

Village of Hampshire
Village Board Meeting
Thursday, August 18, 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 – August 4, 2016
6. Village President's Report
 - a. Presentation to Kate Mucci our contest winner for renaming the park to Henpeck
 - b. Block Party Sunday September 4 from 3-10 p.m.- White Oak between Panama and Hampshire Park District preschool.
 - c. Resolution accepting a certain public improvement, to wit: the sanitary sewer extension referred to as the connecting sewer main in Tuscany Woods Subdivision.
 - d. Ordinance adding additional charges for capital improvements and depreciation to the rates charged for use of water and sewer services in the Village.
7. Village Board Committee Reports
 - a. Village Services
 - b. Fields & Trails
 - c. Economic Development
 - d. Finance
 - 1)Accounts Payables
 - e. Planning/Zoning
 - f. Public Safety
 - g. Public Works
8. New Business
 - a) Hampshire Business Development Concept
 - b) Business Development Concept -
9. Announcements
10. Executive Session:
11. Any items to be reported out of Executive 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 4, 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 August 4, 2016.

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

Absent: Marty Ebert

Staff & Consultants present: 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.

Citizen Comments

John Unterreiner: Had an issue with the empty lot next to him, the weeds are extremely high and he has to have to look at them every day. Village President Magnussen said we will contact the key people at WM Ryan Homes and get this resolved. According to the staff this was cut Monday, when the complaint came in the staff took action that afternoon to resolve it but will we will confirm this and move forward. Also, the storage shed why can't they move it somewhere else, Village President Magnussen said it is a construction trailer where they store the tools.

Trustee Kraus moved, to approve the minutes of July 21, 2016, with the change on page 3 under EDC – west going north from 216 to the preschool on White Oak.

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

VILLAGE PRESIDENT REPORT

Village President Magnussen opened Coon Creek with a speech and welcoming everyone, Trustee Koth and Reid showed the new 4x8 Veterans Memorial Park sign. There is a fundraising drive to help the cost. Fields and Trials will continue to keep working with the Veterans.

Dale Dopkins did the color guards ceremony, said the pledge of Allegiance.

Hope everyone comes out to Coon Creek and enjoy the rides, food, and bands plus Sunday our parade and free corn.

Public Safety Trustee Reid informed the public that the lightening detection is up and running, if there was an emergency evacuation the elementary school would be the closest.

Ella's Friends – Parking lot (Rinn & Park) Annual mum sale

Trustee Brust moved, to approve the Ella's Friends annual mum sale at Rinn & Park September 17 from 9:30 -1:30 p.m.

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

Prioritize items needed for Water/Sewer as presented from Engineering Enterprise
Village President Magnussen informed the board it's time to prioritize by number which ones are extremely important to be addressed quickly.

- 1) Rehabilitate Well No.9 pump
- 2a) Connection Water main
- 2b) Abandon Well No.7 & WTP

Portion of the cost will come from Public Use funds, at the next board meeting will be on the agenda increase of the C.I.P. Trustee Brust mentioned he is trying to receive grant money for infrastructure improvements.

Well No.9 try to contact Layne contractor to see if his price will the same or increase.

Connect water main we would need to get permission to access easements from property owners. We now have a plan; let's try to figure how to fund these projects.

Discussion--Ordinance adopting certain regulations for reimbursement of expenses incurred by Village Officials and Employees / Policy

Attorney Schuster reported this comes from the State and needs to be in place by January 1, 2017. Village President Magnussen reported the policy will go to the finance committee before passing this ordinance.

TIF Policies & Application

Trustee Armato moved, to adopt the TIF policies and application.

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

Request for disbursement for Fire Hydrant Marker Flags

Trustee Reid moved, to authorize reimbursement in the amount of &1,500 to the HFPD, the amount will be from Public Use Fund.

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

VILLAGE BOARD COMMITTEE REPORTS

a. Public Works

Village President Magnussen reported Timber and Prairie Streets look good.

b. Village Services

Trustee Kraus reported that Waste Management was charging seniors \$35 for switching to a smaller recycle bin. There should be no charge at all to them.

c. Field & Trails

Trustee Koth wanted to commend the police department for stopping the parks from getting heavily vandalized. Also Public Works is prepping the streets for Coon Creek Country Days

d. Economic Development

Trustee Brust thanked everyone who turned out for the ribbon cutting at Prime Fitness and Hampshire Pet Resort. The next ribbon cutting will take place 8/13 – Speedway & 8/18 Calalantic.

Village President Magnussen reported Neiman foods were not interested in having a grocery store here in Hampshire. We are still hoping for Sullivan's store. Dollar store is looking to put a store on Route 72; either they can contact Lazar Brothers or the Klock Family.

e. Finance

Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$239,105.61 to be paid on or before August 9, 2016.

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

f. Planning/Zoning

No report

g. Public Safety

Trustee Reid reported Clarke Mosquito sprayed last night.

Radio station Q95 will be live at Coon Creek Saturday from 2:30 to 4:30.

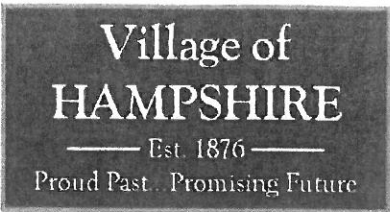
Watch for street closing on Sunday for the parade. Hampshire brings in 10 to 15,000 people once a year.

Adjournment

Trustee Brust moved, to adjourn the Village Board meeting at 7:55 p.m.

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

Linda Vasquez, Village Clerk



234 S. State Street
Hampshire, IL 60140

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

APPLICATION FOR BLOCK PARTY

Date of Block Party: 4-Sept 2016 Start and ending time: 3pm - 10pm
(This form must be completed and returned to Village Hall fifteen (15) days prior to the date of the party).

Name of Applicant: CHRISTOPHER HESSENFLOW Phone: 847 971 5603 ^{cell}
(Only one person can apply for the permit) (Must be manned at all times)

Address: 225 WHITE OAK ST, Hampshire, IL 60140

Street(s) to be affected: PANAMA - HAMPSHIRE PARK DISTRICT PRESCHOOL
(If only a portion of the street will be closed, please note range of the addresses affected).

