

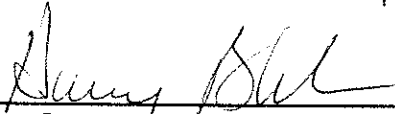
**Village of Campton Hills**  
**BILLS TO BE APPROVED- February 16, 2016**  
**WARRANT 16-19**

	<b>Num</b>	<b>Memo</b>	<b>Amount</b>	<b>Total Amount</b>
<b>Ancel Glink</b>				
	3044648 01/16	general corporate matters	800.00	
	3044648 01/16	Fox Mill litigation	250.00	
	3044648 01/16	Comcast litigation	1,550.00	
	3044648 01/16	Village board meetings	1,550.00	
	3044648 01/16	Maxxam petition	1,300.00	
Total Ancel Glink				5,450.00
<b>B &amp; F Construction Code Services, Inc.</b>				
	43256	plan reviews and inspections	2,713.18	
Total B & F Construction Code Services, Inc.				2,713.18
<b>ComEd</b>				
	1323117176 01/16	tornado siren electric	58.85	
	3783090178 01/16	electric - admin portion	160.76	
	3783090178 01/16	electric - police portion	68.90	
Total ComEd				288.51
<b>Coverall</b>				
	1010569214	cleaning - admin portion	245.00	
	1010569214	cleaning - police portion	105.00	
Total Coverall				350.00
<b>Firestone Complete Auto Care</b>				
	56760	oil change/replace air flow sensor (police)	358.72	
Total Firestone Complete Auto Care				358.72
<b>Helping Hand P.C. Services &amp; Networking</b>				
	16-24335	computer repair (police)	55.00	
Total Helping Hand P.C. Services & Networking				55.00
<b>Illinois Public Risk Fund</b>				
	36778	workers comp audit premium - admin portion	130.80	
	36778	workers comp audit premium - police portion	305.20	
Total Illinois Public Risk Fund				436.00
<b>Kane County Chiefs of Police</b>				
	2016 dues	2016 dues	40.00	
Total Kane County Chiefs of Police				40.00
<b>Konica lease</b>				
	28123902	copier lease - admin portion	148.40	
	28123902	copier lease - police portion	63.60	
Total Konica lease				212.00
<b>Logsdon</b>				
	962771-001	admin office supplies	154.42	
Total Logsdon				154.42
<b>Metro West</b>				
	2457	01/21/16 legislative dinner	90.00	
Total Metro West				90.00

	Num	Memo	Amount	Amount
<b>Nicor</b>				
	76261346027 01/16	gas bill - admin portion	174.36	
	76261346027 01/16	gas bill - police portion	74.72	
Total Nicor				249.08
<b>Old Second Credit Card</b>				
	02/16 stmt	maglite rechargeable NiMh battery packs (police)	66.09	
	02/16 stmt	keys for police file cabinet	34.75	
	02/16 stmt	e-mail service	91.74	
	02/16 stmt	shelving for police dept	169.00	
Total Old Second Credit Card				361.58
<b>Petty Cash</b>				
	Winter Wonders	petty cash for Winter Wonders event	300.00	
Total Petty Cash				300.00
<b>Petty Cash VHall</b>				
	02/09/16 replenish	admin office supplies	90.83	
	02/09/16 replenish	police office supplies	127.71	
	02/09/16 replenish	T Johnson mileage to bank/post agendas	12.96	
	02/09/16 replenish	postage to ship radar in for repair	9.75	
	02/09/16 replenish	postage to mail 1099s to IRS	0.98	
	02/09/16 replenish	board meeting refreshments	8.99	
Total Petty Cash VHall				251.22
<b>Schroeder &amp; Schroeder</b>				
	256	local prosecution services	700.00	
Total Schroeder & Schroeder				700.00
<b>The Outpost</b>				
	01/16 - 01/31/16	police fuel	498.02	
Total The Outpost				498.02
<b>Tighe, Kress &amp; Orr, PC</b>				
	26742	additional audit costs	1,615.00	
Total Tighe, Kress & Orr, PC				1,615.00
<b>Trotter and Associates escrow</b>				
	11946	Norton Lakes construction review (escrow)	4,579.87	
Total Trotter and Associates escrow				4,579.87
<b>Trotter and Associates, Inc.</b>				
	11945	general engineering svcs	189.00	
Total Trotter and Associates, Inc.				189.00
<b>Verizon</b>				
	9759274398	B&Z cell phone	11.53	
	9759274398	police patrol cell phones/wireless svc for laptops	174.92	
Total Verizon				186.45
<b>Zimmerman Ford</b>				
	24186	replace spark plugs/boots (police)	288.00	
Total Zimmerman Ford				288.00

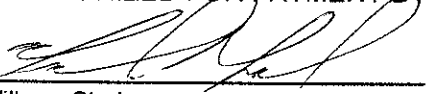
Num	Memo	Amount	Amount
<b>Payroll February 12, 2016</b>			
	Administration	6,822.54	
	Building & Zoning	2,107.88	
	Employer taxes, retirement contributions, etc.	9,829.48	
	Police - full-time	16,242.03	
	Police - part-time	6,901.50	
	<b>Total Payroll February 12, 2016</b>		<b>41,903.43</b>
<b>TOTAL GENERAL FUND</b>			<b>61,269.48</b>
<b>MOTOR FUEL TAX FUND</b>			
Campton Township Highway District			
VCH 01/25/16	01/25/16 Tall Pines Lane clear ice from broken tile	882.70	
Total Campton Township Highway District			882.70
<b>Petty Cash VHall</b>			
02/09/16 replenish	rental to rod out culvert	72.00	
Total Petty Cash VHall			72.00
<b>TOTAL MOTOR FUEL TAX FUND</b>			<b>954.70</b>
<b>TOTAL WARRANT</b>			<b>62,224.18</b>

*Amended to exclude payment to Tighe, Kress @ Orr*

  
 Village President

2/19/16  
 Date

I CERTIFY THAT WARRANT #16-19 AS LISTED AND APPROVED BY THE VILLAGE PRESIDENT WERE AUTHORIZED FOR PAYMENT BY THE BOARD OF TRUSTEES OF THE VILLAGE OF CAMPTON HILLS.

  
 Village Clerk

02/16/16  
 Date

 Indicates prepaid expense