

Village of Hampshire Village Board Meeting Thursday January 21, 2016 – 7:00 PM Hampshire Village Hall – 234 S. State Street

AGENDA

- 1. Call to Order
- 2. Establish Quorum (Physical and Electronic)
- 3. Pledge of Allegiance
- 4. Citizen Comments
- 5. Approval of Minutes January 7, 2016
- 6. Village President's Report
 - a) Ordinance Abating the Village Portion of real estate taxes levied for the 2015 tax year (collectable in 2016) on certain property located within the Village of Hampshire (Northern Builders Property PIN 01-11-100-016)
 - b) Ordinance Abating taxes levied for the 2015 tax year (collectable in 2016) to pay debt service on the \$1,400,000 General Obligation Bonds series 2009a (alternate revenue source) for the Village of Hampshire, Kane County, Illinois
 - c) Ordinance Abating the Village Portion of the Real Estate Taxes Levied for the year 2015 (collectable in 2016) on certain property located within the Village of Hampshire (the Elgiloy Property –PIN 01-02-105-002)
 - d) Ordinance abating Special Taxes levied for the 2015 tax year (collectable in 2016) to pay debt service on the Special Service Area bonds issued for Special Service Area # 14 in the Village of Hampshire, Kane County, Illinois
 - e) Ordinance abating Special Taxes levied for the 2015 tax year (collectable in 2016) to pay debt service on the special service area bonds issued for Special Service Area # 16 in the Village of Hampshire, Kane County, Illinois
 - f) Ordinance abating special taxes levied for the 2015 tax year (collectable in 2016) to pay debt service on the Special Service Area Bonds issued for Special Service Area # 19 in the Village of Hampshire, Kane county, Illinois
 - g) Ordinance amending the regulations of the Village code regarding solicitors and peddlers.
 - h) Ordinance amending the Liquor regulations of the Village code regarding offenses which may be committed by a licensee or by any other person.
 - i) Reappoint Michael Wilburs Planning Commission- 3 year term
 - j) Reappoint Bill Albert ZBA 5 year term and Jim Letheby -ZBA 5 year term.
 - k) Pothole Policy
- 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: : 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 - January 7, 2016

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:02 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday January 7, 2016.

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

Absent: None

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

A quorum was established.

The Pledge of Allegiance was said.

Citizen Comments

Lilly Unison- introduced herself and Jose Munoz who would like to put a stationary food truck to sell food 3/4 days a week from 11 to 4 p.m. over by Danny Vardalas property. He has one in Sycamore and is doing very well. They would need to get all the licenses from Kane County first step and sales tax number too.. Village President Magnussen said they would get together and see what needs to be done since we do not anything like this in our code book.

Trustee Brust moved, to approve the minutes of December 17, 2015.

Seconded by Trustee Kraus Motion carried by voice vote

Ayes: All Nays: None Absent: None

VILLAGE PRESIDENT REPORT

Officer Edwardson Introduction - Explorer Cadets Post 4100

Officer Edwardson explained he took over the program the reasons he is running the program along with the help of Officers Brox, Lewis and Huber. There are six kids who are interested to join the program \$25 application fee is required which is open to all from the ages 14 to 21, seven are active in the program right now. They meet the 2nd Thursday each month, the first 15 minutes is discussion then afterward they get into the real work such as traffic stops, rapid response and leadership.

They must complete 10 hours of community service per year, Edwardson is working on a fundraiser to help the cost of the uniforms, and the cost for the uniform is approximately \$70.00 each.

He is currently talking to Culver's for a fundraiser.

Raffle License - Hampshire Park District

Trustee Armato moved, to approve raffle license and waive the \$10 fee to Hampshire Park District, winner will be drawn 4-16-16. The money collected is going toward the preschool playground.

Seconded by Trustee Koth Motion carried by roll call vote

Ayes: Armato, Brust, Ebert, Koth, Kraus, Reid

Nays: None Absent: None

Approval to have EEI complete ISO certification, not to exceed \$3,000.00

Trustee Brust moved, to approve EEI to complete the ISO certification but not to exceed \$3,000.

Seconded by Trustee Kraus Motion carried by roll call vote

Ayes: Armato, Brust, Ebert, Koth, Kraus, Reid

Nays: None Absent: None

Approval - Snow Plow Ride-Along Program

Trustee Koth moved, to approve the snow plow ride –along program guidelines, application and waiver of liability as presented.

Seconded by Trustee Reid Motion carried by roll call vote

Ayes: Armato, Brust, Ebert, Koth, Kraus, Reid

Nays: None Absent: None

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust reported there is no meeting in January, February 10 is the next scheduled meeting.

b. Finance

Accounts Payables

Trustee Kraus moved, to approve accounts payable in the amount of \$118,026.93 to be paid on or before January 12, 2016.

Seconded by Trustee Koth Motion carried by roll call vote

Ayes: Armato, Brust, Ebert, Koth, Kraus, Reid

Nays: None Absent: None

Trustee Armato announced a finance committee will be held on January 13 at 5 p.m.to kick off the 2016-17 budget.

c. Planning/Zoning

No report

Public Safety

No report

e. Public Works

No report

f. Village Services

No report

g. Field & Trails

Trustee Koth brought up about the irate person who came in the Village Hall this week where they needed to call 911, the front office needs some type of security. Discussion about putting in a sliding window –the cost for that will be less than \$100. Just to try keeping some kind of security for the ladies up front.

New Business

Trustee Brust reported he attended at Metrowest meeting today discussion was modified Home Rule through Legislation it's in this month's IML magazine.

Announcements

Trustee Brust mentioned the Village should start seeing sales tax from Amazon.

Trustee Reid congratulated Katelin and Matt Todd who had the 1st baby born on January 1st at 1:56 a.m., the first citizen for Hampshire, IL.

Executive Session

Trustee Brust moved, to adjourn to executive session to discuss Personnel- appointment, employment, compensation, discipline, performance or dismissal of a specific employee under Section 2 (c) 1 of the Open Meetings Act, at 7:47 p.m.

Seconded by Trustee Kraus Motion carried by roll call vote

Ayes: Armato, Brust, Ebert, Koth, Kraus, Reid

Nays: None Absent: None

The Village Board reconvened at 8:12 PM

Trustee Brust moved, to approve Public Works Street Employee Larry Winn's unpaid leave of absence plus the Village of Hampshire will pay 100% of his cobra insurance but not to exceed two months.

Seconded by Trustee Koth Motion carried by roll call vote

Ayes: Armato, Brust, Ebert, Koth, Kraus, Reid

Nays: None Absent: None

Adjournment

Trustee Kraus moved, to adjourn the Village Board meeting at 8:10 p.m.

Seconded by Trustee Brust Motion carried by voice vote

Ayes: All Nays: None Absent: None

Linda Vasquez, Village Clerk

VILLAGE OF HAMPSHIRE AGENDA – 1-21-16

1. AN ORDINANCE ABATING TAXES LEVIED FOR THE 2015 TAX YEAR (COLLECTABLE IN 2016) TO PAY DEBT SERVICE ON THE \$1,400,000 GENERAL OBLIGATION BONDS - SERIES 2009A (ALTERNATE REVENUE SOURCE) FOR THE

VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS.

- 2. AN ORDINANCE ABATING SPECIAL TAXES LEVIED FOR THE 2015 TAX YEAR (COLLECTABLE IN 2016) TO PAY DEBT SERVICE ON THE SPECIAL SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA # 14 IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS.
- 3. AN ORDINANCE ABATING SPECIAL TAXES LEVIED FOR THE 2015 TAX YEAR (COLLECTABLE IN 2016) TO PAY DEBT SERVICE ON THE SPECIAL SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #16 IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS.
- 4. AN ORDINANCE ABATING SPECIALTAXES LEVIED FOR THE 2015 TAX YEAR (COLLECTABLE IN 2016) TO PAY DEBT SERVICE ON THE SPECIAL SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #19 IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS.
- 5. AN ORDINANCE ABATING THE VILLAGE PORTION OF REAL ESTATE TAXES LEVIED FOR THE YEAR 2015 (COLLECTABLE IN 2016) ON CERTAIN PROPERTY LOCATED WITHIN THE VILLAGE OF HAMPSHIRE (The Elgiloy Property PIN 01-02-105-002).
- 6. AN ORDINANCE ABATING THE VILLAGE PORTION OF REAL ESTATE TAXES LEVIED FOR THE YEAR 2015 (COLLECTABLE IN 2016) ON CERTAIN PROPERTY LOCATED WITHIN THE VILLAGE OF HAMPSHIRE (The Northern Builders Property PIN 01-11-100-016).

* * *

NO abatement due for taxes 2015 (payable in 2016):

- \$1,600,000 GENERAL OBLIGATIONS BONDS SERIES 2006A (ALTERNATE REVENUE SOURCE).
- SSA #13 Per Taussig Report of Nov. 2015.
- SSA #5 terminated.