* Only barricades from Public Works can be used on the roadway. A \$100.00 refundable deposit is required. ✓

Number of people expected to attend: 54 Approximate number of children: 54 includes children (est 20)

Will alcohol be available: Yes No

(If "Yes" please note that serving or consumption of alcohol beverage in the public-right-of-way is prohibited and must be restricted to private property areas. No alcohol beverages are to be served to a person under the legal drinking age). ✓

◆ To schedule an appearance by the Police Department, please call the non-emergency at the Police Department (847) 683-2240. *left message with Jones*

◆ To schedule an appearance by the Hampshire Fire District, please call (847) 683- 2629. *yes! your town*

I have read and understand all the attached rules and regulations regarding block parties in the Village of Hampshire Ch
(Initial)

I further understand as the applicant I am responsible for ensuring the rules and regulations are followed during the block party. The Village of Hampshire reserves the right to shut down a block party. The Village of Hampshire reserves the right to deny approval to close a street for a block party if there are concerns regarding public safety and/or conflict with other community events and activities.

Signature of Applicant: [Signature] Date: 8/1/2016

Petition for Street Closing for a Block Party

Date of Block Party: 4 Sept 2016 Start and end time: 3pm - 10pm

Street(s) to be affected: PANAMA TO HAMPSHIRE PARADISE DISTRICT FORE SCHOOL

Signatures are required from homeowners from the start of the street closure to the end of the street closure. All names and addresses must be included.

We, the undersigned, constitute at least 75% of the homeowners or current resident whose homes border the block cited above. Do hereby agree to have the street blocked off for a block party to be held on the date above. We further understand that once the barricades are in place there will be NO vehicle traffic, except for emergency vehicles.

Approval of Resident (signature):	Address of Resident:
<i>[Signature]</i>	207 WHITE OAK ST
<i>[Signature]</i>	209 WHITE OAK ST
<i>[Signature]</i>	211 WHITE OAK ST
<i>[Signature]</i>	213 WHITE OAK ST
<i>[Signature]</i>	215 WHITE OAK ST
<i>[Signature]</i>	217 WHITE OAK ST
<i>[Signature]</i>	219 WHITE OAK ST
<i>[Signature]</i>	221 WHITE OAK ST
<i>[Signature]</i>	223 WHITE OAK ST
<i>[Signature]</i> HESSENTON	225 WHITE OAK ST
<i>[Signature]</i>	227 WHITE OAK ST
<i>[Signature]</i>	229 WHITE OAK ST
<i>[Signature]</i>	231 WHITE OAK ST
<i>[Signature]</i>	233 WHITE OAK ST
<i>[Signature]</i>	235 WHITE OAK ST
<i>[Signature]</i>	210 WHITE OAK ST
<i>[Signature]</i>	212 WHITE OAK ST
<i>[Signature]</i>	214 WHITE OAK ST
<i>[Signature]</i>	216 WHITE OAK ST
<i>[Signature]</i>	218 WHITE OAK ST
<i>[Signature]</i>	220 WHITE OAK ST
<i>[Signature]</i>	222 WHITE OAK ST
<i>[Signature]</i> Sweet	224 WHITE OAK ST
<i>[Signature]</i> SLAUGHTER	226 WHITE OAK ST
<i>[Signature]</i> DeFrancis	228 WHITE OAK ST
<i>[Signature]</i> Fitch	230 WHITE OAK ST
<i>[Signature]</i> MARTIN VARGAS	232 WHITE OAK ST

No. 16 -

**A RESOLUTION
ACCEPTING A CERTAIN PUBLIC IMPROVEMENT, TO WIT:
THE SANITARY SEWER EXTENSION REFERRED TO AS THE
CONNECTING SEWER MAIN IN TUSCANY WOODS SUBDIVISION
IN THE VILLAGE**

WHEREAS, there has been designed and constructed a certain improvement, to wit: a sanitary sewer extension in the Tuscany Woods Subdivision, referred to in that certain Amended and Restated Development Agreement for the property lying outside of Unit 1 (as platted) and sometimes referred to as "Unit 2" in the Tuscany Woods Subdivision (recorded in the Office of the Kane County Recorder as Doc. No. 2004K028693) as the "Connecting Sewer Main"; and

WHEREAS, the owner of said property previously posted with the Village an appropriate bond to secure performance of and payment for the work related to said improvement in accordance with the requirements of said Amended and Restated Development Agreement; and

WHEREAS, the Connecting Sewer Main has been satisfactorily completed by the owner; and

WHEREAS, the Village Engineer has completed a final inspection of said public improvement, and has filed with the Village Clerk his Engineer's Certificate for Acceptance of the Public Improvement; and

WHEREAS, the owner of said subdivision has delivered to the Village a Bill of Sale for said public improvement, dated _____, 2016, granting, selling, transferring and delivering same to the Village; and

WHEREAS, pursuant to the Subdivision Regulations of the Village, Section 7-2-4(D)(3), a maintenance bond in an amount equal to ten (10%) per cent of the estimated cost of the required improvements is generally required to be held by the Village as a condition of acceptance of said improvements by the Village, for any necessary repairs arising out of the defects in work or materials in said public improvements.

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

1. The sanitary sewer extension in the Tuscany Woods Subdivision, as more specifically described in the Engineering Plans prepared by Manhard Consulting Ltd,

dated July 31, 2014, and referred to as the Connecting Sewer Main, shall be and hereby is accepted by the Village:

2. The maintenance bond otherwise required to be posted by the Developer in accord with Section 7-2-4(D)(3) of the Village Code shall be and is hereby waived.

3. Any and all ordinances, resolutions, motions, or parts thereof, in conflict with this Resolution, are to the extent of such conflict, hereby superseded and waived.

4. If any section, sentence, subdivision, or phrase of this Resolution shall be held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portions of this Resolution.

