

Village of Hampshire  
Village Board Meeting  
Thursday October 1, 2015 – 7:00 PM  
Hampshire Village Hall – 234 S. State Street

## AGENDA

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1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes – September 17, 2015
6. Village President's Report
  - a) Tuscany Woods Final Plat
  - b) IT Support
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: Probable, Pending or Imminent Litigation 2 C (11) and 2 C (1) Personnel appointment, employment, compensation, discipline, performance or dismissal of a specific employee.
- 11) Any items to be reported and acted upon by the Village Board after returning to open session
- 12) Adjournment

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

# VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – September 17, 2015

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:01 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday September 17, 2015.

Present: George Brust, Marty Ebert, Jan Kraus, Mike Reid.

Absent: Toby Koth

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

A quorum was established.

The Pledge of Allegiance was said.

## Citizen Comment

Mr. Ruth- mentioned over by the south side of Route 72 and Getzleman the creek has never been cleaned. He is hoping that Mr. Koth could use some of his \$10,000 in the budget to clean out the creek.

Trustee Brust moved, to approve the minutes of September 3, 2015.

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

## VILLAGE PRESIDENT REPORT

Hampshire Chief Brain Thompson; Introducing and swearing in new Officer Kevin McCoy

At this time Village Clerk Vasquez sworn in new Police Officer Kevin McCoy, everyone congratulated and wished him the best of luck, his family were in the audience.

Paint Illinois Blue – September 19<sup>th</sup> –National Thank a Police Officer Day.

Village President Magnussen read the flyer of thanking a police officer day. He suggested put a blue ribbon around a tree or just thank a police officer.

Presentation plaque to Hampshire Planning Commission President Jack Gray – retiring October 1, 2015.

Village President Magnussen presented a plaque to Mr. Gray and thanked him for 23 years of service on the planning commission board. Wished him and his wife the best of luck moving to Florida. Keep in touch with us and if you happen to be in Hampshire please drop by and say hi.

Village President Magnussen also showed Mr. Whaley's plaque, the Village will be sending it out to him.

Hampshire-Henpeck Unit: Proclamation October 12-18, 2015

Village President Magnussen was at the Henpeck meeting where he read the whole proclamation and signed it this past Tuesday September 15. He just read a little from it and signed it again for the Village records.

Proclamation – Constitution Week September 17 through 23, 2015

Village President Magnussen read the proclamation and signed it for the Daughters of the American Revolution.

Ms. Pat Holcomb read a speech to the board on the history of the signing of the constitution and how the Daughters of America came to be and to this day they still own and operate by women the Constitution Hall in Washington D.C.

Block Party Saturday October 31<sup>st</sup> from 1-10 p.m.- 1640 – 2572 Cesario Drive

Trustee Kraus moved, to approve the block party as presented with the address as stated.

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

Discussion including Rowell Road sign in the Industrial Area in the 2016-2017 Budget

Some discussion on this that a few businesses was wondering if they can be posted on both sides of the sign, they would need to put more money for that. Plus we might have to order a high and longer sign, but the Village would need to follow the zoning code. So we can go with 24 or twelve spaces, pending how many businesses would want to do both sides or single. The cost of the this sign would be \$16,000 and the consensus of the board was to move forward and put it on the 2016-2017 budget.

VILLAGE BOARD COMMITTEE REPORTS

Economic Development

Trustee Brust reported an Economic Development meeting will be held on October 14, 2015 at 5:30 p.m. at the Village Hall, topic of discussion will be the Open Air Market. Put on our website vacant business buildings by Ms. Klein. Plus, Pingree Grove just signed to support the commuter line.

b. Finance

Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$72,187.78 to be paid on or before September 22, 2015.

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

c. Planning/Zoning

No report

Public Safety

Authorize release of transition fees in the amount of \$1,000 – for Fire Hydrant Flags within the Lakewood subdivision

Trustee Kraus moved, to approve releasing public use funds to help pay our share of fifty fire hydrants flags to be put in at Lakewood Crossings at the cost of \$1,000, this will be a five year program so every hydrant will have a flag so when winter comes the fire and street department can locate them.

