



Village of Hampshire
Village Board Meeting
Thursday February 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 –February 4, 2016
6. Village President's Report
 - a) Village President Recommendation to appoint Bill Rossetti to the Planning Commission replacing Don Benchley.
 - b) Discussion: Village Board to Determine whether to Adjust the (CPI) Land Value by the Rate of Inflation.
 - c) Ordinance: Classifying certain property located in the Village in the B-2 Community Business Zoning district (Stevenson Trust Property - Big Timber Road and Ketchum Roads).
 - d) Ordinance: Amending the Village's Liquor Regulations to create an additional license in the A-1 license classification and to eliminate one license in the B-1 license classification in the Village.
 - e) Request for release of Impact Fees Collected and Interest Earned on Account.
7. Village Board Committee Reports
 - a) Economic Development
 - b) Finance
 1. Accounts Payable
 - c) Planning/Zoning
 - d) Public Safety
 - e) Public Works
 - f) Village Services
 - g) Fields & Trails
- 8) New Business
- 9) Announcements
- 10) Executive Session:
- 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 – February 4, 2016

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:000 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday February 4, 2016.

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

Absent: Jan Kraus

Staff & Consultants present: Village Finance Director Lori Lyons, and Hampshire Police Chief Brian Thompson

A quorum was established.

The Pledge of Allegiance was said.

Citizen Comments

Mr. Sauer inquired and concern about RT. 72 and State Street: with the kids crossing and the cars going 45 mph is fast going through the intersection. Can the Village reduce the speed? The Village had concerns from Napa Auto parts about the same issue. We have contacted IDOT with phone calls and nothing came out of it, we encourage residents to call IDOT too.

Trustee Brust moved, to approve the minutes of January 21, 2016, with the correct spelling Trustee Armanto to Armato.

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

VILLAGE PRESIDENT REPORT

Hampshire Township Park District – release of Impact Fees (Lightening detection system)
Trustee Armato moved, to approve releasing park impact fees to the Hampshire Township Park District to purchase Lightening detection system making total equipment price \$19,090.00.

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

Approval \$500.00 towards Explorer Cadets (from P.D. donation line item)

Trustee Koth moved, to approve \$500.00 towards Explorer Cadets (from P.D. donation line item).

Seconded by Trustee Ebert
Motion carried by roll call vote

Ayes: Armato, Brust, Ebert, Koth, Reid
Nays: None
Absent: Kraus

Resolution authorizing the disposal of obsolete property

Trustee Brust moved, to approve Resolution 16-01: Authorizing the disposal of computer equipment.

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

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust reported will be an EDC meeting February 10, 2016, doing a quick review as to where we left off.

b. Finance

Trustee Armato reported that finance is moving forward on the 2016-17 budget.

Accounts Payables

Trustee Reid moved, to approve accounts payable in the amount of \$158,634.79 to be paid on or before February 9, 2016.

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

c. Planning/Zoning

No report

Public Safety

Trustee Reid reported on emergency evacuation there is no agreement in place between the school and the village to use the school building. Also we need to update our emergency evacuation plan too.

Village President Magnussen reported that Coon Creek along with all liquor establishments will also need to be Bassett certified by July 1, 2016, anyone who sells or dispenses liquor. There are classes for training which one of the Hampshire Fire department personnel is updating his papers.

e. Public Works

No report

f. Village Services

No report

g. Field & Trails

Trustee Koth reported they had a meeting last night discussed applying for grant money for the trees in the parks. Memorial Park: the village does have a lot of memorial parks, we should do

a contest put in on Facebook and come up with a different name for that park and the winner could receive a \$50 Visa gift card, plus take all the State Champions signs on State Street and place them there.

Trustee Brust inquired on changing the procedure of making copies, the Village is trying to keep costs of copies down hence 2-sided copies and all copies will be black and white unless it really needs to be in color. The three ladies in the office will be more than happy to do it.

Trustee Koth wanted some clarification on telephonic for a meeting, back in June 4, 2015 an ordinance was passed for any board member could call in as long as they met any of the three requirements for board or committee meetings. You only take a voice vote if a member is against this, Trustee Koth didn't call Trustee Reid because he wasn't clear of the rules at that time and wanted to make sure.

Village President Magnussen mentioned until we see next year's budget Randy Ross's request is on hold.