ABATING THE VILLAGE PORTION OF REAL ESTATE TAXES LEVIED FOR THE YEAR 2015 (COLLECTABLE IN 2016) ON CERTAIN PROPERTY LOCATED WITHIN THE VILLAGE OF HAMPSHIRE (The Northern Builders Property – PIN 01-11-100-016)

WHEREAS, on September 4, 2014, the Corporate Authorities of the Village approved a certain agreement with the owner of Parcel No. 01-11-100-016 (the "Subject Property") for development of the parcel and other matters related thereto; and

WHEREAS, the Owner of the Subject Property agreed to develop the parcel in part with a new industrial building; and

WHEREAS, said Agreement specifically provided as follows:

The Village shall abate the ad valorem real estate taxes for the Village otherwise levied on the Subject Property for a period of three (3) years commencing in regard to taxes to be assessed in 2015 and ending in regard to taxes to be assessed in 2017.

WHEREAS, the Agreement further provides that the Owner shall be allowed to divide the Subject Property into two separate parcels, with the understanding that the taxes shall be abated for each resulting parcel; and

WHEREAS, the abatement of taxes on the Property is due for the 2015 tax year (collectable in 2016).

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 portion of ad valorem real estate taxes due to the Village, including the portion due for Village pension purposes, for PIN: 01-11-100-016 (the "Property") shall be and are hereby abated in their entirety for the tax year 2015 (collectable in 2016).

Section 2. The County Clerk shall abate the portion of the total ad valorem real estate taxes on the Property that is due to the Village of Hampshire, including the portion due for Village pension purposes, in accordance with the provisions of this Ordinance.

Section 3. The abatement authorized by this Ordinance shall apply to the Property under its current Property Index Number (the "PIN") and any changes in the

PIN and to any additional tax parcels resulting from a division of the Subject Property by the Owner.

Section 4. Forthwith upon the adoption of this Ordinance, the Village Clerk shall promptly file a certified copy hereof with the County Clerk of Kane County.

Section 5. Any motion, order, resolution or ordinance in conflict with the provisions of this Ordinance is to the extent of such conflict hereby superseded and waived.

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

Section 7. This Ordinance shall be in full force and effect upon its passage and approval as provided by law.

DAY OF JANUARY, 2016, pursuant to roll call vote as

ADOPTED THIS

follows:	
AYES:	
NAYS:	
ABSTAIN:	
ABSENT:	
APPROVED ⁷	THIS DAY OF JANUARY, 2016.
	Jeffrey R. Magnussen Village President
ATTEST:	
Linda Vasquez Village Clerk	

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and that the attached copy of same is a true and accurate copy of the original such Ordinance on file with the Clerk of the Village of Hampshire, Kane County, Illinois.									
This Certificate dated the	his	_ day d	of Janu	ary, 20	16.				
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ABATING TAXES LEVIED FOR THE 2015 TAX YEAR (COLLECTABLE IN 2016) TO PAY DEBT SERVICE ON THE \$1,400,000 GENERAL OBLIGATION BONDS - SERIES 2009A (ALTERNATE REVENUE SOURCE) FOR THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

WHEREAS, the Corporate Authorities of the Village, by Ordinance No. 06-13, adopted on the 20th day of April, 2006 provided for the future issuance of not to exceed \$3,000,000.00 General Obligation Bonds, for the purpose of funding certain public improvements in the Village, including roadway and sanitary sewer improvements; and

WHEREAS, the Corporate Authorities of the Village, by Ordinance No. 09-17, adopted on the 14th day of May, 2009, and pursuant to the initial authorization set forth in said Ordinance No. 06-13, thereafter authorized and provided for the issuance of a portion of the total of said bonds, to wit: \$1,400,000.00 General Obligation Bonds – Series 2009A (Alternate Revenue Source), for the purpose of funding certain public improvements in the Village, including roadway improvements, and provided for the levy of a direct annual tax sufficient to pay principal and interest and other proper expense on said Bonds; and

WHEREAS, said bonds are by the terms of the Ordinance to be payable from certain monies, to wit: all municipal utility taxes on electricity and gas imposed pursuant to Division 11 of Article 8 of the Municipal Code (the "Pledged Revenues"), and, in the alternative, if necessary, from ad valorem taxes levied against taxable property within the Village; and

WHEREAS, Ordinance No. 09-17 included in its terms a levy of taxes for payment of principal and interest coming due during the period from May 1, 2015 to April 30, 2016 ("Fiscal Year 2016"); and

WHEREAS, the Village has accumulated or will have accumulated sufficient Pledged Revenues, as defined in Ordinance No. 09-17, available for the purpose of paying said debt service; and

WHEREAS, the Village is authorized to abate certain taxes when it is determined that sufficient funds are available from any other source which lawfully may be applied to payment of its obligations.

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

Section 1. The Corporate Authorities of the Village of Hampshire adopt the recitals set forth above, and hereby direct the application of the Pledged Revenues

in an amount sufficient to pay the principal and interest due to be paid during Fiscal Year 2016 arising out of the \$1,400,000 General Obligation Bonds - Series 2009A (Alternate Revenue Source).

- Section 2. The County Clerk is hereby directed to abate in its entirety the tax levy for the 2015 tax year (taxes collectable in 2016) for the \$1,400,000 General Obligation Bonds - Series 2009A (Alternate Revenue Source), as set out in Bond Ordinance No. 09-17, previously certified to the County Clerk.
- Forthwith upon the adoption of this Ordinance, the Village Clerk Section 3. shall file a certified copy of this Ordinance with the County Clerk of Kane County, Illinois.
- Any motion, order, resolution, or ordinance in conflict with the Section 4. provisions of this Ordinance is to the extent of such conflict hereby superseded and waived.
- If any section, subdivision, sentence or phrase of this Ordinance is Section 5. for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.
- Section 6. This Ordinance shall take full force and effect upon its passage and approval as provided by law.

ADOPTED THIS

ADOPTED THIS roll call vote as follows:	DAY OF	, 2016, pursuant to
AYES:		
NAYS:		
ABSTAIN:		
ABSENT:		
APPROVED THIS	DAY OF	, 2016.
	Jeffrey R. Magnussen Village President	
ATTEST:		
Linda Vasquez Village Clerk		

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AN ORDINANCE ABATING TAXES LEVIED FOR THE 2015 TAX YEAR (COLLECTABLE IN 2016) TO PAY DEBT SERVICE ON THE \$1,400,000 GENERAL OBLIGATIONS BONDS - SERIES 2009A (ALTERNATE REVENUE SOURCE) FOR THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS										
and that the attached co Ordinance on file with the										
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ABATING THE VILLAGE PORTION OF REAL ESTATE TAXES LEVIED FOR THE YEAR 2015 (COLLECTABLE IN 2016) ON CERTAIN PROPERTY LOCATED WITHIN THE VILLAGE OF HAMPSHIRE (The Elgiloy Property – PIN 01-02-105-002)

WHEREAS, the Corporate Authorities of the Village, by Ordinance No. 97-9, adopted on April 17, 1997, approved the annexation of certain territory to the Village as identified therein; and

WHEREAS, said territory was annexed to the Village pursuant to the terms and conditions of a certain Annexation Agreement, duly approved by the Board of Trustees, and by the property owner, and thereafter recorded as Doc. No. 1997 K 27230 in the Office of the Kane County Recorder; and

WHEREAS, said Agreement provided as follows:

Conditions for Abatement of Real Estate Taxes. Village agrees to abate the real estate taxes otherwise due and payable by Owner on the Property, on the following terms and conditions: Village shall abate said taxes in an amount not to exceed \$160,000.00; and Village shall each year after the date of this Agreement, enact such ordinance or ordinances as shall be necessary to abate said taxes, for such year or years, and in such respective amounts, as shall be necessary to aggregate said total amount. It is understood and agreed by and between the parties hereto that Owner is leasing the Property to a manufacturing concern which is expanding its Illinois operation, and this agreement to abate real estate taxes is made pursuant to the Illinois Revenue Code, 35 ILCS 200/18-165.

WHEREAS, the abatement of taxes on the Property is due for the coming year, neither the total number of years allowed by the Illinois Revenue Code having expired, nor the total amount called for in the annexation agreement having been abated.

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 portion of ad valorem real estate taxes due to the Village, including the portion due for Village pension purposes, for PIN: 01-02-105-002, (the "Property") which is the part of the territory annexed by Ordinance No. 97-9 devoted to manufacturing use (known as the Elgiloy Specialty Metals facility), and owned by Combined Metals of Chicago, LLC, shall be and is hereby abated in its entirety for the tax year 2015 (collectable in 2016).

Section 2. The County Clerk shall abate the portion of the total ad valorem real estate taxes on the Property that is due to the Village of Hampshire, including the portion due for Village pension purposes, in accordance with the provisions of this Ordinance.