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

e. Public Works

No report

f. Village Services

Trustee Kraus mentioned that some residents are asking if Comcast could come in the Village. She has put a call in to them but haven't heard anything yet.

g. Field & Trails

No report

New Business

Village President Magnussen reported Village Attorney will have a report on replacing the following openings: trustee, planning commission, and zoning board of appeals. There is some type of guidelines we need to follow, which we will discuss at the next board meeting.

Village President Magnussen reported at the last meeting the Village was thinking of doing a special census but some surrounding communities had started this process, the cost is somewhat steep but right now he doesn't feel this would be a wise chose seeing that the state is holding our MFT and Video Poker Machine money without saying it does put a dent on our budget. We would need to get this done and finished by 2018 as of now Tuscany Woods has 36 townhomes and 16 single homes. So right now we'll put this on hold but keep on radar on this.

No Executive Session

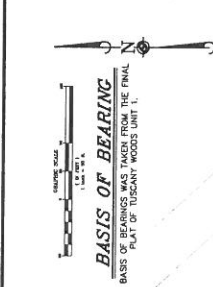
Adjournment

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

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

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Linda Vasquez, Village Clerk



**FINAL PLAT OF TUSCANY WOODS FIRST RESUBDIVISION**  
**VILLAGE OF HAMPSHIRE**

THIS RESUBDIVISION OF 117.27 ACRES, MORE OR LESS, THROUGH 274, BOTH INCLUSIVE, THROUGH 275, BOTH INCLUSIVE, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.



**SHEET INDEX**

SHEETS 1-3	LOT DETAILS
SHEET 4	LEGAL DESCRIPTION, CERTIFICATE

**CURVE TABLE**

CURVE	RADIUS	LENGTH	CHORD BEARING	CHORD
C1	117.00'	24.30'	S 83°20'24" E	24.17'
C2	57.00'	78.37'	N 83°20'24" W	72.24'
C3	117.00'	78.37'	S 79°20'24" E	72.24'
C4	340.00'	159.34'	N 83°20'24" W	153.89'
C5	217.00'	50.22'	S 14°13'51" E	46.97'
C6	117.00'	78.37'	N 83°20'24" W	72.24'
C7	117.00'	78.37'	S 79°20'24" E	72.24'
C8	465.00'	144.92'	S 83°20'24" W	133.91'
C9	183.00'	93.93'	S 87°24'42" W	81.96'
C10	183.00'	93.93'	S 80°32'29" W	83.97'

**DEVELOPERS/OWNERS:**  
 RYLAND GROUP INC  
 141 EAST MAIN STREET SUITE 108  
 CHICAGO, ILLINOIS 60618  
 PHONE 224-284-3300

**PLEASE RETURN ORIGINALS TO:**  
 THE VILLAGE OF HAMPSHIRE, ILLINOIS  
 284 S. STATE STREET  
 P.O. BOX 469  
 HAMPSHIRE, ILLINOIS 60140

**SURVEYOR'S NOTES**

1. BEARINGS ARE MARKED IN FEET AND DECIMAL FRACTIONS THEREOF. NO ANGLES OR BEARINGS SHOWN IN PARALLELS (N/S/E/W) ARE BEARING OR BEARINGS.
2. CONTAIN THE PLAT LOCAL ORIENTATION AND ALL SURVEY INFORMATION SHOWN HEREON IS BASED ON THE NATIONAL GRID SYSTEM OF ILLINOIS.
3. NO DIMENSIONS SHALL BE ASSUMED BY SCALE MEASUREMENT HEREON.
4. IN ACCORDANCE WITH CHAPTER 225 ILLCS SECTION 17.010 (AG 3.07) 24. CONSTRUCTION SHALL BE TO THE CENTER OF THE LOT. ALL CORNERS AND POINTS OF COMMENCEMENT SHALL BE TO THE CENTER OF THE LOT.
5. THIS RESUBDIVISION CONSISTS OF 132 LOTS.
6. DIMENSIONS ALONG CURVED LINES ARE ARC LENGTHS.

