



Village of Hampshire
Village Board Meeting
Thursday April 19, 2018 – 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 April 5, 2018
6. Public Hearing – Fiscal Year 2018/19 Budget
7. Village President's Report
 - a) Proclamation Arbor Day
 - b) Approval of the Fiscal Budget for May 1, 2018 to April 30, 2019.
 - c) Ordinance Adopting the Budget for the Village of Hampshire for the Fiscal Year Beginning May 1, 2018 and Ending April 30, 2019.
8. Village Board Committee Reports
 - a) Fields & Trails
 - b) Business Development Commission
 - c) Economic Development
 1. Approval of Survey monkey and possible purchase of yearly subscription using the village credit card
 2. Star 105.5 Radio for Coon Creek Country Days.
 - d) Finance
 1. Accounts Payable
 - e) Planning/Zoning
 - f) Public Safety
 - g) Public Works
 - h) Village Services
9. New Business
10. Announcements
11. Executive Session:
12. Any items to be reported and acted upon by the Village Board after returning to open session
13. Adjournment

**VILLAGE OF HAMPSHIRE
REGULAR MEETING OF THE BOARD OF TRUSTEES MINUTES
April 5, 2018**

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, April 5, 2018.

Present: Christine Klein; Toby Koth; Ryan Krajecki; Janet Kraus; Erik Robinson; Michael Reid
Absent: None
Also Present: Village Clerk Linda Vasquez, Village Finance Director Lori Lyons; Village Police Chief Brian Thompson, Village Engineer Brad Sanderson, Village Attorney Mark Schuster.

A quorum was established.

President Magnussen led the Pledge of Allegiance.

Minutes

Trustee Klein moved to approve the minutes of March 15, 2018, with the changes as stated on page 2 from Trustee Reid stating Comcast if they can bring service into the entire Village.

Seconded by Trustee Krajecki
Motion carried by voice vote.
Ayes: Klein, Krajecki, Kraus, Reid, Robinson, Koth
Nays: None
Absent: None

Public Hearing

Village President Magnussen opened the public hearing at 7:06 p.m. Mediacom received the certified letter that the Village sent. No one from Mediacom was present.

Regarding application for additional franchise to operate a cable communications system in the Village, filed by Comcast of Northern Illinois, Inc.

Ms. Sage representing Comcast was here to address any questions.

Trustee Reid asked Ms. Sage about offering Comcast throughout the Village. Comcast was not aware that Hampshire was interested. Moving forward we will poll the residents to see who would be interested in having Comcast in town, the Village will send the results to Comcast.

VILLAGE PRESIDENT REPORT

Trustee Kraus moved to approve the cable television franchise agreement by and between the Village of Hampshire, Illinois and Comcast of Northern Illinois, Inc.

Seconded by Trustee Krajecki
Motion carried by roll call vote.
Ayes: Klein, Krajecki, Kraus, Reid, Robinson, Koth
Nays: None
Absent: None

Trustee Robinson moved to approve Ordinance 18-15; varying the Community Graphics

Requirements for Certain Property adjacent to US Highway 20 and the I-90 On/Off Ramp, and to be developed for use an Automobile/Truck Stop Facility (Loves Development)

Seconded by Trustee Koth
Motion carried by roll call vote.
Ayes: Klein, Krajecki, Kraus, Reid, Robinson, Koth
Nays: None
Absent: None

Trustee Koth moved to approve Resolution 18-06; Approving Final Plan for Subdivision (Loves Property and Development).

Seconded by Trustee Reid
Motion carried by roll call vote.
Ayes: Klein, Krajecki, Kraus, Reid, Robinson, Koth
Nays: None
Absent: None

Trustee Krajecki moved to approve the Village of Hampshire Special Service No.9 Special tax Report.