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

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

Section 5. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

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

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ADOPTED THIS

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		Jeffrey R. Magnussen Village President
ATTES ⁻	T:	
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I, Linda Vasquez, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane County, Illinois. I further certify that on January, 2016, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 16,									
entitled:									,
ABATING THE LEVIED FOR TH PROPERTY (T	IE YEA LOCAT	GE PC R 2015 TED WI	RTION 5 (COL ITHIN	LECTA THE VI	HE REA	016 OF H	ON C	ERTAIN	N
and that the attached co	opy of e Clerk	same of the	is a tr Village	ue and of Har	l accura	ate co e, Kane	py of the Count	ne origi y, Illino	nal such
This Certificate dated this	S	_ day o	of Janu	ary, 20	16.				
Linda Vasquez Village Clerk									

ABATING SPECIAL TAXES LEVIED FOR THE 2015 TAX YEAR (COLLECTABLE IN 2016) TO PAY DEBT SERVICE ON THE SPECIAL SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA # 14 IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

WHEREAS, the Village has previously issued certain Special Service Area Special Tax Bonds, for its Special Service Area No. 14, pursuant to its Ordinance No. 06-12, enacted on June 20, 2006; and

WHEREAS, said bonds were issued in the amount of \$12,000,000 and labeled Special Service Area Number 14 ("SSA 14"), Special Tax Bonds, Series 2006 (Lakewood Crossing Subdivision Project); and

WHEREAS, by its Ordinance No. 06-12, identified above, and further, by its Ordinance No. 14-51, the Village levied certain special taxes against the properties located in Special Service Area No. 14 in order to pay principal and interest coming due on said bonds; and

WHEREAS, a portion of the special taxes previously levied may be abated as set forth herein.

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

Section 1. The taxes previously levied in Ordinance No. 06-12 and/or in Ordinance No. 14-51 for the 2015 Tax Year (to be collected in 2016) shall be and hereby are abated in an amount equal to \$127,876.64.

Section 2. The County Clerk shall be and is hereby directed to abate, from the amount originally levied for special taxes for Special Service Area No. 14, for 2015 (collectable in 2016), to wit: \$981,984.00 (as set forth in said ordinances), an amount equal to \$127,876.64, leaving a balance of special taxes to be levied for 2015 (collectable in 2016) equal to \$854,107.36 (as set forth in Ordinance No. 15-38).

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

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

Section 5. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

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

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

AYES: _____ ABSTAIN: ____ ABSENT: ____ APPROVED THIS ____ DAY OF ______, 2016.

ATTEST: _____ Linda Vasquez Village Clerk

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ABATING SPECIAL TAXES LEVIED FOR THE 2015 TAX YEAR (COLLECTABLE IN 2016) TO PAY DEBT SERVICE ON THE SPECIAL SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #16 IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

WHEREAS, the Village has previously issued certain Special Service Area Special Tax Bonds, Series 2007A and 2007B, for its Special Service Area No. 16, pursuant to its Ordinance No. 07-41 enacted June 21, 2007; and

WHEREAS, said bonds were issued in the amount of \$23,880,000 and labeled Special Service Area Number 16 ("SSA 16"), Special Tax Bonds, Series 2007A and Series 2007B (Crown Development Projects - Prairie Ridge West); and

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

WHEREAS, by its Ordinance No. 07-41, identified above, the Village levied certain special taxes against the properties located in the respective Special Service Areas, in order to pay principal and interest coming due on said bonds; and

WHEREAS, a large portion of said bonds having been purchased and cancelled, there is no longer a need to provide for future payments of principal or interest thereon in the amounts originally estimated and levied for; and

WHEREAS, a portion of the special taxes previously levied may be abated as set forth herein.

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

Section 1. The taxes previously levied in Ordinance No. 07-41 for the 2014 Tax Year (to be collected in 2015) shall be and hereby are abated in an amount equal to \$1,954,859.36.

Section 2. The County Clerk shall be and is hereby directed to abate, from the amount originally levied for special taxes for Special Service Area No. 16, for 2015 (collectable in 2016), to wit: \$2,062,681.00, as set forth in Village Ordinance No. 07-41, an amount equal to \$1,954,859.36, leaving a balance of special taxes to be levied equal to \$107,821.64.

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

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

Section 5. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

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

ADOPTED THIS call vote as follows:	DAY OF		, 2016, pursuant to roll
AYES:			
NAYS:			
ABSTAIN:			
ABSENT:			
APPROVED THIS _	DAY OF		_, 2016.
		Jeffrey R. Magnus Village President	ssen
ATTEST:			
Linda Vasquez Village Clerk			

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I, Linda Vasquez, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane County, Illinois. I further certify that on January, 2016, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 16, entitled:										
AN ORDINANCE ABATING TAXES LEVIED FOR THE 2015 TAX YEAR (COLLECTABLE IN 2016) TO PAY DEBT SERVICE ON THE SPECIAL SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA # 16 IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS										
and that the attached co Ordinance on file with the	ppy of Clerk	same of the	is a trı Village	ue and of Har	accura npshire	ate co _l e, Kane	py of the Count	ne origi y, Illino	nal such is.	
This Certificate dated this	3	_ day o	of				, 201	6.		
Linda Vasquez Village Clerk										

ABATING SPECIALTAXES LEVIED FOR THE 2015 TAX YEAR (COLLECTABLE IN 2016) TO PAY DEBT SERVICE ON THE SPECIAL SERVICE AREA BONDS ISSUED FOR SPECIAL SERVICE AREA #19 IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

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

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

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

WHEREAS, by its Ordinance No. 07-41, identified above, the Village levied certain special taxes against the properties located in the respective Special Service Areas, in order to pay principal and interest coming due on said bonds; and

WHEREAS, a large portion of said bonds having been purchased and cancelled, there is no longer a need to provide for future payments of principal or interest thereon in the amounts originally estimated and levied for; and

WHEREAS, a portion of the special taxes previously levied may be abated as set forth herein.

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

Section 1. The taxes previously levied in Ordinance No. 07-41 for the 2015 Tax Year (to be collected in 2016) shall be and hereby are abated in an amount equal to \$2,084,706.40.

Section 2. The County Clerk shall be and is hereby directed to abate, from the amount originally levied for special taxes for Special Service Area No. 19, for 2015 (collectable in 2016), to wit: \$2,109,737.00 as set forth in Village Ordinance No. 07-41, an amount equal to \$2,084,706.40, leaving a balance of special taxes to be levied equal to \$25,030.60.

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

Section 4.	Any	motion,	order,	resolution	n or	ordinand	ce in	conflict	with	the
provisions of this	Ordin	nance is	to the	extent of	such	conflict I	hereby	/ supers	eded	and
waived.										

Section 5. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

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

ADOPTED TH call vote as follows:	IIS DAY OF	, 2016,	pursuant to roll
AYES: _			
NAYS:			
ABSTAIN: _			
APPROVED T	HIS DAY OF	, 2016	
		Jeffrey R. Magnussen Village President	
ATTEST:			
Linda Vasquez Village Clerk			

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	/								
CERTIFICATE	1								
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Hampshire, Kane Cour I further certify that on Hampshire passed an entitled:	Januar	у	, 2016 Presid	the Coent ap	orporat proved	e Auth Ordin	norities ance N	of the lo. 16	Village of ,
ABATING S (COLLECTABI SERVICE ARE IN THE	_E IN 20	_ TAXE 116) TO OS ISSI	S LEV PAY I UED F	DEBT S OR SP	OR THE SERVICECIAL	CE ON SERV	THE S	PECIA EA#1	9
and that the attached Ordinance on file with t	copy of he Clerk	same of the	is a tr Village	ue and of Har	accur npshire	ate co e, Kane	py of the Count	ne orig ty, Illina	inal such bis.
This Certificate dated the	nis	_ day c	of Janu	ary, 20	16.				
				a Vasq ge Clei					

No. 16 -

AN ORDINANCE AMENDING THE REGULATIONS OF THE VILLAGE CODE REGARDING SOLICITORS AND PEDDLERS

WHEREAS, the Village has previously adopted various regulations governing the licensing and the activities of solicitors and peddlers in the Village; and

WHEREAS, the Corporate Authorities deem it necessary and advisable to modify said regulations at this time.

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

Section 1: The Hampshire Municipal Code of 1985, as amended, shall be and is hereby further amended to modify the regulations governing the licensing and the activities of peddlers in the Village, in words and figures as follows:

CHAPTER

POLICE REGULATIONS

ARTICLE IV

SOLICITORS

4-3-1: DEFINITION:

"Solicitor" shall mean any person, firm or business entity, who for itself, or by its agents, employees, or servants, without any prior appointment or pre-arrangement with the customer, offers, asks for and/or takes orders for future delivery at retail of any merchandise or other article or thing whatsoever, or any service, not ordered by telephone, computer link, or other remote communication.

The term "solicitor" shall include any person, firm or business entity, who for itself or by its agents, employees, or servants, from a fixed location or by going from place to place, without any prior appointment or pre-arrangement with the customer, asks for donations of money or tangible personal property for any commercial, educational, political, patriotic, philanthropic, religious, or other not-for-profit entity or enterprise.

4-3-2: EXEMPTION FROM DEFINITION.

The definition of solicitor shall not include those persons who distribute religious or political literature or materials, and/or who seek to engage in discussion of religious or political topics or issues, and/or who ask

for donations or contributions for religious or political causes, from a fixed location or by going door-to-door or place-to-place or street-to-street; provided, except for the prohibition of Section 4-3-3(A), the prohibitions otherwise set forth in Section 4-3-3 below shall apply to such persons.