**LANE BEARING LENGTH TABLE**

LANE	BEARING	LENGTH
L1	N 89°47'51" E	246.41'
L2	N 89°47'51" E	126.00'
L3	N 89°47'51" E	126.00'
L4	N 89°47'51" E	246.41'

**TURIN DRIVE**  
 INTERFERES TO THE PUBLIC PURPOSES OF HAMPSHIRE FOR PUBLIC ROAD PURPOSES

**MARCELLO DRIVE**  
 INTERFERES TO THE PUBLIC PURPOSES OF HAMPSHIRE FOR PUBLIC ROAD PURPOSES

**DA VINCI DRIVE**  
 INTERFERES TO THE PUBLIC PURPOSES OF HAMPSHIRE FOR PUBLIC ROAD PURPOSES

**VINE STREET**  
 INTERFERES TO THE PUBLIC PURPOSES OF HAMPSHIRE FOR PUBLIC ROAD PURPOSES

**TUSCANY TRAIL**  
 INTERFERES TO THE PUBLIC PURPOSES OF HAMPSHIRE FOR PUBLIC ROAD PURPOSES

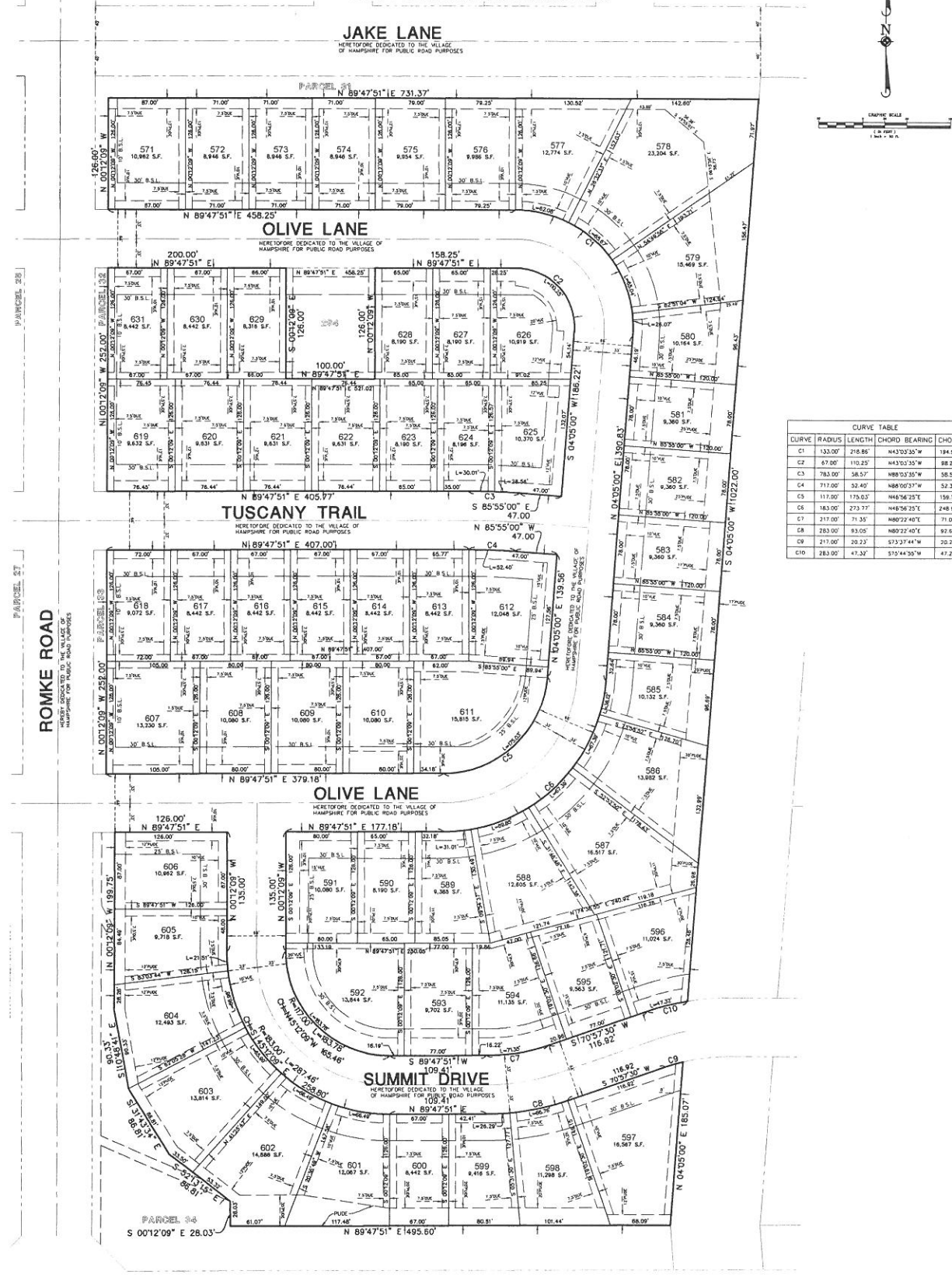
**FLORENCE STREET**  
 INTERFERES TO THE PUBLIC PURPOSES OF HAMPSHIRE FOR PUBLIC ROAD PURPOSES