5. This Resolution shall be in full force and effect from and after its passage and approval according to law.

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

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS _____ DAY OF _____, 2016.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

BILL OF SALE

(Connecting Sewer Main in Tuscany Woods Subdivision, Unit 2)

PHI-HAMPSHIRE, INC. an Illinois corporation ("Owner"), in consideration of One Dollar and other valuable consideration, does hereby grant, sell, transfer and deliver unto the VILLAGE OF HAMPSHIRE, a Municipal Corporation in Kane County, Illinois (the "Village"), any and all of its interest in and to the following goods, chattels and other items of personal property comprising the following public improvement constructed or installed in or which serves the property lying outside of Unit 1 (as platted) and sometimes referred to as "Unit 2" in Tuscany Woods Subdivision in the Village of Hampshire and as said improvement is otherwise described in the engineering plans prepared by MANHATTAN CONSULTING, LTD dated 5/17/14; and which improvement has not previously been accepted by the Village, namely:

All sanitary sewer mains and related appurtenances comprising the sanitary sewer extension referred to as the "Connecting Sewer Main" as described in the Amended and Restated Development Agreement for the property lying outside of Unit 1 (as platted) and sometimes referred to as "Unit 2" in the Tuscany Woods Subdivision (recorded in the Office of the Kane County Recorder as Doc. No. 2004K028693).

The object of this Bill of Sale is to grant, sell, transfer and deliver to the Village, with any exceptions noted herein, ownership in the above-described goods, chattels and items of personalty otherwise comprising the Connecting Sewer Main constructed or installed in, or which serves, Unit 2.

Owner hereby represents that Owner has the right to grant, sell, transfer, and deliver the aforesaid improvements to the Village and that the person executing this Bill of Sale on behalf of Owner is duly authorized to do so.

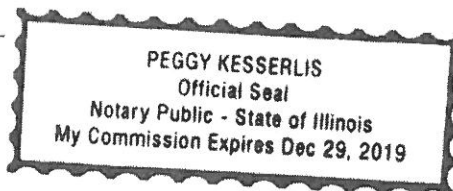
Dated at WILLOWBROOK Illinois, this 8th day of AUGUST, 2016.

PHI-HAMPSHIRE, INC.

By: [Signature]
Name: ANTHONY R. PASQUALE
Its: MANAGER

Subscribed and Sworn to before me this 8 day of August, 2016.

[Signature]
Notary Public





August 8, 2016

Mr. Jeffrey Magnussen (Via e-mail)
Village President
Village of Hampshire
234 S. State Street
P.O. Box 457
Hampshire, IL 60140-0457

**Re: Certificate of Acceptance
Tuscany Woods Sanitary Sewer Extension
Village of Hampshire
Kane County, Illinois**

Mr. Magnussen:

This letter along with the attached Certificate of Acceptance is to certify that the public improvements for the above referenced project were satisfactorily completed in accordance with the Engineering Plans and Village Ordinances in 2015, and may now be accepted. Therefore, in accordance with the Subdivision Control Ordinance, we recommend that the Village Board enact a resolution accepting those improvements described on the attached Certificate of Acceptance.

Per the Subdivision Control Ordinance, following acceptance, the Developer is required to furnish an appropriate guarantee insuring the improvements against faulty workmanship or materials for a period of one additional year. The Village is currently holding Developer security in the amount of \$12,887.00 (10% of the original security). The Developer is requesting that the security be released at this time.

If you have any questions or need additional information, please contact me.

Very truly yours,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in black ink, appearing to read "Julie A. Morrison".

Julie A. Morrison, P.E.
Sr. Project Manager

Enclosure

pc: Ms. Linda Vasquez, Village Clerk (Via e-mail)
Ms. Lori Lyons, Finance Director (Via e-mail)
Mr. Mark Montgomery, Water and Wastewater Supervisor (Via e-mail)
Mr. Mark Schuster, Village Attorney (Via e-mail)
Mr. Tom Small, PHI Hampshire, Inc. (Via e-mail)
BPS, EEI (Via e-mail)

G:\Public\Hampshire\2014\HA1408 Tuscany Woods Sanitary Sewer Extension\Docs\ certificateofaccpetance - Final.doc

**VILLAGE ENGINEER'S
CERTIFICATE FOR ACCEPTANCE
OF PUBLIC IMPROVEMENTS**

Subdivision: Tuscany Woods "Unit 2"

Improvements: _____ Streets
_____ Sidewalks _____ Storm Sewer System
_____ Water Main _____ Retention/Detention Basin
_____ Sanitary Sewer Main _____ Other Drainage Facilities
X Other Improvements: "Tuscany Woods Sanitary Sewer Extension"
(See Record Drawings by Manhard Consulting dated April 2, 2015)

1. The above-described improvements constitute the "Connecting Sewer Main", as described in the "Amended and Restated Development Agreement for the property lying outside of Unit 1 (as platted) and sometimes referred to as "Unit 2" in Tuscany Woods Subdivision", recorded as Doc. No. 2014K028693.

2. Said improvements were completed on April 28, 2015 as evidenced by the Certificate of Completion then filed with the Village Clerk. A copy of the Certificate of Completion is attached hereto.

3. All of said improvements have been re-inspected by Engineering Enterprises, Inc. and continue to meet the standards set forth in the Village of Hampshire Subdivision Code and/or any applicable annexation agreement for the development, and may be accepted by the Corporate Authorities at this time.

8/8/16
DATE

ENGINEERING ENTERPRISES, INC.,
Village Engineer

By: 

NOTE: THIS CERTIFICATE DOES NOT CONSTITUTE AN ACCEPTANCE OF THE IMPROVEMENTS. Developer must make formal request to the Village Administrator for acceptance of the public improvements listed hereon, and acceptance is not final until action by the Board of Trustees.

NOTE: Upon completion of all required improvements and acceptance thereof by the Village, any cash or letter of credit shall be reduced to an amount equal to ten (10%) percent of the estimated construction costs, which sum shall be retained for a period of one year following acceptance and may be used by the Village to make any necessary repairs arising out of the defects in work or materials. 7-2-4(D)(3).



Engineering Enterprises, Inc.

May 4, 2015

Mr. Jeffrey Magnussen (Via e-mail)
Village President
Village of Hampshire
234 S. State Street
P.O. Box 457
Hampshire, IL 60140-0457

**Re: Certificate of Completion
Tuscany Woods Sanitary Sewer Extension
Village of Hampshire
Kane County, Illinois**

Mr. Magnussen:

This letter certifies the completion of the public improvements indicated on the attached Certificate of Completion for the above referenced project. Upon approval, this will start the acceptance process. By ordinance, the improvements are not eligible for acceptance for at least one year after the approval of the Certificate of Completion.

At this time we recommend that the Developer's security be reduced to 10% of the original value, or \$12,887.00 (= 10% x \$128,870.00). The remaining security shall be held until acceptance of the public improvements. Upon acceptance, the Village shall be responsible for the ownership and maintenance of said improvements.

