



Village of Hampshire
Village Board Meeting
Thursday, January 19, 2023 - 7:00 PM
Hampshire Village Hall - 234 S. State Street

AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comments
5. Approval of Regular Meeting Minutes from January 5, 2023
6. Village Manager's Report
 - a. A Motion to Approve Construction Costs in the Amount of \$85,167.59 for Improvements at the Hampshire Police Department Associated with the DOJ FY22 Law Enforcement De-escalation Grant Award
 - b. A Motion to Approve the Purchase of a Virtra V-300 Training Simulator in the Amount of \$231,910.53 to be Paid from the DOJ De-escalation Grant Award
 - c. A Motion to Approve a Letter of Credit Reduction for Work Completed in Prairie Ridge Neighborhood M in the Amount of \$2,350,584.13 (bringing the total LOC value on file to \$312,888)
 - d. A Resolution Approving Expenditure of \$27,906 with Knapheide Truck Equipment Center for the Upfit of a 2022 Ram Truck Chassis Used by the Utilities Division
7. Staff Monthly Reports
 - a. December Engineering Report
 - b. December Police Incidents Report
8. Accounts Payable
 - a. A Motion to Approve the January 19, 2023 Accounts Payable to Personnel
 - b. A Motion to Approve the January 19, 2023 Regular Accounts Payable
9. Village Board Committee Reports
 - a. Business Development Commission
 - b. Public Relations
 - c. Public Works
 - d. Budget
10. New Business
 - a. Discussion of Business Density in Geographics Areas
11. Announcements
12. Executive Session Under 5 ILCS 120/2(c)(11): Litigation
13. Adjournment

Attendance: By Public Act 101-0640, all public meetings and public hearings for essential governmental services may be held by video or tele conference during a public health disaster, provided there is an accommodation for the public to participate, and submit questions and comments prior to meeting. If you would like to attend this meeting by Video or Tele Conference, you must e-mail the Village Clerk with your request no later than noon (12 PM) the day of the meeting. A link to participate will be sent to your e-mail address, including all exhibits and other documents (the packet) to be considered at the meeting.

Public Comments: The Board will allow each person who is properly registered to speak a maximum time of five (5) minutes, provided the Village President may reduce the maximum time to three (3) minutes before public comments begin if more than five (5) persons have registered to speak. Public comment is meant to allow for expression of opinion on, or for inquiry regarding, public affairs but is not meant for debate with the Board or its members. Good order and proper decorum shall always be maintained.

Recording: Please note that all meetings held by videoconference may be recorded, and all recordings will be made public. While State Law does not required consent, by requesting an invitation, joining the meeting by link or streaming, all participants acknowledge and consent to their image and voice being recorded and made available for public viewing.

Accommodations: 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.

**REGULAR MEETING OF THE BOARD OF TRUSTEES
MINUTES
January 5, 2023**

The regular meeting of the Village Board of Hampshire was called to order by Village President Michael J. Reid, Jr. at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, January 5, 2023.

Roll call by Village Clerk Vasquez:

Present: Heather Fodor, Toby Koth, Laura Pollastrini, and Erik Robinson.

Absent: Aaron Kelly, Lionel Mott

A quorum was established.

In addition, present in-person were Village Manager Jay Hedges, and Assistant to the Village Manager Josh Wray, Finance Director Lori Lyons, and Police Chief Doug Pann. Also, present electronically: Tim Paulson from EEI.

President Reid led the Pledge of Allegiance.

MINUTES

Trustee Pollastrini moved to approve the minutes of the Special Meeting Minutes from December 15, 2022.

Seconded by Trustee Fodor

Motion carried by roll call vote.

Ayes: Fodor, Koth, Pollastrini, and Robinson

Nays: None

Absent: Kelly, Mott

Trustee Koth moved to approve the minutes of December 15, 2022, with the changes requested by Trustee Pollastrini.

Seconded by Trustee Fodor

Motion carried by roll call vote.

Ayes: Fodor, Koth, Pollastrini, and Robinson

Nays: None

Absent: Kelly, Mott

VILLAGE MANAGER'S REPORT

A Concept Presentation for the Development of the Light Properties generally near the I-90 Interchange at US Hwy 20 (No Action required)

Ernie Pirron as the representative of Light Estate LLC and John Suerth from CBRE presented the annexation and zoning concept for the Light properties generally at the I-90 interchange. This development is broken into two areas. The first one is 278 acres north of I-90, which includes Shireland. They would like this to be zoned M-3 to allow more flexibility in marketing to industrial and logistics users. The second area is 38 acres is south of I-90 on Higgins Road between Hwy 20 and the unincorporated subdivision. They would like this to be zone M-2 General Industrial with certain restrictions and allowances to be outlined in the annexation

agreement, such as prohibiting logistics uses so mitigate heavy truck traffic. The applicant has agreed to a buffer on the west side on this site between the site and the neighborhood. The next step will be to hold a public hearing before the PZC on January 23.

Trustee Fodor pointed out a small grove of mature trees on the site and asked if those could be kept. Mr. Suerth noted this is just a concept plan with no engineering done, so there is nothing set in stone, and they could very likely keep those trees as part of the buffer to the west.

The Village Board was generally supportive of this site moving forward as a lighter industrial / commercial site as opposed to something like multifamily or other residential.

A Motion to Approve the Release of Impact Fees to Hampshire Township Cemetery

Trevor Hermann, a trustee of the Cemetery Board, explained they plan to clean up the cemetery north of Kelly Rd. and have it fenced in.

Trustee Koth moved to approve releasing impact fees to the Hampshire Township Cemetery.

Seconded by Trustee Fodor
Motion carried by roll call vote.
Ayes: Fodor, Koth, Pollastrini, and Robinson
Nays: None
Absent: Kelly, Mott

A Motion to Authorize the Village Manager to Execute a Professional Services Agreement with EEI for the State-Mandated Sources Water Protection Plan in the amount \$22,944

Trustee Fodor moved to authorize the Village Manager to execute a Professional Services Agreement with EEI for the State-Mandate Sources Water Protection Plan in the amount \$22,944.

Seconded by Trustee Robinson
Motion carried by roll call vote.
Ayes: Fodor, Koth, Pollastrini, and Robinson
Nays: None
Absent: Kelly, Mott

A Motion to Approve Payment 7 in the amount of \$63,722.33 to Kane County Excavating for Work Completed on the Connection Water Main Project

Mr. Hedges noted the only work left for this project is finishing the well abandonment on Higgins. Rd.

Trustee Robinson moved to Payment 7 in the amount of \$63,722.33 to Kane County Excavating for work completed on the connection water main project (bringing the total payments to \$847,257.25 to \$966,642.52 project total).

Seconded by Trustee Pollastrini
Motion carried by roll call vote.
Ayes: Fodor, Koth, Pollastrini, and Robinson
Nays: None
Absent: Kelly, Mott

STAFF MONTHLY REPORTS

There was some discussion about the water loss report, noting that the loss ticked up slightly in the most recent billing cycle but is still under 20%, which is still good for the Village compared to the last several years. Mr. Hedges noted the goal is now 10%.

ACCOUNTS PAYABLE

A Motion to Approve the January 5, 2023 Regular Accounts Payable to Personnel

Trustee Robinson moved to approve the Accounts Payable for Dawid Szlag in the sum of \$256.99 paid on or before January 11, 2023.

Seconded by Trustee Fodor
Motion carried by roll call vote.
Ayes: Fodor, Koth, Pollastrini, and Robinson
Nays: None
Absent: Kelly, Mott

A Motion to Approve the January 5, 2023 Regular Accounts Payable

Trustee Fodor moved to approve the Accounts Payable in the sum of \$230,311.27 paid on or before January 11, 2023.

Seconded by Trustee Koth
Motion carried by roll call vote.
Ayes: Fodor, Koth, Pollastrini, and Robinson
Nays: None
Absent: Kelly, Mott

COMMITTEE / COMMISSION REPORTS

- a) Business Development Commission - No report.
- b) Public Relations - No report
- c) Public Works - Trustee Koth reported the guys have been doing a great job with snow removal.
- c) Budget Committee - Trustee Pollastrini passed out the FY24 budget development calendar.

NEW BUSINESS

Discussion of Business Density in Geographic's Areas

Trustee Robinson moved to table agenda item 11a: Discussion of Business Density in Geographic's Areas.

Seconded by Trustee Fodor
Motion carried by voice vote.
Ayes: Fodor, Koth, Pollastrini, and Robinson
Nays: None
Absent: Kelly, Mott

ANNOUNCEMENTS

Chief Pann described HPD's participation the recent arrest made at the truck stop. He also discussed the recent spree of car thefts and noted he expects arrests to be made soon.

ADJOURNMENT

Trustee Fodor moved to adjourn the Village Board meeting at 7:32 p.m.

Seconded by Trustee Pollastrini
Motion carried by roll call vote.
Ayes: Fodor, Koth, Pollastrini, and Robinson
Nays: None
Absent: Kelly, Mott

Linda Vasquez, Village Clerk



Village of Hampshire
234 S. State Street, Hampshire IL 60140
Phone: 847-683-2181 www.hampshireil.org

Agenda Supplement

TO: President Reid; Board of Trustees
FROM: Douglas Pann, Interim Chief of Police
FOR: Village Board Meeting on January 19, 2023
RE: Approval of Buildout Expenditure - Training Rooms

Background: The Police Department has received a Department of Justice Grant Award for the purchase of a Virtra V-300 Training Simulator. As part of the grant application process, the Police Department committed to renovations inside the current police facility to create two new rooms in the existing garage area to accommodate the installation of the training simulator and a new training room adjacent to the simulator room. The buildout will also include a mezzanine storage area to replace lost storage space as a result of the lower level buildout, and also includes the replacement of two doors that lead into the department offices from the garage area with fire rated steel doors and security hardware. The Police Department received four quotes for this project to complete the work at prevailing wage. Two additional quotes from Hawken Locksmith Services were obtaining for emergency egress and security hardware for two doors leading into the primary Police Department offices from the garage area.

Analysis: This expenditure is necessary to accommodate the installation of the Virtra V-300 simulator and to equip the Police Department to deliver mandatory as well as supplementary training for years to come. With the new training mandates that became effective in 2021, the department would otherwise need to send officers elsewhere for training on a regular basis. This buildout will give the Police Department the ability to deliver efficient and effective training in short regular increments that will have minimal impact on staffing and scheduled resources. The final facility improvement expenses will amortized over the remainder of the lease term at 5% beginning when the improvements are completed. The Police Department sought four quotes to review, analyze and submit to building owner SCH

Commercial Investments, LLC for consideration. The following is a brief review of the responses:

Embassy Builders:	\$94,656.00
Heit Construction:	\$83,975.00
Incredible Builders:	\$79,416.00
S. Martinez Renovation:	\$79,272.89

We also requested and negotiated separate quotes for a specialty delayed egress locking system and keypad access to two emergency exit doorways within the scope of the project from a locksmith vendor. The cost of the specialty hardware including product, warranty and installation is \$5,894.70.

Projected Cost Estimates:

S. Martinez Renovation:	\$79,272.89
Hawken Locksmith Services:	<u>\$5,894.70</u>
Total:	\$85,167.59

Recommendation: The Police Department recommends the approval of a \$85,167.59 expenditure to SCH Commercial Investments, LLC to complete the facility improvements at the Police Department. The expense will be amortized over the remainder of the lease term at 5% beginning when the improvements are completed.

Hampshire Police Department
 Facility Training Center Remodel
 Comparison of Best 2 Bids
 Jan-23

Description	Incredible Builders	Martinez Restoration	Difference
Demolition of Existing Areas	\$ 15,860	\$ 5,788	\$ 10,072
Drop Ceiling	\$ 11,784	\$ 8,840	\$ 2,944
Electric	\$ 13,441	\$ 6,600	\$ 8,911
	\$ 2,070		
Alarm / Sprinkler	\$ -	na	0
HVAC	\$ 3,181	\$ 5,200	\$ (2,019)
Drywall	\$ 5,610	\$ 6,120	\$ 1,830
	\$ 2,340		
Paint	\$ 3,960	\$ 3,938	\$ 22
Interior Trim	\$ 3,382	\$ 5,340	\$ (1,958)
Carpet	\$ 5,362	\$ 3,125	\$ (310)
Projector Platform		\$ 2,547	
Stairs	\$ 5,675	\$ 7,750	\$ (2,075)
Insulation& Stairs with Railings	\$ -	\$ 12,000	\$(12,000)
Framing Carpentry	\$ 6,751	\$ 7,750	\$ (999)
Sales Taxes	\$ -	\$ 2,975	\$ (2,975)
Permits	\$ -	\$ 1,300	\$ (1,300)
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	\$ 79,416	\$ 79,273	\$ 143
Permits	Extra	Included	
Sound Insulation	Not Mentioned	Included	



License • Bonded • Insured
 184 S. State St.
 Hampshire, IL 60140
 708.227.7651
 SMARTinEZRestoration@EandJExteriors.com
 License Number: 104019119

Customer Name: Mr. DAVE SHECK (HAMPSHIRE PD DEPT.) (Owner)	
Address: 215 INDUSTRIAL DR.	
City/St./Zip: HAMPSHIRE, IL. 60140	
Email: DLSCHECK@APA1.COM	
Breakdown Date: January 5, 2023	Cell ☎: 630.947.2412
Estimator: SMARTinEZ Restoration	0
Field Supervisor: S.Martinez 708.227.7651	

Estimate is based on code dated prime materials. We will never use "Seconds". **Build Date:**

DEMO / HAUL / DISPOSE		UN	Quantity	Amount	Total
Remove haul and dispose of the pre-existing classroom ; one wall, drop ceiling ,drywall, studs, and components. Prep for construction	EA	1.00	\$ 4,890.00	\$ 4,890.00	
Remove pre-existing classroom wall with door leading to garage					
Dumpster- Disposal fees / Permit / Scheduled Inspections	EA	1.00	\$ 898.00	\$ 898.00	
DEMO / HAUL / DISPOSE Breakdown Total:				\$ 5,788.00	

FRAMING / CONSTRUCTION / INSTALL		UN	Quantity	Amount	Total
Frame load bearing wall to separate the NEW SIMULATION ROOM (25'x25') and NEW TRAINING ROOM (25'x25') Construct load bearing wall to include framing for steel door opening from New Training Room to New Simulation Room door size (<u> </u> x <u> </u>)	SF	1000.00	\$ 7.75	\$ 7,750.00	
Frame in the NEW TRAINING ROOM (25'x25') allowing for New Steel Stairs to be installed for access to second floor with railing	SF	1000.00	\$ 7.75	\$ 7,750.00	
Install Insulation foam to assist with noise reduction for Simulation room and training room Construct and install steel stairs that lead to new storage area on 2nd level mezzanine with 4ft railings around entire 2nd story	EA	1.50	\$ 8,000.00	\$ 12,000.00	
Install Drop ceiling at 10" in Simulation Room and Training Room	SF	1300.00	\$ 6.80	\$ 8,840.00	
Create and install steel support mounting projector platform as directed	EA	1.00	\$ 2,546.80	\$ 2,546.80	
Permits/ Registration/ Disposal fees/Permits/ Sheduled Inspections	EA	1.00	\$ 1,300.00	\$ 1,300.00	
Install drywall, tape, sand ,prep, for paint inside and outside new walls	EA	72.00	\$ 85.00	\$ 6,120.00	
Paint all walls and doors - texture/color: _____	SF	2250.00	\$ 1.75	\$ 3,937.50	