Seconded by Trustee Klein
Motion carried by roll call vote.
Ayes: Klein, Krajecki, Kraus, Reid, Robinson, Koth
Nays: None
Absent: None

Village Board agreed to proceed with the next step of having a public hearing then to adopt a budget ordinance all at the April 19, 2018 board meeting. Finance Director Ms. Lyons presented a synopsis of 2018/2019 budget highlighted some key points. Still showing a deficit and will be having another finance committee meeting Tuesday to reduce or eliminate the condition.

Trustee Kraus moved to approve updating the Value of an Acre of Improved Residential Real Estate for Use in the Village's Impact Fee Ordinance.

Seconded by Trustee Krajecki
Motion carried by voice vote.
Ayes: Klein, Krajecki, Kraus, Reid, Robinson, Koth
Nays: None
Absent: None

VILLAGE BOARD COMMITTEE REPORTS

a Fields & Trails –Trustee Krajecki did reach out to the Park District and the park for now is called Tuscany Woods Park - District is moving forward into changing the name still.

b. Planning/Zoning- The consensus of the board was to move forward draw up the letters to the following property owners informing them changing zoning classification to the following properties:

- 228 Washington Avenue: Change zoning from M1 to R2

- 260 Washington Avenue: Change zoning from M1 to R2
- 300 Washington Avenue: Change zoning from M1 to R2
- 310 Washington Avenue: Change zoning from M1 to R2
- 332 Washington Avenue: Change zoning from M1 to R2
- 360 Washington Avenue: Change zoning from M1 to R2
- 380 Washington Avenue: Change zoning from M1 to R2
- 392 Washington Avenue: Change zoning from M1 to R2
- 402 Washington Avenue: Change zoning from R4 to R2

c. Public Works – No report

d. Village Services – No report

e. Public Safety- No report

f. Business Development Commission

Trustee Krajecki reported the survey is online and lots of people have responded, BDC meeting Wednesday April 11 at 6:30 p.m. Daily Herald interviewed him about Hampshire Downtown just a few questions. Talking about having a brochure of businesses in town, would like to use some of the RLF to help the businesses with the façade on their building.

g. Economic Development – Trustee Reid reported We are moving forward the signage at Rowell and Allen Road. The Village will buy the pole and if the business would like to purchase to advertise they would purchase for a slot \$500 then a \$50 maintenance fee every year.

h. Finance

Accounts Payable

Trustee Klein moved to approve the Accounts Payable in the sum of \$311.66 for Hobart Jones.

Seconded by Trustee Kraus
 Motion carried by roll call vote
 Ayes: Koth, Krajecki, Kraus, Reid, Robinson and Klein.
 Nays: None
 Absent: None

Trustee Klein moved to approve the Accounts Payable in the sum of \$145,649.10 to be paid on or before March 11, 2018.

Seconded by Trustee Robinson
 Motion carried by roll call vote
 Ayes: Koth, Krajecki, Kraus, Reid, Robinson and Klein.
 Nays: None
 Absent: None

There will be a finance committee meeting on Tuesday April 10 at 6:00 p.m. to go over the budget.

Announcements

Village President Magnussen announced the Hampshire Township meeting will be held on April 10th at 7:30 p.m. Trustee Reid will give them the updates for the village, such as building permits, new businesses etc.

Trustee Krajecki announced the Lions Club would like to put up a sign coming into town. The best place would be where the Hampshire signs are on Route 72.

Trustee Reid reported he called Ms. Kilpatrick about the signage for her son, she will let AAIM know so they can make the sign up. She thanked the Village Board it may her day to have a memorial sign for her son.

Trustee Klein reported the Century 21 Annual Garage sale in the whole town of Hampshire will take place May 17,18 & 19 from 8-5.

Village President Magnussen recognized two young men who are working for a community patch for boy scouts Evan Alams and Aideh Best.

ADJOURNMENT:

Trustee Krajecki moved to adjourn the Village Board meeting at 8:02 p.m.

Seconded by Trustee Kraus
Motion carried by voice vote
Ayes: Koth, Krajecki, Kraus, Reid, Robinson
Nays: Klein
Absent: None

Linda Vasquez Village Clerk

Arbor Day Proclamation

Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and
Whereas, this holiday called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world, and

Whereas, trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal, and

Whereas, The Village of Hampshire has been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree-planting practices.

