300.74

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COED COMMONWEALTH EDISON							
AUG 2017	08/22/17	17	0255144168	300010024260		09/01/17	389.53
		18	0030163001	300010024260			1,126.34
		19	1532148012	300010024260			121.34
		20	2323117051	300010024260			47.73
		21	0729114032	310010024260			69.62
		22	7101073024	310010024260			573.43
		23	1939142034	310010024260			215.79
		24	4755010063	310010024260			668.57
							INVOICE TOTAL: 14,597.27
							VENDOR TOTAL: 14,597.27
COFS CONSERV FS							
073117	07/31/17	01	ROUNDUP	010030024150		08/25/17	130.85
							INVOICE TOTAL: 130.85
							VENDOR TOTAL: 130.85
CONEN CONSTELLATION NEW ENERGY							
0040896807	08/06/17	01	ENERGY CHARGES	300010024260		09/06/17	31.20
							INVOICE TOTAL: 31.20
							VENDOR TOTAL: 31.20
COUNSCDI COMMUNITY UNIT SCHOOL DISTRICT							
082117	08/21/17	01	MONTHLY TRANSITION FEES	600010044800		09/21/17	38,841.90
							INVOICE TOTAL: 38,841.90
							VENDOR TOTAL: 38,841.90
DIEN DIRECT ENERGY BUSINESS							
172220031859828	08/10/17	01	ACCT 1510867	310010024260		08/25/17	842.93
							INVOICE TOTAL: 842.93
							VENDOR TOTAL: 842.93
172270031910731	08/15/17	01	ACCOUNT 1510796	300010024260		08/30/17	2,304.54
							INVOICE TOTAL: 2,304.54
							VENDOR TOTAL: 2,304.54

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DIEN DIRECT ENERGY BUSINESS								
172270031910732		08/15/17	01	ACCOUNT 1510797	310010024260		08/30/17	5,782.28
INVOICE TOTAL:								5,782.28
17227031910733		08/15/17	01	ACCOUNT 1510866	310010024260		08/30/17	128.95
INVOICE TOTAL:								128.95
VENDOR TOTAL:								9,058.70
EEL ENGINEERING ENTERPRISES								
AUGUST 2017 08/08/17								
			01	HA07-57 INVOICE 62406	310010024360		08/30/17	270.00
			02	HA15-05 INVOICE 62407	010000002060			560.00
			03	HA15-07 INVOICE 62408	010000002075			2,818.50
			04	HA15-09 INVOICE 62409	010000002059			640.00
			05	HA16-01 INVOICE 62410	300010024360			540.00
			06	HA16-04 INVOICE 42411	010000002072			645.50
			07	HA16-08 INVOICE 62412	310010024360			1,443.75
			08	HA16-10 INVOICE 62413	010000002084			1,545.00
			09	HA16-16 INVOICE 62414	300010024360			45.00
			10	HA17-00 INVOICE 62415	010010024360			121.50
			11	HA17-08 INVOICE 62416	640010044356			3,000.00
INVOICE TOTAL:								11,629.25
VENDOR TOTAL:								11,629.25
ELLA ELLA JOHNSON LIBRARY								
082117		08/21/17	01	MONTHLY TRANSITION FEE	610010044800		09/21/17	1,194.43
INVOICE TOTAL:								1,194.43
VENDOR TOTAL:								1,194.43
GALL GALLS, LLC								
007985379		07/28/17	01	INV 007985376	010020034690		08/27/17	268.91
INVOICE TOTAL:								268.91
VENDOR TOTAL:								268.91