If you have any questions or need additional information, please contact Julie Morrison with our office.

Very truly yours,

ENGINEERING ENTERPRISES, INC.

Bradley P. Sanderson, P.E.
Vice President

BPS/jam
Enclosure

pc: Ms. Linda Vasquez, Village Clerk (Via e-mail)
Ms. Lori Lyons, Finance Director (Via e-mail)
Mr. Mark Montgomery, Water and Wastewater Supervisor (Via e-mail)
Mr. Mark Schuster, Village Attorney (Via e-mail)
Mr. Tom Small, PHI Hampshire, Inc. (Via e-mail)
JAM, EEI (Via e-mail)

G:\Public\Hampshire\2014\1A1-408 Tuscany Woods Sanitary Sewer Extension\Docs\certificateofcompletion.doc

52 Wheeler Road, Sugar Grove, IL 60554 ~ (630) 466-6700 tel ~ (630) 466-6701 fax ~ www.eeiweb.com

VILLAGE ENGINEER'S
CERTIFICATE OF COMPLETION
OF PUBLIC IMPROVEMENTS

Subdivision: Tuscany Woods "Unit 2"

Improvements: _____ Streets
_____ Sidewalks _____ Storm Sewer System
_____ Water Main _____ Retention/Detention Basin
_____ Sanitary Sewer Main _____ Other Drainage Facilities
X Other Improvements: "Tuscany Woods Sanitary Sewer Extension"
(see Record Drawings by Manhard Consulting dated April 2, 2015)

1. The above-described improvements constitute the "Connecting Sewer Main", as described in the "Amended and Restated Development Agreement for the property lying outside of Unit 1 (as platted) and sometimes referred to as "Unit 2" in Tuscany Woods Subdivision", recorded as Doc. No. 2014K028693.

2. All said improvements have been fully completed as of April 28, 2015.

3. All of said improvements have been inspected by Engineering Enterprises, Inc. and meet the standards set forth in the Village of Hampshire Subdivision Code and/or any applicable annexation agreement for the development.

5/4/15
DATE

ENGINEERING ENTERPRISES, INC.,
Village Engineer

By: 

Note: Final approval and acceptance of streets and other improvements by the Village Board shall be considered only after one (1) year following completion. 7-5-1(C).

Developer must make formal request to the Village for inspection and acceptance of improvements, and shall remain responsible for maintenance and repair of same until final acceptance by action of the Board of Trustees.

No. 16 -

**AN ORDINANCE
ADDING AN ADDITIONAL CHARGE FOR CAPITAL IMPROVEMENTS
AND DEPRECIATION TO THE RATES CHARGED FOR USE OF WATER
AND SEWER SERVICES IN THE VILLAGE**

WHEREAS, the Village has previously established a certain rate to be charged for the use of water in the Village, to wit: \$4.72 per 1,000 gallons of water used, for the first 1,000 gallons, and \$4.72 for every 1,000 gallons used thereafter, Hampshire Municipal Code, Section 8-1-9(A); and

WHEREAS, the Village has previously established a certain rate to be charged for the use of its sewerage system in the Village, to wit: \$5.89 per 1,000 gallons of metered water usage, together with certain surcharges, and subject to the special conditions set forth in the Hampshire Municipal Code, Section 8-1-9(B); and

WHEREAS, there are and will be capital improvements and regular maintenance matters for the Village's water supply and distribution system, and sanitary sewer conveyance and treatment system, which are necessary and advisable for the operation, maintenance, repair, and replacement of the components of the combined waterworks and sewerage system in the Village; and

WHEREAS, the Village received bond proceeds made available through Kane County under the American Restoration and Rehabilitation Act of 2009 at a favorable rate of interest it was possible to undertake sanitary sewer rehabilitation and storm sewer improvement projects; and

WHEREAS, in order to provide continued sufficient funds for repayment of the bond utilized to finance the rehabilitation and improvement projects, and for other future expenses in the combined waterworks and sewerage system, the Corporate Authorities deem it necessary and advisable to add to the rate to be charged for the use of water in the Village a surcharge for construction purposes equal to \$10.00 per month, an increase of \$5.00 per month over what is currently charged for this purpose.

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 provide for a change in the rate to be charged for the use of water in the Village, as follows:

CHAPTER 8	WATER AND SEWER
ARTICLE 1	WATER

SECTION 8-1-9

WATER AND SEWER RATES; BILLING;
DELINQUENCY

* * *

C. Capital Improvements and Depreciation Charge:

1. Commencing with billing on July 1, 2016, there shall be and is imposed a charge, in addition to the rates otherwise charged for water and/or sewer service, for capital improvements and depreciation in the combined waterworks and sewerage system of the Village, to be assessed on and added to the regular bi-monthly billing statements rendered to users of water and sewer services, in the following amount:

- a. For users of water and sewer: \$ 10.00 per month
- b. For users of water alone, or of sewer alone: \$ 5.00 per month

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 as provided by law.

ADOPTED THIS 2nd DAY OF June, 2016, pursuant to roll call vote as follows:

AYES:

NAYS:

ABSTAIN:

ABSENT:

APPROVED THIS 2nd DAY OF June, 2016.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

Hampshire's Business Development Commission

The Commission will focus on business retention, business expansion and attraction of new businesses. It will act as an advisory group to the Village Board of Trustees. It will assess opportunities and suggest directions that may be of interest to the Village Trustees.

Currently the Village has very limited staff time dedicated toward business and economic growth and not much of a viable plan in place. The current Economic Development Committee also has limited man power resources.

The purpose of a Business Development Commission is to retain current businesses - explore opportunities to develop public / private partnerships that would to attract new commercial and industrial business to the Village - thereby resulting in increasing local sales and real estate tax revenues, creating new employment opportunities, diversifying the local economy along with enhancing the community's image and quality of life.

An additional purpose is to foster a need for a more concentrated effort toward an actual economic development plan and a push from business leaders to eventually have a full time economic development person on the Village staff.

This would be a grassroots effort. The Commission will be comprised of a seven member board. It will consist of one Village Trustee and six members made up of community stake holders, especially those with backgrounds in leadership, marketing, banking, commercial real estate, commercial and industrial development and a desire to help Hampshire grow. Five of the seven members must be Hampshire residents with the sixth and seventh ones possibly being non-residents having a financial tie to the Village.

