

Village of Hampshire
Village Board Meeting
Thursday May 21, 2015 – 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 – May 7, 2015
6. Village President's Report
 - a) Introduction of Lorre Hendry, new Executive Director of the Hampshire Chamber of Commerce
 - b) Speedway- Ordinance varying requirements governing signs in the interchange overlay zoning district for certain lots in the Arrowhead Business Park (Lots 13, 14, 15, 16, & 17-Speedway Development)
 - c) Ella Johnson Library- Release of Impact Fees -\$10,000
 - d) Raffle License – Society of St. Vincent De Paul St. Charles Borromeo Conference
 - e) Request for Closure of Washington Avenue between Elm St. and Maple St. on June 14th, 2015 for the Fire Protection District's Annual Water-Fights Tournament
 - f) Approval of the renewal of aggregation program for electrical load
 - g) Waste Management –Approval renewing 1- year contract
 - h) Transfer of Park Impact Fees for Memorial Park Improvements
 - i) Memorandum of understanding with Kane County Health Department
 - j) Purchase of vacuum excavator
7. Village Board Committee Reports
 - a) Economic Development
 - b) Finance
 1. Accounts Payable
 - c) Planning/Zoning
 - d) Public Safety
 1. Approval of Schedule & On-Site Remote Broadcast (Q98.5) -\$1,523 for Coon Creek Country Days 2015.
 - 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 – May 7, 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 May 7, 2015.

Present: Marty Ebert, Jan Kraus, Mike Reid, Orris Ruth. Rob Whaley

Absent: George Brust

Trustee Ebert moved, to authorize Trustee Whaley present via skype internet connection.

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

Present via skype internet: Rob Whaley

Staff & Consultants present: Village Finance Director Lori Lyons, Village Attorney Mark Schuster, Village Engineering Julie Morrison, and Hampshire Police Chief Brian Thompson.

A quorum was established.

The Pledge of Allegiance was said.

Trustee Kraus moved, to approve the minutes of April 16, 2015, with the correction on page 3 under EDC report change Hampshire Chamber executive to Loree Hendry.

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

PUBLIC HEARING

Village President Magnussen called the Public hearing to order at 7:03 p.m.

The hearing is to allow residents to provide comment on the FY 2015/16. The notice was published in the Village Hall and was made available for residents to look at.

No public comments were made.

Village President Magnussen closed the public hearing at 7:05 p.m.

The regular meeting was called to order at 7:05 p.m.

Village President Magnussen motion to amend the agenda and move item m to item c.

Trustee Reid moved, to amend the agenda as stated.

Seconded by Trustee Kraus
Motion carried by voice vote

Ayes: All
Nays: None
Absent: Brust

VILLAGE PRESIDENT REPORT

Ordinance Adopting the Budget for the Village of Hampshire for the Fiscal Year Beginning May 1, 2015 and Ending April 30, 2016.

Trustee Whaley moved, to approve Ordinance 15-14 Adopting the Budget for the Village of Hampshire for the Fiscal Year Beginning May 1, 2015 and Ending April 30, 2016.

Seconded by Trustee Reid
Motion carried by roll call vote
Ayes: Ebert, Kraus, Reid, Whaley
Nays: Ruth
Absent: Brust

Village President Magnussen thanked Finance Director Ms. Lyons and all the department heads on working together, it was a challenge to reduce the revenue. The Village Employees will receive a 3% raise along with the Police Department. FOP – the village will follow the steps according to their contract. It has been a struggle needless to say but we are making it work.

Agreement between the Illinois Fraternal Order of Police & Village of Hampshire

Trustee Kraus moved, to approve the agreement between the Illinois Fraternal Order of Police & Village of Hampshire.

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

Appoint - David Scarpino to the Police Pension Board

Trustee Reid moved, to appoint David Scarpino to the Police Pension Board.

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

Resolution – Approving release of Tuscany Woods Holdings, Inc. from certain development obligations related to Tuscany Woods Subdivision Unit 1.

Trustee Reid moved, to approve Resolution 15-08 Approving release of Tuscany Woods Holdings, Inc. from certain development obligations related to Tuscany Woods Subdivision Unit 1.

Seconded by Trustee Kraus
Motion carried by roll call vote
Ayes: Ebert, Kraus, Reid, Whaley
Nays: Ruth
Absent: Brust

Resolution – Approving an assignment and assumption of development obligations from Tuscany Woods Holdings, Inc. to the Ryland Group and relating to Tuscany Woods Subdivision, Unit 1.

Trustee Kraus moved, to approve Resolution 15-09; an assignment and assumption of development obligations from Tuscany Woods Holdings, Inc. to the Ryland Group and relating to Tuscany Woods Subdivision, Unit 1.

Seconded by Trustee Ebert
Motion carried by roll call vote
Ayes: Ebert, Kraus, Reid, Whaley
Nays: Ruth
Absent: Brust

Approval of Maintenance for Certificate of Completion for Tuscany Woods Sanitary Sewer Extension

Trustee Ebert moved, to approve the maintenance for certificate of completion for Tuscany Woods Sanitary Sewer Extension, plus reduce the developer's security to 10% of the original value.

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

Ordinance Granting a Special Use to Allow for an Automobile / Truck Stop on Certain Lots Located in the Arrowhead Business Park.

Trustee Kraus moved, to approve Ordinance 15-15; granting a Special Use to Allow for an Automobile / Truck Stop on Certain Lots Located in the Arrowhead Business Park.

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

Ordinance Varying the Requirements of the Interchange Overlay District Regulations for Certain Lots in the Arrowhead Business Park

Trustee Ruth moved to table consideration of the variations requested by Speedway for the size and for the height of a freestanding pole sign (a "goalpost" sign) on its site in the Arrowhead Business Park.

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

Trustee Ebert moved, to approve Ordinance 15-16; varying the Requirements of the Interchange Overlay District Regulations for Certain Lots in the Arrowhead Business Park

(Driveway, canopy and prohibit freestanding pole from exceeding 150 s.f. in area, to permit a freestanding pole sign of one 165 s.f. in area, under Section 6-16-4 (c) (1) (a) (1) of the Village Code.

Ordinance Varying the Community Graphics Regulations to allow for Certain Directional Signs on Certain Lots in the Arrowhead Business Park.

Trustee Kraus moved, to approve Ordinance 15-17; Varying the Community Graphics Regulations to allow for Certain Directional Signs on Certain Lots in the Arrowhead Business Park, correcting the height from 5 ft to 3 1/2 ft and the sq. ft 3 1/2 to 5.

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

Resolution Approving a Proposed Site Plan for Certain Lots in the Arrowhead Business Park.

Trustee Ebert moved, to approve Resolution 15-10; approving a Proposed Site Plan for Certain Lots in the Arrowhead Business Park, on the condition of the punch list items stated on the letter from Engineering Enterprise dated 4-13-15.

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

Resolution Approving the Final Plat of Re-Subdivision for Certain Lots in the Arrowhead Business Park.

Trustee Reid moved, to approve Resolution 15-11 Approving the Final Plat of Re-Subdivision for Certain Lots in the Arrowhead Business Park, on the condition of the punch list items stated on the letter from Engineering Enterprise dated 4-13-15.

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

Approval of Utility Trailer Purchase

Trustee Whaley moved, to approve the utility trailer purchase in the amount of \$1,788.48 + title and license, this is an immediate purchase from NITE Equipment -the line item to purchase this will be used from SSA. (Prior before the next board meeting)

Reappoint Ed Szydlowski on the Police Commission Board –one year term to expire April, 2016

Trustee Reid moved, to appoint Ed Szydlowski on the Police Commission Board for one year term to expire April 2016.

Seconded by Trustee Whaley
Motion carried by voice vote
Ayes: Ebert, Reid, Ruth, Whaley
Nays: Kraus

Absent: Brust

Raffle License – Hampshire White Riders Snowmobile Club

Trustee Whaley moved, to approve a raffle license to Hampshire White Riders Snowmobile Club, start selling tickets July 1st until November 22, 2015.

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

Village President Magnussen read the Proclamation of Poppy Days to be held May 15 & 16 2015.

Village President Magnussen read the Proclamation of Municipal Clerks Week May 3rd to May 9th 2015.

Village President Magnussen read the Proclamation of Motorcycle Awareness Month in May.

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust was absent. Trustee Reid reported the next meeting is May 13, 2015 at the Village Hall -5:30 p.m.

b. Finance

Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$157,315.50 to be paid on or before May 12, 2015.

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

Trustee Whaley wanted to again say thank you to Ms. Lyons for putting an impressive budget together even though it was a tough road. Now we can start working the Personnel handbook again.

c. Planning/Zoning

No report

Public Safety

No report

e. Public Works

No report

f. Village Services

Trustee Kraus reported Oil Recycling bin was contaminated with chlorine which is why we had to cancel this past recycling. Trustee Kraus found someone to take this oil off her hands for free instead of paying a company. Oil Recycling will resume back in June as scheduled.

g. Field & Trails

Trustee Ruth in 2005 the Village Board donated some land to have a Veterans Park near the new municipal site would be. He was looking for someone to stake out the land, so he can start planning on the site.

Adjournment Sine Die/Recess

Village Board meeting adjourned at 8:00 p.m.

Ceremonial Proceedings

Village President Magnussen thanked Mr. Orris Ruth for his 43 years in service as trustee and Zoning Board of Appeals. Best of Luck to him and his family. At this time Village President Magnussen presented Mr. Ruth with a glass plaque thanking him for 43 years of service and dedication.

Village Clerk Vasquez sworn in newly elected officials:
Village Trustees Kraus, and Koth.

Village Board reconvened at 8:15 p.m.

Village President Magnussen pass out the new committees for 2015.

Trustee Reid discussed about obtaining Q95.8 radio station for Coon Creek the total cost to us for advertising and remote would be \$1,523.00 and the rest would be donated to Coon Creek fireworks.

Trustee Whaley would like to invite Coon Creek committee at the next board meeting to explain their budget very simply in a few minutes.

Adjournment

Trustee Kraus moved, to adjourn the Village Board meeting at 8:24 p.m.

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

Linda Vasquez, Village Clerk

No. 15 -

**AN ORDINANCE
VARYING CERTAIN REQUIREMENTS GOVERNING SIGNS
IN THE INTERCHANGE OVERLAY ZONING DISTRICT FOR
CERTAIN LOTS IN THE ARROWHEAD BUSINESS PARK
(Lots 13, 14, 15, 16 and 17 – Speedway Development)**

WHEREAS, Speedway LLC, is the prospective purchaser of the certain lots in the Arrowhead Business Park, legally described as follows:

Lots 13, 14, 15, 16 and 17 in the Arrowhead Business Park Subdivision in part of the SW Quarter of the NW Fractional Quarter and part of the NW Quarter of the SW Quarter in Section 2, and in part of the SE Quarter of the NE Fractional Quarter of Section 3, all in Township 42 North, Range 6 East of the Third Principal Meridian in the Village of Hampshire, Kane County, Illinois.

Common Address: US Highway 20 and Arrowhead Drive, Hampshire, IL

PINs: 01-02-152-007, 01-02-152-009, 01-02-152-009, 01-02-152-010 and 01-02-152-011

WHEREAS, Speedway has applied to the Village for a variation of the following requirements of the Interchange Overlay Zoning District, and the current owner has consented to such application:

A. A variation of the requirement of Section 6-16-4(C)(1)(a)(1) of the Village Code, which prohibits a freestanding pole sign from exceeding one hundred fifty (150 s.f.) square feet in area, to permit a freestanding pole sign of one hundred sixty five (165 s.f.) square feet in area, under Section 6-16-4(C)(1)(a)(1) of the Village Code.