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GRAI	GRAINGER							
	9521589987	08/07/17	01	VEHICLE SAFETY STICKERS	010030024110		09/06/17	92.88
							INVOICE TOTAL:	92.88
							VENDOR TOTAL:	92.88
HAUPA	HAMPSHIRE AUTO PARTS							
	462576	08/08/17	01	STROBES FOR MOWER/FIRE EXT	010030034670		09/08/17	258.76
							INVOICE TOTAL:	258.76
	462651	08/09/17	01	ELECTRICAL SUPPLIES FOR MOWER	010030034670		09/08/17	30.26
							INVOICE TOTAL:	30.26
	462877	08/11/17	01	COMPRESSOR	010030034670		09/08/17	14.99
							INVOICE TOTAL:	14.99
	462928	08/11/17	01	GASKET MAKER	010030034680		09/08/17	7.99
							INVOICE TOTAL:	7.99
	463097	08/14/17	01	TRAILER LIFT	010030034680		09/08/17	26.95
							INVOICE TOTAL:	26.95
	463112	08/14/17	01	TRAILER LIFT	010030034680		09/08/17	21.56
							INVOICE TOTAL:	21.56
							VENDOR TOTAL:	360.51
HAFD	HAMPSHIRE FIRE PROTECTION							
	082117	08/21/17	01	FIRE IMPACT FEES - CAMERAS	630010044780		09/01/17	1,890.00
							INVOICE TOTAL:	1,890.00
							VENDOR TOTAL:	1,890.00
HAIN	HAWKINS INC							
	4099531	06/22/17	01	AQUA HAWK 1191	310010034680		07/22/17	4,574.20
							INVOICE TOTAL:	4,574.20
							VENDOR TOTAL:	4,574.20

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HAPP HAMPSHIRE PARK DISTRICT							
082117	08/21/17	01	MONTHLY TRANSITION FEE	620010044800		09/21/17	3,512.99
						INVOICE TOTAL:	3,512.99
						VENDOR TOTAL:	3,512.99
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY							
593691-0	08/03/17	01	INV 593691-0	010010034650		09/03/17	12.51
						INVOICE TOTAL:	12.51
						VENDOR TOTAL:	12.51
IPRF ILLINOIS PUBLIC RISK FUND							
40683	08/11/17	01	WORKERS COMP ADMIN	010010024210		09/01/17	1,996.00
		02	WORKERS COMP WATER	300010024210			1,996.00
		03	WORKERS COMP SEWER	310010024210			1,996.00
						INVOICE TOTAL:	5,988.00
						VENDOR TOTAL:	5,988.00
JA&SO JASON AND SONS							
080917	08/09/17	01	MOW EMPTY LOTS IN HIGHLANDS	010030024130		09/09/17	2,700.00
						INVOICE TOTAL:	2,700.00
						VENDOR TOTAL:	2,700.00
JATH JAKE THE STRIPER INC							
15073	07/21/17	01	UNIT 487 & 488 GRAPHICS	010020054930		08/21/17	1,890.00
						INVOICE TOTAL:	1,890.00
						VENDOR TOTAL:	1,890.00
15080	07/21/17	01	UNIT 482 REPL GRAPHICS	010020024110		08/21/17	185.00
						INVOICE TOTAL:	185.00
						VENDOR TOTAL:	2,075.00
K&MTI K & M TIRE - CHICAGO							

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VILLAGE OF HAMPSHIRE
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K&MTI	K & M TIRE - CHICAGO						
421395835	08/16/17	01	TIRES MINUS PREVIOUS OVERPYMT	010020024110		09/10/17	30.56
						INVOICE TOTAL:	30.56
						VENDOR TOTAL:	30.56
KACOU	KANE COUNTY RECORDER						
HAMP070317	07/31/17	01	RECORDING FEES	300010024380		09/08/17	94.00
						INVOICE TOTAL:	94.00
						VENDOR TOTAL:	94.00
KOSA	KOMLINE-SANDERSON						
42035941	08/02/17	01	PART FOR THICKENER	310010034670		08/02/17	152.21
						INVOICE TOTAL:	152.21
						VENDOR TOTAL:	152.21
MAMO	MARK MONTGOMERY						
082117	08/21/17	01	FOX VALLEY OPERATORS ASSN DUES	300010024430		09/01/17	82.50
		02	FOX VALLEY OPERATORS ASSN DUES	310010024430			82.50
						INVOICE TOTAL:	165.00
9060	08/16/17	01	REIMBURSE FARM & FLEET	300010034690		08/31/17	128.37
						INVOICE TOTAL:	128.37
						VENDOR TOTAL:	293.37
MARSCH	MARK SCHUSTER P.C.						
AUGUST 2017	08/02/17	01	MISCELLANEOUS MATTERS	010010024370		08/30/17	1,460.00
		02	MEETINGS	010010024370			410.00
		03	PROSECUTION	010010024370			747.00
		04	POLICE DEPARTMENT	010020024370			170.00
		05	HAMPSHIRE CORP CENTER	010000002062			165.00
		06	PHI/UNIT 2	010000002089			270.00