4-3-3: PROHIBITED CONDUCT:

- A. It shall be unlawful for any solicitor to go from house to house, place to place or street to street in the village.
- B. It shall be unlawful for any solicitor to cheat or deceive any person in the village; or to fraudulently misrepresent the quality, price or amount of any goods, wares, merchandise, article or thing, or service, for which orders are taken in the village; or to fraudulently misrepresent the purpose of any solicitation, or the person, firm or entity to be benefited thereby; or to misrepresent that a donor will be eligible for a tax deduction for any donation or contribution solicited.
- C. Any solicitor, upon arriving at any private property on which has conspicuously posted a sign, "No Solicitors", or a substantially similar sign, shall immediately and peacefully depart from the premises, and it shall be unlawful for such solicitor to remain on the property.
- D. Any solicitor who has entered onto any private property, whether invited thereon or not, shall immediately and peacefully depart therefrom when requested to do so by the occupant, and it shall be unlawful for such solicitor to remain on the property after such request.
- E. No person shall engage in the business of solicitor prior to nine o'clock (9:00) A.M. and later than eight o'clock (8:00) P.M.
- F. Any solicitor shall at all times conduct himself or herself in accordance with this code, local ordinances, state and federal laws and regulations, and no solicitor shall violate any such code, ordinances, laws or regulations.

4-3-4: PENALTY:

Any person who violates any provision of this article shall be subject to penalty as provided in section 12-1-13 of this code. Each day that any offense shall continue shall constitute a separate offense

Section 2: The Hampshire Municipal Code of 1985, as amended, shall be and is hereby further amended to modify the regulations governing the licensing and the activities of peddlers in the Village, in words and figures as follows:

CHAPTER 2

POLICE REGULATIONS

ARTICLE V

PEDDLERS

4-5-1: DEFINITION:

"Peddler" shall mean any person, firm, or business entity who, for itself, or by its agents, employees, or servants, with only a temporary location for doing business and not intending to establish a permanent place for such business in the Village, sells at retail, offers for sale, sells and delivers, barters or exchanges any goods, wares, merchandise, or any other article or thing whatsoever, or any service not ordered by telephone, computer link, or other remote communication.

The term "peddler" shall include persons who will engage in the activities described in this section during any festival, fair, trade show, exposition, flea market, or like event to be held within the Village.

4-5-2: PROHIBITED CONDUCT:

- A. It shall be unlawful for any peddler to go from house to house, place to place, or street to street in the village, provided, this prohibition shall not apply to persons who make regular sales or deliveries of goods or services by prior agreement with the occupant of any property, house or other place in the Village.
- B. It shall be unlawful for any peddler to cheat or deceive any person in the village, or to fraudulently misrepresent the quality, price or amount of the goods, wares, merchandise, article or thing, or service sold, offered for sale, sold and delivered, bartered or exchanged, including promise of any refund without providing a written statement of the refund terms and conditions.
- C. Any peddler, upon arriving upon any private property on which has conspicuously posted a sign, "No Peddlers", or substantially similar sign, shall refrain from entering and/or immediately and peacefully depart from the premises, and it shall be unlawful for such peddler to remain on the property.

- D. Any peddler who has entered onto any private property, whether invited thereon or not, shall immediately and peacefully depart therefrom when requested to do so by the occupant, and it shall be unlawful for such peddler to remain on the property after such request.
- E. No person shall engage in the business of peddler prior to nine o'clock (9:00) A.M. and later than eight o'clock (8:00) P.M. on any day or outside the hours of peddling activities allowed by his or her peddler's license, if different.
- F. Any peddler shall at all times conduct himself or herself in accordance with this code, local ordinances, state and federal laws and regulations, and no peddler shall violate any such code, ordinances, laws or regulations.

4-5-3: PENALTY:

Any person who violates any provision of this article shall be subject to penalty as provided in section 12-1-3 of this code. Each day that any offense shall exist or continue shall constitute a separate offense.

- Section 3. 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 4. 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 5. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, according to law.

ADOPTED THIS DAY OF	, 2016.
AYES:	
NAYS:	
ABSTAIN:	
ABSENT:	

APPROVED THIS DAY	OF, 2016.
	Jeffrey R. Magnussen Village President
ATTEST:	
Linda Vasquez Village Clerk	

CERTIFICATE OF PUBLICATION (Pamphlet Form)

I, Linda Vasquez, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane County, Illinois.
I further certify that on January 21, 2016, the Corporate Authorities of the Village of Hampshire passed and approved Ordinance No. 16, entitled:
AN ORDINANCE AMENDING THE REGULATIONS OF THE VILLAGE CODE REGARDING SOLICITORS AND PEDDLERS
Said Ordinance provided by its terms that it should be published in pamphlet form, in accordance with law.
The pamphlet form of Ordinance No. 16, was prepared in the office of the Village Clerk, and a copy of same was posted in the Village Hall, commencing on, 2016, and continuing for at least ten days thereafter.
Copies of the Ordinance were also available from and after said date for inspection by members of the public, upon request, in the Office of the Village Clerk.
This Certificate dated this day of, 2016.
Linda Vasquez
Village Clerk

AN ORDINANCE AMENDING THE LIQUOR REGULATIONS OF THE VILLAGE CODE REGARDING OFFENSES WHICH MAY BE COMMITTED BY A LICENSEE OR BY ANY OTHER PERSON

WHEREAS, the Village has previously adopted certain regulations governing the sale and service of alcohol beverages in the Village; and

WHEREAS, said regulations describe certain offenses which might be committed by license holders and others in regard to the possession, sale, and/or consumption of alcohol beverages; and

WHEREAS it is prohibited in the State of Illinois for a person under the age of twenty-one (21) to possess or consume alcohol beverages; and

WHEREAS, the Corporate Authorities deem it necessary and advisable to restate in the liquor control regulations the offenses which may be committed by a licensee and offenses which may be committed by any other person, including but not limited to such possession or consumption by a minor within the Village.

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

Section 1. The Hampshire Municipal Code of 1985, as amended, shall be and hereby is further amended to re-state the offenses which might be committed by the holder of a liquor license, and offenses which might be committed by others, including specifically possession or consumption of alcohol liquor by a minor in the Village, words and figures as follows:

CHAPTER 3 BUSINESS REGULATIONS

ARTICLE I ALCOHOLIC LIQUOR

SECTION 3-1-17 OFFENSES BY LICENSEE

No licensee under the provisions of this Chapter shall for himself or herself, or through his or her agents or employees, do any of the following:

A. General:

 Make any sale of alcoholic liquor in violation of the authority granted the licensee pursuant to this Chapter or in violation of the laws of the state. 2. Sell or possess for sale any package containing alcoholic liquor unless the same shall have affixed thereto all canceled revenue stamps which may be required by law.

B. Minors and Others:

- 1. Sell alcoholic liquor to any person who is under the age of 21 years.
 - a. Whenever the holder of a liquor license issued by the Village, or any of his or her agents or employees, believes, has reason to believe, or reasonably should have had reason to believe that a sale or delivery of any alcoholic liquor is prohibited because of the age of the prospective recipient, he or she shall, before making such sale or delivery, demand from such prospective recipient presentation of an identification document, such as a driver's license, containing proof of age, and issued by a public officer in the performance of his or her official duties.
- 2 Sell alcohol liquor to any intoxicated person, habitual drunkard, or insane, feeble-minded or distracted person.
- 3. Employ or permit the employment of any minor in his place of business except in connection with activities not related to the sale or delivery of alcoholic liquors.
- Permit any person under the age of 21 years to sell, possess, or give away any alcoholic liquor on the premises for which such license is issued.
- 5. Permit any person under the age of twenty one (21) years to remain on the premises of any licensee; provided, the prohibition of this sub-section shall not apply to:
 - a. Any person eighteen (18) years of age or older, when such person is on the premises pursuant to employment; or
 - b. Any person accompanied by his or her parent, legal guardian or spouse; or
 - c. Premises where food is sold, except in any area segregated and designated principally for the sale or consumption of alcoholic liquor; or
 - d. Bowling alleys, except in any area segregated and designated principally for the sale or consumption of alcoholic liquor.

C. Premises and Public Areas:

- Harbor or permit any intoxicated persons to loiter on the premises described in the license, or permit any conduct which tends to disturb the peace or quiet of the neighborhood or the premises.
- 2. Serve any alcoholic beverage to any person for consumption on public streets or to any persons in motor vehicles on such streets.
- Permit any person to consume any alcoholic liquor on the premises described in the license unless such alcoholic liquor has been purchased on the premises.
- 4. Keep open for business or admit any person other than an employee who is then performing services during the hours within which the sale of such liquor is prohibited; or to permit or allow any person, other than an employee then performing services, to remain in or about the licensed premises either before or after the hours designated within which the sale and consumption of alcoholic liquors is prohibited on the licensed premises.
 - a. Provided, however, that grocery stores, convenience stores which operate on a twenty four (24) hour basis, restaurants, clubs, hotels, and motels may keep their places of business open subject only to the provisions that no sale at retail of alcoholic liquors or the consumption by patrons or customers or by the public of alcoholic liquors shall be permitted or allowed on said licensed premises during the hours prohibited; and
 - b. Further provided that employees may remain in or about the licensed premises either one hour before or after the hours designated within which the sale and consumption of alcoholic liquor is prohibited on the licensed premises for the sole purpose of conducting business related activities such as cleaning and inventory, expressly subject to the provision that no sale at retail of alcoholic liquors or the consumption by any persons of alcoholic liquor shall be permitted or allowed on said licensed premises during the hours prohibited.
- Sell alcoholic liquor at any time other than during the service hours established in this Chapter.
- 6. Permit any window display of liquor or other decoration of such a nature as will obstruct the view into the interior from the exterior.