268	Install 3 steel doors with ADA compliant thresholds including prep wiring for digital hardware locking components mounted on wall install baseboard and door trim	EA	3.00	\$ 1,780.00	\$ 5,340.00
269	Install new commercial carpet in both rooms and flooring in storage area. Install Insulation foam to assist with noise reduction for Sim room and training room	SF	2500.00	\$ 1.25	\$ 3,125.00
280	FRAMING / CONSTRUCTION / INSTALL Breakdown Total:				\$ 58,709.30

282	ELECTRICAL	UN	Quantity	Amount	Total
283	Install new conduits to simulation room and training room - Electric includes- 14 Outlets -20AMP Color: <i>white</i> 3 Dual Outlets 3 Separate Circuits 1 Outlet above Drop Ceiling 3 Exit Signs above doors 2 Wire access to power steel doors for locking component 6 light 3way switches controlling 12- commercial LED box lights Permits/ Registration/ Disposal fees/Permits/ Sheduled Inspections	EA	1.00	\$ 6,600.00	\$ 6,600.00
303	ELECTRICAL Breakdown Total:				\$ 6,600.00

305	PLUMBING (NOT INCLUDED IN THIS QUOTE)	UN	Quantity	Amount	Total
306	A POSSIBLE NEED FOR THE RESET AND REPLACE NEW SUPPLY RUNS FOR FIRE SPRINKLER ALARM/ SECURITY ALARM (THIS ITEM IS NOT INCLUDED IN THE ITEMIZED PRICING) A SEPARATE QUOTE WILL BE FOR PROVIDED SEPERATLY FOR THE REQUIRED SCOPE		0.00	\$ -	\$ -
326	PLUMBING (NOT INCLUDED IN THIS QUOTE) Breakdown Total:				\$ -

686	HVAC	UN	Quantity	Amount	Total
688	Raise, redirect, and add new insulated runs to both additional rooms Including exhaust fan for computer hard drive tower/ wire room	EA	1.00	\$ 5,200.00	\$ 5,200.00
702	HVAC Breakdown Total:				\$ 5,200.00

722	Subtotal:	\$	76,297.30
725	Material Tax:	\$	2,975.59
726	Grand Total:	\$	79,272.89

736 Payment Due Upon Completion Of Each Trade Listed Above. Alternative Payment Due is Half Down at start and Final Half at Job Completion.

737 Acceptance of Estimate: The above terms and conditions and those if any, contained on the "Additional Work & Upgrades" and "Supplement Billing" are satisfactory and are hereby accepted. You are authorized to do the work. Payment will be made as outlined

738 above.

739 **Customer's Approval:** **Date:**

741 **Work has been inspected by the customer and has been completed to customer's satisfaction.**

743 **Customer's Approval:** **Date:**

744 Form 2018 – I.B. REF: "Invoice" for a breakdown of the Additional Work & Upgrades, & Supplement Bill for payment details



DATE: January 6, 2023

JOB NAME: Village of Hampshire
Hampshire Police Department

DATE OF PLAN'S:
in house plan

JOB LOCATION:
215 Industrial Dr – Unit D
Hampshire, IL 60140

CONSTRUCTION COST ESTIMATE:

SCOPE OF WORK: Interior remodeling of existing building – general scope of work provided by Village. Final plans will be required for a final proposal:

Demo: Remove existing drop ceilings, framed all and two (2) doors into department offices.

Framing: Frame new wall for new double doors to simulator room. Frame new walls, load bearing ceiling and stairs to new training classroom with mezzanine level storage area. Frame for new double door to existing garage. Frame for a drop ceiling (approx.. 10' height) for simulator room.
Ceiling: furnish and install a drop ceiling in simulator room, drywall in other areas.

Electrical additions: - All LED lighting in both rooms

14 – 20AMP outlets

3 – dual outlets on 3 separate circuits

1 – outlet in drop ceiling for simulator room

2 – outlets to power hardware on steel doors at office area

NOTE: some existing electrical runs will require raising up – furnish and install 3

Mechanical – HVAC:

Raise existing ductwork and add new runs to new addition

Drywall/painting:

Furnish and install new 5/8" drywall – fire taped, mud and painted.

Paint entire new training area including new doors.

Interior Trim:

Furnish and install new 6' double steel doors and single swing doors.

(6' outswing door to have ADA threshold, both doors to have stainless steel kickplates. Steel support framework includes in simulator room with rod to support training simulator, mounting plate and projector system in center of room. (plate provided by simulator vendor).

Carpet: match existing carpet as close as possible.

Includes permit cost allowance of \$1,500.00

Includes all dumpsters, protection, professional final clean.

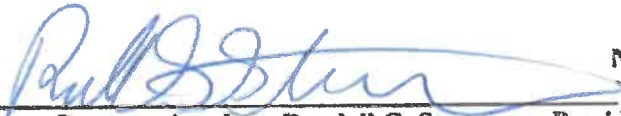
Plumbing and electrical: Assumed for bid purposes that the original work was installed properly and to code. If any repairs are required, this would be on a T&M cost basis.

We propose hereby to furnish material and labor – complete in accordance with the above specifications for the sum of: Ninety Four Thousand Six Hundred Fifty Six Dollars and 00/100-----(\$94,656.00)

Payout Structure: 25% Deposit upon execution and acceptance of Proposals, balance due upon completion. All final waivers to be provided at time of completion.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanship manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction. All work based on prevailing wages.

Authorized
Signature



Embassy Construction, Inc. Randall G. Stevenson, President

Note: this proposal may be withdrawn by us if not accepted within 5 days.

ACCEPTANCE OF PROPOSAL :

The above prices, Specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Signature: _____

Date of Acceptance: _____



P.O. Box 760, Hampshire, IL. 60140
(847) 683-7141 (847) 683-7142 (F)
randy@embassybuild.com

Heit Construction
 45W461 Kelley Road
 Hampshire, IL 60140
 (847)815-6136
 jeff@heitconstruction.com



Estimate

ADDRESS

Hampshire Police Department
 215 Industrial Dr. Unit D
 Hampshire, Il. 60140

ESTIMATE # 1353

DATE 01/05/2023

ACTIVITY	QTY	RATE	AMOUNT
<p>DEMO Remove existing drop ceiling in 18'x25' room and remove one existing 25' framed drywall wall. Remove two existing inward swinging interior doors leading from garage area into police department offices.</p> <p>FRAMING Frame new wall with an outward swinging interior double door to create one 25'x25' simulator room. Frame two new walls, a load bearing ceiling, and a staircase to create a 17'x25' training classroom with a mezzanine level storage area. Frame a double steel outward swinging door leading to the existing garage area.</p> <p>DROP CEILING Install a drop ceiling at about 10' high in the 25'x25' simulator room.</p> <p>ELECTRICAL Install new LED lighting in both rooms. Add fourteen (14) 20 amp electrical outlets including three (3) dual outlets on three (3) separate circuits, one (1) outlet located above the drop ceiling in the simulator room, and two outlets to power hardware on the steel doors leading into the office area from the garage. Some existing electrical runs will need to be raised. Supply and install three (3)</p> <p>Services</p> <p>HVAC Raise existing ductwork and add new runs to new addition.</p> <p>DRYWALL</p>			82,475.00

ACTIVITY	QTY	RATE	AMOUNT
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Hang and finish tape new drywall.

PAINT

Paint the entire new training area including all newly installed steel doors.

INTERIOR TRIM

Install new 6' double outward swinging interior door. Install new 6' outward swinging steel door with ADA threshold leading to garage area.

Install kickplates on both sides of doors. Install two new single outward swinging steel doors leading with ADA threshold to existing offices from garage area.

Install stainless steel kick plates on both sides of doors. Install steel support framework and threaded rod to support training simulator mounting plate and projectors system in the center of the simulator room. Install mounting plate (provided by simulator vendor).

CARPET

Install new commercial carpet to match existing carpet as closely as possible.

Services

Estimated Permit cost

1,500.00

 This Estimate is based upon information provided in the emailed document describing the general scope of work. An approved architectural drawing will need to be submitted before this estimate is valid.

TOTAL

\$83,975.00

Accepted By

Accepted Date



INCREDIBLE BUILDERS, INC

102 Park St, Suite B, PO Box 794
 Hampshire, IL 60140
 844-447-3424

Estimate

ADDRESS
 Hampshire Police Department
 215 Industrial Drive
 Hampshire, IL 60140

ESTIMATE 3489
 DATE 01/04/2023

DESCRIPTION	AMOUNT
TRAINING ROOM	
TO BE DONE AT PREVAILING WAGE	
DEMO/FRAMING To remove the wall of training room that is between training room and garage.	15,860.00
To frame a new wall with a 6 foot double door to create a new training room. To be 25' x 25' then frame another wall to create another room to be 17' x 25' with another 6 foot double door. The 17' x 25' room to have a floor system above. The training room to have a suspended ceiling at a 9'-6" height.	
DROP CEILING To install a drop ceiling at 9'-6" high. Ceiling tile to be 2' x 4'. The entire room will have a new ceiling.	11,784.00
ELECTRIC Raise and change out lights in old training room to LED lights. Install (12) new LED lights, add (12) 20 amp outlets, add(1) switch and tie all lights together. Raise existing conduit over existing room if needed.	13,441.00
ALARM SYSTEM Alarm system and sprinkler system to be reworked by owner.	0.00
HVAC Raise ductwork over existing if needed and add new heat runs to new addition.	3,181.00
DRYWALL Hang and finish tape new drywall ready for paint.	5,610.00
PAINT Paint entire new training area and new room.	3,960.00
INTERIOR TRIM Install new 6' metal double door to existing new addition. Install new rubber base. Install threaded rod and angle iron in ceiling for projector. Install new 6 foot double interior door from training room to new room.	3,382.00
CARPET Install new commercial carpet to match existing as close as possible. \$35.00 per sq. yd. allowance.	5,362.00
STAIRS To build stairs to new floor system over new room.	5,675.00

DOOR REMODEL

CARPENTRY

6,751.00

Remove two doors from office/hallway to sally port and replace with a steel door/frame with ADA threshold.
Supply and install stainless steel kick plates to both sides of doors.
Seal penetrations in block fire wall on west side of sally port.

ELECTRIC

2,070.00

Supply and install two lighted exit/emergency light combo above new steel doors.
Supply and install two outlets for transformers and a pathway to the new doors to run low voltage wiring.

DRYWALL/PAINT

2,340.00

Repair drywall as needed and prime only.
Paint the new steel doors and jamb with two coats of paint.

Exclusions:

- Permit fees
- Architectural fees
- ComEd Relocation Fees
- Nicor Relocation Fees

If IBI handles any customer supplied material a 10% delivery and handling charge will be added.

Payment Terms:

- 20% Deposit
- 20% Deposit before material is ordered
- 30% After framing is complete
- 20% After rough inspection
- 10% At job completion

Prices good for 21 days.
Credit cards are accepted at a 3% service charge.

TOTAL

\$79,416.00

Accepted By

Accepted Date



Village of Hampshire
234 S. State Street, Hampshire IL 60140
Phone: 847-683-2181 www.hampshireil.org

Agenda Supplement

TO: President Reid; Board of Trustees
FROM: Douglas Pann, Interim Chief of Police
FOR: Village Board Meeting on January 19, 2023
RE: Purchase of Virtra V-300 Training Simulator

Background: With the passage of the Safe-T Act and included additional police training mandates effective January 1 of 2022, Police Department leadership identified the need for a cost effective and efficient way to deliver additional training to officers related to use of force, de-escalation, and scenario-based training. Early in 2022, the Illinois Law Enforcement Training and Standards Board approved the use of training simulators to deliver much of the mandated training. Department leadership identified a potential funding source through the Department of Justice and, on June 23, 2022, applied for a FY22 Law Enforcement Agency De-Escalation Grant to fund the purchase of a Virtra V-300 training simulator. On October 13, 2022, the Village of Hampshire and the Police Department received notification of award indicating approval of a \$231,930.53- grant award to purchase the simulator.

Analysis: The Virtra V-300 Training Simulator is a state-of-the-art 300-degree video-based training simulator that will help prepare law enforcement officers for real-life incidents so they and the communities they serve can remain safe. These real-world judgmental use of force scenarios provide an in-depth look into human performance and decision making. With this purchase, the Police Department will be able to provide ongoing training in small increments to the entire police department as well as facilitating training for regional agencies and all school resource officers in District 300.

Recommendation: The Police Department recommends the Village Board to approve the expenditure of \$231,910.53 to purchase a Virtra V-300 training simulator. The funding source will be the General Fund with complete reimbursement anticipated from the Department of Justice FY22 Law Enforcement De-Escalation Grant Award 15JCOPS-22-GG-04812-PPSE.



January 9, 2023

Mr. Jay Hedges (Via Email)
Village Manager
Village of Hampshire
234 S. State Street
Hampshire, IL 60140-0457

**Re: *Prairie Ridge Neighborhood M
Letter of Credit Reduction Request No.1
Village of Hampshire***

Mr. Hedges:

We have reviewed the Letter of Credit (LOC) reduction request for Prairie Ridge Neighborhood M as documented by the attached spreadsheet submitted by the Developer's Engineer.

We recommend a reduction of LOC NUSCGS041625 for the above referenced project in the amount of **\$2,350,584.13**. The new value of the LOC would be **\$312,888.00**.

The Letter of Credit was put in place by the Developer as a performance guarantee for the Public Improvements. The amount of the reduction is based upon the value of the improvements that have been completed to date. The new value represents 125% of the cost of the remaining improvements plus 10% of the completed improvements.

If you have any questions or need additional information, please contact our office.

Very truly yours,
ENGINEERING ENTERPRISES, INC.