B. A variation of the requirement of Section 6-16-4(C)(1)(a)(2) of the Village Code, which prohibits a freestanding pole sign from exceeding sixteen (16') feet in height, to permit a freestanding pole sign of thirty (30') feet in height, under Section 6-16-4(C)(1)(a)(2) of the Village Code.

WHEREAS, a public hearing on said application for variation was held before the Village Zoning Board of Appeals on April 28, 2015, pursuant to publication of notice of said public hearing in the Daily Herald newspaper on April 10, 2015; and

WHEREAS, after considering the merits of the Petition at said public hearing, the Zoning Board of Appeals has recommended the approval of the Petition for the Variations;

and

WHEREAS, the Corporate Authorities of the Village, after considering the recommendation of the Zoning Board of Appeals, the record of the public hearing, and the standards set forth in the Zoning Regulations regarding variations, consider it to be in the best interests of the Village that said variations be granted.

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 petition of Speedway, LLC for certain variations of the requirements of the Interchange Overlay District, as applied to the property described herein, shall be and is granted, as follows: A variation of the requirement of Section 6-16-4(C)(1)(a)(2) of the Village Code, which prohibits a freestanding pole sign from exceeding sixteen (16') feet in height, shall be allowed so as to permit a freestanding pole sign of twenty-two feet, nine inches (22' 9") in height under Section 6-16-4(C)(1)(a)(2) of the Village Code.

Section 2. The property in question is legally described as follows:

Lots 13, 14, 15, 16 and 17 in the Arrowhead Business Park Subdivision in part of the SW Quarter of the NW Fractional Quarter and part of the NW Quarter of the SW Quarter in Section 2, and in part of the SE Quarter of the NE Fractional Quarter of Section 3, all in Township 42 North, Range 6 East of the Third Principal Meridian in the Village of Hampshire, Kane County, Illinois.

Common Address: US Highway 20 and Arrowhead Drive, Hampshire, IL

PINs: 01-02-152-007, 01-02-152-009, 01-02-152-009, 01-02-152-010 and 01-02-152-011

Section 3. This grant of variation shall be subject to the following conditions:

A. Owner shall substantially comply with the drawings and specifications attached to its application for said variations, as filed with the Village Clerk.

B. Owner shall comply with all other applicable codes and ordinances, including but not limited to the overall area limitation for such a sign (to wit: one hundred fifty (150's.f.) square feet).

C. Owner shall not at any time use the property in violation of the variations herein granted.

Section 4. The request for a variation of the total area for a freestanding pole sign on this property is withdrawn.

Section 5. Any and all ordinances, resolutions, motions, or parts thereof, in conflict with this Ordinance, are to the extent of such conflict hereby superseded and waived.

Section 6. If any section, sentence, subdivision, or phrase of this Ordinance shall be held to be void, invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 7. This Ordinance shall be in full force and effect from and after its passage and approval according to law.

ADOPTED THIS 21st DAY OF MAY, 2015, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 21st DAY OF MAY, 2015.

Jeffrey Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk



8534 Yankee Street, Suite 2B
Dayton, Ohio 45458-1889
(937) 435-8584
www.cesoinc.com

May 6, 2015

**RE: ADJOINING SIGN EXHIBITS
PROPOSED SPEEDWAY CONVENIENCE STORE #100661
NORTH CORNER OF U.S. 20 AND ARROWHEAD DRIVE, HAMPSHIRE, IL**

Dear Sir or Madam,

In April of 2015, CESO conducted a inventory and study of the goalpost and high rise signs that are in the general vicinity of the proposed Speedway Convenience store located at the north corner of U.S. 20 and Arrowhead Drive in Hampshire, IL

Enclosed in this letter are details of the signs that were inventoried, with information as to their general location to the proposed Speedway and the height of the sign as measured from its structural base to the highest point of the sign. The signs were located using a trigonometric relationship and verified with remote electronic distance measuring equipment.

Sincerely,

J. Bryant Abt, P.S.
Survey Manager

Enclosed:

Hampshire Speedway Sign Study

CREATION TO COMPLETION

Engineering • Architecture • Survey • Construction Mgt • Environmental



ADJOINING SIGN EXHIBITS
PROPOSED SPEEDWAY CONVENIENCE STORE #100661
NORTH CORNER OF U.S. 20 AND ARROWHEAD DRIVE, HAMPSHIRE, IL

SIGN PROXIMITY MAP

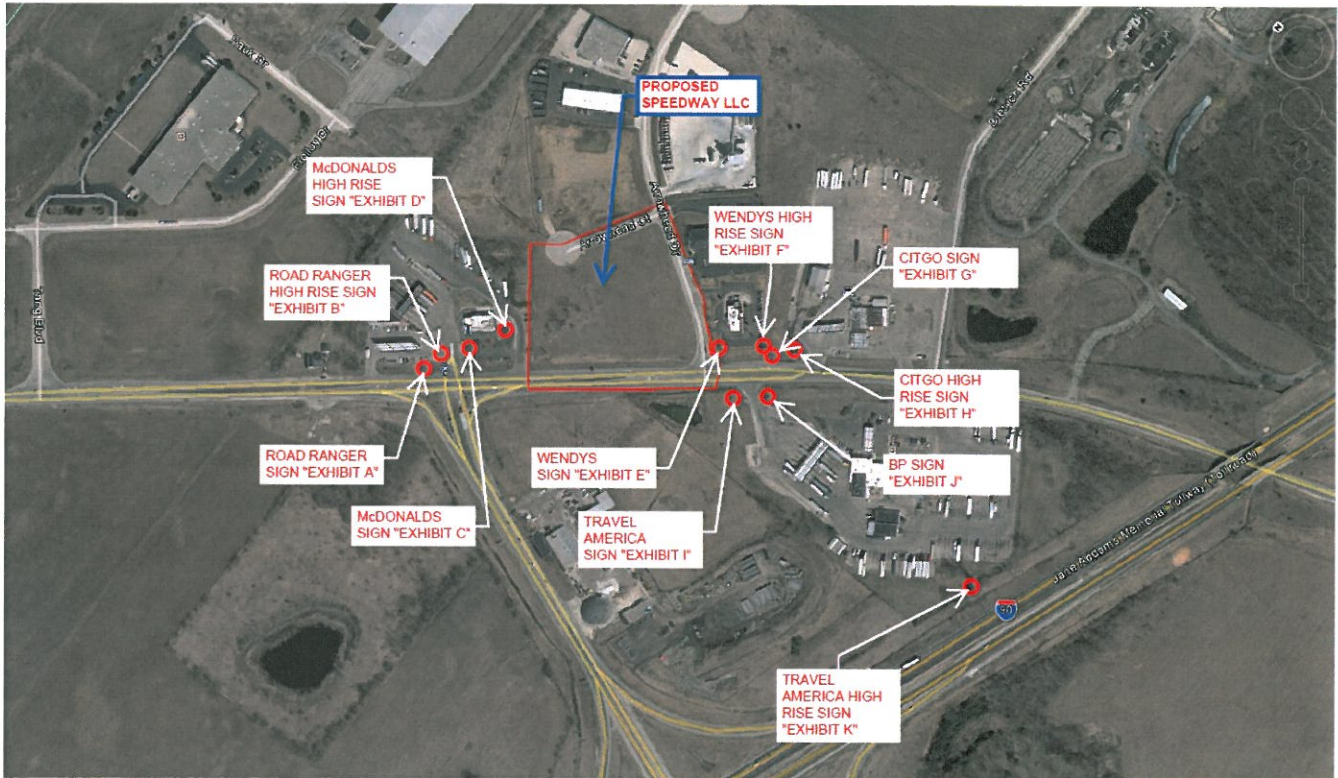


EXHIBIT "A"
ROAD RANGER MERCHANT SIGN



LOCATED 370' +/- WEST OF PROPOSED SPEEDWAY PARCEL
SIGN HEIGHT 16.3' AS MEASURED FROM CONCRETE BASE

EXHIBIT "B"
ROAD RANGER HIGH RISE SIGN



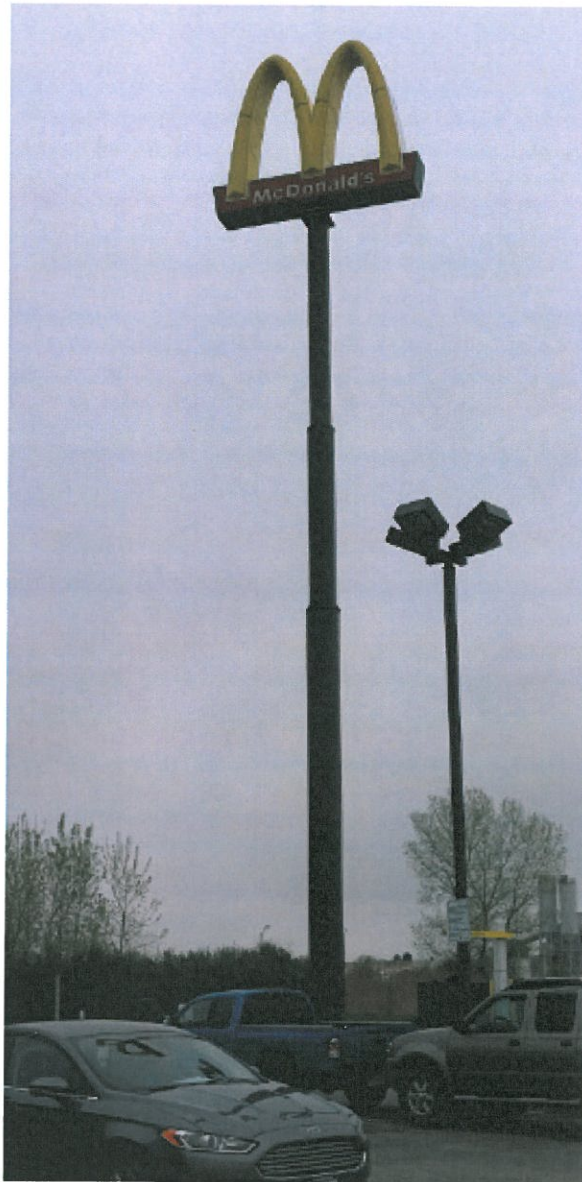
LOCATED 340' +/- WEST OF PROPOSED SPEEDWAY PARCEL
SIGN HEIGHT 80.0' AS MEASURED FROM CONCRETE BASE

EXHIBIT "C"
McDONALD'S MERCHANT SIGN



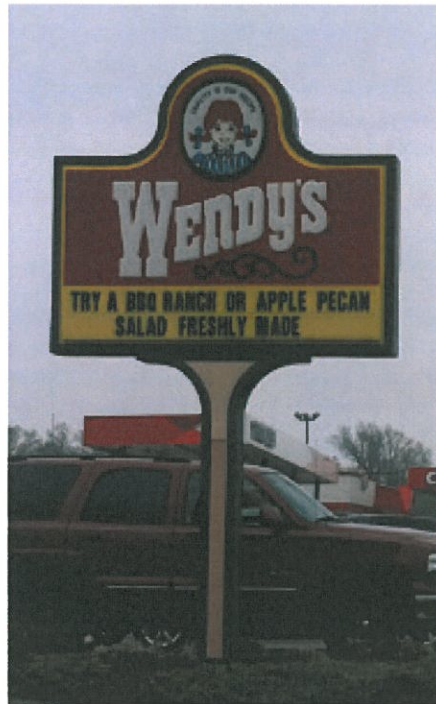
LOCATED 290' +/- WEST OF PROPOSED SPEEDWAY PARCEL
SIGN HEIGHT 22.3' AS MEASURED FROM CONCRETE BASE