**JAKE LANE**  
 INTERFERES TO THE PUBLIC PURPOSES OF HAMPSHIRE FOR PUBLIC ROAD PURPOSES



# FINAL PLAT OF TUSCANY WOODS FIRST RESUBDIVISION

**VILLAGE OF HAMPSHIRE**  
 BEING A RESUBDIVISION OF LOTS 224 THROUGH 248, BOTH INCLUSIVE, 256 THROUGH 274, BOTH INCLUSIVE, 287 THROUGH 293, BOTH INCLUSIVE, 295, 296, 309 THROUGH 313, BOTH INCLUSIVE, 317 THROUGH 333, BOTH INCLUSIVE, 346 THROUGH 365, BOTH INCLUSIVE, 373 THROUGH 381, BOTH INCLUSIVE IN TUSCANY WOODS UNIT 1, A SUBDIVISION OF PART OF SECTION 26, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.



CURVE TABLE				
CURVE	RADIUS	LENGTH	CHORD BEARING	CHORD
C1	133.00'	216.86'	N43°02'35" W	184.99'
C2	67.00'	110.25'	N43°02'35" W	88.23'
C3	783.00'	58.57'	N89°02'35" W	38.55'
C4	717.00'	52.40'	N89°02'35" W	32.39'
C5	117.00'	175.03'	N49°26'25" E	156.18'
C6	183.00'	273.77'	N45°56'25" E	248.94'
C7	317.00'	71.35'	N80°22'40" E	71.02'
C8	283.00'	83.05'	N80°22'40" E	82.63'
C9	217.00'	20.23'	S73°37'44" W	20.22'
C10	283.00'	47.32'	S75°44'50" W	47.27'

ILLINOIS ROUTE 72

SHEET  
**3** OF 4  
RYH/HAL/DI

TUSCANY WOODS FIRST RESUBDIVISION  
 HAMPSHIRE, ILLINOIS  
 PLAT OF RESUBDIVISION

**Manhard**  
CONSULTING LTD

700 Spring St., Lombard, IL 60148 202.90.811.000 630.881.8583  
 Civil Engineers • Surveyors • Water Resources Engineers • Water & Wastewater Engineers  
 Construction Managers • Environmental Scientists • Landscape Architects • Planners

DATE	REVISION	DRAWN BY

ISSUED FOR REVIEW





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## AGENDA SUPPLEMENT

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**TO: President Magnussen and Village Board**

**FROM: Lori Lyons, Finance Director**

**FOR: October 1, 2015 Village Board Meeting**

**RE: IT Support**

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**Background.** The Village has utilized the services of Entré Computer Solutions for IT support for just over a year. During that time we have made great strides in being proactive in monitoring our servers at Village Hall and the Police Department, as well as, the workstations and laptops in all Village of Hampshire locales, and the Village prioritized its needs and wants in developing and implementing an IT Plan.