Timothy N. Paulson, P.E., CFM
Senior Project Manager

TNP/pgw2

Enclosures

pc: Linda Vasquez, Village Clerk (via e-mail)
Lori Lyons, Finance Director (via e-mail)
Josh Wray, Assistant to the Village Manager (via e-mail)
Mark Schuster, Village Attorney (via e-mail)
Jason Hinkle, Crown (via e-mail)
Dave Gauger, Cemcon, Ltd.
BPS, EEI (via E-mail)

CEMCON, Ltd.
LETTER OF CREDIT REDUCTION
REQUEST NO. 1

PROJECT: PRAIRIE RIDGE NEIGHBORHOOD "M"

DATE: December 14, 2022 DRG

JOB NO.: 456.274

REVISED:

Estimate based on plans dated February 18, 2022

NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	REDUCTION AMOUNT
<u>LETTER OF CREDIT NO. NUSCGS041625</u>						
I. <u>MASS EARTHWORK IMPROVEMENTS</u>						
1.	Topsoil Respread - Park site and open areas, 6" Depth	6,035	C.Y.	\$ 6.00	\$ 36,210.00	\$ (36,210.00)
2.	Topsoil Respread - R.O.W, 6" Depth	744	C.Y.	3.00	2,232.00	(2,232.00)
Sub-Total Mass Earthwork Improvements					\$ 38,442.00	\$ (38,442.00)
II. <u>SANITARY SEWER IMPROVEMENTS</u>						
1.	Sanitary Sewer, 8" PVC SDR 26, 8 - 12' Deep	1,939	L.F.	\$ 48.00	\$ 93,072.00	\$ (93,072.00)
2.	Sanitary Sewer, 8" PVC SDR 26, 12 - 16' Deep	2,033	L.F.	50.00	101,650.00	(101,650.00)
3.	Sanitary M.H. 4' , Ty. A w/ Ty. 1 Fr & SS Lid, 4 - 8' Deep	14	E.A.	2,900.00	40,600.00	(40,600.00)
4.	Sanitary M.H. 4' , Ty. A w/ Ty. 1 Fr & SS Lid, 8 - 12' Deep	4	E.A.	3,000.00	12,000.00	(12,000.00)
5.	Sanitary M.H. 4' , Ty. A w/ Ty. 1 Fr & SS Lid, 12-16' Deep	4	E.A.	3,500.00	14,000.00	(14,000.00)
6.	Drop Sanitary M.H. 4' , Ty. A w/ Ty. 1 Fr & SS Lid	3	E.A.	6,200.00	18,600.00	(18,600.00)
7.	Sanitary Service, 6" PVC SDR 26 w/ 8x6" Tee	139	E.A.	550.00	76,450.00	(76,450.00)
8.	PVC Service Riser	-	E.A.	300.00	-	0.00
9.	Connect to Existing Sanitary Sewer	1	E.A.	2,000.00	2,000.00	(2,000.00)
10.	Trench Backfill	2,863	C.Y.	40.00	114,520.00	(114,520.00)
Sub-Total Sanitary Sewer Improvements					\$ 472,892.00	\$ (472,892.00)
III. <u>WATERMAIN IMPROVEMENTS</u>						
1.	DIWM 8", Cl. 52 w/ Polyethelene Wrap	4,694	L.F.	\$ 58.00	\$ 272,252.00	(272,252.00)
2.	8" Valve in 4' Dia. Vault	14	E.A.	3,300.00	46,200.00	(46,200.00)
3.	Hydrant w/Aux. Valve	22	E.A.	4,925.00	108,350.00	(108,350.00)
4.	Water Service 1 1/2", Ty. K w/ Box (Short)	139	E.A.	1,590.00	221,010.00	(221,010.00)
5.	Trench Backfill	1,031	C.Y.	40.00	41,250.00	(41,250.00)
6.	Connect to Existing 8" Watermain	3	E.A.	575.00	1,725.00	(1,725.00)
Sub-Total Watermain Improvements					\$ 690,787.00	\$ (690,787.00)

CEMCON, Ltd.
LETTER OF CREDIT REDUCTION
REQUEST NO. 1

PROJECT: PRAIRIE RIDGE NEIGHBORHOOD "M"

DATE: December 14, 2022 DRG

JOB NO.: 456.274

REVISED:

Estimate based on plans dated February 18, 2022

NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	REDUCTION AMOUNT
IV. STORM SEWER IMPROVEMENTS						
1.	Storm Sewer, 12" RCP, Ty. 1	1,733	L.F.	29.50	51,123.50	\$ (51,123.50)
2.	Storm Sewer, 15" RCP, Ty. 1	1,447	L.F.	32.75	47,389.25	(47,389.25)
3.	Storm Sewer, 18" RCP, Ty. 1	899	L.F.	38.00	34,162.00	(34,162.00)
4.	Storm Sewer, 21" RCP, Ty. 1	551	L.F.	44.50	24,519.50	(24,519.50)
5.	Storm Sewer, 24" RCP, Ty. 1	996	L.F.	48.00	47,808.00	(47,808.00)
6.	Catch Basin Ty. A w/ R-3278-A FR. & GR., 3' Dia.	2	EA.	1,700.00	3,400.00	(3,400.00)
7.	Catch Basin Ty. A w/ R-3278-AL FR. & GR., 3' Dia.	1	EA.	1,700.00	1,700.00	(1,700.00)
8.	Catch Basin Ty. A w/ R-3278-AL FR. & GR., 4' Dia.	1	EA.	1,900.00	1,900.00	(1,900.00)
9.	Catch Basin Ty. A w/ R-3278-A FR. & GR., 4' Dia.	1	EA.	1,900.00	1,900.00	(1,900.00)
10.	Catch Basin Ty. A w/ R-3511 FR. & GR., 4' Dia.	1	EA.	1,900.00	1,900.00	(1,900.00)
11.	Catch Basin Ty. C w/ R-3278-A FR. & GR., 2' Dia.	3	EA.	1,200.00	3,600.00	(3,600.00)
12.	Inlet Ty. A w/ Ty. 1 FR. & O.L., 2' Dia.	9	EA.	1,200.00	10,800.00	(10,800.00)
13.	Inlet Ty. A w/ R-3278-A FR. & GR., 2' Dia.	7	EA.	1,200.00	8,400.00	(8,400.00)
14.	Inlet Ty. A w/ R-3278-AL FR. & GR., 2' Dia.	1	EA.	1,200.00	1,200.00	(1,200.00)
15.	Inlet Ty. A w/ TY. 1 FR. & GR. C.L., 2' Dia.	1	EA.	1,200.00	1,200.00	(1,200.00)
16.	Inlet Ty. B w/ TY. 1 FR. & C.L.	1	EA.	1,500.00	1,500.00	(1,500.00)
17.	Inlet Ty. B w/ TY. 1 FR. & O.L.	1	EA.	1,500.00	1,500.00	(1,500.00)
18.	Storm M.H. Ty A w/TY. 1 FR. & C.L., 4' Dia.	9	EA.	1,900.00	17,100.00	(17,100.00)
19.	Storm M.H. Ty A w/TY. 1 FR. & O.L., 4' Dia.	11	EA.	1,900.00	20,900.00	(20,900.00)
20.	Storm M.H. Ty A w/TY. 1 FR. & C.L., 5' Dia.	2	EA.	2,350.00	4,700.00	(4,700.00)
21.	Storm M.H. Ty A w/TY. 1 FR. & O.L., 5' Dia.	4	EA.	2,350.00	9,400.00	(9,400.00)
22.	Storm M.H. Ty A w/TY. 1 FR. & O.L., 7' Dia.	1	EA.	4,400.00	4,400.00	(4,400.00)
23.	Storm M.H. Ty A w/TY. 1 FR. & C.L., 8' Dia.	1	EA.	6,625.00	6,625.00	(6,625.00)
24.	Flared End Section, 21" RCP w/ Grate	1	EA.	1,650.00	1,650.00	(1,650.00)
25.	Rip Rap w/ Maintenance	8	S.Y.	200.00	1,600.00	(1,600.00)
26.	Trench Backfill	140	C.Y.	40.00	5,600.00	(5,600.00)
Sub-Total Storm Sewer Improvements					\$ 315,977.25	\$ (315,977.25)

V. PAVEMENT IMPROVEMENTS

1.	Fine Grading	17,780	S.Y.	\$ 1.25	\$ 22,225.00	\$ (22,225.00)
2.	Agg. Base Cse. Ty. B (CA-6) 12"	15,160	S.Y.	14.00	212,240.00	(212,240.00)
3.	Bit. Binder Cse., Superpave IL-19, N50 CL 2 1/2"	2,180	TON	12.00	26,160.00	(26,160.00)
4.	Bit. Surface Cse., Superpave, Mix C, N50, 1 1/2"	1,310	TON	8.00	10,480.00	0.00
5.	Bit Material Prime Coat @ 0.3 Gal./SY	4,550	GAL.	4.00	18,200.00	(18,200.00)
6.	Bit Material Tack Coat @ 0.1 Gal./SY	1,520	GAL.	4.00	6,080.00	0.00
7.	PCC Curb & Gutter Ty. B-6.12 w/ 4" CA-6 Base Cse	3,405	L.F.	15.00	51,075.00	(51,075.00)
8.	Backfill Curb	3,405	L.F.	2.15	7,320.75	(7,320.75)

Sub-Total Pavement Improvements

\$ 353,780.75 \$ (337,220.75)

VI. LIGHTING AND SIGNAGE IMPROVEMENTS

1.	64 Watt 4000K LED Luminaire	8	EA.	\$ 6,000.00	\$ 48,000.00	\$ (48,000.00)
2.	64 Watt 4000K LED Luminaire (with Street Signs)	2	EA.	\$ 7,500.00	\$ 15,000.00	(15,000.00)
3.	80 Watt 4000K LED Luminaire	-	EA.	8,500.00	-	0.00
4.	Stop Sign and Pavement Stop Bar	2	EA.	500.00	1,000.00	(1,000.00)

Sub-Total Lighting Improvements

\$ 64,000.00 \$ (64,000.00)

CEMCON, Ltd.
LETTER OF CREDIT REDUCTION
REQUEST NO. 1

PROJECT: PRAIRIE RIDGE NEIGHBORHOOD "M"

DATE: December 14, 2022 DRG

JOB NO.: 456.274

REVISED:

Estimate based on plans dated February 18, 2022

NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	REDUCTION AMOUNT
VII. <u>EROSION CONTROL IMPROVEMENTS</u>						
1.	Stabilized Construction Entrance	1	EA.	\$ 5,000.00	\$ 5,000.00	\$ (5,000.00)
2.	Construction Entrance Maintenance	1	EA.	500.00	500.00	(500.00)
3.	Erosion Control Blanket (SWMF Slopes & Berms, Open Space Channel)	2,507	S.Y.	2.10	5,264.70	(5,264.70)
4.	Silt Fence w/ Maintenance & Wire Reinforcement	4,593	L.F.	7.50	34,447.50	(34,447.50)
5.	Seeding, Class 7 (Temporary Erosion Control Mix) - Open Areas, Stockpiles	13	AC.	4,500.00	58,500.00	(43,875.00)
Sub-Total Erosion Control Improvements					\$ 103,712.20	\$ (89,087.20)
VIII. <u>PEDESTRIAN PATH IMPROVEMENTS</u>						
1.	Agg. Base Cse. Ty. B (CA-6) 8"	2,106	S.Y.	\$ 10.00	\$ 21,060.00	\$ (21,060.00)
2.	Bit. Surface Cse., 2" Cl. I	242	TONS	60.00	14,520.00	(14,520.00)
Sub-Total Pedestrian Path Improvements					\$ 35,580.00	\$ (35,580.00)
IX. <u>PUBLIC SIDEWALK IMPROVEMENTS (BY CROWN COMMUNITY DEVELOPMENT - PUBLIC ROW)</u>						
1.	PCC Sidewalk 5' Wide, 5" Thick w/4" CA-6 Subbase	8,238	S.F.	\$ 6.75	\$ 55,606.50	\$ -
Sub-Total Public Sidewalk Improvements (By Crown)					\$ 55,606.50	\$ -

CEMCON, Ltd.
LETTER OF CREDIT REDUCTION
REQUEST NO. 1

PROJECT: PRAIRIE RIDGE NEIGHBORHOOD "M"

DATE: December 14, 2022 DRG

JOB NO.: 456.274

REVISED:

Estimate based on plans dated February 18, 2022

NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT	REDUCTION AMOUNT
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SUMMARY

LETTER OF CREDIT NO. NUSCGS041625

I.	MASS EARTHWORK IMPROVEMENTS				\$ 38,442.00	\$ (38,442.00)
II.	SANITARY SEWER IMPROVEMENTS				\$ 472,892.00	\$ (472,892.00)
III.	WATERMAIN IMPROVEMENTS				\$ 690,787.00	\$ (690,787.00)
IV.	STORM SEWER IMPROVEMENTS				\$ 315,977.25	\$ (315,977.25)
V.	PAVEMENT IMPROVEMENTS				\$ 353,780.75	\$ (337,220.75)
VI.	LIGHTING AND SIGNAGE IMPROVEMENTS				\$ 64,000.00	\$ (64,000.00)
VII.	EROSION CONTROL IMPROVEMENTS				\$ 103,712.20	\$ (89,087.20)
VIII.	PEDESTRIAN PATH IMPROVEMENTS				\$ 35,580.00	\$ (35,580.00)
IX.	PUBLIC SIDEWALK IMPROVEMENTS (BY CROWN COMMUNITY DEVELOPMENT - PUBLIC ROW)				\$ 55,606.50	\$ -

TOTAL IMPROVEMENTS LOC NO. NUSCGS041625 \$ 2,130,777.70 \$ (2,043,986.20)

LETTER OF CREDIT AMOUNT (125% OF TOTAL ESTIMATE) \$ 2,663,472.13

LETTER OF CREDIT REDUCTION/COMPLETED IMPROVEMENTS \$ (2,043,986.20)

TOTAL IMPROVEMENT COST	\$ 2,130,777.70
TOTAL VALUE OF COMPLETED IMPROVEMENTS	\$ (2,043,986.20)
COST TO COMPLETE IMPROVEMENTS	\$ 86,791.50
EXISTING BALANCE LETTER OF CREDIT NUSCGS041625	\$ 2,663,472.13
NEW BALANCE LETTER OF CREDIT	\$ 312,888.00
(125% COST TO COMPLETE + 10% TOTAL COMPLETED IMPROVEMENTS)	
LOC NO. NUSCGS041625 NET ALLOWABLE REDUCTION	\$ 2,350,584.13

AGENDA SUPPLEMENT

TO: President Reid and Village Board

FROM: Lori Lyons, Finance Director

FOR: January 12, 2023 Village Board Meeting

RE: Authorization to Upfit a 2022 Dodge Ram 3500

Background. The FY22 operating budget and capital plan included the acquisition of a new Dodge Ram 3500 cab and chassis for the Utility Division. While the truck was ordered the manufacture and delivery was significantly delayed due to supply chain issues. With concern that the truck was not going to arrive in time, the cost of the truck and upfit was carried over to the FY23 budget. The truck was delivered in FY22 after the adoption of the FY23 year so the only expense to be incurred in this budget year is the upfit. Staff obtained a quote from Knapheide Equipment Co – Chicago (McHenry) and Bonnell Industries Inc. (Dixon). Henderson Products, Inc. (Huntley) declined to quote.

Analysis. The truck will be equipped with a service body, plow, Tommy gate, hitch, light kit, running boards system and spray in liner per the attached quotation. This truck is furnished to suit multiple applications including snow operations at utility facilities and trailering of equipment to jobsites. A summary of the price quotes is as follows:

Vendor	Upfit Cost
Knapheide	28,193 .00
Bonnell	34,354.81

Both quotes follow this agenda supplement for review. The Knapheide cost reflected includes the optional 9’rubber Western deflector.

Recommendation. Staff requests authorization to proceed with upfitting this truck with Knapheide at a cost of \$28,193.00 by resolution. By adopting this resolution, the board is waiving the competitive bidding process.



