



Village of Hampshire  
Village Board Meeting  
Thursday November 21, 2019 – 7:00 PM  
Hampshire Village Hall – 234 S. State Street

## AGENDA

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- 1) Call to Order
- 2) Establish Quorum (Physical and Electronic)
- 3) Pledge of Allegiance
- 4) Citizen Comments
- 5) Approval of Minutes November 7, 2019
- 6) Village President's Report
  - a) Presentation of Plaque to Bill Robinson –Former Chair of Planning Commission
  - b) ISTHA's LOU
  - b) Appoint Ron Deutsch to Police Commission to fill term of Victor Jones (July 2021)
  - c) Approval of rate changes in hourly rates and expenses - Engineering Enterprises, Inc.
- 7) Village Board Committee Reports
  - a) Public Works
  - b) Business Development Commission
    1. Approve not to exceed \$500 to Jeanie Mayer for writing the content in the village brochure.
  - c) Finance
    1. Accounts Payable
  - d) Public Relations
  - e) Planning/Zoning
  - f) Public Safety
  - g) Fields & Trails
  - h) Village Services
8. New Business
9. Announcements
10. Executive Session
11. Any items to be reported and acted upon by the Village Board after returning to open session
12. New Business
13. Adjournment

The Village of Hampshire, in compliance with the Americans With Disabilities Act, requests that persons with disabilities, who require certain accommodations to allow them to observe and/or participate in the meeting(s) or have questions about the accessibility of the meeting(s) or facilities, contact the Village at 847-683-2181 to allow the Village to make reasonable accommodations for these persons

**VILLAGE OF HAMPSHIRE  
REGULAR MEETING OF THE BOARD OF TRUSTEES  
MINUTES  
November 7, 2019**

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 PM in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, November 7, 2019.

Present: Aaron Kelly, Christine Klein, Toby Koth, Ryan Krajecki, Michael Reid, and Erik Robinson

Absent: None

Also Present: Village Clerk Linda Vasquez, Village Finance Director Lori Lyons, Village Engineer Brad Sanderson, Village Police Chief Brian Thompson, and Village Attorney Mark Schuster.

A quorum was established.

President Magnussen led the Pledge of Allegiance.

**CITIZENS COMMENTS**

Lynn Ackerman an item on the Village Board Meeting agenda for November 7, 2019 regarding cannabis. Mr. Ackerman wanted to let the board know that he and his wife are both against this passing. He stated that kids will be exposed to cannabis and was concerned with cannabis just being in town.

Orris Ruth wanted to know what he could do if neighbors were smoking marijuana in their yard while he is living next door to them. Illinois State Law is very ambiguous about this issue. Mr. Ruth could contact the governor, as this issue pertains to an Illinois State Law.

Mr. Ruth also wanted to know if our police officers will be trained to handle the legalization of cannabis. Village Police Chief Brian Thompson mentioned that driving under the influence of cannabis is treated as a DUI. As of this date, another town is testing a portable device that will be used to take blood samples to determine if a person is intoxicated. More information on this topic will be available in the future.

**MINUTES**

Trustee Krajecki moved to approve the minutes of October 17, 2019, adding the word "shed" under the citizen's comments.

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

Trustee Robinson moved to approve the minutes of October 26, 2019 and October 29, 2019.

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

**VILLAGE PRESIDENT REPORT:**

Trustee Kelly moved to appoint Jay R. Hedges to the position of Village Administrator, commencing December 2, 2019 and approving the employment agreement upon the completion of his background check.

Seconded by Trustee Koth  
Motion carried by roll call  
Ayes: Kelly, Klein, Koth, Krajecki, Reid, Robinson, Magnussen  
Nays: None  
Absent: None

Fire Department Chief Bill Robinson will be retiring and moving to Tennessee. A new chairman of the Planning Commission will need to be appointed.

Trustee Reid moved to appoint Bryan Mroch to replace Bill Robinson as chairman of the Planning Commission.

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

Trustee Krajecki moved to approve Ordinance 19-27; Village building regulations regarding fire protection systems in the Village.

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

Prairie Ridge Topsoil Pile Access: Crown Community Development deposited a large pile of topsoil on the Village property over by Town Center. Prairie Ridge Neighborhood O used up all of their topsoil. Therefore, Crown will be placing a temporary access road from French road to Allen Road. KDOT has been notified and no permit will be needed for this.