The members of the Commission shall be appointed by the Village President with the advice and consent of the Village Board of Trustees.

The chairman of the Commission shall be a Village Trustee. The Village President and the Chairman of the Economic Development Committee shall be ex-officio members of the Commission.

The Commission will meet once each month, on a regularly scheduled day and time to be determined. All meetings shall be held in accordance with the Illinois Open Meetings Act, 5ILCS 120/*1 et seq.

Request To Serve*

The Village of Hampshire is considering creating a Business Development Commission.

The Commission will focus on business retention, business expansion and attraction of new businesses. It will act as an advisory group to the Village Board of Trustees. It will assess opportunities and suggest directions that may be of interest to the Village Trustees.

Currently the Village has very limited staff time dedicated toward economic growth and not much of a viable plan in place. The Economic Development Committee also has limited man power resources.

The purpose of a Business Development Commission is to retain current businesses - explore opportunities to develop public / private partnerships that would attract new commercial and industrial business to the Village - thereby resulting in increasing local sales and real estate tax revenues, creating new employment opportunities, diversifying the local economy along with enhancing the community's image and quality of life.

An additional purpose is to foster a need for a more concentrated effort toward an actual economic development plan and a push from business leaders to eventually have a full time economic development person on the Village staff.

This would be a grassroots effort. The Commission will be comprised of a seven member board. It will consist of one Village Trustee and six members made up of community stake holders, especially those with backgrounds in leadership, marketing, banking, commercial real estate, commercial and industrial development and a desire to help Hampshire grow. Five of the seven members must be Hampshire residents with the sixth and seventh ones possibly being non-residents having a financial tie to the Village.

The members of the Commission shall be appointed by the Village President with the advice and consent of the Village Board of Trustees.

The chairman of the Commission shall be a Village Trustee. The Village President and the Chairman of the Economic Development Committee shall be ex-officio members of the Commission

The Commission will meet once each month, on a regularly scheduled day and time to be determined. All meetings shall be held in accordance with the Illinois Open Meetings Act, 5ILCS 120/*1 et seq.

If you wish to be considered for a position on this Commission, please direct your request with a short statement as to why you want to serve and what talents that you feel you could bring to the group:

Jeffrey Magnussen
Village President
234 S. State Street
P.O.Box 457
Hampshire, IL. 60140
imagnussen@hampshireil.org

*To be distributed to all Hampshire residents and business leaders via the Village website, by person, by direct mail or by direct e-mail

VILLAGE OF HAMPSHIRE

Accounts Payable

Aug. 18, 2016

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

Total: \$212,883.62

To be paid on or before
Aug 23 2016

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 08/16/2016
 TIME: 15:20:56
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O. #	BATCH	DUE DATE	INVOICE AMT / ITEM AMT
----------	-----------	------------------	----------------	----------------	-----------	--------	-------	----------	------------------------

BLCR	HEALTH CARE SERVICES	AB	08/10/2016	080216	08/10/2016				20,340.03
	SEPT 2016								1,991.21
	01 ADM								9,414.34
	02 PD								4,988.33
	03 STR								688.78
	04 WTR								3,257.37
	05 SWR								
									VENDOR TOTAL: 20,340.03

BRCOIN	BRANIFF COMMUNICATIONS, INC.	AB	08/16/2016	080216	08/16/2016				2,240.00
	0030285								2,240.00
	01 INV#0030285								VENDOR TOTAL: 2,240.00

BUBR	BUCK BROTHERS, INC.	AB	08/10/2016	080216	08/10/2016				215.71
	94543								215.71
	01 INV#94543								VENDOR TOTAL: 215.71

	94544	AB	08/10/2016	080216	08/10/2016				62.01
	01 INV#94544								62.01
									VENDOR TOTAL: 277.72

CHPA	CHAMPION PAVING CORP.	AB	08/10/2016	080216	08/10/2016				13,200.00
	611328								13,200.00
	01 INV#611328								VENDOR TOTAL: 13,200.00

	611334	AB	08/10/2016	080216	08/10/2016				19,300.00
	01 INV#611334								19,300.00
									VENDOR TOTAL: 32,500.00

COUNSCDI	COMMUNITY UNIT SCHOOL DISTRICT	AB	08/16/2016	080216	08/16/2016				38,641.90
	AUG 2016								38,641.90
	01 TRANSITION FEES								VENDOR TOTAL: 38,641.90

DATE: 08/16/2016
 TIME: 15:20:56
 ID: AP430000.WOM

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O. #	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
----------	-----------	------------------	----------------	----------------	-----------	--------	-------	----------	----------------------

DAST	DAVID STARRETT	622100847575	AB	01-003-003-4690	08/10/2016	UNIFORMS-RENTAL	080216	08/10/2016	37.94
		01 WORK JEANS							37.94
									VENDOR TOTAL: 37.94

EI	ENGINEERING ENTERPRISES	AUG 2016	AB	01-000-000-2060	08/16/2016	CALATLANTIC - TUSCANY WO	080216	08/16/2016	13,048.50
				01-000-000-2025		MONTEWAYOR CONST-SECURIT			468.00
				** COMMENT **					1,254.00
				01-001-002-4360		ENGINEERING SERVICES - V			191.25
				** COMMENT **					
				01-000-000-2060		CALATLANTIC - TUSCANY WO			4,247.25
				** COMMENT **					
				01-001-002-4360		ENGINEERING SERVICES - V			612.50
				** COMMENT **					
				30-001-002-4360		ENGIN.SERVICE/MAPS/ION E			218.75
				** COMMENT **					
				01-001-002-4360		ENGINEERING SERVICES - V			87.50
				01-000-000-2072		LOVES TRAVEL STOP DEPOSIT			92.50
				** COMMENT **					
				01-001-002-4360		ENGINEERING SERVICES - V			5,876.75
				** COMMENT **					
									VENDOR TOTAL: 13,048.50

ELLA	ELLA JOHNSON LIBRARY	AUG 2016	AB	61-001-004-4800	08/15/2016	LIBRARY TRANS-ELLA JOHNS	080216	08/16/2016	1,194.43
									1,194.43
									VENDOR TOTAL: 1,194.43

ENCS	ENTRE COMPUTER SOLUTIONS	00101273	AB	01-001-002-4380	08/09/2016	OTHER PROF.SERVICES-VILL	080216	08/09/2016	495.00
									495.00
									VENDOR TOTAL: 495.00