NOW, THEREFORE, I, JEFFREY R. MAGNUSSEN, Village President of the Village of Hampshire, do hereby proclaim
April 27, 2018 as

Arbor Day

In the Village of Hampshire, and urges all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated: this 19th day of April _____
Village President

**NOTICE OF PUBLIC HEARING FOR
PROPOSED FY 2018-2019 BUDGET FOR THE
VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS**
The Village of Hampshire will conduct a public hearing on
its FY 2018-2019 budget ordinance for its fiscal year
beginning May 1, 2018. This hearing will be held at 7:00 PM
on April 19, 2018 at Hampshire Village Hall, 234 S. State
Street, Hampshire, Illinois 60140.
A copy of the Tentative FY 2018-2019 Budget is available for
public inspection at the Hampshire Village Clerk's Office,
234 S. State Street, Hampshire, Illinois 60140, during
regular business hours or on our website:
www.hampshireil.org for public viewing.
Questions may be directed to Lori Lyons, Village Finance
Director at 847-683-2181 ext. 25.
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 ADA coordinator at 847-683-2181 to
allow the Village to make reasonable accommodations.
Published in Daily Herald April 9, 2018 (4497618)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin, Antioch, Arlington Heights, Aurora, Barrington, Barrington Hills, Lake Barrington, North Barrington, South Barrington, Bartlett, Batavia, Buffalo Grove, Burlington, Campton Hills, Carpentersville, Cary, Deer Park, Des Plaines, South Elgin, East Dundee, Elburn, Elgin, Elk Grove Village, Fox Lake, Fox River Grove, Geneva, Gilberts, Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park, Hawthorn Woods, Hoffman Estates, Huntley, Inverness, Island Lake, Kildeer, Lake Villa, Lake in the Hills, Lake Zurich, Libertyville, Lincolnshire, Lindenhurst, Long Grove, Mt. Prospect, Mundelein, Palatine, Prospect Heights, Rolling Meadows, Round Lake, Round Lake Beach, Round Lake Heights, Round Lake park, Schaumburg, Sleepy Hollow, St. Charles, Streamwood, Tower Lakes, Vernon Hills, Volo, Wauconda, Wheeling, West Dundee, Wildwood, Sugar Grove, North Aurora

County(ies) of Cook, Kane, Lake, McHenry
and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published April 9, 2018 in said DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY *Doula Baltz*
Authorized Agent

Control # 4497618

TWO HOUR

Live Remote Broadcast



Star 105.5 will make a LIVE Two-Hour appearance at YOUR BUSINESS! This showcased event will be promoted on-air, our social media pages, and our website. It's an excellent way to drive traffic to your location with Star 105.5!

Requested Date: _____ Time: _____

STAR 105.5 WILL PROVIDE:

- Two-hour appearance by a Star Air Personality w/ the Rolling Radio
- (4) :60 second LIVE breaks during the event (2 per hour)
- (20) :60 second ROS commercials to air prior to your event
- (20) :60 commercials on the Star Stream
- (20) promotional announcements to air 9 days prior to your event
- Star 105 gear (based on availability)
- Event posted on our Star105.com Events Calendar
- Minimum of one shared E-Blast to our dedicated Star Listener Club
- Presence on Star 105.5 Facebook & Twitter pages before & during your event
- INCLUDES talent and Tech fees!

YOU WILL PROVIDE:

- Logo and link for Star105.com (JPG/EPS at 300dpi or better)

TOTAL CASH INVESTMENT: \$2,850 net

Name of Your Business

Sales Representative

Signature

Date

Times & Dates subject to availability. Subject to Star 105.5 credit terms and conditions.
All events are to be pre-paid and are rain or shine. Star 105.5 is given permission to use images
and descriptions off your website for promotional purposes.