7. Serve or permit any person to consume any alcoholic liquor in any curtained enclosure, or any rear or side room, or in any place on the premises not accessible to view from the exterior.

D. Other Offenses:

- Sell any items of intimate apparel, including lingerie, undergarments, sleepwear or swimsuits;
- 2. Permit any card playing, game of chance, or gambling on the premises, except as otherwise allowed by the Illinois Video Gaming Act, 230 Illinois Compiled Statutes 40/5-1-1 et seq., as now in effect or as hereafter amended.
- E. Any person who violates the provisions of this Section shall be guilty of a Class A misdemeanor.

* * *

CHAPTER 3 BUSINESS REGULATIONS

ARTICLE I ALCOHOLIC LIQUOR

SECTION 3-1-18 OFFENSES BY PERSONS OTHER

THAN LICENSEE

A. Except as otherwise permitted by this Section:

- 1. No person under 21 years of age shall purchase, accept delivery of, or have possession of any alcoholic liquor.
- 2. No person under 21 years of age shall consume any alcoholic liquor.
- B. It shall be unlawful for any person under the age of twenty one (21) years to misrepresent his or her age, or the age of another, orally or by presentation of a false identification document, for the purpose of inducing any licensee under this Chapter to sell or give such minor any alcoholic liquor in violation of this Chapter, or for the purpose of purchasing or obtaining alcoholic liquor in any place in the Village where alcoholic liquor is sold.
- C. No person shall transfer, alter, or deface any identification document; use the identification document(s) of another; carry or use a false or forged identification document; or obtain an identification document by means of false information.

- D. The possession, dispensing, or consumption of alcoholic liquor by a person under 21 years of age in the performance of a religious service or ceremony, or the consumption of alcoholic liquor by a person under 21 years of age under the direct supervision and approval of the parents or parent, or of those persons standing in loco parentis of such person under 21 years of age, in the privacy of a home, is not prohibited by this Section.
- E. The provisions of this Section prohibiting the possession of alcoholic liquor by a person under 21 years of age and dispensing of alcoholic liquor to a person under 21 years of age do not apply in the case of a student under 21 years of age, but 18 years of age or older:
 - 1. Who is enrolled as a student in a college, university, or post-secondary educational institution that is accredited or certified by an agency recognized by the United States Department of Education or a nationally recognized accrediting agency or association, or that has a permit of approval issued by the Board of Higher Education pursuant to the Illinois Private Business and Vocational Schools Act of 2012; and
 - 2. Who is participating in a culinary arts, food service, or restaurant management degree program of which a portion of the program includes instruction on responsible alcoholic beverage serving methods modeled after the Beverage Alcohol Sellers and Server Education and Training (BASSET) curriculum; and
 - 3. Who tastes, but does not imbibe, alcoholic liquor only during times of a regularly scheduled course while under the direct supervision of an instructor who is at least 21 years of age and employed by an educational institution described in sub-section (b); and
 - 4. Who tastes, but does not imbibe, alcoholic liquor for instructional purposes up to, but not exceeding, 6 times per class as a part of a required course in which the student temporarily possesses alcoholic liquor for tasting, not imbibing, purposes only in a class setting on the campus of such educational institution, and, thereafter, the alcoholic liquor is possessed and remains under the control of the instructor.
- F. It shall be unlawful for any minor to remain on the premises of any licensee under this Chapter, including in any room or compartment adjoining or adjacent to or situated in the place where alcoholic liquor is sold in the Village, except as otherwise permitted in Section 3-1-17 above.

- G. It shall be unlawful to sell or offer for sale any items of intimate apparel including lingerie, undergarments, sleepwear or swimsuits on any premises licensed for sale of alcoholic liquor in the Village.
- H. It shall be unlawful for any intoxicated person or habitual drunkard to purchase any alcoholic liquor in the Village.
- No person shall transport, carry, possess or have any alcoholic liquor within the passenger area of any motor vehicle, except in the original package and with the seal unbroken.
 - Notwithstanding any other provision of this Section, a restaurant licensed to sell alcoholic liquor may permit a patron to remove one (1) unsealed and partially consumed bottle of wine for off-premise consumption provided that the patron has purchased a meal and consumed a portion of the bottle of wine with the meal on the restaurant premises.
 - a. A partially consumed bottle of wine that is to be removed from the premises pursuant to this section shall be securely sealed by the licensee or an agent of the licensee prior to removal from the premises and placed in a transparent one-time use tamperproof bag.
 - b. The licensee or agent of the licensee shall provide a dated receipt for the bottle of wine to the patron.
 - c. A person who is transporting a bottle of wine that has been resealed in accordance with the provisions of this Section and not tampered with and transported in accordance with the restrictions of subsections (a) and (b) of Section 11-502 of the Illinois Vehicle Code shall not be deemed to be in violation of this Section.
- J. Any person who violates the provisions of this Section shall be guilty of a Class A misdemeanor.
- Section 2. All ordinances, resolutions and orders, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby superseded and waived.
- Section 3. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

Section 4. This Ordinance shall be in full force and effect upon passage approval, and publication in pamphlet form, as provided by law.
ADOPTED THIS DAY OF, 2016 pursuant to roll call vote as follows:
AYES:
NAYS:
ABSTAIN:
ABSENT:
APPROVED THIS DAY OF, 2016.
Jeffrey R. Magnussen Village President
ATTEST:
Linda Vasquez Village Clerk

M:\HAMP\ORD\16\Pssn Alcohol.minor.doc

CERTIFICATE

The undersigned hereby certifies:

1.	I am the Village Clerk for the Villa	ge of Hampshire, Kane County, Illinois.
2. Ordinand form.	On, 2015, to the No. 16, which provided I	he Corporate Authorities of the Village enacted this by its terms that it shall be published in pamphlet
commenc	e was thereafter posted in the Vil	ance was duly prepared by me, and a copy of said lage Hall at 234 South State Street in the Village, and continuing thereafter for at least the next
4. enactmen	A copy of this Ordinance was also t, and upon request, at the Office of	available for public inspection, after the date of its the Village Clerk.
	-	Linda Vasquez Village Clerk

AGENDA SUPPLEMENT

TO:

President Magnussen and Village Board

FROM:

Lori Lyons, Finance Director

FOR:

January 19, 2016 Village Board Meeting

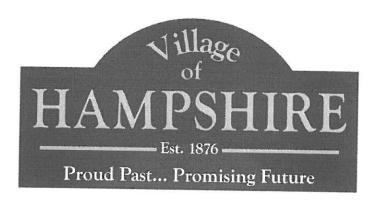
RE:

Pothole Policy

Background. Potholes are prevalent at this time of year with ice, snow and freezing rain taking a toll on the Village roadways and alleys especially as pavement ages. The Village mobilizes the Street Maintenance crews as quickly as possible to make the necessary repairs but at times residents or others experience damage to property and/or person.

Analysis. Staff has worked to draft the attached policy to acknowledge the Village's responsibility and the requirements necessary to gain reimbursement for damage that is the result of a pothole.

Recommendation. Staff recommends adoption the attached policy.



Village of Hampshire Public Works Department Street Maintenance Division POTHOLE POLICY

Potholes form when water or moisture seeps into the pavement, freezes and causes the pavement to expand and push up. When the temperature starts to rise above freezing, the ice which formed under the pavement melts and causes cracks. Vehicles that drive over the cracks can cause the pavement to break and rise.

When the Public Works Department becomes aware of a pothole, they do the following:

In the winter, only 'cold patch' is available for asphalt plants, so crews will fill the hole with asphalt and tamp it down. This is a temporary repair until warmer weather and 'hot mix' asphalt is available.

In the warmer months (approximately April thru November), crews will fill small potholes and tamp the asphalt into place. For larger potholes, they will sawcut an area to be repaved as a larger patch.

The Village cannot inspect all roadways all the time, and it is possible for a pothole to go unnoticed for a matter of weeks or even months depending on how well travelled a roadway or alley is.

When the Street Department receives a report of a pothole, it has five (5) working days to patch the pothole unless weather conditions or other constraints prevent the pothole from being patched that quickly.

The Village does not repair potholes on State, County or Township owned roadways or the Tollway.

Claims:

If you would like to file a claim to seek reimbursement from the Village, please first read this entire policy to determine if your claim is plausible. The Village of Hampshire cannot assume responsibility/liability for damage caused by weather related events/conditions, damages caused by other vehicles/motorists, or unreported road debris or conditions.