**Analysis.** To date, the experience with Entré has been great. The Village has an assigned support specialist who is very knowledgeable, easy to communicate with, professional and very responsive. Entré is proving network support including monitoring of backups, supervision of software expirations (i.e. firewall and laptop anti-virus software), management of server software updates, managed anti-virus protection, proactive monitoring of the two servers and workstations. A formal IT Plan has been developed. The server upgrade and ToughBook laptops for the PD have been implemented with Entré's assistance. Site visits are often not required due to Entré NetMonitor which provides a support line/help desk and remote access to both servers and workstations to help mitigate issues in a timely manner. Attached you will find an accounting of the support and project hours used since the switch to Entré. The initial purchase was 100 hours at \$90.00 per hour (by prepaying for hours the charge per hour is reduced from the standard of \$120.00). Hours are banked for future use and do not expire). An accounting of the use of support hours by department is attached. Note that the server upgrade project did not require all of 60 support hours as expected; the extra 16 hours were converted to general support hours.

**Recommendation.** Staff recommends that the Village Board approve the purchase of a bank of 100 general support hours at \$90.00 per hour. These hours will be used to pay for Entre NetMonitor, backups, technical support and for use in support of the IT Plan implementation. As with other projects, Board permission will be sought prior to undertaking additional initiatives in the IT Plan.



# VILLAGE OF HAMPSHIRE

Accounts Payable

**October 1, 2015**

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

**Total: \$57,249.92**

Oct 6, 2015

Village President: \_\_\_\_\_

Attest: \_\_\_\_\_

Village Clerk: \_\_\_\_\_

Date: \_\_\_\_\_

DATE: 09/29/15  
 TIME: 12:54:24  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/01/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ALGR	ALPHA GRAPHICS						
18142	09/29/15	01	INV#18142	01-001-003-4650 OFFICE SUPPLIES		09/29/15	281.82
				INVOICE TOTAL:			281.82
18145	09/29/15	01	INV#18145	01-003-002-4130 MAINTENANCE - STREETS		09/29/15	92.09
				INVOICE TOTAL:			92.09
				VENDOR TOTAL:			373.91
B&KPO	B & K POWER EQUIPMENT						
149326	09/25/15	01	TICKET #149326	01-003-003-4680 OPERATING SUPPLIES		09/25/15	296.95
				INVOICE TOTAL:			296.95
149327	09/25/15	01	TICKET#149327	01-003-003-4680 OPERATING SUPPLIES		09/25/15	93.70
				INVOICE TOTAL:			93.70
				VENDOR TOTAL:			390.65
BLCR	HEALTH CARE SERVICES						
092915	09/29/15	01	REISSUE CHECKS 12915 & 12940	01-000-000-1001 PAYROLL DISBURSING ACCT-FA		09/29/15	2,700.86
				INVOICE TOTAL:			2,700.86
				VENDOR TOTAL:			2,700.86
BPCI	BENEFIT PLANNING CONSULTANTS,						
BPCI00102353	09/22/15	01	INV#BPCI00102353	01-001-002-4380 OTHER PROF.-SERVICES-VILLAG		09/22/15	115.00
				INVOICE TOTAL:			115.00
				VENDOR TOTAL:			115.00
CAON	CALL ONE						

INVOICES DUE ON/BEFORE 10/01/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CAON			CALL ONE				
SEPT 2015	09/22/15	01	ACCT#1010-7471-0001	01-001-002-4230		09/22/15	183.70
				COMMUNICATION SERVICES			
		02	ACCT#1010-7471-0002	30-001-002-4230			57.59
				COMMUNICATION SERVICES			
		03	ACCT#1010-7471-0003	01-003-002-4230			57.59
				COMMUNICATION SERVICES			
		04	ACCT#1010-7471-0004	31-001-002-4230			196.78
				COMMUNICATIONS SERVICES			
		05	ACCT#1010-7471-0005	30-001-002-4230			57.59
				COMMUNICATION SERVICES			
		06	ACCT#1010-7471-0006	31-001-002-4230			58.04
				COMMUNICATIONS SERVICES			
		07	ACCT#1010-7471-0007	01-002-002-4230			147.05
				COMMUNICATION SERVICES			