EXHIBIT "D"
McDONALD'S HIGH RISE SIGN



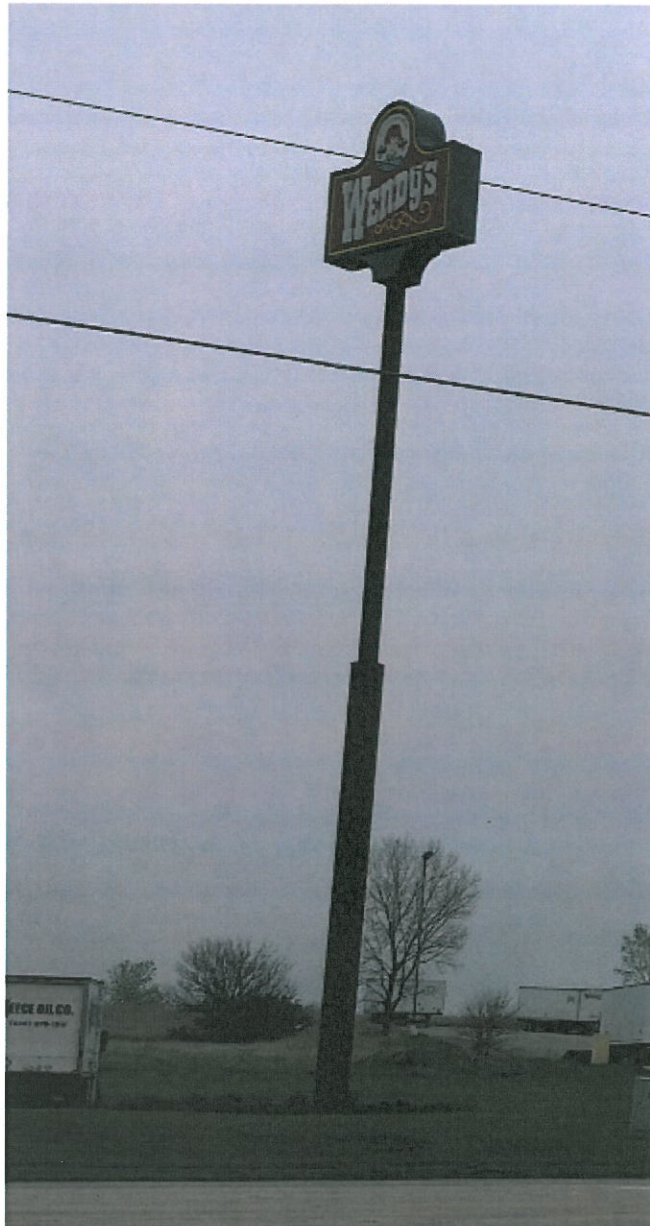
LOCATED 160' +/- WEST OF PROPOSED SPEEDWAY PARCEL
SIGN HEIGHT 93.0' AS MEASURED FROM CONCRETE BASE

EXHIBIT "E"
WENDY'S MERCHANT SIGN



LOCATED 120' +/- EAST OF PROPOSED SPEEDWAY PARCEL
SIGN HEIGHT 16.0' AS MEASURED FROM CONCRETE BASE

EXHIBIT "F"
WENDY'S HIGH RISE SIGN



LOCATED 260' +/- EAST OF PROPOSED SPEEDWAY PARCEL
SIGN HEIGHT 80.4' AS MEASURED FROM CONCRETE BASE

EXHIBIT "G"
CITGO MERCHANT SIGN



LOCATED 285' +/- EAST OF PROPOSED SPEEDWAY PARCEL
SIGN HEIGHT 28.4' AS MEASURED FROM CONCRETE BASE

EXHIBIT "H"
CITGO HIGH RISE SIGN



LOCATED 480' +/- EAST OF PROPOSED SPEEDWAY PARCEL
SIGN HEIGHT 81.0' AS MEASURED FROM CONCRETE BASE

EXHIBIT "T"
TRAVEL AMERICA MERCHANT SIGN



LOCATED 250' +/- SOUTH EAST OF PROPOSED SPEEDWAY PARCEL
SIGN HEIGHT 16.1' AS MEASURED FROM CONCRETE BASE

EXHIBIT "J"
BP MERCHANT SIGN



LOCATED 290' +/- SOUTH EAST OF PROPOSED SPEEDWAY PARCEL
SIGN HEIGHT 15.4' AS MEASURED FROM CONCRETE BASE

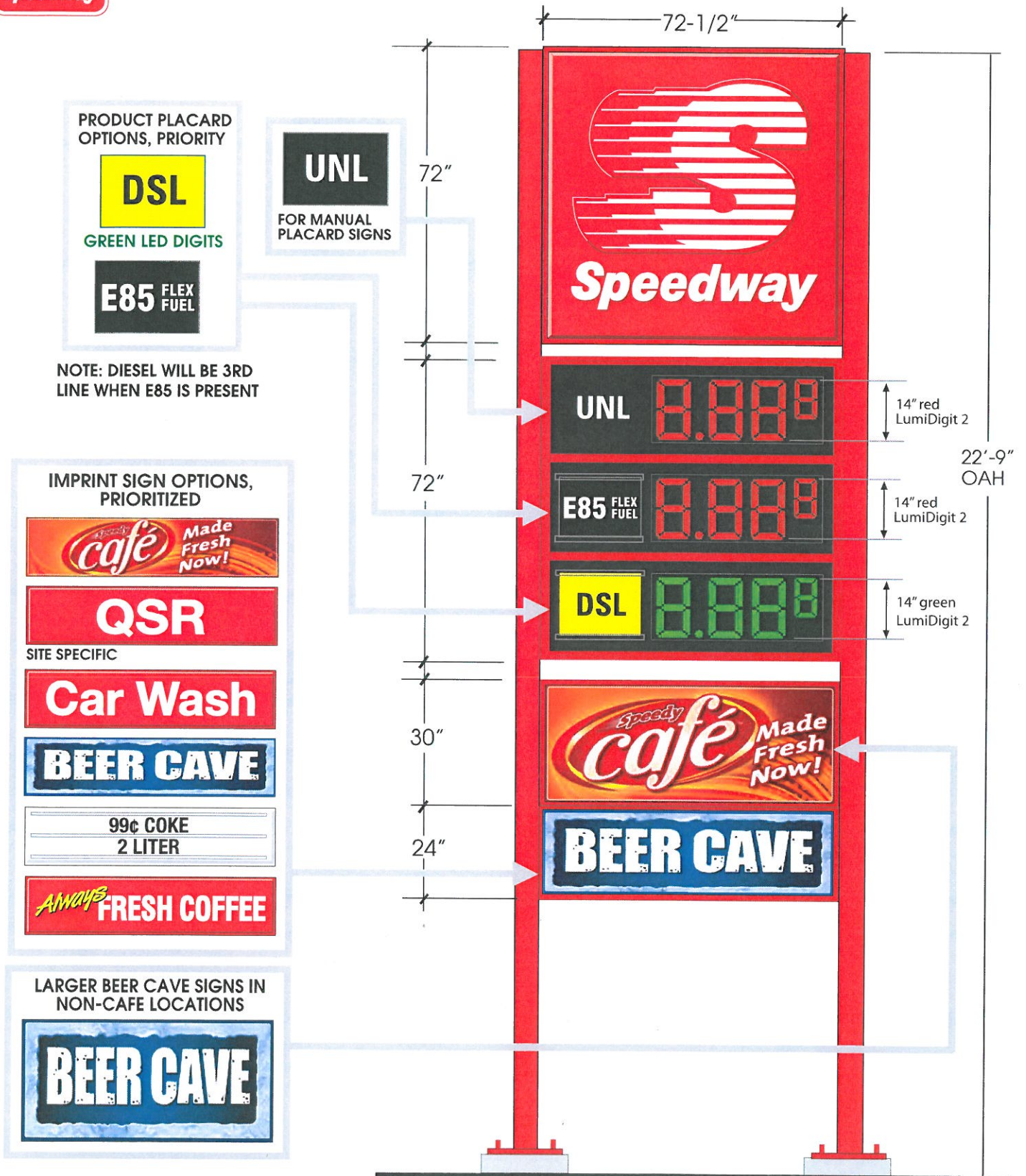
EXHIBIT "K"
TRAVEL AMERICA HIGH RISE SIGN



LOCATED 1,200' +/- SOUTH EAST OF PROPOSED SPEEDWAY PARCEL
SIGN HEIGHT 89.5' AS MEASURED FROM CONCRETE BASE



99 SF SYSTEM PRODUCT PLACARD & IMPRINT OPTIONS



These product sheets are the exclusive property of Everbrite LLC. Use of this property in any manner without express written permission of Everbrite LLC is prohibited. Drawings are for graphic purposes only and not intended for actual construction. For more specific manufacturing detail, please refer to engineering specifications and install drawings.



Everbrite

Everbrite LLC
4949 S 110th Street, Greenfield, WI 53220
Phone: 414-529-3500 • Fax: 414-529-7191
Website: www.everbrite.com

Description: 6' GP system w/
3 product LED digits, available
product placards, imprint sign
options and reader board

Project No: 298273-6

Date: 2/18/14

Drawn By: CH





109 S. State Street • PO Box 429 • Hampshire, IL 60140
847.683.4490 • Fax 847.683.4493 • www.ellajohnsonlibrary.org
May 12, 2015

Mr. Jeff Magnussen, Village President
234 S. State St.
PO Box 457
Hampshire, IL 60140

Dear Mr. Magnussen:

The Ella Johnson Memorial Public Library District has seen remarkable growth in demand and resident population in the past five years. The library is circulating over 130,000 items annually. Five years ago it was 82,500 items. The library sees more than 10,000 more visits per year than just five years ago. As population of our service area grows, so too does the number of library users and the frequency of their use.

The library is a place for people to gain access to information and services that enhance their life and further their opportunity to succeed and grow. An important part of that service is our technology offerings, which grow and expand each year. Currently the library provides 11 public access computers as well as public access wireless. We also provide e-reader circulation, technology tutoring, computer classes, databases and online reference. The library's role as an institution that helps "bridge the digital divide" by providing access to high-quality and up-to-date technological offerings is something we take very seriously as an organization. We have made many improvements over the past five years in this area and are continually seeking new ways to provide increased accessibility and options for our patrons.

The library also relies on technology and the internet for many of our most critical day-to-day functions including our web-based circulation software for managing the collection and circulation, web-based research tools that we use to provide reference, information backup and online resources and networks crucial to our work.

Currently the library uses an outdated T1 line through AT&T which provides 1.5 MB of bandwidth on which all of these services are expected to rely. Simply put, this minimal level of connectivity cannot keep up with the current demands of our daily functions and increased usage. We experience regular interruptions, crashes, and delays. In addition, AT&T is sunsetting their T-1 service this year and it will no longer be available by fall. For these reasons Ella Johnson is ready to invest in a new service that will support the current usage but is able to grow with us.

The library has investigated to find the best long-range option that will give us the bandwidth needed to provide for our current and future needs. The option we have chosen is to run AT&T fiber optic into the library. With this in place, we will be able to immediately run a 50 MB bandwidth connection into the library through Illinois Century Network, effectively eliminating the issues we have been encountering due to our very limited bandwidth.

The Ella Johnson Memorial Public Library District Board of Trustees respectfully requests the release of \$10,000 in impact fees of cost of running fiber optic into the library and updating our router to handle a higher level of input.

The impact fees will be used only to pay for these "build" costs for inputting the physical infrastructure for expanded service. The recurring cost of service will, as always, be a part of the library's annual operating budget.

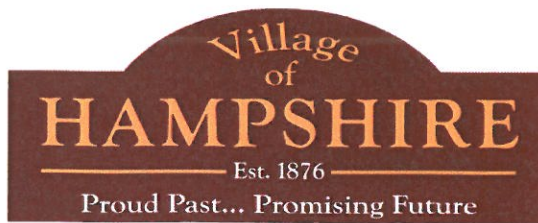
The release of the impact fees requested for the cost of installing fiber optic would greatly assist the Ella Johnson Memorial Public Library District as we look to the future and determine how to best serve the community.