In order to file an insurance claim, a police report MUST be filed with the Village of Hampshire Police Department. The report must be prepared before any damage is repaired and the driver must be able to prove that the damage was caused by a pothole that had already been determined to need repair. You can call 630-232-8400 for the Police Department dispatch that will send a patrol officer to your location. You will need to have the following information available for the Police Report:

- Driver Information including name, address, phone number, date of birth, and driver's license
- Vehicle Information including make-model-year of vehicle, license plate number, Vehicle Identification Number (VIN), and name and address of owner of owner is not the driver
- Insurance Information including name of company, policy number, and expiration date

To make a claim, contact the Village of Hampshire Finance Department at 847-683-2240, extension 25.

The following information will need to be provided to the Village to be able to properly review the claim:

- Police Report
- Pothole Location (by intersection or address, side of the road, etc.)
- Picture of vehicle specific damage
- Two Repair Estimates

The Village evaluates each claim based upon standards set forth by Illinois Court of Claims and the Tory Immunity Act. Under the Act, willful and wanton negligence is needed to be found against the Village. The Village must be given prior notice of a condition and be allowed an adequate length of time to repair the condition. The Village cannot accept responsibility for incidents where direct liability is not clear or for circumstances outside of the control the Village. Please note, response time could be extended in the event of severe weather or other circumstances.

To Report a Pothole:

For Village owned roadways, contact the Public Works Department at 847-683-9489.

For State owned roadways, contact the Illinois Department of Transportation at 800-452-4368.

For County owned roadways, Contact the Kane County Division of Transportation at 630-584-1170.

For Township owned roadways, Contact the Hampshire Township Highway Commissioner at 847-683-4485.

For the Tollway, dial *999 while driving on the tollway to report a pothole.

VILLAGE OF HAMPSHIRE

Accounts Payable

January 21, 2016

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

Total: \$289,687.04

To be paid on or before Jan 26, 2016

Village President:	
Attest:	
Village Clerk:	
Date:	

VILLAGE OF HAMPSHIRE DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/18/2016

PAGE:

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19,956.53 19,956.53	2,999.05	653.39	4,268.39	10,199.47	1,836.23		150.00 150.00	150.00		300.00	300.00	×	79,741.00 79,741.00	26,580.33	26,580.33	26,580.34		ITEM AMT

VILLAGE OF HAMPSHIRE DETAIL BOARD REPORT

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						FEB 2016	CAON		BPCI00110369	BPCI		46378504	BP		0166715-	BONN	INVOICE VENDOR #
						o	CALL ONE		10369	BENEFIT PI)4	BPGAS		- IN	BONNELL IN	#
						01/15/16			01/15/16	PLANNING CONSULTANTS		01/13/16			01/15/16	INDUSTRIES, II	INVOICE DATE
	06	0.5	04	03	02	01			01	JLTAN		01			01	INC.	TTEM
	ACCT#1210368-112	ACCT#1210368-112	ACCT#1210368-112	ACCT#1210368-112	ACCT#1210368-112	ACCT#1210368-112			INV#BPCI00110369	TS,		ACCT#4990222749			INV#0166715-IN		DESCRIPTION
	1126415	26415	26415	26415	26415	26415			9								! ! ! ! ! ! !
	W	COMMUNICATION SERVICES	00	w	CO	~			01-001-002-4380 OTHER PROF.SERVICES-VILLAG			01-002-003-4660 GASOLINE/OIL		, k	01-003-002-4120 MAINTENANCE - EQUID		ACCOUNT #
	ES E	מ ב	יל נ יל ני	1 6	ים ני ט מ	3			-VILLA								P.O.
INVOICE TOTAL:						0					INVOICI VENDOR	0		INVOIC	0		#
INVOICE TOTAL: VENDOR TOTAL:						01/15/16		INVOICE TOTAL: VENDOR TOTAL:	01/15/16		INVOICE TOTAL: VENDOR TOTAL:	01/13/16		INVOICE TOTAL: VENDOR TOTAL:	01/15/16		DUE DATE
712.14 712.14	150.20	59.55	203.67	59.55	59.55	179.62		114.80 114.80	114.80		1,393.43 1,393.43	1,393.43		74.88 74.88	74.88		ITEM AMT

VILLAGE OF HAMPSHIRE DETAIL BOARD REPORT

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	0029895249	CONEEN		1751	COCR		8692	CMTI		011316	CASE		2902634884		2902629312	CASA	INVOICE VENDOR #
	249	CONSTELLATION			COON CREEK			CROSS MATCH			CARDMEMBER		1884		9312	CARGILL IN	## [X] # #
	01/12/16	ON NEW ENERGY		01/13/16	SOD FARMS		01/13/16	TECHNOLOGIES,		01/13/16	SERVICE		01/15/16		01/13/16	INCORPORATED	INVOICE DATE
	01	A.5		01			01			01			01		01		TTEM
	ACCT#1-EI-1962			INV#1751			INV#8692	INC		CREDIT CARD PURCH			INV#2902634884		INV#2902629312		DESCRIPTION
	31-001-002-4260 UTILITIES		(31-001-003-4670			01-002-002-4380 OTHER PROF.SERV.			01-003-003-4660 GASOLINE/OIL			15-003-003-4600 ICE CONTROL		15-003-003-4600 ICE CONTROL		ACCOUNT #
																	P.O.
INVOICE TOTAL: VENDOR TOTAL:	01/18/16		INVOICE TOTAL: VENDOR TOTAL:	01/13/16		INVOICE TOTAL: VENDOR TOTAL:	01/13/16		INVOICE TOTAL: VENDOR TOTAL:	01/13/16		INVOICE TOTAL: VENDOR TOTAL:	01/15/16	INVOICE TOTAL:	01/13/16		# DUE DATE
9,951.15 9,951.15	9,951.15		63.00 63.00	63.00		1,160.80 1,160.80	1,160.80		429.01 429.01	429.01		3,365.11 15,310.98	3,365.11	11,945.87	11,945.87		ITEM AMT

VILLAGE OF HAMPSHIRE DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE ITEM DATE #	DESCRIPTION	ACCOUNT # P.O. #	DUE DATE	ITEM AMT
COUNSCDI COMMUNITY	TY UNIT SCHOOL DISTRICT	RICT			
JAN 2016	01/18/16 01	TRANSITION FEES		01/18/16	83,648.82
			COLLOCK TEXTS DESCRIPTION	INVOICE TOTAL: VENDOR TOTAL:	83,648.82 83,648.82
CUBE CULLIGAN	N OF BELVIDERE				
011316A	01/13/16 01	ACCT#085662	-002-4280	01/13/16	8.00
			MENTOE - CONFET - MULTED COOR	INVOICE TOTAL:	8.00
011316B	01/13/16 01	ACCT#104711	01-002-002-4280	01/13/16	88.75
			255250	INVOICE TOTAL:	88.75
011316C	01/13/16 01	ACCT#093732	30-001-002-4280	01/13/16	44.30
				INVOICE TOTAL: VENDOR TOTAL:	44.30 141.05
EEI ENGINEERING	RING ENTERPRISES				
JAN 2016	01/12/16 01	HA1026 INV#57632	01-000-000-2169 SECURITY DEP - RYLAND HOME	01/18/16	686.50
	02	HA1413 INV#57633			395.00
	03	HA1500 INV#57634	60		532.25
	04	HA1501 INV#57635	SPEEDWAY DEPOSIT		1,030.50
	0.5	HA1505 INV#57636	CALATIANTIC - THISCANY WOOD		8,444.50
	06	HA1512 INV#57637	II O		2,275.50
				INVOICE TOTAL: VENDOR TOTAL:	13,364.25 13,364.25

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	405289		404289	HAAUPA		960725	FISA		5307	FIDI		14170	FEMO		JAN 2016	ELLA	INVOICE VENDOR #
				HAMPSHIRE AUTO			FOX VALLEY F			FISCHBACH'S			FENZEL MOTOR		.6	ELLA JOHNSON	#
	01/13/16		01/13/16	TO PARTS		01/15/16	FIRE & SAFETY		01/18/16	DIESEL, INC		01/13/16	SALES, INC.		01/18/16	LIBRARY	INVOICE DATE
	01		01			01	ΥΥ		01	Ω		01	0.		01		H T E M
	INV#405289		INV#404289			INV#960725			INV#5307			INV#14170			TRANSITION FEES		DESCRIPTION
(() (01-003-003-4680		01-002-002-4110 MAINTENANCE - VEHL.			30-001-002-4280 RENTAL SERVICE			01-003-003-4670 MAINTENANCE SUPPLIES			01-002-002-4100 MAINTENANCE - BLDG			61-001-004-4800 LIBRARY TRANS-ELLA JOHNSON		ACCOUNT # P.O. #
INVOICE TOTAL: VENDOR TOTAL:	01/13/16	INVOICE TOTAL:	01/13/16		INVOICE TOTAL: VENDOR TOTAL:	01/15/16		INVOICE TOTAL: VENDOR TOTAL:	01/18/16		INVOICE TOTAL: VENDOR TOTAL:	01/13/16		INVOICE TOTAL: VENDOR TOTAL:	01/18/16		DUE DATE
3.63 13.92	3.63	10.29	10.29		150.00 150.00	150.00		104.52 104.52	104.52		42.60 42.60	42.60		2,486.24 2,486.24	2,486.24		ITEM AMT