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MARSCH	MARK SCHUSTER P.C.						
AUGUST 2017	08/02/17	07	100.152 JOHANSEN CLAIM	010020024370		08/30/17	25.50
		08	100.164 DUI PROSECUTION	010020024370			441.00
		09	100.170 ISTHA	010000002075			45.00
		10	100.177 ARROWHEAD	010000002076			270.00
		11	100.181 CROWN COMPOST	010000002080			400.00
		12	100.182 CROWN WETLAND MITIGAT	010000002082			100.00
		13	100.194 GREER/MCGANN	010000002092			150.00
			INVOICE TOTAL:				4,653.50
			VENDOR TOTAL:				4,653.50

MECO	MEDIACOM						
AUG2017	08/09/17	01	VH INTERNET	010010024230		09/06/17	41.29
			INVOICE TOTAL:				41.29
			VENDOR TOTAL:				41.29

MENA	MENARDS - SYCAMORE						
58541	08/02/17	01	NEW TOILET	010010024100		09/01/17	100.24
			INVOICE TOTAL:				100.24
58542	08/02/17	01	SHOP TOOLS/BEE SEASON	010030034680		08/31/17	53.87
			INVOICE TOTAL:				53.87
			VENDOR TOTAL:				154.11

METL	METLIFE						
SEPT 2017	08/22/17	01	ADM DENTAL	010010014033		09/01/17	148.38
		02	PD DENTAL	010020014033			1,105.93
		03	STREETS DENTAL	010030014033			473.93
		04	WATER DENTAL	300010014033			160.64
		05	SWR DENTAL	310010014033			160.63
			INVOICE TOTAL:				2,049.51
			VENDOR TOTAL:				2,049.51

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NICOR	NICOR							
		AUG 2017	01	66-55-16-4647 5	310010024260		09/26/17	90.30
			02	87-56-68-1000 5	300010024260			252.20
			03	19-61-05-1000 0	310010024260			26.05
				INVOICE TOTAL:				368.55
				VENDOR TOTAL:				368.55
OFDE	OFFICE DEPOT							
		08/10/17	01	SUPPLIES	010020034650		09/09/17	36.08
				INVOICE TOTAL:				36.08
		08/10/17	01	SUPPLIES	010020034650		09/09/17	4.29
				INVOICE TOTAL:				4.29
		08/10/17	01	SUPPLIES	010020034650		09/09/17	15.29
				INVOICE TOTAL:				15.29
				VENDOR TOTAL:				55.66
PETPRO	PETERSEN FUELS INC.							
		AUGUST 2017	01	FUEL - STREETS	010030034660		08/30/17	805.66
			02	STREETS TAX REFUND	010030034660			-102.36
			03	FUEL - SSAS	520010024999			562.39
			04	SSAS TAX REFUND	520010024999			-83.19
			05	FUEL - SEWER	310010034660			21.75
			06	SEWER TAX REFUND	310010034660			-2.89
				INVOICE TOTAL:				1,201.36
				VENDOR TOTAL:				1,201.36
PMSI	PREVENTATIVE MAINTENANCE							
		08/10/17	01	SAFETY TEST	010030024110		08/31/17	36.00
				INVOICE TOTAL:				36.00
				VENDOR TOTAL:				36.00