Please let me know if you need any additional information regarding the Board of Trustees' request for disbursing the impact fees.

Sincerely,

A handwritten signature in black ink, appearing to read "Emily Klonicki". The signature is fluid and cursive, with the first name being more prominent.

Emily Klonicki
Executive Director
Ella Johnson Memorial Public Library District
847-683-3216
Eklonicki@ellajohnsonlibrary.org



234 S. State Street
Hampshire, IL 60140

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

APPLICATION FOR CONDUCTING A RAFFLE
(GOOD FOR ONE RAFFLE)

SOCIETY OF ST VINCENT DE PAUL

Name of Organization: ST CHARLES BORROMEO CONFERENCE

Address: 297 E JEFFERSON AVE, HAMPSHIRE, IL 60140

Type of Organization: Religious Charitable Veterans
Educational Labor Fraternal

Date when this group was organized: 11-23-09

If chartered or incorporated, date and place where papers were issued: N/A

Date when raffle winners will be determined: SUN AUG 2ND 2015

Time: 3:00 PM Location: COON CREEK FESTIVAL

Area or Areas where tickets will be sold: COON CREEK FESTIVAL AND OTHER LOCATIONS

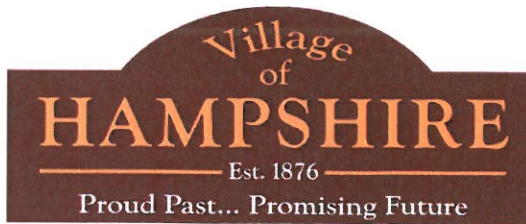
Date of ticket sales: TODAY THRU to END OF FESTIVAL

Price of each ticket: \$1.00 EACH OR 6 FOR \$5.00

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

<u>No.</u>	<u>Prize</u>	<u>Value of each</u>	<u>Total Value</u>
<u>4</u>	<u>TABLE RUNNERS</u>	<u>\$65-</u>	<u>260-</u>

TOTAL AGGREGATE VALUE OF ALL PRIZES \$ 260-



234 S. State Street
Hampshire, IL 60140

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

OFFICIAL BOND FOR RAFFLE MANAGER

(To be used when aggregate value of prizes is less than \$15,000)

KNOW ALL MEN BY THESE PRESENTS THAT WE, Jim VAUGHN
Raffle Manager
and N/A
Surety

Are held and bound to: SVDP St CHARLES BORROMEO HAMPSHIRE CONFERENCE
Name of Organization

In the sum of \$ 260⁰⁰, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that _____,
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted
on 8/2, 2015.
Month/day Year

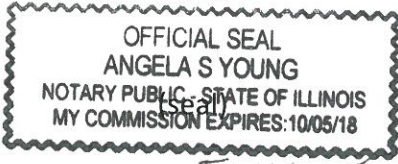
NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: James R Vaughn
Address: 19N205 WOODVILLE PKWY City: HAMPSHIRE

Surety's signature: N/A
Address: _____ City: _____

I, Angela S Young, a notary public in Illinois, certify that James R
Vaughn and N/A

Who are both personally known to me, are the same persons whose names are subscribed to above; that they appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act, for the use and purpose therein set forth.



5-14-15
Date

Given under my hand and seal on this date.

Angela S Young
Notary Public

Linda Vasquez - Village Clerk
Hampshire Village Hall
234 S. State Street
PO Box 457
Hampshire, IL 60140-0457

Tuesday, May 19, 2015

Ms. Vasquez,

It is that time of year again. We, the Hampshire Fire & EMS Association, are requesting to be placed on the Village Board agenda for May 21st, 2015 to address our plans of hosting our annual water fights on June 14th, 2015 from 1:30pm – 5:00pm.

For this event we will be requesting to close Washington Ave. between Elm St. and Maple St. for the time mentioned above. We do not expect greater 75 people to attend this event. Included is a diagram of the layout of this event.

Thank you for your time and consideration. If you have any questions, call me at 847-871-3824.

Sincerely,

Scott W. McBride
Water Fight Committee Chair

Village of Hampshire Electric Aggregation Program
Memo to Board, May 21, 2015

The Village's initial two-year electric aggregation program ran from summer 2012 to July 2014. That program was very successful and produced significant savings for Village residents. Margins narrowed in 2014, reducing some of that savings. To date, the average Hampshire resident has saved \$342 (includes losses over last year), for Village-wide cumulative savings of \$446,900.

The Illinois Commerce Commission (ICC) recently announced the ComEd default base rate at 7.04¢ for four months starting June 1 and to rise to an estimated 7.18¢ on October 1 for the remaining eight months of the "Energy Year," to average **7.13¢** for the year. Those rates do not include the Purchased Electricity Adjustment (PEA), which changes each month. The PEA can be a half cent charge or a half cent credit to customers, affecting a rate that will range between **6.54¢ and 7.68¢** for the next year.

In June 2014, the default ComEd rate rose from a base rate of 5.5¢ to a base rate of 7.6¢, but the PEA had reversed its longer trend of a *debit* to a *credit* to ratepayers, affecting a price to compare of 7.1¢ per kWh for much of last year. Over the last five years the PEA was normally a *charge*, increasing the ComEd base rate. It changes every month, and there is no way to estimate it. Therefore, we can only offer 50:50 odds of it being a credit or a debit going forward. The PEA is affected by: 1) future weather patterns, 2) market changes in power prices, such as closing of coal plants or natural gas prices, and 2) the State Agency's (Illinois Power Agency's) assumptions of how much to pre-purchase – so whether they over-buy or under-purchase power ultimately consumed.

The Village has these options:

1. Accept a bid and renew the program. All residents are eligible to participate; anyone not wishing to do so may freely opt out of the program. After being enrolled, residents also have the option to vacate the program at any time and move back to ComEd default service or any other supplier, and no fee will ever be incurred for leaving the Village's program.
2. Reject all bids and return all currently participating ratepayers to ComEd default supply service. That rate, according to the ICC, is expected to range between 6.54¢ and 7.68¢ over the next twelve months.

Benefits of continuing program:

- 1) Expected margin of savings to residents
- 2) A known fixed rate versus the ComEd default floating rate of 6.54¢ to 7.68¢

Intangible benefits of continuing program:

- 1) No ratepayer knows what the default ComEd rate is at any given point in time. The base rate resets twice a year, but floats monthly because of the PEA. Therefore, a community aggregation rate offers a replacement benchmark rate that everyone can understand. Residents are free to “shop around” to see if the Village benchmark can be beat.
- 2) Aggregations minimize door-to-door and phone solicitations of residents. Some, not all, are unscrupulous and seem to prey on elderly residents, placing them on floating rates upwards of 10¢ (and we have seen as high as 20¢ per kWh.)

AGREEMENT FOR WASTE COLLECTION AND DISPOSAL
WITH WASTE MANAGEMENT OF ILLINOIS, AND
THE VILLAGE OF HAMPSHIRE, ILLINOIS

Amendment 2

By this Contract Amendment, (hereafter the "First Amendment"), agreement is made and entered into this _____ day of _____ 2015 by and between the Village of Hampshire an Illinois municipal corporation (hereafter the "Village") and Waste Management of Illinois a Delaware corporation (hereafter the "Contractor").

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the sufficiency and receipt of which are herein acknowledged, the Village and Contractor agree that:

The Village and Contractor agree to extend the current contract agreement initiated on June 2, 2011 for an additional year at the following rates for Refuse, Recycling and Yard Waste Service:

<u>REFUSE, RECYCLING AND YARDWASTE SERVICE</u>	
7/1/15 - 6/30/16	\$19.75/unit/month non-seniors
	\$12.86/unit/month seniors

Therefore, the Village and Contractor mutually agree to modify the Contract as outlined herein.

In witness, whereof, the parties to this Contract have caused this second amendment to be executed as of the day and year set forth above. In each and every other respect, the Agreement between the Village and Contractor of June 2, 2011 is hereby reaffirmed.

VILLAGE OF HAMPSHIRE

WASTE MANAGEMENT
OF ILLINOIS.

By : _____

By : _____

Attest : _____

Attest : _____

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: May 21, 2015 Village Board Meeting

RE: Transfer of Park Impact Fees for Memorial Park Improvements

Background. In the FY15 budget the Village board previously approved the transfer of up to \$20,000 in park impact fee to the general fund for Village-owned-park improvements.

Analysis. Total FY15 Memorial Park expenditures were \$23,464.00 (tree, signs, benches, parking lot). Last fall the board approved the transfer of \$1,996.98 in impact fees to cover the difference between the purchase cost of signs and benches and that was not funded by the Riverboat Fund Grant. Since that time, the Village further improved Memorial Park by paving the parking lot at Memorial Park.

Recommendation. Staff requests authorization to transfer \$13,761.00, in park impact fees to the general fund, the difference between the budget allowance, the previously approved transfer and those expenses which were not covered by the Riverboat Grant funds.

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: May 21, 2015 Village Board Meeting

RE: Memorandum of Understanding with Kane County Health Department

Background. For years, the Village has undertaken mosquito control with a twofold approach utilizing Clarke Environmental Services for both spraying and larvacides and use of larvacides provided through the County of Kane. Due to a change in grant requirements, the Illinois Department of Public Health requires that the Kane County Health Department enter into a Memorandum of Understanding (MOU) with each entity that is provided with larvacide. (The most recent agreement with Clarke continues through 2017.)

Analysis. The County provides larvacide biscuits for placement in catch basins free of charge to the Village. The Village must have the MOU in place with the Kane County Health Department, have applicators that have received the appropriate annual training and hold a NPDES permit. Larry Winn and Bill Panzloff have received the required training this year and the Village has an EPA NPDES permit therefore the execution of MOU will satisfy all program requirements.

Recommendation. Staff requests authorization to sign the MOU with the Health Department to take advantage of this program to assist in the control of mosquitos.



1240 N. Highland Ave., Suite 5, Aurora, IL 60506
Phone (630) 444-3040 Fax (630) 897-8123

1750 Grandstand Pl., Suite 2, Elgin, IL 60123
Phone (630) 444-3040 Fax (847) 888-6458

Memorandum of Understanding

The following Memorandum of Understanding (MOU) is designed to affect an exchange of services and a working relationship between the Village of Hampshire and the Kane County Health Department.

The MOU is intended to promote cooperation between the above named agencies and provide improved preventative services for the control of mosquitoes using larvacide provided by the Kane County Health Department via the Illinois Department of Public Health Vector Control Grant.

The parties hereto have determined that it is in their best interests to enter into the MOU to promote the availability of benefits of mutual aid and assistance in providing local public health resources to the residents of the Village of Hampshire, including the use of larvacide, to control larval mosquitoes of the genus Culex.

By signing this MOU, the Village of Hampshire, acknowledges that a current National Pollution Discharge Elimination System permit is on file with the Illinois Environmental Protection Agency. In addition, the Village of Hampshire, ensures all applicators of larvacide are licensed as either Illinois Department of Agriculture Pesticide Applicators or have received the yearly one-hour larvacide training provided by the Illinois Department of Public Health and the Kane County Health Department.

This MOU shall be effective on the date below and shall remain in effect until terminated or modified by either party by submitting a written notice of intent.

Village of Hampshire

Kane County Health Department

Signature

Signature

Position

Position

Date

Date

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: May 21, 2015 Village Board Meeting

RE: Purchase of Vacuum Excavator

Background. In the recently adopted FY16 budget, the Village board approved the expenditure of Public Use impact fees to purchase a vacuum excavator.

Analysis. A vacuum excavator is a very versatile tool which will allow the Public Works Department to clean catch basins, cleanup of spills and jobsite debris, expose underground utilities using water and vacuum without traditional mechanical digging techniques, dig storm drains (eliminating hand digging), and excavate in a very precise location. This will allow the catch basin cleaner/street sweeper to be retrofitted as for street sweeping exclusively. This will add to department efficiencies as the Village will have two pieces of equipment that can be operated simultaneously.