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577866-0	577821-0	IPODBA IPO/DBA	E945455	HDSUWA HD SUPPLY		JAN 2016	HAPD HAMPSHIRE		JAN 2016	HAFD HAMPSHIRE		9721689	HACH HACH CON	INVOICE # VENDOR #
01/15/16 01 INV#577866-0	01/13/16 01 INV#577821-0	IPO/DBA CARDUNAL OFFICE SUPPLY	01/15/16 01 INV#E945455	Y WATERWORKS LTD		01/18/16 01 TRANSITIONF FEES	RE PARK DISTRICT		01/18/16 01 TRANSITION FEES	RE FIRE PROTECTION		01/13/16 01 INV#9721689	COMPANY	INVOICE ITEM DATE # DESCRIPTION
01-001-003-4650 OFFICE SUPPLIES	01-001-003-4650 OFFICE SUPPLIES		30-001-003-4670 MAINTENANCE SUPPLIES		† † †	62-001-004-4800 PARK TRAN FEE - DIST #300			63-001-004-4800 FIRE TRAN - DIST #300			31-001-003-4670 MAINTENANCE SUPPLIES		ACCOUNT # P.O.
01/15/16 INVOICE TOTAL:	01/13/16 INVOICE TOTAL:	INVOICE TOTAL: VENDOR TOTAL:	01/15/16		INVOICE TOTAL: VENDOR TOTAL:	01/18/16		INVOICE TOTAL: VENDOR TOTAL:	01/18/16		INVOICE TOTAL: VENDOR TOTAL:	01/13/16		# DUE DATE
744.75 744.75	3.99	312.84 312.84	312.84		7,604.60 7,604.60	7,604.60		15,773.51 15,773.51	15,773.51		430.89 430.89	430.89		ITEM AMT

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INVOICE # VENDOR #	INVOICE ITEM DATE # DESCRIPTION	ACCOUNT # P.O.	. # DUE DATE	ITEM AMT
IPODBA IPO/DBA CA	IPO/DBA CARDUNAL OFFICE SUPPLY			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
577875-0	01/13/16	01-001-003-4650	01/13/16	31.20
			INVOICE TOTAL: VENDOR TOTAL:	31.20 779.94
ISTP ILLINOIS S	STATE POLICE			
011216	01/12/16 01 HAMPSHIRE LIQUOR CONTROL COMM	01-001-004-4800	01/18/16	15.00
			INVOICE TOTAL: VENDOR TOTAL:	15.00
JULIE, INC.				
2016-0693	01/18/16 01 INV#2016-0693	01-001-002-4381 JULIE	01/18/16	2,523.01
			INVOICE TOTAL: VENDOR TOTAL:	2,523.01 2,523.01
KACOU KANE COUNTY	Y RECORDER			
HMP121815	01/13/16 01 INV#HMP121815	01-001-002-4340 PRINT/ADV/FORMS	01/13/16	50.00
			INVOICE TOTAL: VENDOR TOTAL:	50.00 50.00
KCSO KANE COUNTY	Y SHERIFF'S OFFICE			
011815	01/18/16 01 RYAN HUBER BREATH ALCOHOL	01-002-002-4310	01/18/16	130.00
	02 TESTING COURSE	** COMMENT **	INVOICE TOTAL: VENDOR TOTAL:	130.00
KONMIN KONICA MINOLTA	OLTA BUSINESS SOLUTI			

VILLAGE OF HAMPSHIRE DETAIL BOARD REPORT

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43576992	1581041-20151231 MAFL MARATHON	20797 LENE LE	237415709 KOPA KO	KONMIN KO 237102270	INVOICE # VENDOR #
0	FLEE	CEXIS NEXIS RI	9 C KOEHLER & PASS	KONICA MINOLTA 0 0:	
01/13/16	01/13/16 T	01/13/16 RISK DATA	01/13/16 PASSARELLI, 1	A BUSINESS 01/13/16	INVOICE DATE
01 01 02 02 03	01	01	01	0	LTEM
ACCT#7560-00-113010-3 ACCT#7560-00-113010-3 ACCT#7560-00-113010-3 ACCT#7560-00-113010-3	ACCT#1571041	INV#20797	INV#237415709	SOLUTI 1 INV#237102270	DESCRIPTION
30-001-003-4660 GASOLINE/OIL 31-001-003-4660 GASOLINE - OIL 01-003-003-4660 GASOLINE/OIL 01-002-003-4660 GASOLINE/OIL GASOLINE/OIL	09-001-006-4800 EVIDENCE RELATED EXPENSE	01-002-002-4370 LEGAL SERVICES	01-002-002-4340 PRINT/ADV/FORMS	01-001-002-4280 RENTAL - CARPET-WATER COOL	ACCOUNT # P.O.
01/13/16 INVOICE TOTAL: VENDOR TOTAL:	01/13/16 INVOICE TOTAL: VENDOR TOTAL:	01/13/16 INVOICE TOTAL: VENDOR TOTAL:	01/13/16 INVOICE TOTAL: VENDOR TOTAL:	01/13/16 INVOICE TOTAL:	# DUE DATE
163.50 57.42 73.80 699.30 994.02	169.36 169.36 169.36	176.00 176.00 176.00	99.38 99.38 292.78	193.40	ITEM AMT

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INVOICE # VENDOR #	INVOICE	# H	DESCRIPTION	ACCOUNT # P.O.). # DUE DATE	ITEM AMT
MARSCH MARK SCHUSTER	TER P.C.					
JAN 2016	01/13/16	01	100.001 MISCELLANEOUS MATTERS	01-001-002-4370	01/13/16	1,384.75
		02	100.002 MEETINGS	002-4370		401.10
		03	100.007 PROSECUTION	70		986.00
		04	100.152 s. JOHANSEN	DEGAL SERVICES - VILLAGE 01-002-002-4370		73.50
		05	100.161 RAINY INVESTMENTS-UN 1	01-000-000-2053		171.90
		06	100.164 DUI PROSECUTION	RAINY INVESTMENTS O1-002-002-4370 LEGAL SERVICES		170.00
					INVOICE TOTAL: VENDOR TOTAL:	3,187.25 3,187.25
METL METLIFE						
FEB 2016	01/12/16	01	ADM	ω F	01/12/16	70.80
		02	PD	3 W F		968.40
		03	STR			403.55
		04	WTR			78.08
		05	SWR	31-001-001-4033 EMPLOYER DENTAL INS		223.12
					INVOICE TOTAL: VENDOR TOTAL:	1,743.95 1,743.95
MOSA MORTON SALT,	T, INC					
5400952471	01/15/16	01	INV#5400952471	30-001-003-4680 OPERATING SUPPLIES	01/15/16	2,642.94
					INVOICE TOTAL: VENDOR TOTAL:	2,642.94 2,642.94

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			011316	PECA		9233		9232	OSEL		011216	NICOR		012016-016	MUCAIN	INVOICE VENDOR #
				PETTY CASH					O'SHEA ELEC			NICOR		-016	MUNICAP, INC	# #
			01/13/16			01/13/16		01/13/16	ELECTRIC, INC		01/12/16			01/18/16	Ω	INVOICE DATE
04	03	02	01			01		01			01			01		TTEM
WIRELESS MOUSE-LORI MISSING STAMP	ROB WHALEY	STUFF FOR KIDS	POSTAGE			INV#9233		INV#9232			ACCT#66-55-16-4647 5			INV#012016-016		DESCRIPTION
O1-001-003-4650 OFFICE SUPPLIES O1-001-002-4320 POSTAGE	01-001-002-4320	-003-465	01-002-002-4320		CIMER PERMI MOINT.	01-003-002-4270		01-003-002-4270		C + + + + + + + + + + + + + + + + + + +	31-001-002-4260			52-001-002-4929 SSA#9		ACCOUNT #
																P.O.
			01/13/16		INVOICE TOTAL: VENDOR TOTAL:	01/13/16	INVOICE TOTAL:	01/13/16		INVOICE TOTAL: VENDOR TOTAL:	01/18/16		INVOICE TOTAL: VENDOR TOTAL:	01/18/16		# DUE DATE
9.99	7.70	9.36	1.08		475.00 600.00	475.00	125.00	125.00		166.93 166.93	166.93		33.75 33.75	33.75		E ITEM AMT

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JAN 2016	PETPRO PETERSEN F			011316	INVOICE # VENDOR #
01/13/16	FUELS INC.			01/13/16	INVOICE DATE
01 02 03 04 05	t.	11 12	10 09 80	06	HEM
TRAN 7383 TRAN 7428 TRAN 7406 TRAN 7384 TRAN 7474 TRAN 7504 TRAN 7504	CATGEORGE	HAMPSHIRE CHAMPER APPERECIATION LUCHEON AT RED	PD PLA	WONDER MOP-PD CERTIFIED MAIL W/RETURN	DESCRIPTION
01-003-003-4660 GASOLINE/OIL	COMMEN.	OFFICE SUPPLIES 01-001-004-4800 MISCELLANEOUS EXPENSE ** COMMENT **	POSTAGE ** COMMENT ** 01-001-003-4650 OFFICE SUPPLIES 01-001-003-4650 01-001-003-4650	01-002-003-4670 MAINTENANCE SUPPLIES 01-002-002-4320	ACCOUNT # P.O.
01/13/16	INVOICE TOTAL: VENDOR TOTAL:			01/13/16	# DUE DATE
21.25 54.10 , 47.00 , 45.70 30.75 . 52.29	77.25 77.25		2 2 3 7 2 6 8 5 7	8.93	ITEM AMT