VILLAGE OF HAMPSHIRE

Accounts Payable

April 19, 2018

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

Total: \$174,127.57

To be paid on or before
April 25, 2018

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

April 19, 2018

The President and Board of Trustees of the Village of Hampshire

Recommends the following **Employee: Brian Haydysch, Mark Montgomery, James Neblock, Jill McDonough, Lori Lyons, and Linda Vasquez**
Warrant in the amount of

Total: \$742.08

To be paid on or before
April 25, 2018

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 04/17/18
 TIME: 15:13:43
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/01/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ALGR	22272	01	VEHICLE IMPOUND FORMS	010020024340		03/27/18	122.03
						INVOICE TOTAL:	122.03
	22498	01	TOW NOTICE	010020054907		05/10/18	113.70
						INVOICE TOTAL:	113.70
						VENDOR TOTAL:	235.73
B&F	49193	01	PLAN REVIEWS AND INSPECTIONS	010010024390		05/12/18	14,482.60
						INVOICE TOTAL:	14,482.60
						VENDOR TOTAL:	14,482.60
BECCO	102745	01	BACKFLOW PREVENTION	3000010034670		04/30/18	65.25
						INVOICE TOTAL:	65.25
						VENDOR TOTAL:	65.25
BLCR	APR 2018	01	HEALTH CARE SERVICES			04/30/18	1,919.69
		02	ADM	010010014031			9,444.67
		03	PD	010020014031			6,406.49
		04	STREETS	010030014031			1,684.53
		05	WATER	300010014031			2,774.39
			SEWER	310010014031			22,229.77
						INVOICE TOTAL:	22,229.77
						VENDOR TOTAL:	22,229.77
BP	670010	01	MARCH'S FUEL	010020034660		05/06/18	1,626.00
						INVOICE TOTAL:	1,626.00
						VENDOR TOTAL:	1,626.00

DATE: 04/17/18
 TIME: 15:13:43
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/01/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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BPCI			BENEFIT PLANNING CONSULTANTS,				
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BPCI00169163	04/11/18	01	MTHLY FLEX AND COBRA	010010024380		05/06/18	115.00
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	115.00

BRHA			BRIAN HAYDYSCH				
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APR 2018	04/01/18	01	UNIFORM	010020034690		05/01/18	90.20
						INVOICE TOTAL:	90.20
						VENDOR TOTAL:	90.20

CAON			CALL ONE				
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APR 2018	04/15/18	01	1126416	010010024230		05/01/18	274.06
		02	1126417	300010024230			86.57
		03	1126418	010030024230			86.57
		04	1126419	310010024230			299.02
		05	1126420	300010024230			86.57
		06	1126422	010020024230			218.02
						INVOICE TOTAL:	1,050.81
						VENDOR TOTAL:	1,050.81

CECH			CENTEGRA OCCUPATIONAL HEALTH				
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208231	04/10/18	01	PREEMPLOYMENT PHYSICAL	010020024380		05/17/18	365.63
						INVOICE TOTAL:	365.63
						VENDOR TOTAL:	365.63

CECI			CAREY ELECTRIC CONTRACTING INC				
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33590	03/29/18	01	STATE ST AND JEFFERSON POLES	010030024270		04/29/18	1,749.00
						INVOICE TOTAL:	1,749.00
						VENDOR TOTAL:	1,749.00