Trustee Robinson moved to approve Resolution; 19-19; determining the request of \$1,076,750 to be levied for the 2019 Tax Year through real estate taxes for the Village of Hampshire, Kane County, Illinois

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

Trustee Robinson moved to approve waiving the formal bid procedure and accept the quote for the server replacement by Entre Computer Solutions in the amount of \$15,654.79

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

## **VILLAGE BOARD COMMITTEE REPORTS**

### **1. Village Services:**

Trustee Kelly reported Waste Management Recycle Education Program will start around January 1. The "Tag-and-Take" education program will continue for one month. Waste Management will tag the recyclables to show what doesn't belong during that month. After the one-month program, Waste Management will tag the recycle bin if there are any recycling errors and the resident will need to correct the problem or Waste Management will not take the bin the following week.

The Comcast Business District Build Out is now online. There is a map of businesses that can either have regular cable or fiber optic service. Comcast is already by Route 20 for the businesses in that area. Comcast will talk to the Village about a franchise agreement with them.

MediaCom Franchise Agreement and SLA's: The Village has had an agreement with MediaCom since 2001 (six-year agreement then after that it renews for nine years with auto renewals). In 2016 the State of Illinois changed the law. The Village will be trying to get more information on this.

Trustee Kelly has not yet talked to Thaddeus Mack from B & F.

Village Service meeting will be held on December 3, 2019 at 5 p.m.

- ### **2. Public Works:**
- Trustee Koth stated Cleary was \$160,000.00 less than Pino for the cost of the public works building. EEI cost for electrical would be about \$250,000.00. The total cost would cost would be about \$650,000.00. Two feet of gravel is needed to raise the building up to appropriate standards. A retention pond will be needed, as well. The Town Hall site was discussed to determine if it would be feasible to locate the building at that site. The information on the Town Hall site will be prepared for the next board meeting. A survey will need to be conducted on the property.

**3. Business Development Commission:**

Trustee Krajecki moved to approve the brochure for BDC in the amount of \$1,795.00 (12 pg.).

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

Trustee Krajecki wanted to thank the following people for their help and support: Jeanie Mayer for her journalistic skills, Roger Larsen for donating pictures he took for us, and David Pizzolato for his skills on putting this together. Without them, this project couldn't have happened.

Board Members have letter from Ms. Schmutte, which sounds like good news for the Village. We can apply for multiple water programs. We need to show the specific areas for the projects along with the residents' income in the areas of those projects (which will, of course, be discreet). For example, the Highland project. We will have a meeting with Ms. Schmutte and EEI first to plan this out.

BDC will meet Wednesday November 13 at 6:30 p.m.

Mainstreet will be meeting November 16 at 10 a.m. at Resource Bank.

**4. Accounts Payable:**

Trustee Klein moved to approve the Accounts Payable in the sum of \$4.50 to employee Lori Lyons to be paid on or before November 11, 2019.

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

Trustee Klein moved to approve the Accounts Payable in the sum of \$187,821.98 to be paid on or before November 11, 2019.

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

Trustee Klein reported there will be one more Finance meeting to put the finishing touches on the handbook.

- 5. Public Relations:** Trustee Reid reported that there will be a Public Relations Committee meeting to discuss the village brochures. Trustee Reid also mentioned that the Village will be posting information on social media about the upcoming garbage recycling program and winter snow plowing to try and keep the residents informed as best we can, such as if public works trucks are broken down and it will take more time to plow along the routes.

6. **Planning/Zoning**: Trustee Robinson reported that the State of Illinois legalized cannabis starting January 1, 2020. With that being said, the Village would like to move forward on this. This was a decision that was not made very lightly by the Planning and Zoning Committee, as it is understood that residents of our community have an opinion on this issue either in support or against the allowing of cannabis based businesses in our town. However, by legalizing cannabis for recreational use, the State of Illinois has taken the decision of whether or not cannabis will be allowed in our village away from the Village Board. Cannabis will be legal to use recreationally in Hampshire and all communities throughout the entire State of Illinois on January 1, 2020 in accordance with state law. Village residents will be allowed to purchase cannabis where it is allowed for retail by local ordinance and bring the product back to Hampshire for consumption. Therefore, the Village of Hampshire is working on the text amendment and ordinances to allow cannabis businesses in the Village. A special use permit will be required for these businesses in order to give the Village more oversight of any and all cannabis business located within the Village.

We can only tax cannabis products up to 3%, no more as required by state mandate.

Trustee Krajecki reported the Village should take advantage of this situation, as the Village could use the tax dollars for many necessary items that our community needs. There are only so many permits that the state will grant for a cannabis business, so it is a real possibility that a business looking into locating in the Village may not even get a permit. The state has very strong restrictions and it is very expensive for someone to receive a permit.

The consensus of the Village Board is to continue to move forward with this process. At the very least, ordinances will be in our code for future use if necessary.