Street Supervisor David Starrett has researched, evaluated and selected the DitchWitch FX50 vacuum excavator as the most versatile and cost-effective machine. Proposal and quotes for three machines are attached. The DW FX50 machine has been observed in action and will be a frequently used asset.

Recommendation. Pursuant to 65 ILCS 5/8-9-1 (from Ch. 24, par 8-9-1), staff recommends that the Board vote to authorize the purchase of the DitchWitch vacuum excavator at a cost of \$66,733.46 without advertising for bids.



Proposal

NEW Ditch Witch FX50 Vacuum Excavator

- Tier 4 Deutz Diesel engine producing 48.7 horsepower
- Quietest vac in its horsepower class, for minimal disturbance in noise-sensitive areas and greater operator comfort. 82 dbA sound pressure
- 4 inch suction tool with 25ft of 4 inch suction hose
- 50' of pressure water hose with hose reel
- 19 Gallon fuel tank capacity
- Fully enclosed, insulated and lockable power pack protecting major components from weather and vandalism
- Auto clutching feature disengages the water pump when water is not in use
- High pressure spray lance, with additional turbo nozzle
- **800 Gallon spoils tank**, 300 gallon fresh water tank
- Filter canister 15" hg relief valve
- 3 & 4" tool rack
- Hydraulic Vacuum boom assembly
- Spray Wand
- **1020 cfm Vacuum capabilities**
- Integrated storage/ Tool box in trailer tongue
- Work lights, Chock blocks
- T18S Trailer with Electric brakes
- Heated Hose Kit

Budget Pricing: 66,733.46

Options

Reverse Flow- 3,342.00

Cyclone Filter- 2,645.76

Turbo Nozzle- 90.22

FX50 VACUUM EXCAVATOR



Ditch Witch Midwest

<http://www.ditchwitchmidwest.com>

Carol Stream, IL	Ph: 800-243-1328
Kaukauna, WI	Ph: 800-236-2310
Waukesha, WI	Ph: 800-255-7760
Ft. Wayne, IN	Ph: 800-723-4381
Brownsburg, IN	Ph: 800-374-7127

OVERVIEW

The Ditch Witch® FX50 vacuum excavator has the power and functionality to do it all, from potholing to cleanup of all types of spills, HDD fluids, and jobsite debris. Featuring outstanding suction and water pressure, the 49-hp FX50 is as versatile as it is powerful, and can be configured with your choice of water tanks, spoils tanks, and options such as a hydraulic boom and hydraulic valve exerciser. The FX50 is with you every step of the job.

KEY FEATURES

- With the FX50's optional reverse flow and standard full-opening, hydraulic tank door, offloading spoils is quick and easy.
- 49-hp Deutz diesel engine provides ample power for all machine functions.
- FX50 is equipped with an extremely efficient Tuthill® 1020-cfm blower and a powerful water system with a water-pressure capacity of 3000 psi and 5-gpm flow.
- The FX50's wide range of applications includes exposing buried utility lines, storm drain cleanout, directional drilling site cleanup, water leak repair, valve box and utility vault cleanout, commercial/residential debris cleanup and landscaping, and posthole digging.

[Show more features >>](#)

SPECIFICATIONS

DIMENSIONS - TRAILER PACKAGE

300 GaL Spoils /80 Gal Water On T9SE 6 or T9SH6

Length:	222 in
Width:	96 in
Height:	92 in
Weight, empty:	7,150 lb

Trailer GVWR: 10,000 lb

800 Gal Spoils /200 gal water on T18S

Length: 263 in

Width: 100.5 in

Height: 92 in

Weight, empty: 9,045 lb

Trailer GVWR: 18,000 lb

1,200 Gal spoils /500 gal water on T26S

Length: 245 in

Width: 100.5 in

Height: 92 in

Weight, empty: 11,230 lb

Trailer GVWR: 26,000 lb

TANK

Length

- 300 gal: 66 in

- 800 gal: 98 in

- 1200 gal: 106 in

Diameter

- 300/800 gal: 50 in

- 1200 gal: 60 in

Drain valve size: 6 in

Inlet valve size: 4 in

POWER

Engine: Deutz D2011L03I

Fuel: Diesel

Cooling medium: Oil

Aspiration: Natural

Cylinders: 3

Displacement: 142 in³

Bore: 3.7 in

Stroke: 4.4 in

Manufacturers Gross Power Rating (SAE J1995):	48.7 hp
Rated Speed:	2800 rpm
Emissions Compliance:	EPA Tier 4i

VACUUM SYSTEM

Drive type:	Belt
Blower Displacement:	1020 cfm
Maximum vacuum:	16 inHg
Vacuum tank capacity:	300/500/800/1200 gal.
Outlet valve size:	6 in
Tank inlet valve size:	4 in
Tank dump angle, max:	45°
Filter Type:	washable polyester
Filter area:	100 ft ²
Suction hose size:	4 in

WATER SYSTEM

Pressure, max:	3,000 psi
Flow:	5.1 gpm
Hose Length:	50 ft
Clutch type:	Electric with auto de-clutch
Antifreeze:	50/50 antifreeze/fresh water

HYDRAULIC SYSTEM

Pressure:	2500 psi
Drive Type:	12V DC Power
Tank lift cylinder size (1)	
- 300/800 gal:	3 in
Maximum tilt angle	
- 500/800 gal:	45°

FLUID CAPACITIES

Engine oil, w/ filter:	8 qt
Fuel tank:	19 gal

Vacuum pump: 1.5 qt
Hydraulic reservoir: 2 gal
Water pump: 41 oz
Water tanks: 200 gal

BATTERY

SAE reserve capacity rating: 195 minutes
SAE cold crank rating @ 0°F (-18° C): 950 A
Electrical System: 12V

NOISE LEVEL

Sound Power: 110 dBa
82 dbA sound pressure at operator ear 25'
behind centerline of engine power pack:

Name: _____ Date: ____ / ____ / ____ Price: \$ _____
Salesperson: _____ Signature: _____

Legal Notice: Manufacturer Name, Logo and Model Information are Registered Trademarks of the Manufacturer. Specifications and other information are subject to change without notice. No representation of accuracy is made. Image is believed to be in the public domain or used with permission.

*Price, if shown, is Manufacturer's Suggested Retail Price (MSRP) and does not include government fees, taxes, dealer freight/preparation, dealer document preparation charges or any finance charges (if applicable). MSRP and/or final actual sales price will vary depending on options or accessories selected.





VacHunter HD Hydro-Excavator -TRAILER - 3000 PSI @ 4 GPM

DEBRIS TANK	
500 Gallon Capacity (2.5 Yards)	1
800 Gallon Capacity 4 YD	
Hydraulic Rear Door	1
Hydraulic Dump Tank Lift	1
High-Pressure Body Washout System	1
3" Drain Port with 10' layflat Hose	1
3" Knife valve for drain hose Valve	
6" Knife valve for drain hose Valve	
Hydrant Fill Strainer	
WATER SYSTEM	
Dual 100 (200) Gallon Water Tanks - <i>Aluminum</i>	1
Dual 50 (100) Gallon Water Tanks-Aluminum / No Deduct	
Dual 150 (300) Gallon Water Tanks - <i>Aluminum</i>	
Hydrant Fill Strainer	
Debris-Water Tank Interconnect	
25' Fill Hose w Storage Rack	1
Hydro excavation Gun with 0 deg tip and 4' Lance-std	1
Spinner Nozzle	1
Ext. Barrel 4'	
25' Retractable Hand Gun Reel w 25' x 3/8" hose- Std	1
50' Retractable Hand Gun Reel w 50' x 3/8" hose Upgrade Only	
200ft Lateral reel with 150ft 1/2" sewer hose (1) Nozzle	
100 ft manual reel with 100 ft of 3/8" Hose	
WATER PUMP	
3000 PSI @ 4 GPM Water Pump- Hydraulic Drive- Std.	1
3000 PSI @ 10 GPM Water Pump- Hydraulic Drive	
Air Purge	1
Antifreeze Package	
Winter recirculation (not available on Jet Eye)	
Degreaser Injection System. 5 gallon w 12 pump	
ENGINE	
80 HP John Deere Diesel- Belt Drive Blower 1100 T0 1400 CFM	
100 HP John Deere Diesel - Upgrade 2100 CFM	1
Safety Lanyard (1) Emergency Kill	1
15 Gallon Fuel Tank	1
Electric Throttle	1
Digital Gauge Package & Tachometer Low Pressure High Temp Shutdown	1
Engine Shroud/ Belt Guard/ Fenders - <i>Aluminum</i>	1
Full Engine Enclosure w Access Doors - <i>Aluminum</i>	
Fuel Gauge - Panel Mounted	
Hydraulic Pressure Gauge	
Silent Pak (Residential Muffler)	
6" Vacuum System	
36" x 6" Crown Nozzle-	1
36" x 6" Vacuum Tube w/hatflange-	1
48" x 6" Vacuum Tube w/hatflange-	1
60" x 6" Vacuum Tube w/hatflange-	1
6" Flex Boom Hose w/hatflange-	1
4 Pipe Storage Rack 6"-	1
BLOWER OPTIONS	
1,100 CFM Blower 80 HP Required Belt Drive Blower	
1400 CFM 80 HP Required Belt Drive Blower	
2,100 CM Blower 100 HP Upgrade Required	1
Cyclone Separator	1
Vacuum Breaker	1
ELECTRICAL OPTIONS	
Arrowstick w Control Box & Mounting Bracket	
Light - Beacon Light w/Limb Guard	
Light - Strobe Light w/Limb Guard	1
Light - Hand Held Spot Light	
Light - Hand Held Spot With Reel	
Light - Low Water Warning Lite	
Light - Low Water Warning Alarm	
Light - Panel Light	
Light - Work Light-(Control panel)	

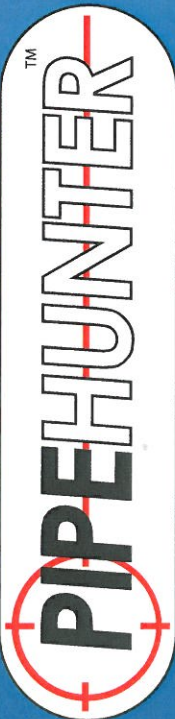
PipeHunter, Inc.
 1617 Garden Road, Pearland, TX 77581
 www.pipehunter.com - 800.373.1318

	Light - Work Light (Engine-Pump area)	
	Light - Work Light (Arrowstick DS)	
	Light - Work Light (Arrowstick PS)	
	12 volt power outlet on Control Panel	
	L.E.D. Upgrade Marker and Tail Lights Only	
BOOM OPTIONS		
	Boom 8' of Reach from Center line	1
	Extendable Boom w/8' to 11' of Reach from Center line	
	Extendable Boom w/ 11' to 14' of Reach from Center line	
	Powered Boom Rotation Std W Boom	1
	Boom Pendant Control- Up/Down, Telescope, Boom Swing. 20 foot lanyard	1
	Wireless Boom Pendant Control- Up/Down, Telescope, Boom Swing.	
TOOL BOXES		
	Drawbar, locking - <i>Aluminum</i> , 52" x 26" x 15.5"	1
	Frame Mount DS, locking - <i>Aluminum</i> , 48" x 12" x 12"	
	Frame Mount PS, locking - <i>Aluminum</i> , 48" x 12" x 12"	
ACCESSORIES		
	Garden Hose Reel 100' Capacity w/ 50' garden hose	
	Hydrant Wrench	
	Manhole Hook	
	Traffic Cone Rack - Deck Mount	
	Traffic Cone Rack - Reel Deck Mount	
MANUALS		
	PipeHunter Operator's Manual CD	1
	John Deere Operator's Manual CD	1
FRAME & AXLE		
	6" Frame	1
	DOT LIGHTING PACKAGE	1
	10000 LB Bulldog Jack stand	1
	Dual 7,000# GVWR Axles Electric Brakes	1
	Dual 8,000# GVWR Axles- std with 800 Gallon Debris Tank	
	Pintle Hitch	1
	Hydraulic Brakes (Tand Axle Trailer)	
LINER OPTION		
	PipeHunter Speed Liner Frame & Reel	1