COMED			COM ED				
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DATE: 04/17/18
 TIME: 15:13:43
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/01/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMED	COM ED						
MAY 2018	04/11/18	01	5175128047	010030024260		06/11/18	1,114.75
		02	2244132001	010030024260			1,871.09
		03	0710116073	010030024260			70.10
		04	3461028010	010030024260			71.28
		05	1329062027	010030024260			10.72
		06	0524674020	010030024260			17.21
		07	1862215004	300010024260			3,013.93
		08	6987002019	300010024260			140.99
		09	0495111058	300010024260			145.27
		10	2599100000	300010024260			2,623.74
		11	2289551008	300010024260			134.93
		12	0030163001	300010024260			1,283.84
		13	2323117051	300010024260			136.13
		14	2539205011	010010044800			3,539.02
		15	4997016005	300010024260			202.31
		16	9705026025	300010024260			805.74
		17	1532148012	300010024260			137.49
		18	1939142034	310010024260			226.55
		19	4755010063	310010024260			756.43
		20	0255144168	300010024260			661.37
INVOICE TOTAL:							16,962.89
VENDOR TOTAL:							16,962.89
CONEEN CONSTELLATION NEW ENERGY							
0044345725	04/07/18	01	ENERGY CHARGES	300010024260		05/08/18	89.53
INVOICE TOTAL:							89.53
VENDOR TOTAL:							89.53
COPS C.O.P.S. TESTING SERVICE, INC.							
104660	04/02/18	01	PRE-EMPLOYMENT POLYGRAPH	010060024330		05/02/18	160.00
INVOICE TOTAL:							160.00
VENDOR TOTAL:							160.00

DATE: 04/17/18
TIME: 15:13:43
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DEFAULT BOARD REPORT

INVOICES DUE ON/BEFORE 08/01/2018

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

COUNSCDI COMMUNITY UNIT SCHOOL DISTRICT

APRIL 2018 04/01/18 01 TRANSITION 600010044800

04/30/18 INVOICE TOTAL: 25,002.74
VENDOR TOTAL: 25,002.74

EEL ENGINEERING ENTERPRISES

APR 2018 04/01/18 01 HA1118 ELM ST 300010024120

04/30/18 INVOICE TOTAL: 2,881.50

ITEM #	DESCRIPTION	ACCOUNT #	AMOUNT
02	HA1505 TUSCANY WOODS	010000002060	498.75
03	HA1507 ISTHA	010000002075	1,203.75
04	HA1509 WILITAM RYAN HOMES	010000002059	520.00
05	HA1604 LOVE'S	010000002072	4,160.99
06	HA1608 WWTF ALUM FEED	310010024360	3,612.75
07	HA1706 PRIVATE UTILITY PERMIT	010010024361	180.00
08	HA1707 RT 20 PRV REPLACEMENT	340010024370	4,415.11
09	HA1712 TUSCANY WOODS	010000002089	277.50
10	HA1802 GEN ENGINEERING	310010024360	45.00
11	HA1804 STANLEY TOOL	010000002090	1,941.00
12	HA1805 HIGHLAND DRAINAGE	010010024360	2,837.50
13	HA1806 SANITARY SEWER LINING	310010024360	528.00

INVOICE TOTAL: 23,101.85
VENDOR TOTAL: 23,101.85

EEL ELLA JOHNSON LIBRARY
APRIL 2018 04/01/18 01 TRANSITION 610010044800

04/30/18 INVOICE TOTAL: 772.80
VENDOR TOTAL: 772.80

ENC ENCAP INC.
4069 03/30/18 01 PRESCRIBED BURN 520010024921

04/30/18 INVOICE TOTAL: 2,500.00
VENDOR TOTAL: 2,500.00

FEDEX FEDEX

DATE: 04/17/18
 TIME: 15:13:44
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/01/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
FEDEX	FEDEX						
6-132-91440	03/28/18	01	BP PAYMENT	010020024320		04/28/18	18.23
						INVOICE TOTAL:	18.23
						VENDOR TOTAL:	18.23
GRAI	GRAINGER						
9739323674	03/26/18	01	LIGHTS FOR STREET BUILDING	010030024100		04/25/18	50.04
						INVOICE TOTAL:	50.04
						VENDOR TOTAL:	50.04
HAAUPA	HAMPSHIRE AUTO PARTS						
483777	03/28/18	01	REPAIR WELL 7 COMPRESSOR	300010034670		04/28/18	643.99
						INVOICE TOTAL:	643.99
484250	04/03/18	01	SAFETY MASK	010030034680		05/03/18	15.01
						INVOICE TOTAL:	15.01
484271	04/03/18	01	NEW COMPRESSOR	010030034680		05/03/18	1,999.00
						INVOICE TOTAL:	1,999.00
484378	04/04/18	01	SUPPLIES FOR NEW COMPRESSOR	010030034680		05/04/18	101.26
						INVOICE TOTAL:	101.26
484518	04/05/18	01	2010 PLOW TRUCK	010030034680		05/05/18	36.16
						INVOICE TOTAL:	36.16
484570	04/06/18	01	WIPER BLADES	010020024110		05/06/18	13.98
						INVOICE TOTAL:	13.98
484876	04/10/18	01	BATTERIES FOR CORDLESS TOOLS	010030034680		05/10/18	159.99
						INVOICE TOTAL:	159.99
						VENDOR TOTAL:	2,969.39