Trustee Robinson moved to approve the Petition for Zoning Text Amendment For Adult Use Cannabis Business Establishments as a special use in various zoning districts to the Zoning Board of Appeals.

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

The Zoning Board Appeals will be meeting on December 10, 2019 at 7:00 PM at Village Hall. A public hearing will be held in regard to Adult Use Cannabis Business Establishments at this meeting.

Once the ZBA completes their recommendation, the ordinances and text amendment will come back to the Village Board for final approval.

7. **Public Safety**- No report

8. **Fields & Trails**: No report

Village President Magnussen reported he has an update about the Seeger family. They have fired their attorney and Bill Ryan himself told them they can hire their own contractor to do the work at their house to correct any issues that they may have.

In regard to the traffic issue at Brier Hill & Rt. 72, nothing has changed from the State of Illinois.

Trustee Kelly announced on behalf of the Village Board a heartfelt gratitude to all active and retired military personnel, a Happy Veterans Day.

Village President Magnussen and our new Village Administrator Jay R. Hedges signed the employment agreement.

### **ADJOURNMENT**

Trustee Robinson moved, to adjourn the Village Board meeting at 9:26 p.m.

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

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Linda Vasquez Village Clerk



Engineering Enterprises, Inc.

November 12, 2019

Mr. Jeffrey Magnussen  
Village President  
Village of Hampshire  
234 South State Street  
P.O. Box 457  
Hampshire, IL 60140-0457

**Re: Proposed Changes in Hourly Rates and Expenses**

Dear Mr. Magnussen:

This letter is to submit our request for changes in rates of compensation effective upon approval. Over the past several years, we have been working off of a two-tiered billing rate system, one for non-Village projects and one for Village projects. We plan to continue that system, if acceptable to the Village.

The requested changes are in the hourly rates for various classifications of employees in accordance with our enclosed Standard Schedule of Charges (SSC) dated January 1, 2019 (non-Village projects) and our SSC dated January 1, 2018 (Village projects).

We believe that we have excellent personnel whom we have been able to retain through our continued investment in salary, benefits, education, equipment and facilities. We also believe that they provide an exceptional value to our clients.

We hope that you will honor our request so that we can continue to provide the high level of service that you expect and deserve. We are available to answer any questions or receive any comments that you may have.

Respectfully yours,

ENGINEERING ENTERPRISES, INC.

Bradley P. Sanderson, P.E.  
Vice President

BPS/drm  
Enclosures

pc: Linda Vazquez, Village Clerk  
Lori Lyons, Finance Director  
Christine Klein, Village Trustee  
DMT, JAM, EEI

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52 Wheeler Road, Sugar Grove, IL 60554 ~ (630) 466-6700 tel ~ (630) 466-6701 fax ~ www.eeiweb.com





# Standard Schedule of Charges

January 1, 2019

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$208.00
Principal	E-3	\$203.00
Senior Project Manager	E-2	\$197.00
Project Manager	E-1	\$178.00
Senior Project Engineer/Planner/Surveyor II	P-6	\$165.00
Senior Project Engineer/Planner/Surveyor I	P-5	\$153.00
Project Engineer/Planner/Surveyor	P-4	\$141.00
Senior Engineer/Planner/Surveyor	P-3	\$129.00
Engineer/Planner/Surveyor	P-2	\$117.00
Associate Engineer/Planner/Surveyor	P-1	\$106.00
Senior Project Technician II	T-6	\$153.00
Senior Project Technician I	T-5	\$141.00
Project Technician	T-4	\$129.00
Senior Technician	T-3	\$117.00
Technician	T-2	\$106.00
Associate Technician	T-1	\$ 93.00
Engineering/Land Surveying Intern	I-1	\$ 84.00
GIS Technician	G-1	\$ 75.00
Administrative Assistant	A-3	\$ 70.00

### CREW RATES, VEHICLES AND REPROGRAPHICS

1 Man Field Crew with Standard Survey Equipment		\$168.00
2 Man Field Crew with Standard Survey Equipment		\$262.00
1 Man Field Crew with RTS or GPS *		\$208.00
2 Man Field Crew with RTS or GPS *		\$302.00
Vehicle for Construction Observation		\$15.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White)	
	\$1.00/Sq. Ft. (Color)	
Reimbursable Direct Costs & Services by Others	Cost + 10%	