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QUCCO QULL CORPORATION							
8840890	08/07/17	01	SUPPLIES	010030034650		09/06/17	43.77
		02	SUPPLIES	310010034650			21.50
		03	SUPPLIES	300010034650			22.27
			INVOICE TOTAL:				87.54
			VENDOR TOTAL:				87.54
RAOH RAY O'HERRON CO., INC							
1744840-IN	08/22/17	01	UNIFORMS	010020034690		09/01/17	231.87
			INVOICE TOTAL:				231.87
			VENDOR TOTAL:				231.87
RKQUSE RK QUALITY SERVICES							
8187	08/07/17	01	2016 DGE CHRGR MNT TIRE & BULB	010020024110		09/07/17	145.61
			INVOICE TOTAL:				145.61
8224	08/11/17	01	2017 DODGE CHARGER OIL CHANGE	010020024110		08/27/17	31.57
			INVOICE TOTAL:				31.57
8235	08/14/17	01	2011 FRD TRK STEER RK/OIL	010020024110		09/16/17	855.56
			INVOICE TOTAL:				855.56
8263	08/17/17	01	2011 DGE CHRGR MNT TIRE/OIL	010020024110		09/17/17	222.04
			INVOICE TOTAL:				222.04
			VENDOR TOTAL:				1,254.78
RODB ROGER & DONNA BURNIDGE							
SEPTEMBER 2017	08/22/17	01	SEPTEMBER RENT	010020024280		08/30/17	4,346.54
			INVOICE TOTAL:				4,346.54
			VENDOR TOTAL:				4,346.54
SHWI SHERWIN INDUSTRIES, INC							

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SHWI	SHERWIN INDUSTRIES, INC						
SS071664	07/30/17	01	BOLTS FOR CUTER & SDEWLK GRNDR	010030034680		08/30/17	24.79
							24.79
							24.79
STAINS	STANDARD INSURANCE COMPANY						
SEPT 2017	08/17/17	01	LIFE INS - ADMIN	010010014035		09/01/17	28.29
		02	LIFE INS - PD	010020014035			179.13
		03	LIFE INS - STREETS	010030014035			37.72
		04	LIFE INS - WATER	300010014035			14.15
		05	LIFE INS - SEWER	310010014035			14.14
							273.43
							273.43
STARK	STARK & SON TRENCHING, INC.						
52879	07/31/17	01	SEWER PLANT	310010024120		08/31/17	3,690.00
							3,690.00
							3,690.00
52880	07/31/17	01	2461 HEARTHSTONE	010030024130		08/31/17	2,735.00
							2,735.00
							2,735.00
52882	07/31/17	01	251 S STATE ST	010030024130		08/31/17	1,575.00
							1,575.00
							1,575.00
52883	07/31/17	01	293 S STATE STREET	010030024130		08/31/17	1,225.00
							1,225.00
							1,225.00
TEK	TEKLAB, INC.						
203624	08/09/17	01	SLUDGE	310010024380		09/08/17	721.00
							721.00
							721.00

INVOICE TOTAL: 721.00
 INVOICE TOTAL: 721.00
 VENDOR TOTAL: 721.00

DATE: 08/22/17
 TIME: 16:17:38
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
THMI THIRD MILLENNIUM INC.							
21076	08/09/17	01	INV 21076	300010024340		09/09/17	104.73
		02	INV 21076	310010024340			104.73
		03	INV 21076	290010024340			104.74
INVOICE TOTAL:							314.20
VENDOR TOTAL:							314.20
TRUN TREES UNLIMITED							
7513	08/10/17	01	HAZARDOUS TREE - DEAD ASH	010030024160		09/10/17	750.00
INVOICE TOTAL:							750.00
VENDOR TOTAL:							750.00
VSP VISION SERVICE PLAN (IL)							
SEPT 2017	08/22/17	01	ADM VISION	010010014037		09/01/17	22.00
		02	PD VISION	010020014037			123.79
		03	STREETS VISION	010030014037			41.66
		04	WATER VISION	300010014037			17.69
		05	SWR VISION	310010014037			17.69
INVOICE TOTAL:							222.83
VENDOR TOTAL:							222.83
VUMA VULCAN MATERIALS							
31479941	08/15/17	01	STONE	010030024130		09/15/17	146.50
INVOICE TOTAL:							146.50
31479942	08/15/17	01	STONE	010030024130		09/15/17	295.10
INVOICE TOTAL:							295.10
VENDOR TOTAL:							441.60
VWPD VERIZON WIRELESS							
9791089084	08/15/17	01	PD CELLULAR SERVICE	010020024230		08/31/17	288.08
INVOICE TOTAL:							288.08
VENDOR TOTAL:							288.08
TOTAL ALL INVOICES:							171,022.60