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																													JAN 2016		PETPRO PETI		INVOICE # VENDOR #
																													01/13/16	t	PRTERSEN FILETS INC		INVOICE DATE
	24	23	22		21		20		19		18		17		16		15		14		13	12		11		10	09		80			1	TTEM #
	INV#1247	INV#1237	INV#1231		INV#1221		INV#1220		INV#1207		INV#1206		TRAN 7645		TRAN 7440		TRAN 7644		TRAN 7519		TRAN 7542	TRAN 7627		TRAN 7611		TRAN 7577	TRAN 7626		TRAN 7623				DESCRIPTION
GASOLINE/OIL	01-003-003-4660	01-003-003-4660	01-003-003-4660		01-003-003-4660	GASOLINE/OIL	01-003-003-4660	GASOLINE/OIL	01-003-003-4660	GASOLINE/OIL	01-003-003-4660	GASOLINE - OIL	31-001-003-4660	GASOLINE - OIL	31-001-003-4660	GASOLINE - OIL	31-001-003-4660	GASOLINE/OIL	01-003-003-4660	GASOLINE/OIL	01-003-003-4660	01-003-003-4660	GASOLINE/OIL	01-003-003-4660	Ε'	01-003-003-4660	01-003-003-4660	OLINE/OIL	01-003-003-4660				ACCOUNT #
																																1	P.O. #
																													01/13/16				DUE DATE
	-6.80	9.83	-19.30	(2 ₁)	-3.57		-9.28		-2.46		-26.05		50.00		5.00		5.60		56.00		52.70	65.00		58.51	1	55.40	71.20		79.00				ITEM AMT

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4314	4313	4299	RKQUSE RK	20CO Q1 1660206	42295	PHIC PH			JAN 2016	PETPRO PI	INVOICE #
01	01.	01	<pre>QUALITY SERVICES</pre>	QUILL CORPORATION 01/1	01	PHYSICIANS IMME			01	PETERSEN FUELS	IN.
01/15/16	01/15/16	01/13/16	ICES	TION 01/13/16	01/15/16	IMMEDIATE C			01/13/16	INC.	INVOICE DATE
01	01	01		01	01	CARE	27	26	25		ITEM
INV#4314	INV#4313	INV#4299		ACCT#C2221356	INV#13742295		INV#1222	INV#1249	INV#1248		DESCRIPTION
01-002-002-4110 MAINTENANCE - VEHL.	01-002-002-4110 MAINTENANCE - VEHL.	01-002-002-4110 MAINTENANCE - VEHL.	OFFICE SUPPLIES	30-001-003-4650	01-002-002-4380 OTHER PROF.SERV.		GASOLINE - OIL 31-001-003-4660 GASOLINE - OIL	GASOLINE/OIL 31-001-003-4660	01-003-003-4660		ACCOUNT #
IN.	INI	IN.	VE VE		I N.	V I N					P.O. #
01/15/16 INVOICE TOTAL: VENDOR TOTAL:	01/15/16 INVOICE TOTAL:	01/13/16 INVOICE TOTAL:	INVOICE TOTAL: VENDOR TOTAL:	01/13/16	01/15/16 INVOICE TOTAL: VENDOR TOTAL:	VENDOR TOTAL:			01/13/16		DUE DATE
219.21 219.21 416.81	50.00	147.60	35.95 35.95	35.95	317.00 317.00 317.00	735.53 735.53	-0.89	-9.87	-38.02		ITEM AMT

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51590	51587	STARK					FEB 2016	STAINS		64729	SILT		011216	RODB	INVOICE VENDOR #
01/15/16	01/15/16	STARK & SON TRENCHING,					.6 01/12/16	STANDARD INSURANCE C		01/13/16	SICALCO LTD.		01/12/16	ROGER & DONNA BURNIDGE	# INVOICE
01	01	G, INC.	0.5	04	03	02	6 01	COMPANY		6 01			6 01	GE	ITEM
INV#51590	INV#51587	с.	SWR	WTR	STR	מק	ADM	X		INV#64729			FEB. 2016 PD RENT		M DESCRIPTION
30-001-002-4160 MAINT. UTILITY SYSTEM	30-001-002-4160 MAINT. UTILITY SYSTEM		EMPLOYER LIFE INS EMPLOYER LIFE INS		01-003-001-4035					15-003-003-4600 TCF CONTROL			01-002-002-4280 RENTALS		ACCOUNT # P.O.
I N	H	> *I	H						VH			VI			#
01/15/16 INVOICE TOTAL: VENDOR TOTAL:	01/15/16 INVOICE TOTAL:	VENDOR TOTAL:	INVOICE TOTAL:				01/12/16		INVOICE TOTAL: VENDOR TOTAL:	01/13/16		INVOICE TOTAL: VENDOR TOTAL:	01/18/16		DUE DATE
1,207.00 1,207.00 3,056.00	1,849.00	264.00	18.86	9.43	37.72	169.70	28.29		2,701.44 2,701.44	2,701.44		4,246.54 4,246.54	4,246.54		ITEM AMT

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INVOICE #	INVOICE	TTEM # DESCRIPTION	ACCOUNT #	P.O. # DUE DATE	ITEM AMT
SUBLAB	SUBURBAN LABORATORIES, INC				
130138	01/15/16 01	1 INV#130138	31-001-002-4380	01/15/16	77.00
			OTEX FROM SERVICES	INVOICE TOTAL:	77.00
130153	01/15/16 01	1 INV#130153	1	01/15/16	533.50
			CHIEF FINCE. CEDA FOED	INVOICE TOTAL:	533.50
130549	01/15/16 01	1 INV#130549	30-001-002-4380	01/15/16	227.00
				INVOICE TOTAL: VENDOR TOTAL:	227.00 837.50
SUIN	SUPERIOR INDUSTRIAL				
15-3522	01/13/16 01	1 INV#15-3522	31-001-003-4670 MAINTENANCE SUPPLIES	01/13/16	109.67
				INVOICE TOTAL: VENDOR TOTAL:	109.67
TEME 7	TESSENDORF MECHANICAL SE	SERVICE			
17244	01/15/16 01	1 INV#17244	31-001-002-4120 MAINT. EQUIP	01/15/16	259.50
				INVOICE TOTAL: VENDOR TOTAL:	259.50 259.50
TOHA 1	TOWNSHIP OF HAMPSHIRE				
011216	01/12/16 01	1 PACE SUBURBAN BUS	01-001-002-4400 RIDE IN KANE	01/18/16	1,801.10
				INVOICE TOTAL: VENDOR TOTAL:	1,801.10 1,801.10
TRUN	TREES UNLIMITED				

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INVOICE II	TEM # DESCRIPTION	ACCOUNT # P.O.	. # DUE DATE	ITEM AMT
UNLIMITED				
01/15/16 (01 INV#7046	01-003-002-4190 SNOW REMOVAL	01/15/16	1,200.00
			INVOICE TOTAL: VENDOR TOTAL:	1,200.00
01/14/16	01 INV#73500866		01/14/16	49.07
			INVOICE TOTAL: VENDOR TOTAL:	49.07
UNIVERSITY OF ILLINOIS				
01/13/16 (O1 INV#UPIN8070	01-002-002-4310 TRAINING	01/13/16	446.00
			INVOICE TOTAL: VENDOR TOTAL:	446.00 446.00
BLUEBOOK				
01/13/16 0)1 INV#830679	A	01/13/16	635.70
			INVOICE TOTAL: VENDOR TOTAL:	635.70 635.70
INCORPORATED				
01/15/16 0	01 INV#i151338	1	01/15/16	4,414.72
			INVOICE TOTAL:	4,414.72
01/15/16 0)1 INV#I151351	. ^	01/15/16	932.00
			INVOICE TOTAL: VENDOR TOTAL:	932.00 5,346.72
	INVOICE DATE DATE 01/15/16 01/15/16 01/13/16 01/13/16 01/13/16 01/15/16 01/15/16	INVOICE ITEM DATE # OL/15/16 01 01/15/16 01 01/14/16 01 01/13/16 01 OR OL/13/16 01 OL/15/16 01 01/15/16 01	INVOICE ITEM	INVOICE ITEM DESCRIPTION ACCOUNT # P.O. #

VILLAGE OF HAMPSHIRE DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE ITEM DATE #	M DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VSP VISION	VISION SERVICE PLAN (IL)			1 1 1 1 1 1 1 1		
FEB 2016	01/12/16 01	ADM	01-001-001-4037		01/18/16	21.03
	02	PD	EMPLOYER VISION INS.	Ė		
			EMPLOYER VISION INS.	•		1
	03	STR	01-003-001-4037			45.99
	04	WTR	30-001-001-4037	٠		9.35
			EMPLOYER VISION INS			
	05	SWR	31-001-001-4037			24.75
					INVOICE TOTAL:	215.37
				VEND	VENDOR TOTAL:	215.37
				TOTA	TOTAL ALL INVOICES:	289,687.04