Village Clerk stated going back to making copies please gives us 24 hours' notice via email on how many copies you need.

Adjournment

Trustee Brust moved, to adjourn the Village Board meeting at 7:44 p.m.

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

Linda Vasquez, Village Clerk

No. 16 -

**AN ORDINANCE
CLASSIFYING CERTAIN PROPERTY LOCATED IN THE VILLAGE
IN THE B-2 COMMUNITY BUSINESS ZONING DISTRICT
(Stevenson Trust Property – Big Timber and Ketchum Roads)**

WHEREAS, a petition to amend the zoning classification for certain property, constituting 16± acres in total, and located at the southeast corner of Big Timber Road and Ketchum Road in the Village, from E-2 Estate Residential Zoning District to B-2 Community Business Zoning District, has been filed by the Randall Stevenson Trust; and

WHEREAS, a public hearing regarding this request for zoning amendment was conducted by the Hampshire Zoning Board of Appeals on May 12, 2009, pursuant to notice published in the Midweek newspaper on April 21, 2009, and notice was posted on the property not less than fifteen days prior to the date of commencement of the public hearing; and

WHEREAS, following consideration of the Petition, the testimony, evidence and comments presented at the public hearing, and the appropriate standards, the Zoning Board of Appeals recommended to the Village Board of Trustees that the property be classified in the B-2 Community Business Zoning District, and forwarded to the Board of Trustees its written Findings of Fact and Recommendation regarding same; and

WHEREAS, the Village Board of Trustees after reviewing the Petition, the public hearing proceedings, the standards for zoning amendment prescribed by law and the Village Code, and the Findings of Fact and Recommendation of the Zoning Board of Appeals, deems it to be in the best interests of the Village that said Petition be approved and that the property be classified in the B-2 Community Business Zoning District.

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 following legally described property shall be and is hereby classified in the B-2 Community Business Zoning District, and the Owner shall comply with all regulations of said District in the future use of said property:

See Attached Legal Description -- Exhibit "A"

PINs: 01-13-103-001; 01-13-103-002; 01-13-103-003;
01-13-103-004; 01-13-103-005; and 01-13-103-006.

Common Address: Southeast corner, Big Timber Road and Ketchum Road, Hampshire, IL

Section 2. The Village Clerk shall be and is hereby authorized to note upon the official zoning map of the Village the grant of zoning made by this Ordinance.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS ____ DAY OF _____, 2016.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

Exhibit "A"

Legal Description

Lots 1, 2, 3, 4, 5 and 6 in Ketchum Road Estates, Unit 1, being a subdivision of part of the West Half of the Northwest Quarter of Section 13, Township 42 North, Range 6 East of the Third Principal Meridian, according to the plat thereof recorded January 10, 2000 as Document No. 2000K002302, in the Village of Hampshire, Kane County, Illinois.

PINs: 01-13-103-001; 01-13-103-002; 01-13-103-003;
01-13-103-004; 01-13-103-005; and 01-13-103-006.

Common Address: Southeast corner, Big Timber Road and Ketchum Road,
Hampshire, IL

No. 16 - __

**AN ORDINANCE
AMENDING THE VILLAGE'S LIQUOR REGULATIONS TO CREATE
AN ADDITIONAL LICENSE IN THE A-1 LICENSE CLASSIFICATION AND
TO ELIMINATE ONE LICENSE IN THE B-1 LICENSE CLASSIFICATION
IN THE VILLAGE**

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

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

WHEREAS, the Village has received an application for conversion of one existing B-1 classification license to an A-1 classification license; and

WHEREAS, the Corporate Authorities find it advisable to create one additional license in the A-1 license classification at this time.

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

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

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

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

Class A-1	Taverns/Carry Out	2
Class A-2	Taverns/No Carry Out	0
Class B-1	Package Sales	2
Class B-2	Package Sales/Convenience Store	3
Class C-1	Restaurant/Retail Sale – beer, wine	1
Class C-2	Restaurant/Service with food	1

Class C-3	Restaurant/Outdoor Seating	1
Class C-4	Restaurant/On Premises	0
Class D	Hotels/Motels	0
Class E	Banquet Halls	0
Class F	Clubs	0
Class G	Special Events	N/A
Class H	Beauty Salons/Spas	0
Class I	Park District	1
Total		<u>11</u>

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

Section 3. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

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

ADOPTED THIS _____ DAY OF _____, 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

CERTIFICATE

The undersigned hereby certifies:

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

Linda Vasquez
Village Clerk

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: February 18, 2016 Village Board Meeting

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

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

Analysis. The balances have been verified and are the final amounts due to Huntley Fire and Huntley School District from new development within their districts. The funds will be used for purposes consistent with prior distributions for fire equipment in the case of Huntley Fire while the School District will use the funds for security enhancements or other school improvement projects.