INVOICE TOTAL: 758.34  
 VENDOR TOTAL: 758.34

COED COMMONWEALTH EDISON

092215	09/22/15	01	ACCT#5175128047	01-003-002-4260		09/22/15	963.61
				STREET LIGHTING			
		02	ACCT#2244132001	01-003-002-4260			1,619.34
				STREET LIGHTING			
		03	ACCT#0657057031	01-003-002-4260			448.91
				STREET LIGHTING			
		04	ACCT#1862215004	31-001-002-4260			3,145.41
				UTILITIES			
		05	ACCT#0495111058	30-001-002-4260			36.31
				UTILITIES			
		06	ACCT#2599100000	30-001-002-4260			4,601.03
				UTILITIES			
		07	ACCT#2289551008	30-001-002-4260			88.40
				UTILITIES			
		08	ACCT#1939142034	31-001-002-4260			192.11
				UTILITIES			



DATE: 09/29/15  
 TIME: 12:54:24  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/01/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CONEEN	CONSTITUTION NEW ENERGY						
0027563266	09/22/15	01	ACCT#1-EI-1963	30-001-002-4260		09/22/15	3,472.68
			UTILITIES				
						INVOICE TOTAL:	3,472.68
						VENDOR TOTAL:	4,936.03
COPS	C.O.P.S. TESTING SERVICE, INC.						
103361	09/24/15	01	INV#103361	01-006-002-4330		09/24/15	450.00
			TESTING SERVICES				
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
ENCS	ENTRE COMPUTER SOLUTIONS						
00094806	09/22/15	01	INV#00094806	01-001-002-4380		09/22/15	400.65
			OTHER PROF.SERVICES-VILLAG				
						INVOICE TOTAL:	400.65
						VENDOR TOTAL:	400.65
FEMO	FENZEL MOTOR SALES, INC.						
91815	09/25/15	01	AMERICAN FLAG	01-003-003-4650		09/25/15	30.00
			OFFICE SUPPLIES				
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
FIDI	FISCHBACH'S DIESEL, INC						
5264	09/22/15	01	INV#5264	01-003-002-4120		09/22/15	199.56
			MAINTENANCE - EQUIP.				
						INVOICE TOTAL:	199.56
						VENDOR TOTAL:	199.56
GALL	GALLS / QUARTERMASTER						

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VILLAGE OF HAMPSHIRE  
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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
GALLS / QUARTERMASTER								
004057865		09/24/15	01	INV#004057865	01-002-003-4690		09/24/15	41.47
					UNIFORMS			
							INVOICE TOTAL:	41.47
004063196		09/22/15	01	INV#004063196	01-002-003-4690		09/22/15	73.24
					UNIFORMS			
							INVOICE TOTAL:	73.24
							VENDOR TOTAL:	114.71
GEOBRU GEORGE BRUST								
SEPT 2015		09/29/15	01	METRO WEST MAPLE PARK	01-001-002-4290		09/29/15	15.53
					TRAVEL EXPENSE			
			02	CHAMBER MEAL	01-001-002-4290			10.00
					TRAVEL EXPENSE			
							INVOICE TOTAL:	25.53
							VENDOR TOTAL:	25.53
GRAI GRAINGER								
9837119370		09/23/15	01	ACCT#813439940	31-001-003-4670		09/23/15	257.34
					MAINTENANCE SUPPLIES			
							INVOICE TOTAL:	257.34
							VENDOR TOTAL:	257.34
HAAUPA HAMPSHIRE AUTO PARTS								
395440		09/22/15	01	INV#395440	31-001-003-4670		09/22/15	29.90
					MAINTENANCE SUPPLIES			
							INVOICE TOTAL:	29.90
396096		09/22/15	01	INV#39696	52-001-002-4999		09/22/15	10.69
					SSA EXPENSES			
							INVOICE TOTAL:	10.69