\*RTS = Robotic Total Station / GPS = Global Positioning System



# Standard Schedule of Charges

January 1, 2018

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$202.00
Principal	E-3	\$197.00
Senior Project Manager	E-2	\$191.00
Project Manager	E-1	\$173.00
Senior Project Engineer/Planner/Surveyor II	P-6	\$160.00
Senior Project Engineer/Planner/Surveyor I	P-5	\$149.00
Project Engineer/Planner/Surveyor	P-4	\$137.00
Senior Engineer/Planner/Surveyor	P-3	\$125.00
Engineer/Planner/Surveyor	P-2	\$114.00
Associate Engineer/Planner/Surveyor	P-1	\$103.00
Senior Project Technician II	T-6	\$149.00
Senior Project Technician I	T-5	\$137.00
Project Technician	T-4	\$125.00
Senior Technician	T-3	\$114.00
Technician	T-2	\$103.00
Associate Technician	T-1	\$ 90.00
Engineering/Land Surveying Intern	I-1	\$ 84.00
GIS Technician	G-1	\$ 72.00
Administrative Assistant	A-3	\$ 70.00

## CREW RATES, VEHICLES AND REPROGRAPHICS

1 Man Field Crew with Standard Survey Equipment		\$163.00
2 Man Field Crew with Standard Survey Equipment		\$254.00
1 Man Field Crew with RTS or GPS *		\$202.00
2 Man Field Crew with RTS or GPS *		\$293.00
Vehicle for Construction Observation		\$15.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White) \$1.00/Sq. Ft. (Color)	
Reimbursable Direct Costs & Services by Others	Cost + 10%	

\*RTS = Robotic Total Station / GPS = Global Positioning System

# VILLAGE OF HAMPSHIRE

Accounts Payable

**November 21, 2019**

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

**Total: \$5996,601.58**

To be paid on or before  
November 27, 2019

Village President: \_\_\_\_\_

Attest: \_\_\_\_\_

Village Clerk: \_\_\_\_\_

Date: \_\_\_\_\_

# VILLAGE OF HAMPSHIRE

Accounts Payable

**November 21, 2019**

The President and Board of Trustees of the Village of Hampshire  
Recommends the following **Employee/Trustee:** Brian Haydysch, Mark Montgomery, Nicholas Orsolini  
Warrant in the amount of

**Total: \$115.99**

To be paid on or before  
November 27, 2019

Village President: \_\_\_\_\_

Attest: \_\_\_\_\_

Village Clerk: \_\_\_\_\_

Date: \_\_\_\_\_

DATE: 11/19/19  
 TIME: 13:51:24  
 ID: AP441000.WOM

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ACEGE TOBINSON'S ACE HARDWARE #03999							
96609/1	11/12/19	01	SUPPLIES	010030034680		12/12/19	48.25
			INVOICE TOTAL:				48.25
96678/1	11/15/19	01	SUPPLIES	010030024100		12/15/19	22.82
			INVOICE TOTAL:				22.82
96683/1	11/15/19	01	SUPPLIES	010030024100		12/15/19	51.97
			INVOICE TOTAL:				51.97
			VENDOR TOTAL:				123.04
ALGR ALPHA GRAPHICS							
25228	11/08/19	01	LETTERHEAD	010010034650		12/08/19	170.48
			INVOICE TOTAL:				170.48
25237	11/08/19	01	PD ENVELOPES	010020034650		12/08/19	217.40
			INVOICE TOTAL:				217.40
			VENDOR TOTAL:				387.88
B&F B&F CONSTRUCTION CODE SERVICES							
12008	11/11/19	01	OCT PLAN REVIEWS/INSPECTIONS	010010024390		12/11/19	4,419.76
			INVOICE TOTAL:				4,419.76
52560	11/07/19	01	SINGLE FAMILY PLAN REVIEW	010010024390		12/07/19	100.00
			INVOICE TOTAL:				100.00
52598	11/12/19	01	SINGLE FAMILY PLAN REVIEW	010010024390		12/12/19	100.00
			INVOICE TOTAL:				100.00
52600	11/12/19	01	SINGLE FAMILY PLAN REVIEW	010010024390		12/12/19	100.00
			INVOICE TOTAL:				100.00
52602	11/12/19	01	SINGLE FAMILY PLAN REVIEW	010010024390		12/12/19	100.00
			INVOICE TOTAL:				100.00
			VENDOR TOTAL:				4,819.76