FVOA	FOX VALLEY OPERATORS ASSOC	AUG 2016	AB		08/11/2016		080216	08/16/2016	165.00
------	----------------------------	----------	----	--	------------	--	--------	------------	--------

DATE: 08/16/2016
 TIME: 15:20:56
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
----------	-----------	------------------	----------------	----------------	-----------	-------	-------	----------	----------------------

	01	FVOA ANNUAL CONVERGENCE		30-001-002-4310	TRAINING				82.50
	02	FVOA ANNUAL CONVERGENCE		31-001-002-4310	TRAINING				82.50
									VENDOR TOTAL: 165.00

GEHRINGER BROS.	9811		AB	08/10/2016					18.00
	01	INV#9811		01-003-003-4680	OPERATING SUPPLIES				18.00
									VENDOR TOTAL: 18.00

HAAUPA	080216	HAMPSHIRE AUTO PARTS	AB	08/16/2016					33.75
	01	INV#426267		01-003-003-4680	OPERATING SUPPLIES				8.84
	02	INV#427152		30-001-003-4670	MAINTENANCE SUPPLIES				13.92
	03	INV#427096		01-002-002-4110	MAINTENANCE - VEHL.				36.47
	04	INV#427126		30-001-003-4670	MAINTENANCE SUPPLIES				22.80
	05	INV#422460		31-001-003-4670	MAINTENANCE SUPPLIES				48.28
									VENDOR TOTAL: 33.75

HACH	10046160	HACH COMPANY	AB	08/03/2016					430.89
	01	INV#10046160		31-001-003-4670	MAINTENANCE SUPPLIES				430.89
									VENDOR TOTAL: 430.89

HAFD	AUG 2016	HAMPSHIRE FIRE PROTECTION	AB	08/16/2016					7,893.35
	01	TRANSITION FEES		63-001-004-4800	FIRE TRAN - DIST #300				7,893.35
									VENDOR TOTAL: 7,893.35

HAPD	AUG 2016	HAMPSHIRE PARK DISTRICT	AB	08/15/2016					3,512.99
	01	TRANSITION FEES		62-001-004-4800	PARK TRAN FEE - DIST #30				3,512.99
									VENDOR TOTAL: 3,512.99

HHCI	7222	HAMPSHIRE HEATING & COOLING	AB	10/16/2008					85.00
------	------	-----------------------------	----	------------	--	--	--	--	-------

DATE: 08/16/2016
 TIME: 15:20:56
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
----------	-----------	------------------	----------------	----------------	-----------	-------	-------	----------	--------------------------

	01	INV#7222 A/C CLEANING		01-001-002-4120	07/18/2016				85.00
									VENDOR TOTAL: 85.00

HINLUM		HINES LUMBER	AB		07/18/2016				36.30
	2090704	01 4X4'S FOR DIGESTER COVER		31-001-003-4670					36.30
		02 ELEVATION		** COMMENT **					
									VENDOR TOTAL: 36.30

	2091413	01 4X4'S FOR DIGESTER COVER	AB	31-001-003-4670	07/26/2016				202.70
		02 ELEVATION		** COMMENT **					202.70
									VENDOR TOTAL: 239.00

IPODBA		IPO/DBA CARDUNAL OFFICE SUPPLY	AB		08/10/2016				25.77
	583508-0	01 INV#583508-0		01-001-003-4650					25.77
									VENDOR TOTAL: 25.77

JESWHI		JESSE WHITE	AB		08/16/2016				3,100.00
	16-003	01 OMV#16-003		01-002-005-4930					3,100.00
									VENDOR TOTAL: 3,100.00

KONMIN		KONICA MINOLTA BUSINESS SOLUTI	AB		06/22/2016				105.59
	240188355	01 INV#240188355		01-002-002-4340					105.59
									VENDOR TOTAL: 105.59

	240689846	01 INV#240689846	AB	08/10/2016					109.50
				01-002-002-4340					109.50
									VENDOR TOTAL: 215.09

KOPA		KOEHLER & PASSARELLI, LLC	AB		08/03/2016				374.00
	21430	01 INV#21430		01-002-002-4370					374.00
									VENDOR TOTAL: 374.00

DATE: 08/16/2016
 TIME: 15:20:56
 ID: AP430000.MOM

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

VENDOR # INVOICE # ITEM DESCRIPTION INVOICE STATUS ACCOUNT NUMBER INV. DATE P.O.# BATCH DUE DATE INVOICE AMT/ITEM AMT

LAIL LAIL, LTD
 16-13970
 01 INV#16-13970
 AB 07/13/2016 080216 08/16/2016 224.55
 31-001-003-4670 MAINTENANCE SUPPLIES 224.55
 VENDOR TOTAL: 224.55

LENE LEXISNEXIS RISK SOLUTION
 1581041-20160731
 01 INV#1581041-20160731
 AB 08/10/2016 080216 08/10/2016 50.00
 09-001-006-4800 EVIDENCE RELATED EXPENSE 50.00
 VENDOR TOTAL: 50.00

MAFL MARATHON FLEET
 46378493
 01 ACCT#7560-00-113010-3
 02 ACCT#7560-00-113010-3
 03 ACCT#7560-00-113010-3
 04 ACCT#7560-00-113010-3
 AB 07/31/2016 080216 08/16/2016 1,485.65
 30-001-003-4660 GASOLINE/OIL 248.50
 31-001-003-4660 GASOLINE - OIL 58.00
 01-003-003-4660 GASOLINE/OIL 117.10
 01-002-003-4660 GASOLINE/OIL 1,062.05
 VENDOR TOTAL: 1,485.65