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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAAUPA	HAMPSHIRE AUTO PARTS						
396213	09/22/15	01	INV#396213	01-003-003-4680 OPERATING SUPPLIES		09/22/15	19.76
						INVOICE TOTAL:	19.76
396326	09/23/15	01	INV#396326	31-001-003-4680 OPERATING SUPPLIES		09/23/15	259.00
						INVOICE TOTAL:	259.00
396376	09/23/15	01	INV#396376	31-001-003-4680 OPERATING SUPPLIES		09/23/15	13.66
						INVOICE TOTAL:	13.66
397061	09/25/15	01	INV#397061	52-001-002-4999 SSA EXPENSES		09/25/15	12.67
						INVOICE TOTAL:	12.67
						VENDOR TOTAL:	345.68
HDSUWA	HD SUPPLY WATERWORKS LTD						
E220432	09/24/15	01	INV#E220432	30-001-005-4960 METERS/EQUIPMENTS		09/24/15	4,502.00
						INVOICE TOTAL:	4,502.00
E446878	09/25/15	01	INV#E446878	01-003-003-4680 OPERATING SUPPLIES		09/25/15	787.38
						INVOICE TOTAL:	787.38
E491038	09/25/15	01	INV#E491038	01-003-003-4680 OPERATING SUPPLIES		09/25/15	104.95
						INVOICE TOTAL:	104.95
E512207	09/24/15	01	INV#E512207	30-001-005-4960 METERS/EQUIPMENTS		09/24/15	2,282.70
						INVOICE TOTAL:	2,282.70
						VENDOR TOTAL:	7,677.03

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY								
574788-0		09/22/15	01	INV#574788-0	01-001-003-4650		09/22/15	2.29
					OFFICE SUPPLIES			
							INVOICE TOTAL:	2.29
574971-0		09/23/15	01	INV#574971-0	01-001-003-4650		09/23/15	103.11
					OFFICE SUPPLIES			
							INVOICE TOTAL:	103.11
							VENDOR TOTAL:	105.40
IPRF ILLINOIS PUBLIC RICK FUND								
30328		09/22/15	01	INV#30328	01-001-002-4210		09/22/15	1,588.66
					LIABILITY/WKRS COMP			
			02	INV#30328	30-001-002-4210			1,588.67
					LIABILITY INSURANCE			
			03	INV#30328	31-001-002-4210			1,588.67
					LIABILITY INSURANCE			
							INVOICE TOTAL:	4,766.00
							VENDOR TOTAL:	4,766.00
KONMIN KONICA MINOLTA BUSINESS SOLUTI								
236036806		09/29/15	01	INV#236036806	01-002-002-4340		09/29/15	68.51
					PRINT/ADV/FORMS			
							INVOICE TOTAL:	68.51
							VENDOR TOTAL:	68.51
LEA LEO'S								
092215		09/22/15	01	GLASS AWARDS	01-001-003-4650		09/22/15	163.00
					OFFICE SUPPLIES			
							INVOICE TOTAL:	163.00
							VENDOR TOTAL:	163.00
MECO MEDIACOM								

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MECO			MEDIACOM				
SEPT 2015	09/22/15	01	ACCT#8384 91 238 0000096	01-001-002-4230		09/22/15	73.40
				COMMUNICATION SERVICES			
						INVOICE TOTAL:	73.40
						VENDOR TOTAL:	73.40
MENA			MENARDS - SYCAMORE				
98717	09/25/15	01	INV#97817	01-003-003-4670		09/25/15	202.29
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	202.29
						VENDOR TOTAL:	202.29
MIFISE			MIDWEST FIRE & SECURITY				
31697	09/23/15	01	INV#31697	30-001-002-4280		09/23/15	330.00
				RENTAL SERVICE			
						INVOICE TOTAL:	330.00
31698	09/23/15	01	INV#31698	30-001-002-4280		09/23/15	150.00
				RENTAL SERVICE			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	480.00
NICOR			NICOR				
102315	09/23/15	01	ACCT#19-61-05-1000 0	31-001-002-4260		09/23/15	24.91
				UTILITIES			
		02	ACCT#87-56-68-1000 5	31-001-002-4260			90.52
				UTILITIES			
						INVOICE TOTAL:	115.43
						VENDOR TOTAL:	115.43
PEBASO			PETER BAKER & SON CO.				
37240MB	09/25/15	01	INV#37240MB	01-003-002-4130		09/25/15	55.55
				MAINTENANCE - STREETS			
						INVOICE TOTAL:	55.55
						VENDOR TOTAL:	55.55