Knapheide Equipment Co - Chicago
2600 IL-120
McHenry IL 60051
Phone: 815-385-2600
Fax:

QUOTATION

Quote ID: BW00000178

Page 1 of 3

Customer: HAMPSHIRE, VILLAGE OF
 ATTN: COLIN CHRISTENSEN
 P.O.BOX 457
 HAMPSHIRE IL 60140-0457

Quote Number: BW00000178
Quote Date: 1/4/2023
Quote valid until: 2/3/2023

Contact: SHAWN HORNE

Phone: 847-683-4044

Email:

By: Prepared bwise
Salesperson: BRETT WISE

PO#:

Enduser: EnduserCust

Make: RAM	Model: RAM 3500	Year: 2023	Single/Dual: DRW
Cab Type: REGULAR	Wheelbase: 144.0	Cab-to-Axle: 60.0	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	KNAP 7108D54	KNAPHEIDE SERVICE BODY 9' BASE DUAL WHEEL 60" CA	\$13,796.00	\$13,796.00
1	PAIN MAT	PRIMER PAINT AND RELATED	\$0.00	\$0.00
1	KNAP 20103600	KNAPHEIDE BUMPER RECESS GALVAGRP94 KNAPLINER	\$0.00	\$0.00
1	KNAP 20128850	KNAPHEIDE LIGHT KIT S/T/T/ LED SURFACE MOUNT FOR STEEL BODIES - LOOSE	\$0.00	\$0.00
1	KNAP 20094580	KNAPHEIDE MOUNT KIT -60/84CA RAM - LOOSE	\$0.00	\$0.00
1	KNAP 20048435	KNAPHEIDE ALUM. FUEL FILL CUPLOOSE FORD F SERIES	\$0.00	\$0.00
1	KNAP 20170980	KNAPHEIDE LIGHT KIT FOR 80" AND WIDER BODIES - LOOSE	\$0.00	\$0.00
1	KNAP 12256319	UPFITTER POWER SWITCH AND HARN FOR REAR STROBES FACTORY SWIT	\$0.00	\$0.00
70	KNAP 12221958	SEAL DOOR UB TUBULAR W/ADHESVE	\$0.00	\$0.00
1	OEM CAMERA INSTALL	BRACKET AND LABOR FOR CAMERA	\$0.00	\$0.00
1	KNAP 20208590	KNAPHEIDE MOUNT KIT - BUMPER 07 RAM 60"CA	\$0.00	\$0.00
1	KNAP 26265983	CAB GUARD CENTER SECTION 54 W IDE FOR STANDARD AND F40 SERV	\$0.00	\$0.00
1	KNAP 26265918	CAB GUARD LEFT WING KIT FOR ST ANDARD AND F40 SERV BODIES - P	\$0.00	\$0.00
1	KNAP 26266098	CAB GUARD RIGHT WING KIT FOR S TANDARD AND F40 SERV BODIES -	\$0.00	\$0.00
1	KNAP 26265744	CAB GUARD BETTS WORK LIGHT MOU NTING PLATE - POWDER COAT KNAP	\$0.00	\$0.00
1	BUYE 1801052	RECEIVER HITCH SERVICE BODY	\$0.00	\$0.00
1	BARG 50-77-001	RECEPTICLE 7-WAY CAR END PLAST	\$0.00	\$0.00
1	VELV 697097	ALARM BACK UP 97 DECIBEL VELVA	\$0.00	\$0.00
1	TGG2541342EA38	TOMMY GATE G2	\$4,265.00	\$4,265.00
1	WS 76901	WESTERN BLADE ASY 9' PP W/QUAD ASSY = BLADE EDGE SHOES	\$7,350.00	\$7,350.00
1	WS 33888	WESTERN MOUNT19-20 RAM 2500/3500	\$0.00	\$0.00
1	WS 75700-3	WESTERN PRO+ UT2 BIG BOX ASSY NO HEADLIGHTS INCLUDED 75700-3 REPLACES 75700-2WESTERN	\$0.00	\$0.00
1	WS 72530	WESTERN STD LIGHT KIT *HALOGEN*NOTE: LED LIGHT KIT #72525 IS OPTIONALAND \$600 UPGRADE	\$0.00	\$0.00
1	WS 69892-1	WESTERN HARNESS KIT 7-WIRE15+ DODGE RAM 2500-5500 TRUCKS	\$0.00	\$0.00



Knapheide Equipment Co - Chicago
2600 IL-120
McHenry IL 60051
Phone: 815-385-2600
Fax:

QUOTATION

Quote ID: BW00000178

Page 2 of 3

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	WS 69826-3	ADAPTER KIT RELAY	\$0.00	\$0.00
1	WS 29070-1	WESTERN MODULE 3 PORT DRL	\$0.00	\$0.00
1	WS 35500	WESTERN CONTROLLER HH MULTI-PO FOR ENFORCER V-PLOW - SELL @ PRICE 5	\$0.00	\$0.00
1	LINE LINE-X	LINER SPRAY IN BED AND OVER RAIL	\$925.00	\$925.00
1	LINE LINE-X	LINER SPRAY IN FRONT OF BODY 12" UP BOTH SIDES	\$270.00	\$270.00
1	FEDE 454101HL-02	LIGHT BAR LED PERM MOUNT ECON	\$600.00	\$600.00
1	LUVE 415098	7" GRIP STEP RUNNING BOARDS	\$700.00	\$700.00
1	LUVE 401339	RUNNING BOARD MOUNTING BRACKET	\$0.00	\$0.00
			Quote Total:	\$27,906.00
			Discount:	\$0.00
			Sales Tax:	\$0.00
			Total Due:	\$27,906.00

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
1	DEFLECTOR 9' RUBBER - WESTERN	\$287.00	\$287.00	Yes / No

Notes:

This Quote is subject to the following terms and conditions:

Credit Card Policy

We do not accept credit cards for payment of any order in excess of \$10,000.00. For other orders, we do accept MasterCard, American Express, Visa and Discover for payment.

Pricing Policy

- Price Quotation is good on orders received through the expiration date.
- Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change.
- Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order.
- Knapheide Truck Equipment must be in possession of the vehicle for this order within 90 days of quote acceptance or the order can be subject to price adjustments due to cost increases for materials, labor, and shop supplies.

Payment Policy

- Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order.
- Payment terms for customers with an established credit account will be Net 30 from date of invoice.
- Knapheide has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Return Policy

- All sales are final. Purchased parts or products are non returnable.

Cancellation Policy

- Payment is due in full upon cancellation of any orders for non-stocked parts or products (provided part/product has been ordered by Knapheide) and upon cancellation of installation orders, once product installation has begun.

Customer agrees and understands this Quote is an offer to sell subject to the terms and conditions above and any additional terms or modifications are hereby objected to, unless mutually agreed upon in writing by Customer and Knapheide. The undersigned represents and warrants that he/she is duly authorized to sign below on behalf of Customer and thereby accepts offer and Knapheide will begin processing the order.

Knapheide Truck Equipment Center is not responsible for loss of or damage to the vehicle due to or arising from fire, weather, theft or any other cause except the sole negligence of Knapheide Truck Equipment Center. Knapheide Truck Equipment Center is not responsible for any loss or damage to articles of personal property that have been left in the vehicle or for loss or damage to bodies, trailers or special equipment, including any cargo, materials or supplies carried on or in such bodies, trailers or special equipment, whatever the cause.



Knapheide Equipment Co - Chicago
2600 IL-120
McHenry IL 60051
Phone: 815-385-2600
Fax:

QUOTATION

Quote ID: BW00000178

Page 3 of 3

Customer must fill out the information below before the order can be processed...

<i>Signature & Print Accepted by:</i>	
<i>Date:</i>	
<i>P.O. number:</i>	Dealer Code:



1385 Franklin Grove Rd
 Dixon, IL 61021
 815-284-3819 * 815-284-8815 Fax
 800-851-9664
 www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0160652
Quote Date: 11/18/2022

Bill To: 0002184
 VILLAGE OF HAMPSHIRE
 P O BOX 457
 HAMPSHIRE, IL 60140-0457

Ship To: 01
 VILLAGE OF HAMPSHIRE
 100 KLICK STREET
 HAMPSHIRE, IL 60140

Phone: (815) 683-9489 Fax: (847) 683-4053 dstarrett@hampshireil.org

Phone:
 Fax:

Confirm To: DAVID STARRETT

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	12/16/2022

Ordered	Unit	Item Number
1.00	EACH	<p>TRUCK EQUIPMENT</p> <p>APPLICATION: 2022 RAM 3500 4X4 REGULAR CAB MUST HAVE 60" CA DUAL REAR WHEEL COLOR: WHITE 52 GAL. REAR FUEL TANK AUXILLARY SWITCHES HD PLOW PREP PACKAGE: 6,000 LBS. FRONT AXLE OEM BACK UP CAMERA - RE-INSTALLED TO SERVICE BODY OEM 7 WAY RV - RE-INSTALLED TO BUMPER</p> <p>VIN # 3C7WRTAJ8NG218976</p> <p>INSTALL THE FOLLOWING:</p> <p>1- KNAPHEIDE 7108D54 SERVICE BODY</p> <p>BODY SPECIFICATIONS:</p> <ul style="list-style-type: none"> - LENGTH: 107.25" - WIDTH: 94" - CARGO FLOOR WIDTH: 54" - SIDE COMPARTMENT HEIGHT: 40" - SIDE COMPARTMENT DEPTH: 20" - FLOOR HEIGHT: 24" <p>BODY INCLUDES: STANDARD SHELVING</p> <ul style="list-style-type: none"> -77008779 - FACTORY PAINT 108" BODY - KNAP WHITE -20048435 - ALUMINUM FUEL FILL CUP FOR RAM -77004729 - FUEL HOSE GUARD, 108" CA RAM 60" WITH STANDARD REAR TANK (GAS); INSTALLED -20094580 - INSTALLATION KIT FOR STEEL SERVICE BODY 2014 & NEWER RAM 60" CA -20128850 - LED SURFACE MOUNT STOP/TURN/TAIL LIGHTS FOR STEEL SERVICE BODY -20170980 - 80" & WIDER LIGHT KIT -12256319 - HARNESS FOR REAR STROBES FOR USE WITH FACTORY SWITCH



1385 Franklin Grove Rd
 Dixon, IL 61021
 815-284-3819 * 815-284-8815 Fax
 800-851-9664
 www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0160652
Quote Date: 11/18/2022

Bill To: 0002184
 VILLAGE OF HAMPSHIRE
 P O BOX 457
 HAMPSHIRE, IL 60140-0457

Ship To: 01
 VILLAGE OF HAMPSHIRE
 100 KLICK STREET
 HAMPSHIRE, IL 60140

Phone: (815) 683-9489 Fax: (847) 683-4053 dstarrett@hampshireil.org

Phone:
 Fax:

Confirm To: DAVID STARRETT **Comment:**

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	12/16/2022

Ordered	Unit	Item Number
		-33906871 - HARNESS FOR 2 TO 6 AUXILLARY ITEMS FOR USE WITH FACTORY SWITCHES
		- REAR HITCH
		- FUEL FILL KIT
		LIFTGATE:
		1- TOMMY GATE LIFT GATE INSTALLED TO SERVICE BODY
		- MODEL: G2-60SB-1642-EA38
		- 1,600 LBS LIFT GATE,
		- G2 MODEL WITH TWO DIRECT LIFT CYLINDERS
		- ALUMINUM PLATFORM, 55 WIDE X 38 DEEP PLUS
		- TAPER RAMP
		- EXTRUDED ALUMINUM FOLD UP PLATFORM
		- INCLUDED MOUNTING BRACKETS
		- STEEL PAINTED BLACK
		BACKRACK:
		1- BACKRACK FOR UTILITY BODY MOUNT
		- BRI-CUSTOM - CALL FOR CUSTOM UTILITY BODY ORDER
		- BRI-30999 - UTILITY BODY MOUNTING KIT
		- BRI-91002REC - UTILITY LIGHT BRACKET
		ELECTRICAL:
		1- FED-MPS620U-WA - MICRO PULSE ULTRA 6, 12-LED LIGHT HEAD WHITE/AMBER, CLEAR LENSE, SURFACE MOUNT 12/24 VDC, 5.26" X 1.26" X 0.45" LOW-PROFILE, 18 FLASH PATTERNS
		1- FED-454101HL-AWA ECONOMY HIGHLIGHTER SOLARIS LED MINI-LIGHTBAR, AMBER / WHITE LED WITH CLEAR DOME. LIGHT BAR TO BE MOUNTED ON BACKRACK UTILITY LIGHT BRACKET, WIRED TO IT'S OWN UPFITTER SWITCH
		MISCELLANEOUS:
		1- THE FOLLOWING TO BE RHINO LINED
		- ENTIRE CARGO AREA



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Quote

Quote Number: 0160652
Quote Date: 11/18/2022

Bill To: 0002184
 VILLAGE OF HAMPSHIRE
 P O BOX 457
 HAMPSHIRE, IL 60140-0457

Ship To: 01
 VILLAGE OF HAMPSHIRE
 100 KLINK STREET
 HAMPSHIRE, IL 60140

Phone: (815) 683-9489 Fax: (847) 683-4053 dstarrett@hampshireil.org

Phone:
 Fax:

Confirm To: DAVID STARRETT **Comment:**

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	12/16/2022

Ordered	Unit	Item Number
		- UP CARGO AREA WALLS - COMPARTMENT TOPS
1.00	HR	1- 2022 RAM 3500 RUNNING BOARDS, DRIVER AND PASSENGER SIDE /LABOR-TE Truck Labor
1.00	HR	INSTALL LABOR /LABOR-TE Truck Labor
1.00	EACH	WESTERN INSTALL LABOR *BED LINER 1- THE FOLLOWING TO BE RHINO LINED
1.00	EACH	- ENTIRE CARGO AREA - UP CARGO AREA WALLS - COMPARTMENT TOPS *DEE ZEE NERF BARS NERF BAR; WITH STEP PADS; 3 INCH ROUND BENT; POLISHED; STAINLESS STEEL; WITHOUT END CAPS; ROCKER PANEL/ SUBFLOOR MOUNT
1.00	EACH	*FUEL FILL FUEL FILL KIT FOR 22 RAM 3500 GAS
1.00	EACH	*SERVICE BODY STANDARD - STEEL SERVICE BODIES 700-SERIES, 107.25" LENGTH, 40" HIGH, 20" DEEP COMPTS, 54" FLOOR, ECOAT KNAP WHITE
1.00	EACH	BRI-30999 BACKRACK MOUNTING KIT; FLAT DRILL MOUNT ON TOP OF THE UTILITY BODY
1.00	EACH	BRI-91002REC UTILITY LIGHT BRACKET, UNIVERSAL, 16"X7" RECTANGLE, CENTER MOUNT
1.00	EACH	BRI-CUSTOM BACKRACK, CUSTOM BUILT FOR UTILITY BODY
1.00	EACH	NEED MEASUREMENT FROM TOP OF FRAME RAIL TO TOP OF CAB TO ORDER FED-454101HL-AWA ECONOMY HIGHLIGHTER SOLARIS LED MINI-LIGHTBAR, AMBER / WHITE LED WITH CLEAR DOME PERMANENT MOUNT
2.00	EACH	FED-MPS620U-WA MICRO PULSE ULTRA 6, 12-LED LIGHT HEAD WHITE/AMBER, CLEAR LENSE, SURFACE MOUNT 12/24 VDC, 5.26" X 1.26" X 0.45" LOW-PROFILE, 18 FLASH PATTERNS, THREE YEAR WARRANTY



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Quote

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Quote Date: 11/18/2022

Bill To: 0002184
 VILLAGE OF HAMPSHIRE
 P O BOX 457
 HAMPSHIRE, IL 60140-0457

Ship To: 01
 VILLAGE OF HAMPSHIRE
 100 KLICK STREET
 HAMPSHIRE, IL 60140

Phone: (815) 683-9489 Fax: (847) 683-4053 dstarrett@hampshireil.org

Phone:
 Fax:

Confirm To: DAVID STARRETT

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	12/16/2022

Ordered	Unit	Item Number	
			NEW NUMBER IS MPS620U-AW
1.00	EACH	TG-G2-60SB-1642-EA38	SUPERCEDES FED-MPS600U-WA TOMMY GATE, G2 SERIES, 1600 LBS, FIT 54" SERVICE BODY
1.00	EACH	TG-015683	MOUNTING KIT FOR CAMERA AND SENSORS 19-21 RAM 1500 EXCLUDES THE CLASSIC
1.00	EACH	NAP-26102533	RECEIVER HITCH PACKAGE
1.00	EACH	WAY-37676	MAXIMUM TRAILER WEIGHT = 12,000 POUNDS MAXIMUM TONGUE WEIGHT = 2,400 POUNDS TRAILER CONNECTOR, 7 WAY, RV, SOCKET END, TRUCK SIDE
1.00	EACH	WES-76901	9' PRO PLUS MOLDBOARD FLEET FLEX ASSY
1.00	EACH	WES-75700-3	BIG BOX ASSY., PRO PLUS & PRO PLUS HDW
1.00	EACH	WES-33888	MOUNT KIT DODGE
1.00	EACH	WES-29070-1	3 PORT DRL LIGHTING MODULE
1.00	EACH	WES-69826-3	ADAPTER KIT RELAY
1.00	EACH	WES-69892-1	HARNESS KIT 7 WIRE
1.00	EACH	WES-72525	NIGHTHAWK LED HEADLIGHT KIT
1.00	EACH	WES-FLAP KIT	RUBBER FLAP KIT, WESTERN PLOWS, UP TO 10'
1.00	EACH	/MUNICIPAL DISCOUNT	SNOWPLOWS



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Quote

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HAMPSHIRE, IL 60140

Phone: (815) 683-9489 Fax: (847) 683-4053 dstarrett@hampshireil.org

Phone:
Fax:

Confirm To: DAVID STARRETT Comment:

Table with 5 columns: Customer P.O., Ship VIA, F.O.B., Terms, Quote Expiration. Values include Net 30 Days and 12/16/2022.

Table with 3 columns: Ordered, Unit, Item Number. Row 1: /SURCHARGE, PRODUCT SURCHARGE.

SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE AND AGREEMENT TO THE FOLLOWING:

- o DUE TO THE CLIMATE OF CURRENT MARKET CONDITIONS FINAL INVOICE PRICE MAY VARY FROM ORIGINAL QUOTE PRICE.
o NO PRODUCT/SPEC. CHANGES MAY BE MADE AFTER THE DATE OF SIGNATURE. ANY CHANGES REQUESTED AFTER THE DATE OF SIGNATURE WILL BE QUOTED SEPARATELY AND, IF APPLICABLE, WILL BE COMPLETED ON A SEPARATELY SCHEDULED TIME FRAME.
o 15% RESTOCKING FEE ON RETURNED ITEMS. NO RETURNS ON ELECTRICAL ITEMS
o THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.

Summary table with 2 columns: Description, Amount. Rows: Net Order: 34,354.81, Less Discount: 0.00, Freight: 0.00, Sales Tax: 0.00, Quote Total: 34,354.81.

AUTHORIZED APPROVAL CONTACT NAME (PRINTED): _____

AUTHORIZED APPROVAL CONTACT (SIGNATURE): _____

APPROVAL DATE: _____

CUSTOMER PO NUMBER: _____

Resolution 23 –

**A RESOLUTION WAIVING COMPETITIVE BIDDING REQUIREMENTS
AND ACCEPTING THE QUOTE OF
KNAPHEIDE EQUIPMENT CO – CHICAGO
FOR UPFIT OF A
2022 DODGE RAM 3500
FOR THE
VILLAGE OF HAMPSHIRE**

WHEREAS, THE Village of Hampshire, Kane County, Illinois (the “Village”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, upfitting of Village owned vehicles is necessary to for the safe and efficient delivery of services to the residents of Hampshire; and

WHEREAS, the Village proposes the upfit of a 2022 Dodge Ram cab and chassis for use in the Utilities Division of Public Works; and

WHEREAS, Knapheide Equipment Co – Chicago (Vendor) submitted a quote for the upfitting including equipment and services in the amount of \$28,193.00; and

WHEREAS, the Village President and Board of Trustee have determined that it is in the best interest of the Village and the public to waive competitive bidding and accept the quote provided by the Vendor for equipment and services.

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

Section one. The Village of Hampshire hereby determines that a formal bidding procedure is not in the best interest of the Village for the subject equipment and services.

Section two. The quote provided by the Vendor is hereby approved in the form attached to this Resolution as Exhibit A.

Section three. The Village Manager is hereby authorized to sign the upfitting quote provided by the Vendor the upfit of a Dodge Ram 3500 cab and chassis in an amount not to exceed \$28,193.00.

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

ADOPTED THIS ____ day of _____ 2023, pursuant to roll call vote
as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS ____ day of _____ 2023.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk



Knapheide Equipment Co - Chicago
 2600 IL-120
 McHenry IL 60051
 Phone: 815-385-2600
 Fax:

QUOTATION

Quote ID: BW00000178

Page 1 of 3

Customer: HAMPSHIRE, VILLAGE OF
 ATTN: COLIN CHRISTENSEN
 P.O.BOX 457
 HAMPSHIRE IL 60140-0457

Quote Number: BW00000178
Quote Date: 1/4/2023
Quote valid until: 2/3/2023

Contact: SHAWN HORNE
Phone: 847-683-4044
Email:

By: Prepared bwise
PO#: Salesperson: BRETT WISE

Enduser: EnduserCust

Make: RAM	Model: RAM 3500	Year: 2023	Single/Dual: DRW
Cab Type: REGULAR	Wheelbase: 144.0	Cab-to-Axle: 60.0	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	KNAP 7108D54	KNAPHEIDE SERVICE BODY 9' BASE DUAL WHEEL 60" CA	\$13,796.00	\$13,796.00
1	PAIN MAT	PRIMER PAINT AND RELATED	\$0.00	\$0.00
1	KNAP 20103600	KNAPHEIDE BUMPER RECESS GALVAGRP94 KNAPLINER	\$0.00	\$0.00
1	KNAP 20128850	KNAPHEIDE LIGHT KIT S/T/T/ LED SURFACE MOUNT FOR STEEL BODIES - LOOSE	\$0.00	\$0.00
1	KNAP 20094580	KNAPHEIDE MOUNT KIT -60/84CA RAM - LOOSE	\$0.00	\$0.00
1	KNAP 20048435	KNAPHEIDE ALUM. FUEL FILL CUPLOOSE FORD F SERIES	\$0.00	\$0.00
1	KNAP 20170980	KNAPHEIDE LIGHT KIT FOR 80" AND WIDER BODIES - LOOSE	\$0.00	\$0.00
1	KNAP 12256319	UPFITTER POWER SWITCH AND HARN FOR REAR STROBES FACTORY SWIT	\$0.00	\$0.00
70	KNAP 12221958	SEAL DOOR UB TUBULAR W/ADHESVE	\$0.00	\$0.00
1	OEM CAMERA INSTALL	BRACKET AND LABOR FOR CAMERA	\$0.00	\$0.00
1	KNAP 20208590	KNAPHEIDE MOUNT KIT - BUMPER 07 RAM 60"CA	\$0.00	\$0.00
1	KNAP 26265983	CAB GUARD CENTER SECTION 54 W IDE FOR STANDARD AND F40 SERV	\$0.00	\$0.00
1	KNAP 26265918	CAB GUARD LEFT WING KIT FOR ST ANDARD AND F40 SERV BODIES - P	\$0.00	\$0.00
1	KNAP 26266098	CAB GUARD RIGHT WING KIT FOR S TANDARD AND F40 SERV BODIES -	\$0.00	\$0.00
1	KNAP 26265744	CAB GUARD BETTS WORK LIGHT MOU NTING PLATE - POWDER COAT KNAP	\$0.00	\$0.00
1	BUYE 1801052	RECEIVER HITCH SERVICE BODY	\$0.00	\$0.00
1	BARG 50-77-001	RECEPTICLE 7-WAY CAR END PLAST	\$0.00	\$0.00
1	VELV 697097	ALARM BACK UP 97 DECIBEL VELVA	\$0.00	\$0.00
1	TGG2541342EA38	TOMMY GATE G2	\$4,265.00	\$4,265.00
1	WS 76901	WESTERN BLADE ASY 9' PP W/QUAD ASSY = BLADE EDGE SHOES	\$7,350.00	\$7,350.00
1	WS 33888	WESTERN MOUNT19-20 RAM 2500/3500	\$0.00	\$0.00
1	WS 75700-3	WESTERN PRO+ UT2 BIG BOX ASSY NO HEADLIGHTS INCLUDED 75700-3 REPLACES 75700-2WESTERN	\$0.00	\$0.00
1	WS 72530	WESTERN STD LIGHT KIT *HALOGEN*NOTE: LED LIGHT KIT #72525 IS OPTIONALAND \$600 UPGRADE	\$0.00	\$0.00
1	WS 69892-1	WESTERN HARNESS KIT 7-WIRE15+ DODGE RAM 2500-5500 TRUCKS	\$0.00	\$0.00



Knapheide Equipment Co - Chicago
 2600 IL-120
 McHenry IL 60051
 Phone: 815-385-2600
 Fax:

QUOTATION

Quote ID: BW00000178

Page 2 of 3

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	WS 69826-3	ADAPTER KIT RELAY	\$0.00	\$0.00
1	WS 29070-1	WESTERN MODULE 3 PORT DRL	\$0.00	\$0.00
1	WS 35500	WESTERN CONTROLLER HH MULTI-PO FOR ENFORCER V-PLOW - SELL @ PRICE 5	\$0.00	\$0.00
1	LINE LINE-X	LINER SPRAY IN BED AND OVER RAIL	\$925.00	\$925.00
1	LINE LINE-X	LINER SPRAY IN FRONT OF BODY 12" UP BOTH SIDES	\$270.00	\$270.00
1	FEDE 454101HL-02	LIGHT BAR LED PERM MOUNT ECON	\$600.00	\$600.00
1	LUVE 415098	7" GRIP STEP RUNNING BOARDS	\$700.00	\$700.00
1	LUVE 401339	RUNNING BOARD MOUNTING BRACKET	\$0.00	\$0.00
Quote Total:				\$27,906.00
Discount:				\$0.00
Sales Tax:				\$0.00
Total Due:				\$27,906.00

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
1	DEFLECTOR 9' RUBBER - WESTERN	\$287.00	\$287.00	Yes / No

Notes:

This Quote is subject to the following terms and conditions:

Credit Card Policy

We do not accept credit cards for payment of any order in excess of \$10,000.00. For other orders, we do accept MasterCard, American Express, Visa and Discover for payment.

Pricing Policy

- Price Quotation is good on orders received through the expiration date.
- Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change.
- Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order.
- Knapheide Truck Equipment must be in possession of the vehicle for this order within 90 days of quote acceptance or the order can be subject to price adjustments due to cost increases for materials, labor, and shop supplies

Payment Policy

- Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order.
- Payment terms for customers with an established credit account will be Net 30 from date of invoice.
- Knapheide has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Return Policy

- All sales are final. Purchased parts or products are non returnable.

Cancellation Policy

- Payment is due in full upon cancellation of any orders for non-stocked parts or products (provided part/product has been ordered by Knapheide) and upon cancellation of installation orders, once product installation has begun.

Customer agrees and understands this Quote is an offer to sell subject to the terms and conditions above and any additional terms or modifications are hereby objected to, unless mutually agreed upon in writing by Customer and Knapheide. The undersigned represents and warrants that he/she is duly authorized to sign below on behalf of Customer and thereby accepts offer and Knapheide will begin processing the order.

Knapheide Truck Equipment Center is not responsible for loss of or damage to the vehicle due to or arising from fire, weather, theft or any other cause except the sole negligence of Knapheide Truck Equipment Center. Knapheide Truck Equipment Center is not responsible for any loss or damage to articles of personal property that have been left in the vehicle or for loss or damage to bodies, trailers or special equipment, including any cargo, materials or supplies carried on or in such bodies, trailers or special equipment, whatever the cause.



Knapheide Equipment Co - Chicago
2600 IL-120
McHenry IL 60051
Phone: 815-385-2600
Fax:

QUOTATION

Quote ID: BW00000178

Page 3 of 3

Customer must fill out the information below before the order can be processed...

<i>Signature & Print Accepted by:</i>	
<i>Date:</i>	
<i>P.O. number:</i>	Dealer Code:



To: Village President and Board of Trustees

From: Timothy N. Paulson, P.E., CFM
Senior Project Manager

Date: January 13, 2022

Re: Monthly Engineering Update

EEI Job #: HA2300-V

All:

Please find below a brief status report of current Village and development projects.

Village Projects

- Connection Water Main
 - ✓ Wrapping up Demo of Existing Well and Treatment Facility
- Route 72 and State Street Village Utilities
 - ✓ IDOT Waiting for Delivery of Streetlights and Traffic Signals; Village Utility Work Completed
- Central Business District Streetscape Improvements
 - ✓ Waiting on Delivery of Streetlight Controller
- Utilities Master Plan.
 - ✓ EEI Continuing with Study Work
 - ✓ Next Progress Meeting with Village Staff scheduled for 3/10/23

Development Projects

- Prairie Ridge K&L
 - ✓ Home Construction
- Prairie Ridge M
 - ✓ Townhome Construction
- Prairie Ridge R
 - ✓ Underground and Roadway Improvements (binder course) Completed
- Prairie Ridge – North of Kelley Road
 - ✓ Preliminary Plans and Plat Under Review



- Tamms Farm
 - ✓ Home Construction in Northern Section
 - ✓ Construction of Public Improvements completed in Southern Section

- Stanley North – TRZ Self Storage
 - ✓ Construction Ongoing

- Brier Hill Ventures/Midwest
 - ✓ Construction Ongoing

- Freight Union (Lot 9 Hampshire Woods)
 - ✓ Construction Nearing Completion

- Love's/Metrix
 - ✓ Working on Acceptance Documentation with Developer

- Hampshire 90 Logistics Park and Vista Trans
 - ✓ Grading Work Mostly Complete

- Romke 72
 - ✓ Waiting for Resubmittal of Preliminary Plans and Plat

- Hampshire Grove
 - ✓ Final Plat for Hampshire Grove Business Park 2 Approved
 - ✓ Waiting for Final Engineering Submittal for Old Dominion Site

If you have any questions please contact me at tpaulson@eeiweb.com or (630) 466-6727.