Recommendation. Staff recommends the release of \$600.51 from the Huntley Fire Protections District's impact, transition and interest fee account and \$3.05.

MILFORD BROWN
President

BONNIE BAYSER
Secretary

FRED OLSON
Treasurer

JOSEPH MAHONEY
Trustee

JAMES SALETTA
Trustee



KENNETH CAUDLE
Fire Chief

11808 Coral Street
P.O. Box 517
Huntley, Illinois 60142
847-669-5066
Fax 847-669-0139

February 5, 2016

Village President Jeffrey Magnussen
Village of Hampshire Trustees
234 S. State St. PO Box 457
Hampshire, Illinois 60140-0457

Village President and Trustees;

The Huntley Fire Protection District is requesting all impact, transition and interest earned funds to date from the Village of Hampshire. We are requesting the funds to purchase loose equipment.

We do understand that the current balance will be the last of the fees collected from the Lakewood Subdivision project.

Therefore, we are requesting all the impact, transition and interest fees from the Village of Hampshire to be forwarded to the Huntley Fire Protection District for use by the district as permitted by law. This request is made feasible through the Hampshire, Illinois Village Code Chapter 14 Development Impact Fees, Article IV Distribution of Funds Collected, Section: 14-4-1 G, Fire Protection, which states; "The contributions received by the village for fire protection purposes shall be held by the village and forwarded from time to time to the fire protection district, for the use of the district permitted by law."

In addition, the Huntley Fire Protection District agrees to indemnify and hold harmless the Village of Hampshire from any and all claims, demand, suits, or damages incurred in paying over said sum.

Respectfully,

A handwritten signature in black ink, appearing to read "Kenneth Caudle", written over a horizontal line.

Kenneth Caudle
Fire Chief
Huntley Fire Protection District

Lori Lyons

From: Mark Altmayer [<mailto:maltmayer@district158.org>]

Sent: Friday, February 05, 2016 8:45 AM

To: Lori Lyons

Subject: Re: Huntley School Impact and Transition Fees

That would be me... please release the funds... :) Thanks you!!! How do I learn if you are in fact holding any impact fees? Do you send out statments or notices? Thx!!!

Mark Altmayer, CPA
Chief Financial Officer, Treasurer
Huntley Community School District 158
Ph 847 659-6111

On Thu, Feb 4, 2016 at 8:49 PM, Lori Lyons <llyons@hampshireil.org> wrote:

Mark,

I am not sure exactly who to reach out to so you get the nod. Attached is a report of funds held by the Village for your district. All impact and transition fees were previously called for and this is residual interest that was earned on those prior balances. If you would reply to this email requesting release of the balance, I will have a check issued at the time of our next AP run towards the end of the month.

Thank you for your attention to this matter.

Lori Lyons

Lori A. Lyons

Finance Director

Village of Hampshire

234 S. State Street

P.O. Box 457

Hampshire, IL 60140-0457

Phone: 847.683.2181 Extension 25

Fax: 847.683.4915

VILLAGE OF HAMPSHIRE

Accounts Payable

February 18, 2016

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

Total: \$88,682.60

To be paid on or before
Feb. 23, 2016

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 02/16/2016
 TIME: 13:03:06
 ID: AP430000.MOW

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
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ADEA	ADVANTAGE EAP		AB						
	050209								
	01	INV#050209							
					02/09/2016		020216	02/09/2016	292.25
									292.25
									VENDOR TOTAL: 292.25

BLCR	HEALTH CARE SERVICES		AB						
	MARCH 2016								
	01	ADM			02/10/2016		020216	02/10/2016	20,554.93
	02	PD							1,836.23
	03	STR							10,032.80
	04	WTR							5,033.46
	05	SWR							653.39
									2,999.05
									VENDOR TOTAL: 20,554.93

BONN	BONNELL INDUSTRIES, INC.		AB						
	0167272-IN								
	01	INV#0167272-IN BOLTS FOR PLOW			02/09/2016		020216	02/09/2016	110.00
									110.00
									VENDOR TOTAL: 110.00

BP	BPGAS		AB						
	46625858								
	01	ACCT#4990222749			02/09/2016		020216	02/09/2016	1,250.95
									1,250.95
									VENDOR TOTAL: 1,250.95

CASA	CARGILL INCORPORATED		AB						
	2902686468								
	01	INV#2902686468			02/15/2016		020216	02/15/2016	8,603.03
									8,603.03

	2902689148		AB						
	01	INV#2902689148			02/15/2016		020216	02/15/2016	6,871.42
									6,871.42
									VENDOR TOTAL: 15,474.45

CONEN	CONSTELLATION NEW ENERGY		AB						
	0030311189								
					02/09/2016		020216	02/09/2016	10,705.47

DATE: 02/16/2016
 TIME: 13:03:06
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

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

01 TRANSITION FEES 61-001-004-4800 LIBRARY TRANS-ELLA JOHNS 02/15/2016 020216 02/15/2016 200.73

VENDOR TOTAL: 200.73

FEMO FENZEL MOTOR SALES, INC. 114676 01 INV#114676 02/15/2016 020216 02/15/2016 229.50

01-003-002-4110 MAINTENANCE - VEHICLES 229.50

VENDOR TOTAL: 229.50

14680 01 INV#14680 02/15/2016 020216 02/15/2016 188.85

01-003-002-4110 MAINTENANCE - VEHICLES 188.85

VENDOR TOTAL: 418.35

HAFD HAMPSHIRE FIRE PROTECTION FEB 2016 01 TRANSITION FEES 02/16/2016 020216 02/16/2016 2,826.55

02 CLASSIFICATION FIRE TRAN - DIST #300 1,326.55

FIRE TRAN - DIST #300 1,500.00

VENDOR TOTAL: 2,826.55

HAPD HAMPSHIRE PARK DISTRICT FEB 2016 01 TRANSITION FEE 02/16/2016 020216 02/16/2016 590.42

62-001-004-4800 PARK TRAN FEE - DIST #30 590.42

VENDOR TOTAL: 590.42

HDSUWA HD SUPPLY WATERWORKS LTD F079224 01 METER FOR SUPERMIX 02/15/2016 020216 02/15/2016 2,000.31

30-001-005-4960 METERS/EQUIPMENTS 2,000.31

VENDOR TOTAL: 2,000.31

F096158 01 INV#F096158 02/15/2016 020216 02/15/2016 47.45

30-001-003-4670 MAINTENANCE SUPPLIES 47.45

VENDOR TOTAL: 2,047.76

HEPD HUNTLEY FIRE PROTECTION FEB 2016 01 IMPACT FEES 02/16/2016 020216 02/16/2016 603.05

02 INTEREST FIRE IMPACT - DIST #158 600.00

HUNTLEY FIRE INTEREST 3.05

VENDOR TOTAL: 603.05

DATE: 02/16/2016
 TIME: 13:03:06
 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
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HSDC	HUNTLEY SCHOOL DISTRICT 158 FEB 2016	01 INTEREST	AB	60-001-004-4865	02/16/2016	INTEREST - DIST #158	020216 02/16/2016		3.05 3.05
VENDOR TOTAL: 3.05									

IPODBA	IPO/DBA CARDUNAL OFFICE SUPPLY 578664-0	01 INV#578664-0	AB	01-001-003-4650	02/09/2016	OFFICE SUPPLIES	020216 02/09/2016		19.07 19.07
VENDOR TOTAL: 3.05									

	578761-0	01 INV#578761-0	AB	01-001-003-4650	02/09/2016	OFFICE SUPPLIES	020216 02/09/2016		94.60 94.60
	578786-0	01 INV#578786-0	AB	01-001-003-4650	02/10/2016	OFFICE SUPPLIES	020216 02/10/2016		10.06 10.06
VENDOR TOTAL: 123.73									

JATH	JAKE THE STRIPER INC 15447	01 INV#15447	AB	01-002-002-4380	02/09/2016	OTHER PROF.SERV.	020216 02/09/2016		265.00 265.00
VENDOR TOTAL: 265.00									

LENE	LEXISNEXIS RISK SOLUTION 1581041-20160131	01 INV#1581041-20160131	AB	09-001-006-4800	02/15/2016	EVIDENCE RELATED EXPENSE	020216 02/15/2016		169.36 169.36
VENDOR TOTAL: 169.36									

LIOF	LIFTOFF LLC 1134A	01 INV#1134	AB	01-001-002-4380	02/15/2016	OTHER PROF.SERVICES-VILL	020216 02/15/2016		3,360.00 3,360.00
VENDOR TOTAL: 3,360.00									

MAFL	MARATHON FLEET 43910485		AB		02/09/2016		020216 02/09/2016		957.31
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VENDOR # INVOICE # INVOICE STATUS ACCOUNT NUMBER INV. DATE P.O.# BATCH DUE DATE INVOICE AMT/ITEM AMT

ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ITEM AMT
01 ACCT#7560-00-113010-3	30-001-003-4660	02/09/2016		020216	02/09/2016	3,467.50
02 ACCT#7560-00-113010-3	31-001-003-4660	02/09/2016		020216	02/09/2016	945.45
03 ACCT#7560-00-113010-3	01-003-003-4660	02/09/2016		020216	02/09/2016	467.95
04 ACCT#7560-00-113010-3	01-002-003-4660	02/09/2016		020216	02/09/2016	552.50
						210.10
						204.00
						507.50
						580.00
						957.31

VENDOR TOTAL: 957.31

MARSCH MARK SCHUSTER P.C.
 FEB 2016 AB

01 100.001 MISCELLANEOUS MATTERS	01-001-002-4370	02/10/2016		020216	02/10/2016	1,631.89
02 100.002 MEETINGS	01-001-002-4370	02/10/2016		020216	02/10/2016	70.80
03 100.007 PROSECUTION	01-001-002-4370	02/10/2016		020216	02/10/2016	1,001.55
04 100.141 TIF	05-001-002-4380	02/10/2016		020216	02/10/2016	258.34
05 100.164 DUI PROSECUTION	01-002-002-4370	02/10/2016		020216	02/10/2016	78.08
06 100.174 GRISMER/ANNEXATION	01-001-002-4371	02/10/2016		020216	02/10/2016	223.12
07 100.175 LOVE'S TRAVEL CENTER	01-001-002-4370	02/10/2016		020216	02/10/2016	1,631.89

VENDOR TOTAL: 3,467.50

METTL METLIFFE
 MARCH 2016 AB

01 ADM	01-001-001-4033	02/15/2016		020216	02/15/2016	2,649.63
02 PD	01-002-001-4033	02/15/2016		020216	02/15/2016	2,649.63
03 STR	01-003-001-4033	02/15/2016		020216	02/15/2016	2,649.63
04 WTR	30-001-001-4033	02/15/2016		020216	02/15/2016	2,649.63
05 SWR	31-001-001-4033	02/15/2016		020216	02/15/2016	2,649.63

VENDOR TOTAL: 1,631.89

MOSA MORTON SALT, INC
 5400983521
 01 INV#5400983521 AB

30-001-003-4680	02/15/2016			020216	02/15/2016	2,649.63
OPERATING SUPPLIES						2,649.63

VENDOR TOTAL: 2,649.63

MUCLIL NORTHWEST IL MUNICIPAL CLERKS
 2015-2016
 01 MEMBERSHIP DUES FOR 2015-2016 AB

01-001-002-4430	02/10/2016			020216	02/10/2016	55.00
DUES						55.00

VENDOR TOTAL: 55.00

NICOR NICOR
 21516 AB

02/15/2016				020216	02/15/2016	3.14
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VENDOR TOTAL: 3.14

DATE: 02/16/2016
 TIME: 13:03:06
 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
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	01	ACCT#66-55-16-4647 5		31-001-002-4260		UTILITIES			3.14
							VENDOR TOTAL:		3.14

PETPRO	PETERSEN FUELS INC.		AB		02/09/2016		020216	02/09/2016	499.30
	002432					GASOLINE/OIL			499.30
	01	INV#002432							
							VENDOR TOTAL:		1,938.37

	FEB 2016		AB		02/09/2016		020216	02/09/2016	1,439.07
	01	ACCT#22002				GASOLINE/OIL			1,430.19
	02	ACCT#22002				GASOLINE - OIL			8.88
							VENDOR TOTAL:		442.80

PFPE	PF PATTIBONE & CO		AB		02/15/2016		020216	02/15/2016	442.80
	35029					PRINT/ADV/FORMS			442.80
	01	INV#35029							
							VENDOR TOTAL:		99.27

POPHPD	PURCHASE POWER		AB		02/15/2016		020216	02/15/2016	99.27
	021516					POSTAGE			99.27
	01	ACCT#8000-9090-0333-7198							
							VENDOR TOTAL:		15.38

QUUCO	QUILL CORPORATION		AB		02/15/2016		020216	02/15/2016	15.38
	2908056					OFFICE SUPPLIES			15.38
	01	INV#2290856							
							VENDOR TOTAL:		310.97

RKQUSE	RK QUALITY SERVICES		AB		02/16/2016		020216	02/16/2016	310.97
	4370					MAINTENANCE - VEHL.			310.97
	01	INV#4370							
							VENDOR TOTAL:		31.86

	4448		AB		02/09/2016		020216	02/09/2016	31.86
	01	INV#4448				MAINTENANCE - VEHL.			31.86
							VENDOR TOTAL:		31.86

	4468		AB		02/09/2016		020216	02/09/2016	31.86
							VENDOR TOTAL:		31.86

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUPLICATE PROJECT	INVOICE AMT/ITEM AMT
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		01 INV#4468		01-002-002-4110	02/15/2016				31.86
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RKQUSE		RK QUALITY SERVICES	
4521	01	INV#4521	AB
		01-002-002-4110	02/15/2016
		MAINTENANCE - VEHL.	
			020216 02/15/2016
			443.97
			443.97
			VENDOR TOTAL: 818.66

RODB		ROGER & DONNA BURRIDGE	
MARCH 2016	01	MARCH 2016 RENT FOR PD	AB
		01-002-002-4280	02/10/2016
		RENTALS	
			020216 02/10/2016
			4,246.54
			4,246.54
			VENDOR TOTAL: 4,246.54

SAOK		SANDY OKUBO	
121215	01	HEM 3 WORK PANTS	AB
		01-002-003-4690	02/16/2016
		UNIFORMS	
			020216 02/16/2016
			32.00
			32.00
			VENDOR TOTAL: 32.00

STAINS		STANDARD INSURANCE COMPANY	
MARCH 2016	01	ADM	AB
		01-001-001-4035	02/10/2016
		EMPLOYER LIFE INS.	
		01-002-001-4035	02/10/2016
		EMPLOYER LIFE INS.	
		01-003-001-4035	02/10/2016
		EMPLOYER LIFE INS.	
		30-001-001-4035	02/10/2016
		EMPLOYER LIFE INS.	
		31-001-001-4035	02/10/2016
		EMPLOYER LIFE INS.	
			020216 02/10/2016
			292.29
			28.29
			188.56
			47.15
			9.43
			18.86
			VENDOR TOTAL: 292.29

STCO		STERLING CODIFIERS, INC.	
17262	01	INV#17262 HOSTING FEE FOR	AB
		01-001-002-4470	02/10/2016
		CODIFICATION	
		** COMMENT **	
			020216 02/10/2016
			500.00
			500.00
			VENDOR TOTAL: 500.00

UNIL		UNIVERSITY OF ILLINOIS	
021516	01	ACCCT#00870971	AB
		01-002-002-4310	02/15/2016
		TRAINING	
			020216 02/15/2016
			175.00
			175.00
			VENDOR TOTAL: 175.00

DATE: 02/16/2016
 TIME: 13:03:06
 ID: AP430000.WOM

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O. #	BATCH	DUE DATE	PROJECT	INVOICE AMT/ITEM AMT
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VSP		VISION SERVICE PLAN (IL)	AB		02/10/2016		020216	02/10/2016		215.76
	MARCH 2016									
	01	ADM		01-001-001-4037	02/10/2016					21.03
	02	PD		01-002-001-4037						113.43
	03	STR		01-003-001-4037						47.20
	04	WTR		30-001-001-4037						9.35
	05	SMR		31-001-001-4037						24.75

VENDOR TOTAL: 215.76

ZRFM	ZUKOWSKI, ROGER, FLOOD & MCARDLE		AB		02/16/2016		020216	02/16/2016		30.23
	117602									
	01	INV#117602		01-001-002-4370	02/16/2016					30.23

VENDOR TOTAL: 30.23
 TOTAL --- ALL INVOICES: 88,682.60