HAFD HAMPSHIRE FIRE PROTECTION

DATE: 04/17/18
 TIME: 15:13:44
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/01/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAFD	HAMPSHIRE FIRE PROTECTION						
APRIL 2018	04/01/18	01	TRANSITION	630010044800		04/30/18	5,107.34
						INVOICE TOTAL:	5,107.34
						VENDOR TOTAL:	5,107.34
HAIN	HAWKINS INC						
4259480	04/10/18	01	WWTB POLYMER	310010034680		05/10/18	4,578.70
						INVOICE TOTAL:	4,578.70
						VENDOR TOTAL:	4,578.70
HAPD	HAMPSHIRE PARK DISTRICT						
APRIL 2018	04/01/18	01	TRANSITION	620010044800		04/30/18	2,273.04
						INVOICE TOTAL:	2,273.04
						VENDOR TOTAL:	2,273.04
HYAII	HYDRO AIRE INC						
17101	03/13/18	01	SINGLE PHASE OF PUMP #2	310010024160		04/13/18	1,775.00
						INVOICE TOTAL:	1,775.00
						VENDOR TOTAL:	1,775.00
IPODBA	IPO/DBA CARDUNAL OFFICE SUPPLY						
600830-0	04/03/18	01	OFFICE SUPPLIES	010010034650		05/03/18	51.57
						INVOICE TOTAL:	51.57
						VENDOR TOTAL:	51.57
JAM	JAMES						
25345	04/11/18	01	RPR HEATER/CHANGE OIL/ROTATE	010020024110		05/11/18	744.35
						INVOICE TOTAL:	744.35
						VENDOR TOTAL:	744.35
KGCC	JEFFREY R KEEGAN						

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/01/2018

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KCCC JEFFREY R KEEGAN

APRIL 2018	04/01/18	01	VH CLEANING 04/04 AND 04/18	010010024380		04/30/18	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00

IEDR L.E.D. RITE LLC

5832	04/11/18	01	LIGHT FIXTURE ON JEFFERSON	010030024270		05/11/18	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00

LHE LIONHEART ENGINEERING PC

2619	11/16/17	01	TAMMS FARM/TUSCANY BSTER STATN	300010024160		12/16/17	921.32
						INVOICE TOTAL:	921.32
						VENDOR TOTAL:	921.32

MAMO MARK MONTGOMERY

APRIL 2018	04/01/18	01	WATERCON 2018 CONFERENCE	300010024310		04/30/18	150.00
		02	WATERCON 2018 CONFERENCE	310010024310			150.00
		03	HOTEL	300010024290			139.50
		04	HOTEL	310010024290			139.50
						INVOICE TOTAL:	579.00
						VENDOR TOTAL:	579.00

MARSCH MARK SCHUSTER P.C.

APRIL 2018	04/01/18	01	100.001 MISC MATTERS	010010024370		04/30/18	1,800.00
		02	100.002 MEETINGS	010010024370			510.00
		03	100.007 PROSECUTION	010010024370			711.00
		04	100.009 LIQUOR COMMISSION	01000002074			280.00
		05	100.041 POLICE DEPT	010020024370			70.00
		06	100.14 PHI/UNIT 2	010000002089			495.00
		07	100.164 DVI PROSECUTION	010020024370			306.00

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VILLAGE OF HAMPSHIRE
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INVOICE # INVOICE DATE ITEM # DESCRIPTION ACCOUNT # P.O. # DUE DATE ITEM AMT

MARSCH MARK SCHUSTER P.C.