MARSCH MARK SCHUSTER P.C.
 080316
 01 100.001 MISCELLANEOUS MATTERS
 02 100.002 MEETINGS
 03 100.007 PROSECUTION
 04 100.139 ROBERT WIEREC
 06 100.152 S. JOHANSEN
 07 100.155 UNIT 1- MISCELLANEOUS
 08 100.164 DUT PROSECUTION
 11 100.171 BOARD OF POLICE
 12 COMMISSIONERS
 13 100.175 LOVE'S TRAVEL CENTER
 14 100.177 ARROWHEAD
 15 100.040 REVOLVING LOAN FUND
 AB 08/10/2016 080216 08/10/2016 3,614.40
 01-001-002-4370 LEGAL SERVICES - VILLAGE 754.45
 01-001-002-4370 LEGAL SERVICES - VILLAGE 171.90
 01-001-002-4370 LEGAL SERVICES - VILLAGE 510.00
 01-000-000-2073 ROBT WIEREC SUBDIVISION 246.50
 01-001-002-4370 LEGAL SERVICES - VILLAGE 61.25
 01-001-002-4370 LEGAL SERVICES - VILLAGE 57.30
 01-002-002-4370 LEGAL SERVICES 272.00
 01-006-002-4370 LEGAL SERVICES 95.50
 ** COMMENT **
 01-000-000-2072 LOVES TRAVEL STOP DEPOSIT 1,479.00
 01-001-002-4370 LEGAL SERVICES - VILLAGE 95.50
 08-008-006-4370 LEGAL FEES/PROFESS.SERV. -129.00
 VENDOR TOTAL: 3,614.40

MECO MEDIACOM
 AUG 2016
 AB 08/16/2016 080216 08/16/2016 73.93

DATE: 08/16/2016
 TIME: 15:20:56
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

VENDOR # INVOICE # INVOICE STATUS ACCOUNT NUMBER INV. DATE P.O.# BATCH DUE DATE INVOICE AMT/ITEM AMT

01 ACCT#8384912380000096 01-001-002-4230 COMMUNICATION SERVICES 08/10/2016 080216 08/10/2016 73.93

VENDOR TOTAL: 73.93

METL METLIFE SEPT 2016 AB 08/10/2016 080216 08/10/2016 1,781.08

01 ADM EMPLOYER DENTAL INS. 70.80
 02 PD EMPLOYER DENTAL INS. 985.27
 03 STR EMPLOYER DENTAL INS. 413.10
 04 WTR EMPLOYER DENTAL INS. 82.75
 05 SWR EMPLOYER DENTAL INS. 229.16

VENDOR TOTAL: 1,781.08

MISA MIDWEST SALT P435876 AB 08/03/2016 080216 08/16/2016 2,647.60

01 INV#P435876 30-001-003-4680 OPERATING SUPPLIES 08/03/2016 080216 08/16/2016 2,647.60

VENDOR TOTAL: 2,647.60

P435877 AB 08/03/2016 080216 08/16/2016 2,583.49

01 INV#P435877 30-001-003-4680 OPERATING SUPPLIES 08/03/2016 080216 08/16/2016 2,583.49

VENDOR TOTAL: 2,583.49

MUEL MUNICIPAL ELECTRONICS 063799 AB 08/10/2016 080216 08/10/2016 385.00

01 INV#063799 01-002-002-4120 MAINTENANCE - EQUIP. 08/10/2016 080216 08/10/2016 385.00

VENDOR TOTAL: 385.00

MUMADI MUNICIPAL MARKING DISTRIBUTOR 51542 AB 08/10/2016 080216 08/10/2016 264.75

01 INV#51542 LOCATE PAINT 01-003-003-4680 OPERATING SUPPLIES 08/10/2016 080216 08/10/2016 264.75

VENDOR TOTAL: 264.75

MUWESE MUNIMEB 52142 AB 08/09/2016 080216 08/09/2016 150.00

01 INV#52142 01-001-002-4230 COMMUNICATION SERVICES 08/09/2016 080216 08/09/2016 150.00

VENDOR TOTAL: 150.00

DATE: 08/16/2016
TIME: 15:20:56
ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
OPEN INVOICES REPORT

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
NICOR	NICOR								
	AUG2016 2		AB		08/09/2016		080216	08/16/2016	85.32
	01	GAS ACCT#66-55-16-4647 5		31-001-002-4260	UTILITIES				85.32
	AUG 1 2016		AB		08/12/2016		080216	08/16/2016	65.31
	01	GAS ACCT#87-56-68-1000 5		30-001-002-4260	UTILITIES				65.31
	AUG 2016 3		AB		08/12/2016		080216	08/16/2016	23.32
	01	GAS ACCT#19-61-05-1000 0		31-001-002-4260	UTILITIES				23.32
									VENDOR TOTAL: 173.95
NOTILLU									
	36075	NORTHWESTERN TIRE & LUBE	AB		07/27/2016		080216	08/10/2016	19.98
	01	INV#36075		52-001-002-4999	SSA EXPENSES				19.98
									VENDOR TOTAL: 19.98
OFDE									
	855606318002	OFFICE DEPOT	AB		08/08/2016		080216	08/16/2016	32.48
	01	INV#855606318001		01-002-003-4650	OFFICE SUPPLIES				32.48
									VENDOR TOTAL: 51.32
	855606318002		AB		08/09/2016		080216	08/16/2016	18.84
	01	INV#855606318002		01-002-003-4650	OFFICE SUPPLIES				18.84
									VENDOR TOTAL: 124.43
OPTP									
	7614481	OPTICSPLANET, INC.	AB		08/10/2016		080216	08/10/2016	124.43
	01	INV#7614481		01-002-003-4680	OPERATING SUPPLIES				124.43
									VENDOR TOTAL: 124.43
OSEL									
	9315	O'SHEA ELECTRIC, INC	AB		08/10/2016		080216	08/10/2016	1,415.00
	01	INV#9315		01-003-002-4270	STREET LIGHT MAINT.				1,415.00
									VENDOR TOTAL: 700.00
	9316		AB		08/10/2016		080216	08/10/2016	700.00

DATE: 08/16/2016
 TIME: 15:20:56
 ID: AP430000.WOM

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
----------	-----------	------------------	----------------	----------------	-----------	-------	-------	----------	----------------------

	01	INV#9316		01-003-002-4270	08/10/2016				700.00
--	----	----------	--	-----------------	------------	--	--	--	--------

OSEL		O'SHEA ELECTRIC, INC	AB		08/10/2016				475.00
	9317								
	01	INV#9317		01-003-002-4270	08/10/2016				475.00
									VENDOR TOTAL: 2,590.00

PEBASO		PETER BAKER & SON CO.	AB		08/10/2016				148.47
	12412								
	01	INV#12412		01-003-002-4130	08/10/2016				148.47
									VENDOR TOTAL: 148.47