FOR THE BUDGETARY AMOUNT OF \$98,000

Options
800 Gallon Capacity(4yd) with 8K# trailer ADD \$12,000

VacHunter



Features:

- Isuzu diesel engine
- Aluminum water tanks
- Giant water pump
- Hydraulic dump lift
- 500-1400 CFM PD blower

JET EYE CAMERA Ready

www.pipehunter.com

800.373.1318

VacHunter

1/2"



500 Gallon Mini Combo VacHunter

Dimensions:

130" High
100" Wide
235" Long
15,000+ GVW

Specifications

- 500 gallon debris tank (upgrade to 800 gallon)
- 3000 PSI @ 4 GPM water system
- Giant™ water pump
- 3" vacuum tubing
- Hydraulic lift dump
- Diamond treadplate decking
- Front mounted tool box (dimensions)
- 500 CFM PD blower (upgrade to 1400 CFM)
- 200 gallon fresh water tanks (upgrade to 300 gallon)
- Honda 24 Hp engine
- Recessed lighting
- Tandem torsion axles
- Hydraulic rear door

Options

- 33.7/51/80 hp diesel engine
- 800 gallon debris tank
- 4" or 6" vacuum system
- Remote pendant control (5 functions)
- 800' capacity articulating hose reel
- 4000 PSI @ 25 GPM water system
- 32" Telescoping overhead boom
- 6" Drain valve
- Additional worklights and arrowboard
- Retractable handgun reel

Manufacturer reserves the right to change options with no further liability. Unit pictured on front or back is not base/standard unit.



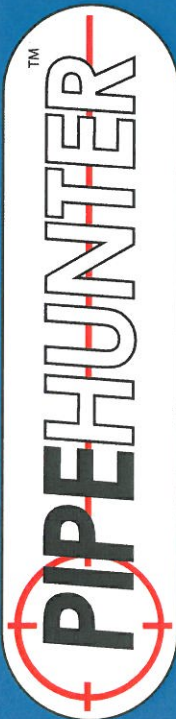
800 Gallon VacHunter

Parts & Service

Our parts and service department has a wealth of experience. Our manufacturing facility works in close proximity of our service department, this provides unparalleled feedback so can constantly improve our product.

Dealer Network

Our dealer network stretches across the entire continental United States. Call us or log on to www.pipehunter.com to find out where your nearest dealer is located.



PipeHunter, Inc.
1617 Garden Rd.
Pearland TX, 77581
toll free: 800.373.1318 fax: 281.485.5953
www.pipehunter.com sales@pipehunter.com



Refuse and Recycling Needs of Wisconsin
8636R West National Avenue
West Allis, WI 53227

PHONE 414-541-5700
 FAX 414-543-9797

Quoted to:
VILLAGE OF HAMPSHIRE
234 S. STATE STREET
HAMPSHIRE, IL 60140
U.S.A.

Quotation

Quote Number:
 e2015-1392

Quote Date:
 Jan 28, 2015

Page:
 1

Accepted By: _____

Sign above to accept quotation and place order

Customer Fax:

Customer ID	Good Thru	Payment Terms	Sales Rep
HAMPSHIRE IL	2/27/15	Net 30 Days	KJW

Quantity	Item	Description	Unit Price	Extension
1.00		JV1000HPD TRAILER MOUNTED	80,285.00	80,285.00
		-Diesel Power		
		-Imron paint		
1.00		=====		
		OPTIONS AVAILABLE		
		=====		
1.00		- Undercoating by Aquatech	816.20	816.20
1.00		-Reflective stripe tape-rear door	429.66	429.66
1.00		-Hydraulic surge brakes	1,293.60	1,293.60
1.00		- Brake controller for towing vehicle	154.00	154.00
1.00		-Male trailer connector for towing vehicle	17.71	17.71
1.00		- 5" dia. sight eye	180.18	180.18
1.00		- Mechanical float level indicator, mild steel	475.86	475.86
1.00		- 6" gate valve and lay flat hose	679.14	679.14
1.00		- 22" dia. manway	761.53	761.53
1.00		- Pump off system	3,815.00	3,815.00
1.00		- 4" gate valve and lay flat hose	436.59	436.59
1.00		- Engine hour meter	368.06	368.06
1.00		- Fuel gauge	277.20	277.20
1.00		- 50' retractable cord & halogen spotlight	320.00	320.00
1.00		- Light board, installed on unit	982.00	982.00
1.00		- Control panel light	277.95	277.95
1.00		- Strobe light on unit	512.00	512.00
1.00		=====		

Thank you for the opportunity to quote

SUBMITTED BY: _____
Steven D. Krall
President

Subtotal	Continued
Sales Tax	Continued
Freight	
Total	Continued



Refuse and Recycling Needs of Wisconsin
 8636R West National Avenue
 West Allis, WI 53227

PHONE 414-541-5700
 FAX 414-543-9797

Quoted to:
VILLAGE OF HAMPSHIRE
234 S. STATE STREET
HAMPSHIRE, IL 60140
U.S.A.

Quotation

Quote Number:
 e2015-1392

Quote Date:
 Jan 28, 2015

Page:
 2

Accepted By: _____

Sign above to accept quotation and place order

Customer Fax:

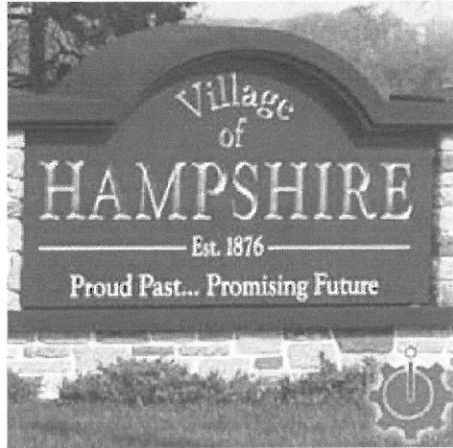
Customer ID	Good Thru	Payment Terms	Sales Rep
HAMPSHIRE IL	2/27/15	Net 30 Days	KJW

Quantity	Item	Description	Unit Price	Extension
		ALUMINUM INTAKE TUBES AND EXTENSIONS =====		
1.00		6" x 3' intake tube	282.00	282.00
1.00		6" x 6' intake tube	335.00	335.00
1.00		6" x 3' extension tube	281.00	281.00
1.00		6" x 4' extension tube	312.00	312.00
1.00		6" x 5' extension tube	321.00	321.00
1.00		6" x 6' extension tube	321.00	321.00

Thank you for the opportunity to quote

SUBMITTED BY: _____
Steven D. Krall
President

Subtotal	93,933.68
Sales Tax	
Freight	
Total	93,933.68



Coon Creek Country Days 2015

On



On-Air & Online Schedule

Tuesday July 28 – Saturday August 1

Daypart	Length	Tuesday	Wednesday	Thursday	Friday	Saturday
5am-8pm	:30	4x	4x	4x	4x	
5am-7pm	:15+	←-----	-----	----12x----	-----→	
Sat 2 hour remote broadcast	See attached sheet					4 Live Commercials from Hampshire

Total On-Air Commercials – 16

Total Online Commercials – 16

Total On-Air Promotional Announcements – 12

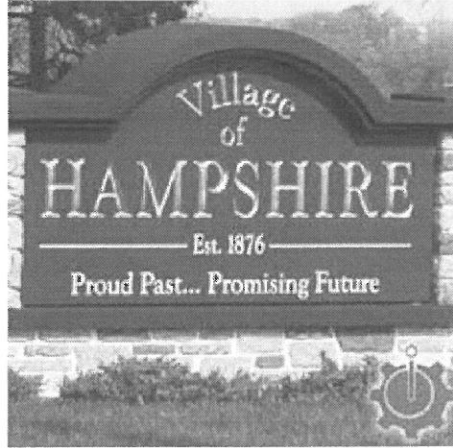
Total Online Promotional Announcements – 12

Digital Pushdown Ad on Q985online.com website – Friday & Saturday

Total Investment (Schedule & On-Site Remote Broadcast) – \$1523

Approved by: _____

Date: _____



Coon Creek Country Days 2015

On



On-Air & Online Schedule

Wednesday July 29 – Friday July 31

Daypart	Length	Wednesday	Thursday	Friday
5am-8pm	:30	3x	3x	4x

Total On-Air Commercials – 10

Total Online Commercials – 10

Total Investment– \$480

Approved by: _____

Date: _____



MAIN STREET'S GROWTH ENGINE

On-Site Remote



Add Excitement and Generate Traffic!
Use Q985 to enhance your event!
There's no listener that responds like a WXXQ listener.
Make Rockford's Country Station your partner!

2 – Hour Remote Includes:

- 12 – Promotional announcements FIVE days prior to event. (Must book remote at least 7 days in advance).
- 4 – Live :60 commercials from your location (2/hour).
- Digital Pushdown Ad (Starting the day prior & leading up to your event).
- Q985 personality
- Q985 Van and engineering set up.
- Assorted prizes such as t-shirts and cd's.

Your Investment: \$975*

*An additional \$50 for specific talent request.

*An additional \$25 fee board operator is applied at times - check with your Representative.

Date & Location Requested _____

Client Approval _____ Date _____

(Terms: Advertising will be invoiced monthly if a credit application has been accepted. If no credit application has been accepted, payment is due prior to run of schedule. Two week notice required on all cancellations.)



VILLAGE OF HAMPSHIRE

Accounts Payable

May 21, 2015

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

Total: \$214,247.31

To be paid on or before
May 26, 2015

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 05/19/15
 TIME: 14:33:29
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/19/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
B&F			B&F CONSTRUCTION CODE SERVICES				
41461	05/18/15	01	INV#41461	01-001-002-4390 BLDG. INSP. SERVICES		05/18/15	608.56
							INVOICE TOTAL: 608.56
41537	05/18/15	01	INV#41537	01-001-002-4390 BLDG. INSP. SERVICES		05/18/15	392.34
							INVOICE TOTAL: 392.34
							VENDOR TOTAL: 1,000.90
B&KPO			B & K POWER EQUIPMENT				
148149	05/18/15	01	TICKET#148149	52-001-002-4999 SSA EXPENSES		05/18/15	125.70
							INVOICE TOTAL: 125.70
							VENDOR TOTAL: 125.70
BLCR			HEALTH CARE SERVICES				
JUNE 2015	05/19/15	01	ADM	01-001-001-4031 EMPLOYER HEALTH INS.		05/19/15	951.95
		02	PD	01-002-001-4031 EMPLOYER HEALTH INS.			7,812.37
		03	STR	01-003-001-4031 EMPLOYER HEALTH INS.			2,499.83
		04	WTR	30-001-001-4031 EMPLOYER HEALTH INS			-103.01
		05	SWR	31-001-001-4031 EMPLOYER HEALTH INS			2,114.77
							INVOICE TOTAL: 13,275.91
							VENDOR TOTAL: 13,275.91
BONN			BONNELL INDUSTRIES, INC.				
0160632-IN	05/18/15	01	INV#0160632-IN	01-003-003-4680 OPERATING SUPPLIES		05/18/15	350.00
							INVOICE TOTAL: 350.00
							VENDOR TOTAL: 350.00

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/19/2015

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

44284291	05/18/15	01	INV#44284291	01-002-003-4660		05/18/15	1,698.43
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GASOLINE/OIL
 INVOICE TOTAL: 1,698.43
 VENDOR TOTAL: 1,698.43

BPCI BENEFIT PLANNING CONSULTANTS,

BPCI00094967	05/18/15	01	INV#BPCI00094967	01-001-002-4380		05/18/15	75.00
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OTHER PROF.SERVICES-VILLAG
 INVOICE TOTAL: 75.00
 VENDOR TOTAL: 75.00

BUBR BUCK BROTHERS, INC.