Pc: Jay Hedges, Village Manager

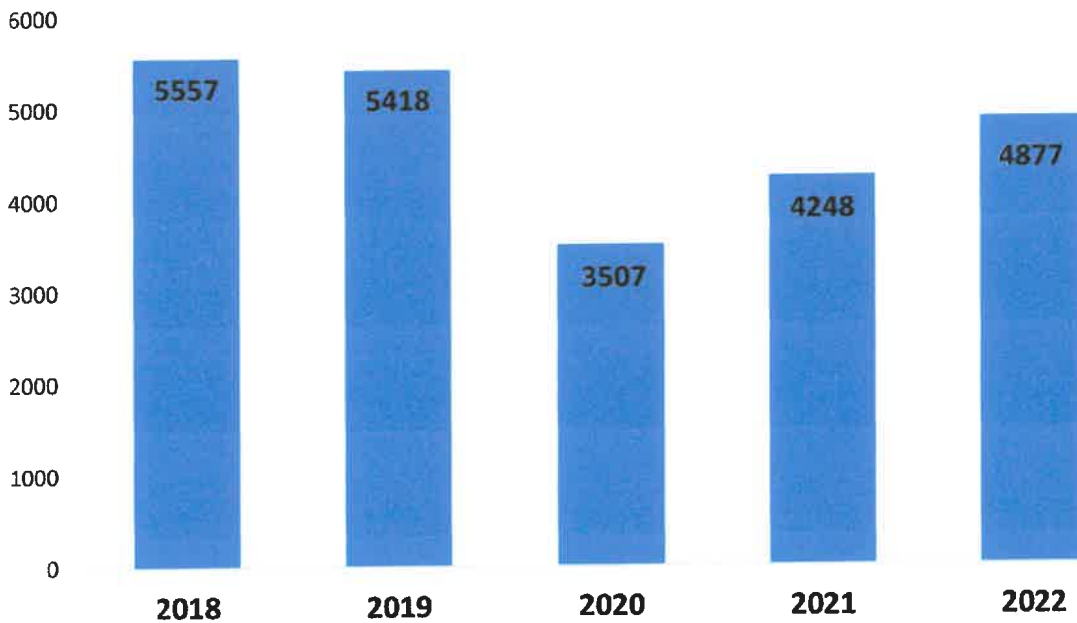
KaneComm

**Kane County Emergency
Communications Center**



Kane County Government Center
719 Batavia Ave, Building C
Geneva, Illinois 60134
Phone: (630) 232-8400
Fax: (630) 208-2047

Hampshire Police Department 5 Year Call for Service Trends



Group A Offense Report

Printed On: 01/13/2023

Page 1 of 2

Beginning Date: 01/01/2022

Ending Date: 12/31/2022

Agency: HAMPSHIRE

Offense	Reported in 2022	Reported in 2021	Percent Change	Offenses Cleared	Percent Cleared	Percent Of Category	Rate Per 100,000*
Murder	0	0	NA	0	0.00%	0.00%	0.00
Negligent Manslaughter	0	0	NA	0	0.00%	0.00%	0.00
Justifiable Homicide	0	0	NA	0	0.00%	0.00%	0.00
Non-consensual Sex Offenses:							
Rape	1	0	NA	0	0.00%	4.35%	15.56
Sodomy	0	0	NA	0	0.00%	0.00%	0.00
Sexual Assault with Object	0	0	NA	0	0.00%	0.00%	0.00
Fondling	0	0	NA	0	0.00%	0.00%	0.00
Aggravated Assault	3	4	-25.00%	3	100.00%	13.04%	46.69
Simple Assault	18	19	-5.26%	9	50.00%	78.26%	280.16
Intimidation	1	2	-50.00%	1	100.00%	4.35%	15.56
Kidnapping/Abduction	0	0	NA	0	0.00%	0.00%	0.00
Consensual Sex Offenses:							
Incest	0	0	NA	0	0.00%	0.00%	0.00
Statutory Rape	0	0	NA	0	0.00%	0.00%	0.00
Human Trafficking, Commercial Sex Acts	0	0	NA	0	0.00%	0.00%	0.00
Human Trafficking, Involuntary Servitude	0	0	NA	0	0.00%	0.00%	0.00
Crimes Against Persons Total	23	25	-8%	13	56.52%	27.06%	357.98
Robbery	0	0	NA	0	0.00%	0.00%	0.00
Burglary/Breaking & Entering	2	4	-50.00%	0	0.00%	3.85%	31.13
Larceny/Theft Offenses	17	31	-45.16%	1	5.88%	32.69%	264.59
Motor Vehicle Theft	3	5	-40.00%	0	0.00%	5.77%	46.69
Arson	0	0	NA	0	0.00%	0.00%	0.00
Destruction Of Property	11	18	-38.89%	0	0.00%	21.15%	171.21
Counterfeiting/Forgery	1	0	NA	0	0.00%	1.92%	15.56
Fraud Offense	16	9	77.78%	3	18.75%	30.77%	249.03
Embezzlement	0	0	NA	0	0.00%	0.00%	0.00
Extortion/Blackmail	1	0	NA	0	0.00%	1.92%	15.56
Bribery	0	0	NA	0	0.00%	0.00%	0.00
Stolen Property Offenses	1	1	0.00%	0	0.00%	1.92%	15.56
Crimes Against Property Total	52	68	-23.53%	4	7.69%	61.18%	809.34
Drug/Narcotic Violations	5	1	400.00%	2	40.00%	50.00%	77.82
Drug Equipment Violations	2	0	NA	2	100.00%	20.00%	31.13
Gambling Offenses	0	0	NA	0	0.00%	0.00%	0.00
Pornography/Obscene Material	1	1	0.00%	0	0.00%	10.00%	15.56
Prostitution	0	0	NA	0	0.00%	0.00%	0.00
Weapons Law Violation	2	3	-33.33%	2	100.00%	20.00%	31.13
Animal Cruelty	0	0	NA	0	0.00%	0.00%	0.00
Crimes Against Society Total	10	5	100%	6	60%	11.76%	155.64
Total Group "A" Offenses	85	98	-13.27%	23	27.06%	100%	1322.96

Note: The Rate per 100,000 will be 'NA' when the Adjusted Population Base is Zero.

* Adjusted population base: 6,425

2022 Crime in Illinois

HAMPSHIRE IL
POLICE DEPARTMENT
 215 INDUSTRIAL DRIVE UNIT D
 HAMPSHIRE IL 60140

Date : 01/12/2023
 Page : 1
 Agency : HPD

Incident Offense Totals Month to Month Comparison

01/01/2022 to 12/31/2022

Offense Code	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
625 ILCS 5/11-305-A - Disobeyed traffic...	1												1
625 ILCS 5/11-601.5 - Speeding 40 MPH or...											1		1
625 ILCS 5/11-601.5a - Speeding 26 to 35 mph									1				1
625 ILCS 5/15-111(b) - Overweight on Gross						1							1
625 ILCS 5/3-401(d)2 - Overweight...		1		2	6	2	11		2	1			27
625-5/11-204 - Fleeing or Attempting to...							2		1				4
625-5/11-402 - Failure to Remain at the...													1
625-5/11-501(a)(1) - DUI - Alcohol...							1		1				2
625-5/11-501(a)(2) - DUI - Under the...		1		1	3	2	1	2	1	1	4	2	18
625-5/11-601(b) - Speeding - Over Statutory...	2	1							1				4
625-5/3-702 - Operation of a Vehicle With...		2	3			2					1		8
625-5/3-703 - Improper Use of Evidence of...						1							1
625-5/3-707(a) - Operation of Uninsured...						1				1			3
625-5/3-708 - Operation of Motor Vehicle...	4	1	5	8	5	3	3	6		5	5	3	48
625-5/4-104 - Unlawful Possession of Title or...													2
625-5/6-101(a) - Operating a Motor Vehicle...	2		2	7	2	2	10	3	1	5	2	6	42
625-5/6-303 - Driving While Driver's License...	6	12	13	9	10	13	5	2	1	8	3	4	86
720-5/11-1.20(a) - Criminal Sexual Assault	1												1
720-5/11-1.50(c) - Criminal Sexual Abuse - ...						1							1
720-5/11-20.1 - Child Pornography					1								1
720-5/12-2(c) - Aggravated Assault - Offense...												1	1
720-5/12-2(c)(4) - Aggravated Assault - ...											1		1

**HAMPSHIRE IL
POLICE DEPARTMENT**
215 INDUSTRIAL DRIVE UNIT D
HAMPSHIRE IL 60140

Date : 01/12/2023
Page : 2
Agency : HPD

Incident Offense Totals Month to Month Comparison

01/01/2022 to 12/31/2022

Offense Code	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
720-5/12-3 - Battery			1			1	1	1			1		5
720-5/12-3.05(d)(4) - Aggravated Battery -...	2												2
720-5/12-3.2 - Domestic Battery	1		2		2	1	1	1	1	2	1	4	16
720-5/12-3.3 - Aggravated Domestic Battery							1					1	2
720-5/12-3.4 - Violation of Order of Protection											1	1	2
720-5/12C-30(a) - Contributing to the...	1												1
720-5/16-1 - Motor Vehicle Theft									1			2	3
720-5/16-1(a)(1) - Theft - Obtains/Exerts...							1	1					2
720-5/16-1(a)(2) - Theft - Obtained by...	1			1		1					1		4
720-5/16-1(a)(3) - Theft - Obtained by Threat...						1							1
720-5/16-1(a)(4) - Theft - Obtains or Exerts...				1									1
720-5/16-1-1 - Theft over \$500			1	1						2	1	1	6
720-5/16-25(a)(1) - Retail Theft - Taking...			1		1				1				3
720-5/16-30(a) - Identity Theft				1	1				1				3
720-5/17-1(A) - Deceptive Practices -...					1	1		1				1	4
720-5/17-3 - Forgery											1		1
720-5/17-44 - Fraudulent Use of Electric...									1				1
720-5/17-50 - Computer Fraud					1								1
720-5/17-6 - Fraud												1	1
720-5/19-1(a) - Burglary - Building					1								1
720-5/19-1(a)5 - Burglary - Motor Vehicle			1				1						2
720-5/19-3 - Residential Burglary							1						1

**HAMPSHIRE IL
POLICE DEPARTMENT**
215 INDUSTRIAL DRIVE UNIT D
HAMPSHIRE IL 60140

Date : 01/12/2023
Page : 3
Agency : HPD

Incident Offense Totals Month to Month Comparison

01/01/2022 to 12/31/2022

Offense Code	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
720-5/21-1(a) - Criminal Damage to Property	1				1	2	2	2		1			9
720-5/21-1.3 - Criminal Defacement of...					2								2
720-5/21-2 - Criminal Trespass to Vehicle												2	2
720-5/21-3(a) - Criminal Trespass to Real...							1	1		1	1		4
720-5/21-5 - Criminal Trespass to State...											1		1
720-5/24-1.6 - Aggravated Unlawful Use of...							1						2
720-5/26-1 - All Other Disorderly Conduct							1						1
720-5/26-1(a)(1) - Disorderly Conduct -...					1					1	1		3
720-5/26-1(a)(3.5) - Threaten Destruction of...											1		1
720-5/26-5-3 - Harassment through...										1			1
720-5/26-5-3(a) - Harassment Through...						2	1						3
720-5/26-5-3(a)(5) - Harassment Through...													1
720-5/29B-1 - Money Laundering													1
720-5/31-1(a) - Resisting or Obstructing...				1									2
720-5/31-4.5 - Obstructing Identification				1			1						3
720-5/32-10(b) - Violation of Bail Bond -...	1	3	3	3	4	5		1	4	2	3	2	31
720-550/4(a) - Poss of Cannabis 10 gm or...											1		1
720-550/4(d) - Possession of Cannabis -...											1		1
720-550/5(d) - Manufacture, Deliver,...											1		1
720-570/401~2 - Possess with Intent to...									1				1
720-570/402 - Possession of Controlled...									2		1		3
720-600/3.5(a) - Possession of Drug...											1		1

HAMPSHIRE IL
POLICE DEPARTMENT
 215 INDUSTRIAL DRIVE UNIT D
 HAMPSHIRE IL 60140

Date : 01/12/2023
 Page : 4
 Agency : HPD

Incident Offense Totals Month to Month Comparison

01/01/2022 to 12/31/2022

Offense Code	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
730-150/3 - Sex Offender - Failure to Register									1				1
730-150/6 - Sex Offender Registration - ...									1				1
911 Investigation - 911 Investigation	1	1					1	1	2	1	1	1	9
Abandoned Vehicle - Abandoned Vehicle								1		1			2
Accident (Info Only) - Accident Report...	4	2	6	1	6	4	5	8		5	4	3	48
Accident PDO - Accident (Info Only)		1	1		1	1				1	1		6
Alarm Activation - Alarm Activation	15	11	12	4	11	8	16	8	12	13	13	11	134
Animal Complaint - Animal Complaint	1	1	2	2	3	1	5	2	8	4		1	30
Assist Another Dept - Assist Another Dept	19	9	8	6	11	9	8	10	7	9	8	3	107
Assist Citizen - Assist Citizen	12	22	16	12	22	19	15	24	11	23	20	11	207
Assist Fire Dept - Assist Fire Dept	7	4	1	2	1	7	9	5	3	5	4	1	49
Assist Kane County - Assist Kane County	11	7	6	5	4	6	5	2	5	5	4	1	61
Check Conditions - Check Conditions		1				1				1			3
Check Welfare - Check Welfare		4			1	2	7	5	1	6	3	3	32
Civil Citation - Poss cann-less than 2.5 grams				1			1	1	1				4
Civil Complaint - Civil Complaint	1	3	1		3	3		1		1			13
Custody Dispute - Custody Dispute							3						5
Damage to Property - Damage to Property										1			2
Death Investigation - Death Investigation - ...	3				1				1				5
Disturbance - Disturbance	2		1		4	5	2	5	2	2	1	1	25
Domestic - Verbal - Domestic Disturbance	8	7	4	7	4	5	7	4	7	8	6		74
Driving Complaint - Driving Complaint					1				2	2			7

HAMPSHIRE IL
POLICE DEPARTMENT
 215 INDUSTRIAL DRIVE UNIT D
 HAMPSHIRE IL 60140

Date : 01/12/2023
 Page : 5
 Agency : HPD

Incident Offense Totals Month to Month Comparison

01/01/2022 to 12/31/2022

Offense Code	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Fireworks Complaint - Fireworks Complaint							3	1	1				5
Harassment TX - info - Harassment by TX...	3				1	1			1				6
Hunting Complaint - Hunting Complaint											1		1
Information Reports - Information reports no...	1	3	1		1		4	2	2	2	1		17
Intoxicated Subject - Intoxicated Subject								1					1
Juvn. Compl - info - Juvenile Complaint...	1		4	4	2	2	5	5	3	3			32
Lock Out - Lock Out					2						1		3
Lost/Found Articles - Lost/Found Articles	1	4	3	2	4	6	4	3	2	2	2	3	36
Mini Bike Complaint - Mini Bike Complaint				1			2	1					4
Motorist Assist - Motorist Assist					1	1		1	2	1			6
Narcotics Inv. - Narcotics Investigation									1				1
Neighbor Dispute - Neighbor Dispute				1	1		3		2	1			9
Noise Complaint - Noise Complaint	1	1				1				1			4
ORD - Ordinance Violation	5	6	6	5	1	2	4	4	11	2	3		49
Open Door - Open Door								1					1
Parking Complaint - Parking Complaint					1		1		1	1	1		5
Recovered Stolen - Recovered Stolen		2						2					4
Roadway Obstruction - Roadway Obstruction						1	1						2
Suicidal Subject - Suicidal Subject					1	2		1	1	1			7
Susp Circumstances - Suspicious...	4	1	1	4	5	3	4	6	2	4	1		37
Suspicious Auto - Suspicious Auto	2	1	1	1	2	1			3	1			14
Threats - Info Only - Threats information only...		1	1			1			1	1			5

HAMPSHIRE IL
POLICE DEPARTMENT
 215 INDUSTRIAL DRIVE UNIT D
 HAMPSHIRE IL 60140

Date : 01/12/2023
 Page : 6
 Agency : HPD

Incident Offense Totals Month to Month Comparison

01/01/2022 to 12/31/2022

Offense Code	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Village Ord 2-3-8 - Criminal Trespass to...								1					1
Village Ord 4-3-3(a) - Soliciting	1					1		2					4
Village Ord. 2-13-3 - Dumping Prohibited										1			1
Village Ord. 2-23-1 - Poss cann-not more...		1		2		3			1				9
Village Ord. 2-23-2 - Possession of Drug...	1			2		1					1		6
Village Ord. 2-3-12 - Disorderly Conduct									1				1
Village Ord. 2-3-5 - Theft of property under...	1												1
Village Ord. 2-5-3 - Fireworks							1	1					2
Wires Down - Wires Down							1						1
sex offender - registry sex offender	1				1	2	1						6
Total	129	114	115	103	133	135	163	132	121	141	112	106	1504
Percentage	8.57	7.57	7.64	6.84	8.84	8.97	10.83	8.77	8.04	9.37	7.44	7.04	

HAMPSHIRE IL POLICE DEPARTMENT

215 INDUSTRIAL DRIVE UNIT D
HAMPSHIRE IL 60140

Date : 01/12/2023
Page : 1
Agency : HPD

Citation Totals By Violation

12/01/2022 to 12/31/2022

Violation	Total
625 ILCS 5/3-401 No Valid Registration	11
625 ILCS 5/11 Illegal Parking	1
625 ILCS 5/11-1204 Disobeyed stop sign	10
625 ILCS 5/11-305- Disobeyed traffic control device	6
625 ILCS 5/11-309- Disobeyed flashing red light	1
625 ILCS 5/11-403 Failure to give aid or information-	1
625 ILCS 5/11-601- Driving too fast for conditions	1
625 ILCS 5/11-601- Failure to reduce speed to avoid an	2
625 ILCS 5/11-605 Speeding school or construction zon	3
625 ILCS 5/11-707 Disobeyed no passing zone	1
625 ILCS 5/11-709 Improper lane usage-laned roadways	3
625 ILCS 5/11-801 Improper turn	2
625 ILCS 5/11-802 Improper U turn-hill or curve	2
625 ILCS 5/11-902 Failed to yield-turning left	2
625 ILCS 5/11-905 Failed to yield-merging traffic	1
625 ILCS 5/12-201- Unsafe equipment	2
625 ILCS 5/12-201- No red tail light	3
625 ILCS 5/12-201b Only one red tail light	1
625 ILCS 5/12-201c No rear registration plate light	1
625 ILCS 5/12-211 Improper Lighting-one headlamp	4
625 ILCS 5/12-212 Illegal lights-red or flashing	1
625 ILCS 5/12-503(Tinted windshield or front side win	6
625 ILCS 5/12-503- Obstructed windshield- side/rear wi	1
625 ILCS 5/12-503- Defective windshield-side/rear wind	2
625 ILCS 5/12-602 Muffler-loud/excessive noise/no muf	1
625 ILCS 5/12-603- Unlawful number of passengers	2
625 ILCS 5/12-603. Failure to wear/properly adj/fasten	2
625 ILCS 5/12-603. Failure to wear/properly adj/fasten	1
625 ILCS 5/12-608- No bumper	1
625 ILCS 5/12-702- No flags flares or warning devices-	3
625 ILCS 5/12-710 INadequate/no splash guards	2
625 ILCS 5/13-111 No Valid Safety Test Sticker	5
625 ILCS 5/3-401 No Valid Registration	8
625 ILCS 5/3-401d2 Overweight on Registration	2
625 ILCS 5/3-413 A No Front License Plate/No rear lic	1
625 ILCS 5/3-413 F Operation of Vehicle displaying	16
625 ILCS 5/3-413(b Improper Display of Registration St	3
625 ILCS 5/3-416 Failure to Notfy Sec of State Chang	2

HAMPSHIRE IL POLICE DEPARTMENT

215 INDUSTRIAL DRIVE UNIT D
HAMPSHIRE IL 60140

Date : 01/12/2023
Page : 2
Agency : HPD

Citation Totals By Violation

12/01/2022 to 12/31/2022

Violation	Total
625 ILCS 5/3-501 Failure to surrender registration -	1
625 ILCS 5/413 B Improper Display Lic Plate/plastic	4
625 ILCS 5/6-104 A Violation of Classification 1st div	1
625 ILCS 5/6-112 Drivers license not on person	2
625 ilcs 5/6-115 expiration of drivers license	1
625 ILCS 5/6-115 Driving with Expired License	1
625 ILCS 5/6-507 B Driving While License revoked, suspe	1
625 ILCS 5/6-527 operating CMV with hand held mobile	1
625-5/11-204 Fleeing or Attempting to Elude a Pe	1
625-5/11-402 Failure to Remain at the Scene of a	1
625-5/11-501(a) (1) DUI - Alcohol Concentration in Bloo	1
625-5/11-501(a) (2) DUI - Under the Influence of Alcoho	3
625-5/11-501(a) (5) DUI - Under the Combined Influence	2
625-5/11-503(a) (1) Reckless Driving - Drives Vehicle W	1
625-5/11-505 Squealing or Screeching Tires	1
625-5/11-601(b) Speeding - Over Statutory Limit	51
625-5/11-709 Improper Lane Usage	5
625-5/3-701(a) Operation of Vehicle Without Regist	7
625-5/3-707(a) Operation of Uninsured Motor Vehicl	16
625-5/3-708 Operation of Motor Vehicle When Reg	4
625-5/6-101(a) Operating a Motor Vehicle With No V	7
625-5/6-301.1 Fictitious or Unlawfully Altered Dr	1
625-5/6-303 Driving While Driver's License, Per	2
Parking Complaint Parking Complaint	1
Parking Violation Village Parking Ticket	64
Village Ord. 2-23- Poss cann-not more than 10 grams	1
Village Ord. 2-23- Possession of Drug Paraphernalia	2
Grand Total	300

VILLAGE OF HAMPSHIRE

Accounts Payable

January 19, 2023

The President and Board of Trustees of the Village of Hampshire
Recommends the following **Employee and/or Elected Official Andrew Kabisa, Cody Grindley, Doug Brox, Gil Hueramo,
and Rush Rudolph**
Warrant in the amount of

Total: \$280.26

To be paid on or before
January 25, 2023

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

January 19, 2023

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

Total: \$305,037.83

To be paid on or before
January 25, 2023

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 01/13/23
 TIME: 09:42:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/31/2023

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

ACEGE	TOBINSON'S ACE HARDWARE #03999							
114070/1	01/05/23	01	FASTENERS	010030034670			02/05/23	3.58
							INVOICE TOTAL:	3.58
							VENDOR TOTAL:	3.58
ALCO	ALLEN'S CORNER GARAGE & TOWING							
101464	12/30/22	01	TOW STOLEN AUTO REIM	010020024380			01/30/23	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
ALGR	ALPHA GRAPHICS							
29676	12/28/22	01	WATER BILL NEWSLETTER JAN	010010024340			01/28/23	1,653.30
							INVOICE TOTAL:	1,653.30
							VENDOR TOTAL:	1,653.30
AMBU	AMAZON CAPITAL SERVICES							
19KH-TQ6V-QC6Y	01/09/23	01	FLAGS	010020054906			02/09/23	98.95
							INVOICE TOTAL:	98.95
1L4T-9XWF-HJWY	12/31/22	01	CREDIT FOR 1TTR-CP6Y-D3T9	010020034650			12/31/22	-38.99
							INVOICE TOTAL:	-38.99
1N39-G7QK-R7LG	01/02/23	01	BATTERY REPLACEMENT	010020024120			02/01/23	63.96
							INVOICE TOTAL:	63.96
1QPG-K7CJ-G4GT	01/07/23	01	FIRST AID KITS FOR VEHICLES	010030034670			02/07/23	95.81
							INVOICE TOTAL:	95.81
1VV3-KTNF-1DD4	01/09/23	01	SAFETY HELEMETS	010030034680			02/09/23	629.93
							INVOICE TOTAL:	629.93
							VENDOR TOTAL:	849.66
ANKA	ANDREW KABISA							

DATE: 01/13/23
 TIME: 09:42:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/31/2023

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

ANKA	ANDREW KABISA							
011123	01/11/23	01	REIMBURSE CDL	010030024310			02/11/23	65.00
							INVOICE TOTAL:	65.00
122722	12/27/22	01	REIMBURSE UNIFORM JEANS	010030034690			01/27/23	55.26
							INVOICE TOTAL:	55.26
							VENDOR TOTAL:	120.26
AT&T	AT&T							
291249633 - 122122	12/21/22	01	291249633	010030024230			01/18/23	73.29
							INVOICE TOTAL:	73.29
							VENDOR TOTAL:	73.29
BISW	BILL SWALWELL							
010923	01/09/23	01	REPAIR GAS LIGHTS	010010024100			02/09/23	649.68
							INVOICE TOTAL:	649.68
							VENDOR TOTAL:	649.68
BLCR	HEALTH CARE SERVICES CORP							
121722	12/17/22	01	ADM	010010014031			01/01/23	5,370.76
		02	PD	010020014031				20,773.78
		03	STREETS	010030014031				8,948.25
		04	SEWER	310010014031				4,363.04
		05	WATER	300010014031				2,973.41
							INVOICE TOTAL:	42,429.24
							VENDOR TOTAL:	42,429.24
BONN	BONNELL INDUSTRIES, INC.							
0208132-IN	01/09/23	01	PLOW BOLTS & CURB SHOES	010030034680			02/09/23	684.39
							INVOICE TOTAL:	684.39
							VENDOR TOTAL:	684.39

DATE: 01/13/23
 TIME: 09:42:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/31/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
C.O.P.S. C.O.P.S. TESTING SERVICE, INC								
107798	12/29/22	01	PROMOTION ASSESSMENT CENTER	010060024330			01/29/23	3,600.00
							INVOICE TOTAL:	3,600.00
							VENDOR TOTAL:	3,600.00
CASE CARDMEMBER SERVICE								
010523	01/05/23	01	LL IL TOLLWAY	010020024290			02/01/23	20.00
		02	LL IL TOLLWAY	010020024290				20.00
		03	LL IL TOLLWAY	010020024290				20.00
		04	ADOBE	010010034650				21.24
		05	LL NASRO DUES	010020024430				40.00
		06	LL NASRO SEMINAR	010020024310				500.00
		07	DS HARBOR FREIGHT	010030034670				133.04
		08	DS SNOW PLOW MEAL	010030034650				90.38
		09	DS FARM & FLEET	010030034670				16.17
		10	MM A/C HEAT UNIT RETURN	310010024100				-1,295.99
		11	MM UNIFORM BOOTS	300010034690				404.98
		12	JH PARKING	010010024290				29.83
		13	JH ADOBE	010010034650				22.30
		14	JH ADOBE	010010034650				254.87
		15	JH ADOBE	010010034650				21.24
		16	JH SEMINAR	010010024310				99.00
		17	JH BDC RECRUITING MEETING	010010024290				181.73
		18	JH FIVERR PR AD CAMPAIGN	010010024380				311.23
		19	JH FIVERR PR AD CAMPAIGN	010010024380				12.55
		20	JH BDC RECRUITING MEETING	010010024290				135.13
		21	JH EMPLOYEE LUNCH	010010034650				63.83
		22	JH EMPLOYEE LUNCH	010010034650				170.24
		23	JH ADOBE	010010034650				15.93
							INVOICE TOTAL:	1,287.70
							VENDOR TOTAL:	1,287.70
CILI CITY LIMITS SYSTEMS INC								
12262	01/03/23	01	TRUCK & EQUIPMENT WASH	010030024110			01/13/23	745.75
							INVOICE TOTAL:	745.75
							VENDOR TOTAL:	745.75

DATE: 01/13/23
 TIME: 09:42:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/31/2023

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

COCA	COMCAST							
010523	01/05/23	01	PD INTERNET	010020024230			02/02/23	329.85
							INVOICE TOTAL:	329.85
							VENDOR TOTAL:	329.85
COGR	CODY GRINDLEY							
010323	01/03/23	01	PHONE STIPEND	010020024230			02/03/23	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
COMA	CORE & MAIN LP							
S144364	12/30/22	01	METER	300010054960			01/30/23	441.90
							INVOICE TOTAL:	441.90
S190837	01/11/23	01	TUBE FITTINGS	300010034670			02/11/23	1,601.20
							INVOICE TOTAL:	1,601.20
S191471	01/11/23	01	COMPRESSION FITTING	300010034670			02/11/23	91.23
							INVOICE TOTAL:	91.23
							VENDOR TOTAL:	2,134.33
COMBU	COMCAST							
163419707	01/01/23	01	JAN SERVICE	010010024230			02/01/23	152.25
							INVOICE TOTAL:	152.25
							VENDOR TOTAL:	152.25
COMED	COMED							
1115004077 - 010623	01/06/23	01	1115004077	010010034260			01/23/23	48.75
							INVOICE TOTAL:	48.75
1578018033 - 010923	01/09/23	01	1578018033	010030024260			02/24/23	1,665.58
							INVOICE TOTAL:	1,665.58

DATE: 01/13/23
 TIME: 09:42:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/31/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COMED COMED								
2522108141 - 010623	01/06/23	01	2522108141	310010024260			03/10/23	226.08
							INVOICE TOTAL:	226.08
							VENDOR TOTAL:	1,940.41
COUNSCDI COMMUNITY UNIT SCHOOL DIST 300								
011223	01/12/23	01	DISBURSEMENT OF TRANSITION FEE	600010044800			02/12/23	7,279.36
							INVOICE TOTAL:	7,279.36
							VENDOR TOTAL:	7,279.36
CRRE CRITICAL REACH, INC.								
2577	12/08/22	01	ANNUAL SUPPORT FEE	010020024380			01/08/23	235.00
							INVOICE TOTAL:	235.00
							VENDOR TOTAL:	235.00
CUCR CULLIGAN OF CRYSTAL LAKE								
123122	12/31/22	01	150204	010020024280			01/26/23	73.98
		02	143277	010010024280				30.99
		03	719718	300010024280				22.99
		04	719718	310010024280				22.99
		05	291575	010030024280				75.98
							INVOICE TOTAL:	226.93
							VENDOR TOTAL:	226.93
DOBR DOUG BROX								
010323	01/03/23	01	PHONE STIPEND	010020024230			02/03/23	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
EKLC ELGIN KEY & LOCK CO., INC.								
222110-1	12/20/22	01	REKEY LOCK	010030024100			01/20/23	30.00
							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	30.00

DATE: 01/13/23
 TIME: 09:42:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/31/2023