PETPRO		PETERSEN FUELS INC.	AB		08/09/2016				997.60
	080216								
	01	STREETS		01-003-003-4660	08/09/2016				875.12
	02	INV. CREDIT		01-003-003-4660					-120.48
	03	SSA		52-001-002-4999					256.63
	04	INV. CREDIT		52-001-002-4999					-39.88
	05	SEWER		31-001-003-4660					31.30
	06	INV. CREDIT		31-001-003-4660					-5.09
									VENDOR TOTAL: 997.60

PEPE		PF PETTIBONE & CO	AB		08/09/2016				394.70
	70460								
	01	INV#70460		01-002-002-4340	08/09/2016				394.70
									VENDOR TOTAL: 394.70

RAOH		RAY O'HERRON CO., INC	AB		08/10/2016				184.99
	1644517-IN								
	01	INV#1644517-IN		01-002-003-4690	08/10/2016				184.99
									VENDOR TOTAL: 184.99

RKQUSE		RK QUALITY SERVICES	AB		08/10/2016				343.49
	5690								
	01	INV#5690		01-002-002-4110	08/10/2016				343.49
									VENDOR TOTAL: 343.49

DATE: 08/16/2016
 TIME: 15:20:56
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
----------	-----------	------------------	----------------	----------------	-----------	-------	-------	----------	----------------------

RKROUSE	5692	RK QUALITY SERVICES	AB	01-002-002-4110	08/10/2016		080216	08/10/2016	28.96
									28.96

	5708		AB	01-002-002-4110	08/10/2016		080216	08/10/2016	30.36
									30.36

	5760		AB	01-002-002-4110	08/12/2016		080216	08/16/2016	652.48
									652.48

RODB	SEPT 2016	ROGER & DONNA BURRIDGE	AB	01-002-002-4280	08/10/2016		080216	08/10/2016	4,246.54
									4,246.54

									VENDOR TOTAL: 4,246.54
--	--	--	--	--	--	--	--	--	------------------------

SHIN	SS066507	SHERWIN INDUSTRIES, INC.	AB	01-003-002-4130	08/10/2016		080216	08/10/2016	349.00
									349.00

									VENDOR TOTAL: 349.00
--	--	--	--	--	--	--	--	--	----------------------

STAINS	SEPT 2016	STANDARD INSURANCE COMPANY	AB	01-001-001-4035	08/10/2016		080216	08/10/2016	264.00
				01-002-001-4035					28.29
				01-003-001-4035					169.70
				30-001-001-4035					37.72
				31-001-001-4035					9.43
									18.86

									VENDOR TOTAL: 264.00
--	--	--	--	--	--	--	--	--	----------------------

STARK	52083	STARK & SON TRENCHING, INC.	AB	01-001-002-4160	07/31/2016		080216	08/16/2016	2,117.50
				02					2,117.50

									VENDOR TOTAL: 2,117.50
--	--	--	--	--	--	--	--	--	------------------------

VENDOR # INVOICE # INVOICE STATUS ACCOUNT NUMBER INV. DATE P.O.# BATCH DUE DATE INVOICE AMT/ITEM AMT

03 EXISTING FIRE HYDRANT, REMOVE
 04 HYDRANT AND PLUG TEE.

** COMMENT **
 ** COMMENT **

VENDOR TOTAL: 2,117.50

SUBLAB SUBURBAN LABORATORIES, INC
 136731 / AB 08/16/2016 080216 08/16/2016 658.50
 01 INV#136731 31-001-002-4380 OTHR PROF. SERVICES 658.50
 VENDOR TOTAL: 658.50

TAIN TASER INTERNATIONAL
 S11446425 / AB 08/10/2016 080216 08/10/2016 2,076.98
 01 INV#S11446425 01-002-005-4906 EQUIPMENT 2,076.98
 VENDOR TOTAL: 2,076.98

TEME TESSENDORF MECHANICAL SERVICE
 18122 / AB 07/28/2016 080216 08/16/2016 405.78
 01 WELL 10/13 TP DEHUMIDIFIER 30-001-002-4120 MAINT. EQUIP. 405.78
 02 REPAIR ** COMMENT **
 VENDOR TOTAL: 405.78

THMI THIRD MILLENNIUM INC.
 19785 / AB 08/11/2016 080216 08/16/2016 287.97
 01 PAST DUE BILLS JULY BILLING 31-001-002-4340 PRINTING - ADVERTISING 95.99
 02 PAST DUE BILLS JULY BILLING 30-001-002-4340 PRINTING/ADVERTISING/FOR 95.99
 03 PAST DUE BILLS JULY BILLING 29-001-002-4340 PRINTING 95.99
 VENDOR TOTAL: 287.97

TRUN TREES UNLIMITED
 7208 / AB 08/10/2016 080216 08/10/2016 1,800.00
 01 INV#7208 01-003-002-4130 MAINTENANCE - STREETS 1,800.00
 VENDOR TOTAL: 1,800.00

USBL USA BLUEBOOK
 011515 / AB 08/10/2016 080216 08/10/2016 118.95

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
		01 INV#011515		01-002-002-4100	08/09/2016				118.95
									VENDOR TOTAL: 118.95

USPO	UNITED STATES POST OFFICE		AB		08/09/2016				70.00
	080916	01 PO BOX FEES FOR A YEAR		01-001-002-4280	08/09/2016				70.00
									VENDOR TOTAL: 70.00

VSP	VISION SERVICE PLAN (IL)	SEPT 2016	AB		08/10/2016				222.66
	01 ADM			01-001-001-4037	08/10/2016				22.47
	02 PD			01-002-001-4037	08/10/2016				114.73
	03 STR			01-003-001-4037	08/10/2016				49.07
	04 WTR			30-001-001-4037	08/10/2016				9.98
	05 SWR			31-001-001-4037	08/10/2016				26.41
									VENDOR TOTAL: 222.66

WEFABA	WELLS FARGO BANK N.A.	081616	AB		08/16/2016				43,880.90
	01 TAX COLLECTION TRANSFER SSA#16			01-000-001-2994	08/16/2016				43,880.90
									VENDOR TOTAL: 43,880.90

	0816162	01 TAX COLLECTION TRANSFER SSA#19	AB		08/09/2016				12,515.30
				01-000-001-2994	08/09/2016				12,515.30
									VENDOR TOTAL: 56,396.20
									TOTAL --- ALL INVOICES: 212,883.62