11460	05/18/15	01	INV#11460	52-001-002-4999		05/18/15	14.26
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SSA EXPENSES
 INVOICE TOTAL: 14.26
 VENDOR TOTAL: 14.26

CAON CALL ONE

051815	05/18/15	01	ACCT#1010-7471-0001	01-001-002-4230		05/18/15	176.30
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COMMUNICATION SERVICES
 02 ACCT#1010-7471-0002 30-001-002-4230 55.67
 COMMUNICATION SERVICES
 03 ACCT#1010-7471-0003 01-003-002-4230 55.67
 COMMUNICATION SERVICES
 04 ACCT#1010-7471-0004 31-001-002-4230 184.44
 COMMUNICATIONS SERVICES
 05 ACCT#1010-7471-0005 30-001-002-4230 55.67
 COMMUNICATION SERVICES
 06 ACCT#1010-7471-0006 30-001-002-4230 56.11
 COMMUNICATION SERVICES
 07 ACCT#1010-7471-0007 01-002-002-4230 143.95
 COMMUNICATION SERVICES

INVOICE TOTAL: 727.81
 VENDOR TOTAL: 727.81

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/19/2015

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

CHFO	05/19/15	01	OVERPAYMENT ON FINAL BILL	30-000-100-3500		05/19/15	79.90
			WATER SALES				
			INVOICE TOTAL:				79.90
			VENDOR TOTAL:				79.90

CLEN	05/19/15	01	INV#6351743	01-001-002-4435		05/19/15	6,474.00
			MOSQUITO CONTROL				
			INVOICE TOTAL:				6,474.00
			VENDOR TOTAL:				6,474.00

CONEN	05/18/15	01	ACCCT#1-BQ1A09	30-001-002-4260		05/18/15	89.84
			UTILITIES				
			INVOICE TOTAL:				89.84
			VENDOR TOTAL:				89.84

	05/19/15	01	ACCCT#1-EI-2889	30-001-002-4260		05/19/15	1,481.88
			UTILITIES				
			INVOICE TOTAL:				1,481.88
			VENDOR TOTAL:				1,481.88

	05/18/15	01	ACCCT#1-EI-2497	31-001-002-4260		05/18/15	289.04
			UTILITIES				
			INVOICE TOTAL:				289.04
			VENDOR TOTAL:				1,860.76

051815	05/18/15	01	TRANSITION FEES	60-001-004-4800		05/18/15	11,000.00
			SCHOOL TRAN - DIST #300				
			INVOICE TOTAL:				11,000.00
			VENDOR TOTAL:				11,000.00

COUNSCDI COMMUNITY UNIT SCHOOL DISTRICT
 CUBE CULLIGAN OF BELVIDERE

DATE: 05/19/15
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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/19/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CUBE	CULLIGAN OF BELVIDERE						
18231	05/18/15	01	ACCT#93740			05/18/15	8.00
			01-003-002-4280				8.00
			RENTALS				
			INVOICE TOTAL:				8.00
264879	05/18/15	01	ACCT#85662			05/18/15	33.25
			01-001-002-4280				33.25
			RENTAL - CARPET-WATER COOL				
			INVOICE TOTAL:				33.25
264883	05/18/15	01	INV#264883			05/18/15	58.55
			30-001-002-4280				58.55
			RENTAL SERVICE				
			INVOICE TOTAL:				58.55
264885	05/18/15	01	ACCT#104711			05/18/15	88.75
			01-002-002-4280				88.75
			RENTALS				
			INVOICE TOTAL:				88.75
			VENDOR TOTAL:				188.55
APRIL 2015	05/18/15	01	HA1026 INV#56232			05/18/15	432.00
			ENGINEERING SERVICES - REI				
			30-001-002-4360				1,113.50
			ENGIN.SERVICE/MAPS/ION EXC				
			31-001-002-4360				1,243.25
			ENGINEERING SERVICES				
			01-000-000-2136				324.00
			NO BUILDERS - NUTRIAD SEC				
			01-001-002-4361				873.00
			ENGINEERING SERVICES - REI				
			01-001-002-4361				597.00
			ENGINEERING SERVICES - REI				
			01-001-002-4360				801.00
			ENGINEERING SERVICES - VIL				
			01-000-000-2057				8,850.00
			SPEEDWAY DEPOSIT				

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/19/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
EEL ENGINEERING ENTERPRISES							
APRIL 2015	05/18/15	09	HA1503 INV#56240	01-001-002-4361		05/18/15	252.00
		10	HA1504 INV#56241	ENGINEERING SERVICES - REI			
				01-001-002-4360			219.00
				ENGINEERING SERVICES - VIL			
							INVOICE TOTAL: 14,704.75
							VENDOR TOTAL: 14,704.75
ELLA ELLA JOHNSON LIBRARY							
051815	05/18/15	01	TRANSITION FEES	61-001-004-4800		05/18/15	340.00
				LIBRARY TRANS-ELLA JOHNSON			
							INVOICE TOTAL: 340.00
							VENDOR TOTAL: 340.00
GEBR GEHRINGER BROS.							
9467	05/18/15	01	TICKET#9467	01-003-002-4120		05/18/15	180.00
				MAINTENANCE - EQUIP.			
							INVOICE TOTAL: 180.00
							VENDOR TOTAL: 180.00
HAAUPA HAMPSHIRE AUTO PARTS							
380019	05/18/15	01	INV#380019	31-001-003-4670		05/18/15	59.80
				MAINTENANCE SUPPLIES			
							INVOICE TOTAL: 59.80
380344	05/18/15	01	INV#380344	01-003-003-4670		05/18/15	144.72
				MAINTENANCE SUPPLIES			
							INVOICE TOTAL: 144.72
381150	05/18/15	01	INV#381150	01-003-003-4680		05/18/15	3.30
				OPERATING SUPPLIES			
							INVOICE TOTAL: 3.30

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/19/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAUPA			HAMPSHIRE AUTO PARTS				
381240	05/18/15	01	INV#381240	31-001-003-4670 MAINTENANCE SUPPLIES		05/18/15	120.99
							INVOICE TOTAL: 120.99
382400	05/18/15	01	INV#382400	01-003-003-4680 OPERATING SUPPLIES		05/18/15	7.12
							INVOICE TOTAL: 7.12
382402	05/18/15	01	INV#382402	01-003-003-4680 OPERATING SUPPLIES		05/18/15	170.99
							INVOICE TOTAL: 170.99
382582	05/18/15	01	INV#382582	31-001-003-4670 MAINTENANCE SUPPLIES		05/18/15	29.90
							INVOICE TOTAL: 29.90
							VENDOR TOTAL: 536.82
HAPD			HAMPSHIRE PARK DISTRICT				
051815	05/18/15	01	TRANSITION FEES	62-001-004-4800 PARK TRAN FEE - DIST #300		05/18/15	1,000.00
							INVOICE TOTAL: 1,000.00
							VENDOR TOTAL: 1,000.00
HFPD			HUNTLEY FIRE PROTECTION				
051815	05/18/15	01	TRANSITION FEES	63-001-004-4850 FIRE TRAN - DIST #158		05/18/15	1,200.00
							INVOICE TOTAL: 1,200.00
							VENDOR TOTAL: 1,200.00
HHCI			HAMPSHIRE HEATING & COOLING				
4013	05/18/15	01	INV#4013	01-001-004-4800 MISCELLANEOUS EXPENSE		05/18/15	85.00
							INVOICE TOTAL: 85.00
							VENDOR TOTAL: 85.00

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/19/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VENDOR #							
JIMH							
051815	05/18/15	01	MAILBOX	01-003-003-4670		05/18/15	21.33
			MAINTENANCE SUPPLIES				
			INVOICE TOTAL:				21.33
			VENDOR TOTAL:				21.33
K&MTI							
11897446	05/18/15	01	INV#11897446	01-002-002-4110		05/18/15	519.40
			MAINTENANCE - VEHL.				
			INVOICE TOTAL:				519.40
			VENDOR TOTAL:				519.40
KAUN							
IVC9048223	05/18/15	01	INV#IVC9048223	01-002-003-4690		05/18/15	175.00
			UNIFORMS				
			INVOICE TOTAL:				175.00
			VENDOR TOTAL:				175.00
KUCO							
103	05/18/15	01	INV#103	01-002-003-4680		05/18/15	300.00
			OPERATING SUPPLIES				
			INVOICE TOTAL:				300.00
			VENDOR TOTAL:				300.00
LAIL							
15-13013	05/18/15	01	INV#15-13013	31-001-003-4670		05/18/15	1,412.92
			MAINTENANCE SUPPLIES				
			INVOICE TOTAL:				1,412.92
			VENDOR TOTAL:				1,412.92
LEA							
LEO'S							

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/19/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
LEA	LEO'S						
051815	05/18/15	01	C,2606 GLASS AWARD	01-001-003-4650		05/18/15	86.50
				OFFICE SUPPLIES			
							INVOICE TOTAL: 86.50
							VENDOR TOTAL: 86.50
LENE	LEXIS NEXIS RISK DATA						
1581041-20150430	05/18/15	01	INV#1581041-20150430	09-001-006-4800		05/18/15	163.43
				EVIDENCE RELATED EXPENSE			
							INVOICE TOTAL: 163.43
							VENDOR TOTAL: 163.43
LYPC	LYNN PEACEY COMPANY						
302445	05/18/15	01	INV#302445	01-002-003-4680		05/18/15	152.95
				OPERATING SUPPLIES			
							INVOICE TOTAL: 152.95
							VENDOR TOTAL: 152.95
MAFL	MARATHON FLEET						
40734030	05/18/15	01	INV#090247	01-003-003-4660		05/18/15	75.90
		02	INV#093841	GASOLINE/OIL			
		03	INV#103552	31-001-003-4660			73.91
		04	INV#092122	GASOLINE - OIL			59.60
		05	INV#073911	31-001-003-4660			75.00
		06	INV#141101	GASOLINE/OIL			75.00
		07	ACCT#4560-00-113010-3	30-001-003-4660			70.00
				GASOLINE/OIL			
							INVOICE TOTAL: 1,486.51
							VENDOR TOTAL: 1,486.51

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/19/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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MARSCH MARK SCHUSTER P.C.

MAY 2015	05/18/15	01	100.001 MISCELLANEOUS MATTERS	01-001-002-4370		05/18/15	649.40
		02	100.002 MEETINGS	01-001-002-4370			334.25
		03	100.007 PROSECUTION	01-001-002-4370			569.50
		04	100.041 POLICE DEPARTMENT	01-002-002-4370			333.50
		05	100.159 SPEEDWAY	01-000-000-2057			3,867.95
		06	100.164 DUI PROSECUTION	01-002-002-4370			246.50
		07	100.167 PRAIRIE RIDGE	01-002-002-4370			28.65
							INVOICE TOTAL: 6,029.75
							VENDOR TOTAL: 6,029.75

MECO MEDIACOM

051815	05/18/15	01	ACCT#8384 91 238 0000096	01-001-002-4230		05/18/15	139.30
							INVOICE TOTAL: 139.30
							VENDOR TOTAL: 139.30

MENA MENARDS - SYCAMORE

85953	05/18/15	01	ACCT#31450268	31-001-003-4670		05/18/15	129.19
							INVOICE TOTAL: 129.19
							VENDOR TOTAL: 129.19

METL METLIFE

JUNE 2015	05/19/15	01	ADM	01-001-001-4033		05/19/15	70.80
							EMPLOYER DENTAL INS.