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
APRIL 2018	04/01/18	08	100.171 BOARD OF POLICE COMMS	0100600024370		04/30/18	180.00
		09	100.175 LOVE'S TRAVEL CENTERS	010000002072			3,135.00
		10	100.200 DOLAND - LAKEWOOD	010000002101			240.00
		11	100.201 COMCAST	010000002102			2,160.00
		12	100.172 STANLEY	010000002087			675.00
		13	100.132 RYLAND LAKEWOOD	010000002060			60.00
INVOICE TOTAL:							10,622.00
VENDOR TOTAL:							10,622.00

MECO MEDIACOM

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MAY 2018	04/09/18	01	VH INTERNET	010010024230		05/07/18	65.90
INVOICE TOTAL:							65.90
VENDOR TOTAL:							65.90

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
MENA	MENARDS - SYCAMORE	77748	03/28/18	01	SUPPLIES	010030034680	04/28/18	253.19
INVOICE TOTAL:							253.19	
VENDOR TOTAL:							253.19	

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
METT	METLIFE	78135	04/02/18	01	SUPPLIES	010030034680	05/02/18	125.27
INVOICE TOTAL:							125.27	
VENDOR TOTAL:							378.46	

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
MISA	MIDWEST SALT	APRIL 2018	04/16/18	01	ADM	010010014033	04/30/18	77.30
				02	PD	010020014033		985.90
				03	STREETS	010030014033		510.71
				04	WATER	300010014033		160.64
				05	SEWER	310010014033		160.63
INVOICE TOTAL:							1,895.18	
VENDOR TOTAL:							1,895.18	

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MISA	MIDWEST SALT						
P437826	11/15/17	01	SALT	300010034680		12/15/17	2,570.74
						INVOICE TOTAL:	2,570.74
						VENDOR TOTAL:	2,570.74
MUWESE	MUNIMWEB						
52990	04/05/18	01	WEBSITE HOSTING	010010024230		05/05/18	162.50
						INVOICE TOTAL:	162.50
						VENDOR TOTAL:	162.50
NICOR	NICOR						
APRIL 2018	04/09/18	01	19-61-05-1000	310010024260		05/25/18	54.46
		02	87-56-68-1000	300010024260			3,687.95
		03	66-55-16-4647	310010024260			97.16
						INVOICE TOTAL:	3,839.57
						VENDOR TOTAL:	3,839.57
OFDE	OFFICE DEPOT						
120466066001	03/31/18	01	INK	010020034650		05/05/18	36.99
						INVOICE TOTAL:	36.99
120466207001	03/29/18	01	POST IT NOTES	010020034650		04/28/18	16.99
						INVOICE TOTAL:	16.99
120466208001	03/28/18	01	CD/DVD CASE	010020034650		04/28/18	16.40
						INVOICE TOTAL:	16.40
						VENDOR TOTAL:	70.38
PETPRO	PETERSEN FUELS INC.						
APRIL 2018	03/31/18	01	STREETS FUEL	010030034660		04/30/18	1,265.21
						INVOICE TOTAL:	1,265.21
						VENDOR TOTAL:	1,265.21