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

ELLA	ELLA JOHNSON LIBRARY							
011223	01/12/23	01	DISBURSEMENT OF TRANSITION FEE	610010044800			02/12/23	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00
FISA	FOX VALLEY FIRE & SAFETY							
IN00571004	01/05/23	01	EXIT LIGHT SERVICE	010010024100			02/04/23	280.00
							INVOICE TOTAL:	280.00
							VENDOR TOTAL:	280.00
FLBR	FLOOD BROTHERS							
010923	01/09/23	01	REFUSE SERVICES FOR JAN 2023	290010024330			01/27/23	54,449.47
							INVOICE TOTAL:	54,449.47
							VENDOR TOTAL:	54,449.47
FLRO	FLOOD'S ROYAL FLUSH							
I21181	12/13/22	01	MILL AVE SERVICES	010010024380			12/13/22	365.00
							INVOICE TOTAL:	365.00
							VENDOR TOTAL:	365.00
GEBR	GEHRINGER BROS							
1333	01/05/23	01	WELD NEW HOLLAND - CAST	010030024120			02/05/23	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	85.00
GIHU	GIL HUERAMO							
010923	01/09/23	01	PHONE STIPEND	010020024230			02/09/23	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
GRTE	GRANITE TELECOMMUNICATIONS							

DATE: 01/13/23
 TIME: 09:42:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/31/2023

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

GRTE	GRANITE TELECOMMUNICATIONS							
568599370	08/01/22	01	234 S STATE	010010024230			08/01/22	356.04
		02	183 BARN OWL	300010024230				193.21
		03	102 KLINK ST	010030024230				375.54
		04	350 MILL ST	310010024230				543.72
							INVOICE TOTAL:	1,468.51
588269847	01/01/23	01	234 S STATE	010010024230			01/01/23	360.58
		02	183 BARN OWL	300010024230				123.91
		03	102 KLINK ST	010030024230				308.74
		04	215 INDUSTRIAL	010020024230				267.30
		05	350 MILL	310010024230				358.54
							INVOICE TOTAL:	1,419.07
							VENDOR TOTAL:	2,887.58
HAAUPA	HAMPSHIRE AUTO PARTS							
642591	12/22/22	01	WINDSHIELD WASH	010020024110			01/22/23	20.28
							INVOICE TOTAL:	20.28
642697	12/23/22	01	WIPER BLADES	010020024110			01/22/23	54.40
							INVOICE TOTAL:	54.40
643059	12/28/22	01	DRIVER'S SEAT	010030024110			01/28/23	848.36
							INVOICE TOTAL:	848.36
643627	01/05/23	01	HYDRAULIC HOSES SPREADER	010030024120			02/05/23	110.64
							INVOICE TOTAL:	110.64
643628	01/05/23	01	SEAT REPLACEMENT PARTS	010030024110			02/05/23	44.00
							INVOICE TOTAL:	44.00
643731	01/06/23	01	REPAIR KIT	300010034670			02/06/23	41.33
							INVOICE TOTAL:	41.33
643741	01/06/23	01	OIL CHANGE	010030024110			02/06/23	54.97
							INVOICE TOTAL:	54.97
							VENDOR TOTAL:	1,173.98

DATE: 01/13/23
 TIME: 09:42:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/31/2023

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

HAHE	HANSEN HEATING, PLUMBING & AIR							
i2218	01/11/23	01	VH SOUTH DRAIN	010010024100			02/11/23	370.00
							INVOICE TOTAL:	370.00
							VENDOR TOTAL:	370.00
HAIN	HAWKINS, INC.							
6371073	12/13/22	01	WWTP CHEMICALS	310010034680			01/30/23	6,880.46
							INVOICE TOTAL:	6,880.46
							VENDOR TOTAL:	6,880.46
HAPD	HAMPSHIRE PARK DISTRICT							
011223	01/12/23	01	DISTRIBUTION OF TRANSITION FEE	620010044800			02/12/23	1,486.96
							INVOICE TOTAL:	1,486.96
							VENDOR TOTAL:	1,486.96
ISTP	ILLINOIS STATE POLICE							
120122	12/01/22	01	COST CENTER 06356	010010024380			02/15/23	15.00
							INVOICE TOTAL:	15.00
							VENDOR TOTAL:	15.00
JAM	JAMES MOTORS							
5002655	12/13/22	01	ROCK GUARD	010030024110			01/13/23	78.75
							INVOICE TOTAL:	78.75
							VENDOR TOTAL:	78.75
KACO	KANE COUNTY EXCAVATING							
010923	01/09/23	01	PAY ESTIMATE 7	340010024370			01/09/23	63,722.33
							INVOICE TOTAL:	63,722.33
							VENDOR TOTAL:	63,722.33
KACOC	KANE COUNTY CHIEFS OF POLICE							

DATE: 01/13/23
 TIME: 09:42:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/31/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
KACOC KANE COUNTY CHIEFS OF POLICE								
1551	01/03/23	01	ANNUAL MEMBERSHIP DUES	010020024430			02/02/23	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
KCCC JEFFREY R KEEGAN								
011223	01/12/23	01	VH JANITORIAL SERVICE	010010024380			02/12/23	120.00
		02	PD JANITORIAL SERVICE	010020024380				240.00
							INVOICE TOTAL:	360.00
121622	12/16/22	01	PD JANITORIAL SERVICE	010020024380			01/16/23	240.00
		02	VH JANITORIAL SERVICE	010010024380				160.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	760.00
KONICA KONICA MINOLTA PREMIER FINANCE								
5023256649	12/28/22	01	VH COPIER	010010024340			01/23/23	109.62
							INVOICE TOTAL:	109.62
							VENDOR TOTAL:	109.62
KONMIN KONICA MINOLTA BUS SOLUTION								
284555864	12/31/22	01	VH COPIER MONTHLY MAINTENANCE	010010024340			01/30/23	156.49
							INVOICE TOTAL:	156.49
							VENDOR TOTAL:	156.49
LENE LEXISNEXIS RISK SOLUTION								
1581041-20221231	12/31/22	01	DATA ANALYTICS	010020024380			01/31/23	159.65
							INVOICE TOTAL:	159.65
							VENDOR TOTAL:	159.65
MCGIN MCGINTY BROS. INC.								

DATE: 01/13/23
 TIME: 09:42:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/31/2023

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

MCGIN	MCGINTY BROS. INC.							
241995	12/28/22	01	BURN SSA #10	520010024921			01/07/23	6,000.00
							INVOICE TOTAL:	6,000.00
242025	12/30/22	01	BURN SSA #7	520010024927			01/09/23	5,900.00
							INVOICE TOTAL:	5,900.00
							VENDOR TOTAL:	11,900.00
MENA	MENARDS - SYCAMORE							
80949	12/07/22	01	UNIFORMS	300010034690			01/07/23	143.95
							INVOICE TOTAL:	143.95
81011	12/08/22	01	HEAT AND AIR UNIT	310010024100			01/08/23	1,199.99
							INVOICE TOTAL:	1,199.99
82096	12/27/22	01	TRIM & ROLLER GARAGE	010030024100			01/27/23	104.07
							INVOICE TOTAL:	104.07
							VENDOR TOTAL:	1,448.01
METL	METLIFE							
121622	12/16/22	01	ADM	010010014033			01/01/23	241.20
		02	PD	010020014033				1,547.40
		03	STREETS	010030014033				679.71
		04	SEWER	310010014033				265.57
		05	WATER	300010014033				148.95
							INVOICE TOTAL:	2,882.83
							VENDOR TOTAL:	2,882.83
ODP	ODP BUSINESS SOLUTIONS, LLC							
283589532001	12/21/22	01	TOWELS/DVD/DVD PAPER	010020034650			01/21/23	53.22
							INVOICE TOTAL:	53.22
284686730001	12/21/22	01	FILE FOLDERS/CLEANER/WIPES	010020034650			01/21/23	53.16
							INVOICE TOTAL:	53.16
							VENDOR TOTAL:	106.38

DATE: 01/13/23
 TIME: 09:42:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/31/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PAAN PACE ANALYTICAL SERVICES								
19541958	12/31/22	01	DWTP CHEMICALS	300010024380			01/30/23	401.28
							INVOICE TOTAL:	401.28
							VENDOR TOTAL:	401.28
PASS PASSARELLI LAW LLC								
621	12/02/22	01	PD LEGAL SERVICES	010020024370			01/02/23	950.00
							INVOICE TOTAL:	950.00
							VENDOR TOTAL:	950.00
PETPRO PETERSEN FUELS, INC.								
123122	12/31/22	01	STREETS FUEL	010030034660			01/31/23	886.65
		02	WATER	300010034660				108.72
							INVOICE TOTAL:	995.37
							VENDOR TOTAL:	995.37
PITB PITNEY BOWES GLOBAL FINANCIAL								
3105887680	12/26/22	01	PD POSTAGE LEASE	010020024280			01/29/23	142.53
							INVOICE TOTAL:	142.53
							VENDOR TOTAL:	142.53
QUCO QUILL LLC								
29826566	12/29/22	01	PLANNERS/TIME CARDS	310010034650			01/28/23	48.98
							INVOICE TOTAL:	48.98
							VENDOR TOTAL:	48.98
RALHEL RALPH HELM INC.								
371709	01/05/23	02	12" CHAINS	010030034680			01/15/23	68.85
							INVOICE TOTAL:	68.85
							VENDOR TOTAL:	68.85

DATE: 01/13/23
 TIME: 09:42:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/31/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RURU RUSH RUDOLPH								
010923	01/09/23	01	PHONE STIPEND	010020024230			02/09/23	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
RUTC INTERSTATE BILLING SERVICE								
3030663803	01/06/23	02	FAN & PULLEY	010030024110			02/06/23	2,428.24
							INVOICE TOTAL:	2,428.24
3030808672	01/06/23	01	CREDIT INV 3030663803	010030024110			02/06/23	-532.00
							INVOICE TOTAL:	-532.00
							VENDOR TOTAL:	1,896.24
SABU SAFEBUILT, LLC								
0095246-IN	12/31/02	01	BUILDING SERVICES	010010024390			12/31/20	451.25
							INVOICE TOTAL:	451.25
0095262-IN	12/31/22	01	CODE ENFORCEMENT	010010024391			12/31/22	297.50
							INVOICE TOTAL:	297.50
0095294-IN	12/31/20	01	PLAN REVIEWS & INSPECTIONS	010010024390			12/31/20	14,687.02
							INVOICE TOTAL:	14,687.02
							VENDOR TOTAL:	15,435.77
SCHM FREDI BETH SCHMUTTE								
011023	01/10/23	01	CDBG/RLF CLOSEOUT PROJECT DEV	010010024380			02/10/23	52.50
							INVOICE TOTAL:	52.50
							VENDOR TOTAL:	52.50
SCTO SCHOCK'S TOWING SERVICE INC.								
24843	12/31/22	01	TOW	010020024380			12/31/22	715.00
							INVOICE TOTAL:	715.00
							VENDOR TOTAL:	715.00

DATE: 01/13/23
 TIME: 09:42:01
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/31/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
STAINS STANDARD INSURANCE COMPANY								
121922	12/19/22	01	ADM	010010014035			01/01/23	76.20
		02	PD	010020014035				141.45
		03	STREETS	010030014035				66.01
		04	SEWER	310010014035				23.58
		05	WATER	300010014035				23.57
		06	EAP	010010024376				19.80
							INVOICE TOTAL:	350.61
							VENDOR TOTAL:	350.61
STER STERIG								
1272	01/03/23	01	REPAIR HYDRALIC CYLINDER	310010024120			02/03/23	982.00
							INVOICE TOTAL:	982.00
							VENDOR TOTAL:	982.00
SUSO SUPERIOR SOLUTIONS								
21-121-1052	01/10/23	01	TRAC NUTS FOR STREET LIGHTS	010030024270			02/09/23	561.31
							INVOICE TOTAL:	561.31
							VENDOR TOTAL:	561.31
TEK TEKLAB, INC								
282691	01/09/23	01	MONTHLY NPDES TESTING	310010024380			02/08/23	512.16
							INVOICE TOTAL:	512.16
							VENDOR TOTAL:	512.16
THEA THE EAGLE UNIFORM CO.								
INV-12199	12/30/22	01	UNIFORM	010020034690			01/29/23	656.00
							INVOICE TOTAL:	656.00
INV-12200	12/30/22	01	UNIFORM	010020034690			01/29/23	725.00
							INVOICE TOTAL:	725.00
							VENDOR TOTAL:	1,381.00

DATE: 01/13/23
 TIME: 09:42:02
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/31/2023

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

THMI	THIRD MILLENNIUM ASSOC, INC.							
28577	01/05/23	01	JAN'S NEWSLETTER	010010024340			02/05/23	88.51
		02	JAN'S W/S/R	290010024340				351.75
		03	JAN'S W/S/R	300010024340				351.74
		04	JAN'S W/S/R	310010024340				351.74
							INVOICE TOTAL:	1,143.74
							VENDOR TOTAL:	1,143.74
TOHA	HAMPSHIRE TOWNSHIP							
010923	01/09/23	01	CEMETERY IMPACT FEE	660010044780			01/09/23	24,480.00
		02	CEMETERY INTEREST FEE	660010044860				76.13
							INVOICE TOTAL:	24,556.13
011223	01/12/23	01	DISTRIBUTION OF TRANSITON FEE	670010044850			02/12/23	230.00
							INVOICE TOTAL:	230.00
122922	12/29/22	01	PACE NOV 2021 - OCT 2022	010010024400			01/29/23	3,700.12
							INVOICE TOTAL:	3,700.12
							VENDOR TOTAL:	28,486.25
TRCOPR	TRAFFIC CONTROL & PROTECTION							
112888	10/11/22	01	POSTS	010030034680			11/12/22	7,442.10
							INVOICE TOTAL:	7,442.10
							VENDOR TOTAL:	7,442.10
TYTE	TYLER TECHNOLOGIES, INC							
025-406951	12/28/22	01	CONDUCT SOLUTION ORIENTATION	030020054920			02/15/23	260.00
							INVOICE TOTAL:	260.00
							VENDOR TOTAL:	260.00
VAIN	VAFCON INC							
I220244	12/30/22	01	WELL 7 DEMO	300010024120			12/30/22	10,000.00

DATE: 01/13/23
TIME: 09:42:02
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 15

INVOICES DUE ON/BEFORE 03/31/2023

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

VAIN	VAFCON INC							
1220244	12/30/22	02	GAST PRV CONTROLS	300010024160			12/30/22	10,000.00
							INVOICE TOTAL:	20,000.00
							VENDOR TOTAL:	20,000.00
VSP	VISION SERVICE PLAN (IL)							
121722	12/17/22	01	ADM	010010014037			12/17/22	43.35
		02	PD	010020014037				148.89
		03	STREETS	010030014037				82.05
		04	SEWER	310010014037				27.78
		05	WATER	300010014037				13.78
							INVOICE TOTAL:	315.85
							VENDOR TOTAL:	315.85
WEX	WEX BANK - FLEET							
86065220	12/31/22	01	PD FUEL	010020034660			01/20/23	2,808.24
		02	STREETS FUEL	010030034660				5,013.32
		03	WATER FUEL	300010034660				484.86
		04	SEWER FUEL	310010034660				242.64
							INVOICE TOTAL:	8,549.06
							VENDOR TOTAL:	8,549.06
							TOTAL ALL INVOICES:	305,318.09