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/19/2015

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

VENDOR #							
METL	METLIFE						
JUNE 2015	05/19/15	02	PD				
		03	STR	01-002-001-4033 EMPLOYER DENTAL INS.		05/19/15	1,258.85
		04	WTR	01-003-001-4033 EMPLOYER DENTAL INS.			360.87
		05	SWR	30-001-001-4033 EMPLOYER DENTAL INS.			35.40
				31-001-001-4033 EMPLOYER DENTAL INS.			223.12
							INVOICE TOTAL: 1,949.04
							VENDOR TOTAL: 1,949.04

MEWE	METRO WEST COG						
2151	05/18/15	01	INV#2151	01-001-002-4290 TRAVEL EXPENSE		05/18/15	30.00
							INVOICE TOTAL: 30.00
							VENDOR TOTAL: 30.00

NICOR	NICOR						
051815	05/18/15	01	ACCT#66-55-16-4547 5	31-001-002-4260 UTILITIES		05/18/15	79.78
							INVOICE TOTAL: 79.78
051915	05/19/15	01	ACCT#87-53-68-1000 5	31-001-002-4260 UTILITIES		05/19/15	1,166.04
							INVOICE TOTAL: 1,166.04
051915A	05/19/15	01	ACCT#19-61-05-1000 0	31-001-002-4260 UTILITIES		05/19/15	4.53
							INVOICE TOTAL: 4.53
							VENDOR TOTAL: 1,250.35

OLD DO OLD DOMINION BRUSH CO.

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/19/2015

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
0073754-IN	OLD DOMINION BRUSH CO.	05/18/15	01	INV#0073754-IN	01-003-003-4680		05/18/15	764.22
				OPERATING SUPPLIES				
				INVOICE TOTAL:				764.22
				VENDOR TOTAL:				764.22
18308	PECA	05/18/15	01	MISC EXP	01-003-004-4800		05/18/15	106.87
				MISCELLANEOUS EXPENSE				
				INVOICE TOTAL:				106.87
				VENDOR TOTAL:				106.87
3991	PETPRO	05/18/15	01	TRAN 3991	01-003-003-4660		05/18/15	34.20
				GASOLINE/OIL				
				INVOICE TOTAL:				34.20
4003		05/18/15	01	TRAN 4003	31-001-003-4660		05/18/15	7.90
				GASOLINE - OIL				
				INVOICE TOTAL:				7.90
4015		05/18/15	01	TRAN 4015	01-003-003-4660		05/18/15	70.00
				GASOLINE/OIL				
				INVOICE TOTAL:				70.00
4038		05/18/15	01	TRAN 4038	01-003-003-4660		05/18/15	75.00
				GASOLINE/OIL				
				INVOICE TOTAL:				75.00
4067		05/18/15	01	TRAN 4067	01-003-003-4660		05/18/15	72.00
				GASOLINE/OIL				
				INVOICE TOTAL:				72.00
4093		05/18/15	01	TRAN 4093	52-001-002-4999		05/18/15	25.00
				SSA EXPENSES				
				INVOICE TOTAL:				25.00

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/19/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PETPRO PETERSEN FUELS INC.							
4140	05/18/15	01	TRAN 4140	01-003-003-4660 GASOLINE/OIL		05/18/15	28.40
							INVOICE TOTAL:
							28.40
4141	05/18/15	01	TRAN 4141	01-003-003-4660 GASOLINE/OIL		05/18/15	44.00
							INVOICE TOTAL:
							44.00
4144	05/18/15	01	TRAN 4144	01-003-003-4660 GASOLINE/OIL		05/18/15	77.00
							INVOICE TOTAL:
							77.00
415	05/18/15	01	INV#415	01-003-003-4660 GASOLINE/OIL		05/18/15	-5.05
							INVOICE TOTAL:
							-5.05
4157A	05/18/15	01	TRAN 4157	52-001-002-4999 SSA EXPENSES		05/18/15	26.37
							INVOICE TOTAL:
							26.37
416	05/18/15	01	INV#416	01-003-003-4660 GASOLINE/OIL		05/18/15	-15.95
							INVOICE TOTAL:
							-15.95
4163	05/18/15	01	TRAN 4163	01-003-003-4660 GASOLINE/OIL		05/18/15	26.00
							INVOICE TOTAL:
							26.00
4165	05/18/15	01	TRAN 4165	52-001-002-4999 SSA EXPENSES		05/18/15	64.00
							INVOICE TOTAL:
							64.00
417	05/18/15	01	INV#417	31-001-003-4660 GASOLINE - OIL		05/18/15	-1.17
							INVOICE TOTAL:
							-1.17

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VILLAGE OF HAMPSHIRE
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INVOICES DUE ON/BEFORE 05/19/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PETPRO PETERSEN FUELS INC.							
4192	05/18/15	01	TRAN 4192	01-003-003-4660 GASOLINE/OIL		05/18/15	72.50
			INVOICE TOTAL:				72.50
4207	05/18/15	01	TRAN 4207	52-001-002-4999 SSA EXPENSES		05/18/15	25.82
			INVOICE TOTAL:				25.82
4208	05/18/15	01	TRAN 4208	01-003-003-4660 GASOLINE/OIL		05/18/15	43.00
			INVOICE TOTAL:				43.00
4209	05/18/15	01	TRAN 4209	01-003-003-4660 GASOLINE/OIL		05/18/15	26.60
			INVOICE TOTAL:				26.60
4220	05/18/15	01	TRAN 4220	52-001-002-4999 SSA EXPENSES		05/18/15	19.75
			INVOICE TOTAL:				19.75
4241	05/18/15	01	TRAN 4241	52-001-002-4999 SSA EXPENSES		05/18/15	15.01
			INVOICE TOTAL:				15.01
4242	05/18/15	01	TRAN 4242	52-001-002-4999 SSA EXPENSES		05/18/15	12.25
			INVOICE TOTAL:				12.25
424A	05/18/15	01	INV#424	01-003-003-4660 GASOLINE/OIL		05/18/15	-21.43
			INVOICE TOTAL:				-21.43
425	05/18/15	01	INV#425	01-003-003-4660 GASOLINE/OIL		05/18/15	-7.70
			INVOICE TOTAL:				-7.70

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VILLAGE OF HAMPSHIRE
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PETPRO	PETERSEN FUELS INC.						
437	05/18/15	01	INV#437	01-003-003-4660		05/18/15	-9.46
				GASOLINE/OIL			
							INVOICE TOTAL: -9.46
438	05/18/15	01	INV#438	01-003-003-4660		05/18/15	-18.76
				GASOLINE/OIL			
							INVOICE TOTAL: -18.76
439	05/18/15	01	INV#439	52-001-002-4999		05/18/15	-5.48
				SSA EXPENSES			
							INVOICE TOTAL: -5.48
447A	05/18/15	01	INV#447	01-003-003-4660		05/18/15	-10.72
				GASOLINE/OIL			
							INVOICE TOTAL: -10.72
448A	05/18/15	01	INV#448	01-003-003-4660		05/18/15	-7.44
				GASOLINE/OIL			
							INVOICE TOTAL: -7.44
449A	05/18/15	01	INV#449	52-001-002-4999		05/18/15	-4.72
				SSA EXPENSES			
							INVOICE TOTAL: -4.72
450	05/18/15	01	INV#450	52-001-002-4999		05/18/15	-4.36
				SSA EXPENSES			
							INVOICE TOTAL: -4.36
							VENDOR TOTAL: 652.56

PITB	PITNEY BOWES						
6841068-MAY 15	05/18/15	01	ACCT#6841068-MAY 15	01-002-002-4280		05/18/15	177.00
				RENTALS			
							INVOICE TOTAL: 177.00
							VENDOR TOTAL: 177.00

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VILLAGE OF HAMPSHIRE
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INVOICES DUE ON/BEFORE 05/19/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RAOH	RAY O'HERRON CO., INC						
1526503-IN	05/18/15	01	INV#1526503-IN	01-002-003-4690		05/18/15	95.31
			UNIFORMS				
			INVOICE TOTAL:				95.31
1526505-IN	05/18/15	01	INV#1526505-IN	01-002-003-4690		05/18/15	125.97
			UNIFORMS				
			INVOICE TOTAL:				125.97
			VENDOR TOTAL:				221.28
RKROUSE	RK QUALITY SERVICES						
2912	05/18/15	01	INV#2912	01-002-002-4110		05/18/15	54.82
			MAINTENANCE - VEHL.				
			INVOICE TOTAL:				54.82
2940	05/18/15	01	INV#2940	01-002-002-4110		05/18/15	41.25
			MAINTENANCE - VEHL.				
			INVOICE TOTAL:				41.25
			VENDOR TOTAL:				96.07
RODB	ROGER & DONNA BURRIDGE						
JUNE 2015	05/19/15	01	JUNE 2015 PD RENT	01-002-002-4280		05/19/15	4,138.54
			RENTALS				
			INVOICE TOTAL:				4,138.54
			VENDOR TOTAL:				4,138.54
STIN	STANDARD INSURANCE COMPANY						
JUNE 2015	05/19/15	01	ADM	01-001-001-4035		05/19/15	28.29
		02	PD	01-002-001-4035			179.13
		03	STR	01-003-001-4035			37.72
			EMPLOYER LIFE INS.				

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/19/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
STIN	STANDARD INSURANCE COMPANY						
JUNE 2015	05/19/15	04	WTR	30-001-001-4035		05/19/15	9.43
		05	SWR	EMPLOYER LIFE INS			
				31-001-001-4035			18.86
				EMPLOYER LIFE INS			
							INVOICE TOTAL: 273.43
							VENDOR TOTAL: 273.43
THMI	THIRD MILLENNIUM INC.						
18182	05/18/15	01	INV#18182	30-001-002-4340		05/18/15	540.56
		02	INV#18182	PRINTING/ADVERTISING/FORMS			
				31-001-002-4340			540.56
				PRINTING - ADVERTISING			
							INVOICE TOTAL: 1,081.12
							VENDOR TOTAL: 1,081.12
VAIN	VAFCO INCORPORATED						
1151318	05/18/15	01	INV#1151318	30-001-002-4120		05/18/15	4,484.21
				MAINT. EQUIP.			
							INVOICE TOTAL: 4,484.21
							VENDOR TOTAL: 4,484.21
VICH	VIKING CHEMICAL COMPANY						
272124	05/18/15	01	INV#272124	30-001-003-4680		05/18/15	921.85
				OPERATING SUPPLIES			
							INVOICE TOTAL: 921.85
							VENDOR TOTAL: 921.85
272125	05/18/15	01	INV#272125	30-001-003-4680		05/18/15	1,814.86
				OPERATING SUPPLIES			
							INVOICE TOTAL: 1,814.86
							VENDOR TOTAL: 2,736.71

VSP VISION SERVICE PLAN (IL)

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/19/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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VSP VISION SERVICE PLAN (II)

JUNE 2015	05/19/15	01	ADM	01-001-001-4037		05/19/15	21.03
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		02	PD	EMPLOYER VISION INS.			139.03
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		03	STR	EMPLOYER VISION INS.			42.48
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		04	WTR	EMPLOYER VISION INS.			5.84
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		05	SWR	EMPLOYER VISION INS			24.75
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INVOICE TOTAL: 233.13
 VENDOR TOTAL: 233.13

WATR	WASCO TRUCK REPAIR CO.	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	DUE DATE	ITEM AMT
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130690		05/18/15	01	INV#130690	01-003-002-4120	05/18/15	21.50
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MAINTENANCE - EQUIP.

INVOICE TOTAL: 21.50
 VENDOR TOTAL: 21.50

TOTAL ALL INVOICES: 214,247.31