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PTTB PITNEY BOWES GLOBAL FINANCIAL							
3102087175	04/17/18	01	RENTAL SERVICE	010020024280		06/11/18	161.85
INVOICE TOTAL:							161.85
VENDOR TOTAL:							161.85
RAOH RAY O'HERRON CO., INC							
1818234-IN	04/03/18	01	UNIFORM	010020034690		05/03/18	591.17
INVOICE TOTAL:							591.17
1820382-IN	04/13/18	01	UNIFORM	010020034690		05/13/18	301.68
INVOICE TOTAL:							301.68
VENDOR TOTAL:							892.85
RKQUSE RK QUALITY SERVICES							
9790	04/05/18	01	CHANGE OIL AND FILTER	010020024110		05/05/18	50.23
INVOICE TOTAL:							50.23
9802	04/09/18	01	CHANGE OIL AND FILTER/HEADLAMP	010020024110		05/09/18	66.98
INVOICE TOTAL:							66.98
VENDOR TOTAL:							117.21
RODB ROGER & DONNA BURRIDGE							
APRIL 2018	04/01/18	01	MAY'S RENT	010020024280		04/30/18	4,446.54
INVOICE TOTAL:							4,446.54
VENDOR TOTAL:							4,446.54
SIEQ SUPER INDUSTRIAL EQUIPMENT CO							
18-0790	03/12/18	01	JWC GRINDER	310010024120		04/12/18	15,701.90
INVOICE TOTAL:							15,701.90
VENDOR TOTAL:							15,701.90
STAINS STANDARD INSURANCE COMPANY							

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VILLAGE OF HAMPSHIRE
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STAINS STANDARD INSURANCE COMPANY							
APR 2018	04/19/18	01	ADM	010010014035		05/01/18	28.29
		02	PD	010020014035			188.56
		03	STREETS	010030014035			47.15
		04	WATER	300010014035			14.14
		05	SEWER	310010014035			14.15
			INVOICE TOTAL:				292.29
			VENDOR TOTAL:				292.29
SUBLAB SUBURBAN LABORATORIES, INC							
154264	04/12/18	01	DRINKING WATER ANALYSIS	300010024380		05/12/18	189.50
			INVOICE TOTAL:				189.50
			VENDOR TOTAL:				189.50
TEK TEKLAB, INC.							
212595	04/03/18	01	MONTHLY NPDES TESTING	310010024380		05/03/18	460.50
			INVOICE TOTAL:				460.50
			VENDOR TOTAL:				460.50
THMI THIRD MILLENNIUM INC.							
21994	04/10/18	01	W/S/R BILLING	290010024340		05/10/18	93.50
		02	W/S/R BILLING	310010024380			93.51
		03	W/S/R BILLING	300010024380			93.51
			INVOICE TOTAL:				280.52
			VENDOR TOTAL:				280.52
ULIN ULINE							
96175605	03/29/18	01	GLOVES	010020034680		04/29/18	87.71
			INVOICE TOTAL:				87.71
			VENDOR TOTAL:				87.71
USBL USA BLUEBOOK							

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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USBL USA BLUEBOOK

531687	03/29/18	01	HYDRANT PARTS	300010034670		04/29/18	671.26	
							INVOICE TOTAL:	671.26
							VENDOR TOTAL:	671.26

VAIN VAFCON INCORPORATED

1181625	04/14/18	01	REPAIR DIGESTOR	310010024120		05/14/18	562.50	
							INVOICE TOTAL:	562.50
							VENDOR TOTAL:	562.50

VOH VILLAGE OF HAMPSHIRE

APRIL 2018	04/01/18	01	CLEANING SUPPLIES	010020034680		04/30/18	11.73	
		03	UNIFORM REPAIR	010020034690			32.50	
		04	POSTAGE	010010034650			17.15	
		05	POSTAGE	010010034650			7.90	
		06	TOLL	010030034650			3.60	
							INVOICE TOTAL:	72.88
							VENDOR TOTAL:	72.88

VSP VISION SERVICE PLAN (IL)

APR 2018	04/17/18	01	ADM	010010014037		04/30/18	21.84	
		02	PD	010020014037			104.94	
		03	STREETS	010030014037			107.26	
		04	WATER	300010014037			17.69	
		05	SEWER	310010014037			17.69	
							INVOICE TOTAL:	269.42
							VENDOR TOTAL:	269.42

TOTAL ALL INVOICES: 174,869.65