DATE: 11/19/19  
 TIME: 13:51:24  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
BLCR	HEALTH CARE SERVICES CORP						
NOV 2019	10/18/19	01	ADM	010010014031		11/18/19	2,532.21
		02	PD	010020014031			11,209.61
		03	STREETS	010030014031			6,544.18
		04	SEWER	310010014031			3,091.42
		05	WATER	300010014031			4,117.93
			INVOICE TOTAL:				27,495.35
			VENDOR TOTAL:				27,495.35
-----							
BOWE	BOTTS WELDING & TRK SERV, INC						
654179	11/08/19	01	BUCKET TRUCK	010030024110		12/08/19	905.25
			INVOICE TOTAL:				905.25
			VENDOR TOTAL:				905.25
-----							
BRHA	BRIAN HAYDYSCH						
NOV 2019	11/15/19	01	CELL PHONE STIPEND	010020024230		12/15/19	40.00
			INVOICE TOTAL:				40.00
			VENDOR TOTAL:				40.00
-----							
CAON	CALL ONE						
152547	11/15/19	01	1126416	010010024230		12/01/19	273.10
		02	1126417	300010024230			85.33
		03	1126418	010030024230			85.33
		04	1126419	310010024230			246.06
		05	1126420	300010024230			125.21
		06	1126422	010020024230			232.60
			INVOICE TOTAL:				1,047.63
			VENDOR TOTAL:				1,047.63
-----							
CASE	CARDMEMBER SERVICE						
OCT 2019	11/05/19	01	LL ROSATIS FOR MEETING	010010034650		12/01/19	72.61

INVOICES DUE ON/BEFORE 01/31/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CASE CARDMEMBER SERVICE							
OCT 2019	11/05/19	02	MM BADGER METER WELL 7 DWTP	300010034670		12/01/19	305.20
		03	DS OUTDOOR EXT CORDS	010030034680			359.94
			INVOICE TOTAL:				737.75
			VENDOR TOTAL:				737.75
CONEEN CONSTELLATION NEW ENERGY, INC.							
16075697701	11/04/19	01	ENERGY SERVICE	300010024260		12/05/19	88.49
			INVOICE TOTAL:				88.49
			VENDOR TOTAL:				88.49
COPL CONSOLIDATED PLASTICS CO. INC.							
7792915	11/14/19	01	BRUSH DRY MAT	010020024100		12/14/19	82.54
			INVOICE TOTAL:				82.54
			VENDOR TOTAL:				82.54
DIEN DIRECT ENERGY BUSINESS							
NOV 2019B	11/07/19	01	1510867	300010024260		12/09/19	1,108.89
		02	1510866	310010024260			232.14
		03	1510796	300010024260			2,670.03
		04	1510797	310010024260			6,498.08
			INVOICE TOTAL:				10,509.14
			VENDOR TOTAL:				10,509.14
EEL ENGINEERING ENTERPRISES, INC.							
NOV 2019	11/08/19	01	HA1505 TUSCANY WOODS INV67740	010000002060		12/08/19	3,092.50
		02	HA1604 LOVE'S INV67741	010000002072			2,187.75
		03	HA1610 HAMP CORP CNTR INV67742	010000002084			2,035.00
		04	HA1706 PRI UTILITY PRMT INV67743	010010024361			1,692.00
		05	HA1810 LAZAR INV67744	010000002107			978.50
		06	HA1814 METRIX INV67745	010000002109			6,326.00

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/31/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
EEL ENGINEERING ENTERPRISES, INC.							
NOV 2019	11/08/19	07	HA1816 DAYTON INV67746	010000002115		12/08/19	848.00
		08	HA1818 PETAG INV67747	010000002114			742.00
		09	HA1824 PRAIRIE RIDGE INV67748	010000002111			1,315.00
		10	HA1826 WTP INV67749	300010024360			585.00
		11	HA1833 STANLEY INV67750	010000002144			1,017.50
		12	HA1834 THORNTONS INV67751	010000002130			1,015.00
		13	HA1900 VOH GEN ENG INV67752	010010024360			450.00
		14	HA1903 TRK CNTRY INV67753	010000002116			2,161.50
		15	HA1907 KLICK ST INV67754	010010024360			905.00
		16	HA1910 HAMP WOODS INV67755	010000002006			323.75
			INVOICE TOTAL:				25,674.50
			VENDOR TOTAL:				25,674.50
ENC5 ENTRE COMPUTER SOLUTIONS							
00126917	11/14/19	01	SERVER PROJECT HOURS	010000001800		12/14/19	5,100.00
			INVOICE TOTAL:				5,100.00
			VENDOR TOTAL:				5,100.00
HAAUPA HAMPSHIRE AUTO PARTS							
538649	11/04/19	01	TRAILERS	010030034680		12/04/19	19.42
			INVOICE TOTAL:				19.42
538703	11/05/19	01	TRAILERS	010030034680		12/05/19	8.11
			INVOICE TOTAL:				8.11
538783	11/06/19	01	FITTING	010030034680		12/06/19	1.49
			INVOICE TOTAL:				1.49
539216	11/11/19	01	WIPER BLADES	010020024110		12/11/19	41.57
			INVOICE TOTAL:				41.57
539450	11/13/19	01	STARTER	010030034670		12/13/19	197.62
			INVOICE TOTAL:				197.62



INVOICES DUE ON/BEFORE 01/31/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAUPA			HAMPSHIRE AUTO PARTS				
539477	11/13/19	01	CORE DEPOSIT CREDIT	010030034670		12/13/19	-40.00
							INVOICE TOTAL: -40.00
539591	11/14/19	01	PLOW MARKERS	010030034680		12/14/19	147.05
							INVOICE TOTAL: 147.05
539704	11/15/19	01	LOCK EASE SPRAY/OIL	010030034680		12/15/19	11.47
							INVOICE TOTAL: 11.47
							VENDOR TOTAL: 386.73
HARD			HAMPSHIRE FIRE PROTECTION				
NOV 2019	11/18/19	01	CLASSIFICATION FEE	010000002008		12/18/19	15,045.30
							INVOICE TOTAL: 15,045.30
							VENDOR TOTAL: 15,045.30
HALMK			HALL MARK CORPORATION				
63593	11/11/19	01	ACCOUNTS PAYABLE	010010034650		12/11/19	146.60
		02	FLEX	010010034650			111.60
		03	POLICE PENSION	010010034650			111.60
		04	DISTRICT IMPACT	600010044900			22.32
		05	DISTRICT IMPACT	610010044900			22.32
		06	DISTRICT IMPACT	620010044900			22.32
		07	DISTRICT IMPACT	630010044900			22.32
		08	DISTRICT IMPACT	660010044900			22.32
		09	HAMPSHIRE IMPACT	060010064800			22.32
		10	HAMPSHIRE IMPACT	340000054790			22.32
		11	HAMPSHIRE IMPACT	400010044900			22.32
		12	HAMPSHIRE IMPACT	650010044900			22.32
		13	HAMPSHIRE IMPACT	640010064900			22.32
							INVOICE TOTAL: 593.00
							VENDOR TOTAL: 593.00

HDSUWA CORE & MAIN



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HDSUWA			CORE & MAIN				
L468702	11/08/19	01	METERS	300010054960		12/08/19	2,027.00
						INVOICE TOTAL:	2,027.00
						VENDOR TOTAL:	2,027.00
K&MTI			K & M TIRE				
421698085	11/19/19	01	TIRES	010020024110		12/10/19	513.28
						INVOICE TOTAL:	513.28
						VENDOR TOTAL:	513.28
KCCC			JEFFREY R KEEGAN				
NOV 2019	11/01/19	01	VH CLEANING 11-7/11-21	010010024380		12/01/19	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
KCFD			KANE COUNTY TREASURER				
2019-00000023	10/18/19	01	RECOVERY BOND INTEREST	280010064700		12/01/19	1,941.85
		02	RECOVERY BOND PRINCIPAL	280010064701			63,419.72
						INVOICE TOTAL:	65,361.57
						VENDOR TOTAL:	65,361.57
LAAM			LAUTERBACH & AMEN, LLP				
41109	10/25/19	01	AUDIT	010010024375		11/25/19	22,500.00
						INVOICE TOTAL:	22,500.00
						VENDOR TOTAL:	22,500.00
LEA			LEO'S TROPHIES				
1551	11/07/19	01	PLANNING COMMISSION AWARD	010010034650		12/07/19	88.50
						INVOICE TOTAL:	88.50
						VENDOR TOTAL:	88.50

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MAKR	MARC KRESMERY CONSTRUCTION LLC						
4855	11/13/19	01	DIGESTER PLUG VALVE REPLIMENT	310010024120		12/13/19	5,999.36
						INVOICE TOTAL:	5,999.36
						VENDOR TOTAL:	5,999.36
MAMO	MARK MONTGOMERY						
111-8292961-9711439	10/21/19	01	REIMBURSE ENDOSCOPE	300010034670		11/21/19	35.99
						INVOICE TOTAL:	35.99
						VENDOR TOTAL:	35.99
MARSCH	MARK SCHUSTER, P.C.						
NOV 2019	11/07/19	01	100.001 MISC	010010024370		12/07/19	3,300.00
		02	100.002 MEETINGS	010010024370			360.00
		03	100.007 PROSECUTION	010010024370			1,062.00
		04	100.041 PD	010020024370			210.00
		05	100.136 MONTEMAYOR	010000002174			675.00
		06	100.164 DUI PROSECUTION	010020024370			774.00
		07	100.172 STANLEY	010000002087			405.00
						INVOICE TOTAL:	6,786.00
						VENDOR TOTAL:	6,786.00
MECO	MEDIACOM						
DEC 2019	11/09/19	01	VH INTERNET	010010024230		12/09/19	74.93
						INVOICE TOTAL:	74.93
						VENDOR TOTAL:	74.93
MENA	MENARDS - SYCAMORE						
15856	10/29/19	01	SUPPLIES	010030034680		11/29/19	336.37
						INVOICE TOTAL:	336.37
16391	11/07/19	01	SUPPLIES	010030024100		12/07/19	277.83
						INVOICE TOTAL:	277.83



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NOV 2019	NICHOLAS ORSOLINI	11/15/19	01	CELL PHONE STIPEND	010020024230		12/15/19	40.00
								40.00
								40.00
OFDE	OFFICE DEPOT, INC.							
396858797001		10/31/19	01	SUPPLIES	010020034650		11/30/19	51.69
								51.69
								51.69
OLD0	OLD DOMINION BRUSH							
6831615		10/30/19	01	SWEEPER BROOMS	010030034680		11/30/19	1,130.05
								1,130.05
								1,130.05
PECA	VILLAGE OF HAMPSHIRE							
NOV 2019		11/18/19	01	LV MAIL DISK	010010034650		12/18/19	5.62
								5.62
								5.62
PHCE	PHENOVA CERTIFIED REFERENCE							
154474		10/24/19	01	LAB REAGENT	310010034680		11/24/19	116.76
								116.76
								116.76
PITB	PITNEY BOWES GLOBAL FINANCIAL							
1013648630		08/06/19	01	RED INK CART	010020024340		09/06/19	84.99
								84.99
								84.99
PMSI	PREVENTATIVE MAINTENANCE							

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PMSI PREVENTATIVE MAINTENANCE							
213314	11/04/19	01	TRUCK TESTING	010030024110		12/04/19	283.00
			INVOICE TOTAL:				283.00
213328	11/05/19	01	TRUCK TESTING	010030024110		12/05/19	119.00
			INVOICE TOTAL:				119.00
			VENDOR TOTAL:				402.00
POTS POMP'S TIRE SERVICE, INC.							
640076178	11/01/19	01	LOADER FLAT REAR TIRE	010030024120		11/30/19	528.90
			INVOICE TOTAL:				528.90
			VENDOR TOTAL:				528.90
QUUCO QUILL CORPORATION							
2631902	11/13/19	01	TIME CARDS/REPLMT RIBBON	010030034680		12/13/19	53.47
			INVOICE TOTAL:				53.47
			VENDOR TOTAL:				53.47
RAOH RAY O'HERRON CO., INC.							
1961688-IN	11/06/19	01	UNIFORM	010020034690		12/06/19	421.89
			INVOICE TOTAL:				421.89
1963625-IN	11/15/19	01	UNIFORMS	010020034690		12/15/19	79.40
			INVOICE TOTAL:				79.40
			VENDOR TOTAL:				501.29
RKQUSE RK QUALITY SERVICES							
13068	07/09/19	01	OIL CHANGE/TIRE ROTATION	010020024110		08/09/19	63.69
			INVOICE TOTAL:				63.69
13128	07/15/19	01	OIL CHANGE	010020024110		08/15/19	38.34
			INVOICE TOTAL:				38.34

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RK0USE RK QUALITY SERVICES							
14007	11/06/19	01	OIL CHANGE/MOUNT TIRE	010020024110		12/06/19	95.69
						INVOICE TOTAL:	95.69
14021	11/06/19	01	MOUNT/BALANCE TIRE/DISC ROTOR	010020024110		12/06/19	366.60
						INVOICE TOTAL:	366.60
14087	11/12/19	01	OIL CHANGE	010020024110		12/12/19	33.69
						INVOICE TOTAL:	33.69
14133	11/18/19	01	OIL CHANGE	010020024110		12/18/19	33.69
						INVOICE TOTAL:	33.69
						VENDOR TOTAL:	631.70
RODB ROGER BURRIDGE							
NOV 2019	11/01/19	01	PD LEASE	010020024280		12/01/19	4,685.36
						INVOICE TOTAL:	4,685.36
						VENDOR TOTAL:	4,685.36
RUTC INTERSTATE BILLING SERVICE							
3017173003	11/04/19	01	AIR VALVE	010030034680		11/14/19	56.90
						INVOICE TOTAL:	56.90
3017199975	11/06/19	01	FUEL LINE	010030034680		11/06/19	79.90
						INVOICE TOTAL:	79.90
						VENDOR TOTAL:	136.80
SCHM FREDI BETH SCHMUTTE							
110519	11/19/19	01	CDBG/RLF CLOSEOUT PROJECT	010010024380		12/05/19	688.62
						INVOICE TOTAL:	688.62
						VENDOR TOTAL:	688.62
STFI SIRCHIE							

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SIFI	SIRCHIE						
0422591-IN	11/01/19	01	TEST	010020034680		12/01/19	53.80
						INVOICE TOTAL:	53.80
						VENDOR TOTAL:	53.80
STAINS	STANDARD INSURANCE COMPANY						
DEC 2019	11/18/19	01	ADMIN LIFE	010010014035		12/18/19	28.29
		02	PD LIFE	010020014035			160.27
		03	STREET LIFE	010030014035			53.28
		04	SEWER LIFE	310010014035			14.15
		05	WATER LIFE	300010014035			23.57
		06	EAP	010010024376			8.05
						INVOICE TOTAL:	287.61
						VENDOR TOTAL:	287.61
SYMI	SYNAGRO TECHNOLOGIES INC						
10345	10/31/19	01	SLUDGE HAUL	310010024180		11/30/19	1,928.00
						INVOICE TOTAL:	1,928.00
						VENDOR TOTAL:	1,928.00
TEK	TEKLAB, INC						
236448	11/05/19	01	MONTHLY NPDES TESTING	310010024380		12/05/19	460.50
						INVOICE TOTAL:	460.50
236806	11/14/19	01	WWTP CHEMICALS	310010024380		12/14/19	486.50
						INVOICE TOTAL:	486.50
						VENDOR TOTAL:	947.00
THBANEO THE BANK OF NEW YORK							
HAMPSH12	NOV 2019	10/16/19	01	WATER FUND PRINCIPAL	300010044704	11/16/19	191,400.00
			02	WATER FUND INTEREST	300010044703		7,101.38



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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
THEBANEYO THE BANK OF NEW YORK							
HAMPSH12	NOV 2019	10/16/19	03 SEWER FUND PRINCIPAL	330050054910		11/16/19	77,979.00
			04 SEWER FUND INTEREST	330050044910			2,893.20
			05 TRANSPORTATION FUND PRINCIPAL	330050054920			60,621.00
			06 STREETS INTEREST	330050044930			2,249.17
			INVOICE TOTAL:				342,243.75
HAMPSH16	NOV2019	10/16/19	01 VOH GO ARS 16	010010044690		12/15/19	3,062.50
			02 VOH GO ARS 16	050010044690			18,812.50
			INVOICE TOTAL:				21,875.00
			VENDOR TOTAL:				364,118.75
THMI THIRD MILLENNIUM ASSOC, INC.							
24076		11/05/19	01 W/S/R NOV BILLING	290010024340		12/05/19	308.92
			02 W/S/R NOV BILLING	300010024380			308.93
			03 W/S/R NOV BILLING	310010024380			308.93
			INVOICE TOTAL:				926.78
			VENDOR TOTAL:				926.78
TRCOPR TRAFFIC CONTROL & PROTECTION							
102667		11/13/19	01 NO PARKING SIGNS	010030024130		12/13/19	719.70
			INVOICE TOTAL:				719.70
			VENDOR TOTAL:				719.70
TRUN TREES UNLIMITED							
8022		11/01/19	01 STUMP REMOVAL	010030024160		12/01/19	4,550.00
			INVOICE TOTAL:				4,550.00
8023		11/01/19	01 DOWNTOWN SNOW REMOVAL	010030024190		12/01/19	1,800.00
			INVOICE TOTAL:				1,800.00
			VENDOR TOTAL:				6,350.00
USBL USA BLUEBOOK							

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-----							
USBL	USA BLUEBOOK						
041200	10/17/19	01	LAB REAGENTS	300010034680		11/17/19	495.62
							INVOICE TOTAL: 495.62
056139	11/01/19	01	PUMP TUBE/DIPPER	300010034670		12/01/19	202.47
							INVOICE TOTAL: 202.47
							VENDOR TOTAL: 698.09
-----							
VSP	VISION SERVICE PLAN (IL)						
NOV 2019	10/17/19	01	ADM	010010014037		11/17/19	22.69
		02	PD	010020014037			109.46
		03	STREETS	010030014037			59.72
		04	SEWER	310010014037			18.40
		05	WATER	300010014037			41.55
							INVOICE TOTAL: 251.82
							VENDOR TOTAL: 251.82
-----							
VUMA	VULCAN MATERIALS						
32139108	10/29/19	01	BEDDING STONE	010030024130		11/15/19	644.86
							INVOICE TOTAL: 644.86
							VENDOR TOTAL: 644.86
-----							
WSU	WATER SOLUTIONS UNLIMITED, INC						
33359	11/11/19	01	DWTPS CHEMICALS	300010034680		12/11/19	5,008.68
							INVOICE TOTAL: 5,008.68
							VENDOR TOTAL: 5,008.68
							TOTAL ALL INVOICES: 596,717.57