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
QUCO	QUILL CORPORATION						
7642229	09/23/15	01	INV#7642229	01-003-003-4650		09/23/15	552.00
		02	INV#7642229	OFFICE SUPPLIES			276.00
		03	INV#7642229	OFFICE SUPPLIES			276.57
				31-001-003-4650			
				OFFICE SUPPLIES			
						INVOICE TOTAL:	1,104.57
						VENDOR TOTAL:	1,104.57
RAOH	RAY O'HERRON CO., INC						
1550964-IN	09/22/15	01	INV#1550964-IN	01-002-003-4690		09/22/15	268.91
				UNIFORMS			
						INVOICE TOTAL:	268.91
1551882-IN	09/24/15	01	INV#1551882-IN	01-002-003-4690		09/24/15	52.99
				UNIFORMS			
						INVOICE TOTAL:	52.99
1551883-IN	09/24/15	01	INV#1551883-IN	01-002-003-4690		09/24/15	1,767.07
				UNIFORMS			
						INVOICE TOTAL:	1,767.07
RKQUSE	RK QUALITY SERVICES						
3641	09/22/15	01	INV#3641	01-002-002-4110		09/22/15	32.50
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	32.50
3655	09/22/15	01	INV#3655	01-002-002-4110		09/22/15	39.53
				MAINTENANCE - VEHL.			
						INVOICE TOTAL:	39.53
						VENDOR TOTAL:	72.03

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
TRUG	TRUEGREEN #2749						
092515	09/25/15	15	INV#38841990	52-001-002-4931		09/25/15	747.00
				SSA#11			
		16	INV#38904959	52-001-002-4932			82.00
				SSA#12			
		17	INV#38842096	52-001-002-4932			557.00
				SSA#12			
							INVOICE TOTAL: 3,736.35
							VENDOR TOTAL: 3,736.35
TRUN	TREES UNLIMITED						
6940	09/22/15	01	INV#6940	01-003-002-4160		09/22/15	1,800.00
				MAINTENANCE-TREE REMOVAL			
		02	INV#6940	01-003-002-4130			480.00
				MAINTENANCE - STREETS			
							INVOICE TOTAL: 2,280.00
							VENDOR TOTAL: 2,280.00
VWPD	VERIZON WIRELESS						
9752380789	09/24/15	01	ACCT#880495288-00001	01-002-002-4230		09/24/15	312.08
				COMMUNICATION SERVICES			
							INVOICE TOTAL: 312.08
							VENDOR TOTAL: 312.08
VWVH	VERIZON WIRELESS						
9752380790	09/23/15	01	ADM	01-001-002-4320		09/23/15	64.85
				POSTAGE			
		02	PD	01-002-002-4230			254.61
				COMMUNICATION SERVICES			
		03	ST	01-003-002-4230			83.84
				COMMUNICATION SERVICES			
		04	WTR	30-001-002-4230			27.02
				COMMUNICATION SERVICES			

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VVWH			VERIZON WIRELESS				
9752380790	09/23/15	05	SW	31-001-002-4230		09/23/15	43.09
			COMMUNICATIONS SERVICES				473.41
							473.41
WER			WATERMARK ENGINEERING RESOURCE				
092815	09/28/15	01	REFUND OF DEPOSIT	01-000-000-2058		09/28/15	4,945.00
				WATERMARK ENG - WENDYS DEP			
							4,945.00
							4,945.00
							57,249.92

TOTAL ALL INVOICES: