



Village of Hampshire  
Village Board Meeting  
Thursday, May 18, 2023 - 7:00 PM  
Hampshire Village Hall  
234 South State Street, Hampshire, IL 60140

## AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comments
5. A Motion to Approve the Meeting Minutes from May 4, 2023
6. Presentation by Kane County Board Chair Corinne Pierog
7. Appointments
  - a. A Motion to Approve the Appointment of Elizabeth Martin as Chair of the Business Development Commission for a Term Ending April 30, 2026
  - b. A Motion to Approve the Appointment of Jill Van Riet to the Business Development Commission for a Term Ending April 30, 2026
  - c. A Motion to Approve the Appointment of Lori Lyons to the Police Pension Board of Trustees for a Term Ending April 30, 2024
8. Presentation of a Recommended Economic Development Strategy by Chair Ryan Krajecki on behalf of the Business Development Commission
9. Village Manager's Report
  - a. A Public Hearing for the Community Development Block Grant Closeout to Report Outcomes of the Streetscape Project
  - b. A Resolution Waiving the Bidding Requirements and Accepting the Quote of Entre Computer Solutions for the Server Replacement at the Police Department in the Amount of \$28,569.76
10. Staff Reports
  - a. Building Report
  - b. Engineering Report
  - c. Police Report
11. Accounts Payable
  - a. A Motion to Approve the May 18, 2023 Accounts Payable to Personnel
  - b. A Motion to Approve the May 18, 2023 Regular Accounts Payable
12. Village Board Committee Reports
  - a. Business Development Commission
  - b. Public Works
  - c. Budget
  - d. Public Relations
13. Village Board Committee Assignments

14. New Business
15. Announcements
16. Executive Session
17. Adjournment

Attendance: Note that the public health disaster declaration allowing remote attendance has expired. Anyone wishing to speak during public comments must attend in-person.

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 require 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**  
**May 4, 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, May 4, 2023.

Roll call by Village Clerk Vasquez:

Present: Aaron Kelly, Lionel Mott, Laura Pollastrini, and Erik Robinson.

Absent: Heather Fodor

A quorum was established.

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

President Reid led the Pledge of Allegiance.

**MINUTES**

Trustee Koth moved to approve the minutes of April 20, 2023, with the changes as stated by Trustee Kelly and Trustee Robinson.

Seconded by Trustee Robinson

Motion carried by roll call vote.

Ayes: Kelly, Koth, Pollastrini, and Robinson

Nays: None

Absent: Fodor, Mott

**APPOINTMENTS**

A Motion to Approve the Reappointment of Bill Rossetti to the Planning and Zoning Commission for a Term Ending April 30 2028

Trustee Koth moved to approve the reappointment of Bill Rossetti to the Planning and Zoning Commission for a term ending April 30 2028.

Seconded by Trustee Pollastrini

Motion carried by roll call vote.

Ayes: Kelly, Koth, Pollastrini, and Robinson

Nays: None

Absent: Fodor, Mott

**VILLAGE MANAGER'S REPORT**

A Presentation of Concept Plan of Subdivision for the Tinajero Property (No Action)

Mr. Tinajero acquired 16 acres at the southeast corner of Big Timber and US Hwy 20. He will be using 3 acres for his concrete contractor business and will be asking for M-1 Restricted Industrial zoning with special use. His trucks will only be coming in to get tools and maintain the trucks. The remainder of the property will be subdivided and zoned for office/retail uses.

His next step will be to submit his engineering plans and plat for review and then to have a public hearing at the Planning and Zoning Commission. The Board asked several questions.

7:30 p.m. Trustee Mott joined the meeting.

An Ordinance Amending Provisions of Chapter 3, Chapter 4, and Chapter 9 of the Municipal Code of Hampshire regarding Outdoor Seating

There was discussion regarding the regulation of pets in outdoor seating areas and other provisions of the ordinance for approximately 30 minutes.

Trustee Robinson moved to approve Ordinance 23-06: Amending Provisions of Chapter 3, Chapter 4, and Chapter 9 of the Municipal Code of Hampshire regarding outdoor seating with the changes as stated.

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

A Resolution Modifying the Transition Fees to be Paid by and from the Applicants for Any Development

Staff explained that this is normally an annual inflationary increase, but the Village has not done that for several years now, so this will catch us up.

Trustee Robinson moved to approve Resolution 23-10: modifying the transition fees to be paid by and from the applicants for any development.

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

**ACCOUNTS PAYABLE**

A Motion to Approve the May 4, 2023 Accounts Payable to Personnel

Trustee Robinson moved to approve the Accounts Payable for Cody Grindley, Gil Hueramo, Mark Montgomery and Sean Horne in the amount of \$1,332.93 paid on or before May 10, 2023.

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

A Motion to Approve the May 4, 2023 Regular Accounts Payable

Trustee Kelly moved to approve the Accounts Payable in the sum of \$388,859.56 paid on or

before May 10, 2023.

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

### **COMMITTEE / COMMISSION REPORTS**

- a) Business Development Commission - Trustee Kelly reported the BDC meeting next Wednesday might be delayed. Garden Berry Café's façade is looking really nice. Trustee Kelly thanked Mr. Rossetti for his work putting together the newsletter.
- b) Public Relations - No report
- c) Public Works - No report
- c) Budget Committee - No report

### **Adjournment, sine die**

Village Board Reconvened at 8:15 p.m.

Roll call by Village Clerk Vasquez:

Present: Aaron Kelly, Lionel Mott, Laura Pollastrini, and Erik Robinson.  
Absent: Heather Fodor

### **OATHS OF OFFICE**

Trustees Aaron Kelly, Toby Koth, & Erik Robinson were sworn in by Clerk Vasquez.

### **COMMITTEE ASSIGNMENTS**

A Motion to Approve the Appointment of Trustee Aaron Kelly to the Business Development Commission for a Term Consistent with His Term of Trustee

Trustee Koth moved to approve the Appointment of Trustee Aaron Kelly to the Business Development Commission for a term consistent with his term of Trustee.

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

### **NEW BUSINESS**

Trustee Mott asked if there is a list of items that the Village would like to purchase for the Streetscape project; the Lions Club is interested in donating something. Mr. Hedges announced that staff is applying for a \$50,000 grant that would fund those additional items, so he will get back to Trustee Mott with the list.

Trustee Kelly asked about who or what entity will be taking over the Memorial Day celebration. President Reid mentioned Randy Wade called him and left a message about Memorial Day. In addition, we can contact Jody Remakel who was part of the VFW and had a lot of involvement.

Trustee Mott also inquired about the parking lot over by Town Place Road; the edges are not leveled and would be a safety hazard for Coon Creek. Mr. Hedges said that would be taken care of prior to Coon Creek.

Trustee Pollastrini announced that the Kane-DuPage Soil and Water District land use opinion is a very helpful tool, and it will be nice to have those when making development decisions. Discussion ensued for approximately 10 minutes concerning the annexation and zoning process.

There will be a Planning and Zoning Commission meeting on Monday, May 8 at the Hampshire Middle School at 7 p.m., and the only topic on the agenda is the Light property zoning. There will be no public hearing and no voting - only a presentation regarding the two petitions for zoning map amendment by Light Properties for the 164 acres located North of Dietrich Rd. and 114 acres located South of Dietrich Rd. The public is welcome to come and make comments. The Village Board members can attend and hear about the project if they choose. There will be a court reporter there to take a transcript.

President Reid announced today is PZC Chair Bryan Mroch's birthday - happy birthday!

### **ADJOURNMENT**

Trustee Kelly moved to adjourn the Village Board meeting at 8:43 p.m.

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

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Linda Vasquez, Village Clerk

Jay R. Hedges,

May 1, 2023

The BDC's mission is committed to attracting and retaining quality businesses for the Village to diversify the local economy, enhance the community's image, create new employment opportunities, and provide additional services and resources for our residents.

It has been my pleasure working collaboratively with all members of the BDC. I truly appreciate the wealth of knowledge and innovative thinking each BDC Commissioner brings to the table; and would love an opportunity to serve as Chairman of the Board. My vision is to continue creating a welcoming, dynamic, and prosperous business community in Hampshire by:

- Provide oversight and review of economic development marketing strategies and products.
- Enhance communication and understanding of economic development strategies, and build relationships between the Hampshire, IL public sector, community, and business community.
- Act as a forum for sharing information on best economic development practices, current issues, and resources available for the Hampshire, IL community and businesses.
- Encourage connections and coordination with other regional, state, and national organizations working for the benefit of economic growth and enhancement of the Hampshire, IL economy.
- Respond to additional matters relating to economic development as requested by the Hampshire Township Trustees.
- Advise and make recommendations to the Hampshire Township Trustees on economic development policy and issues that support advancing the economy and prosperity.

### **Background Information**

- I have been a member of Hampshire since 2015.
- I have worked in the clinical aspect of the Healthcare Industry since 1995 and began Sales and Marketing in this field in 2010.
- I am currently working at Gary D. Wright Elementary School in Hampshire.
- I have been enrolled at Elgin Community College since 8/2022 to pursue a degree in business management.
- I served as an active member, Vice-President, and President of the Elgin Township TRIAD from 2012-2022, and I'm familiar with policies and procedures associated with serving a community.

Please feel free to reach out with any questions or comments you may have.

Respectfully,

Liz Martin





# Village of Hampshire

234 S. State Street  
Hampshire, IL 60140

## Application to Serve on a Committee or Board

Name Jill Van Riet Date 5/4/2023

Address [REDACTED]

City Hampshire State Illinois Zip Code 60140

Home Telephone \_\_\_\_\_ Work Telephone \_\_\_\_\_ Cell [REDACTED]

Email Address [REDACTED]

How many years have you resided in Hampshire? 5.5 Date of Birth [REDACTED]  
(Required for background check)

Please rate in order of preference the Commission(s) you wish to serve on (#1 being first choice):

<u>      </u> Board of Police Commissioners	<u>  2  </u> Planning and Zoning
<u>      </u> Police Pension Board	<u>  3  </u> Beautification Committee
<u>  1  </u> Business Development Commission	

Would you be able to attend regularly scheduled meetings (see website for schedule and commission descriptions)?  
Yes I can

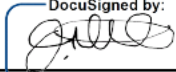
Education Background Associates Degree in business from Harper College

Current Employer Compass Real Estate Job Title Realtor

Employment Background: Real estate agent since 2014; prior to that I was an Area Sales Manager in the staffing industry

Briefly indicate your interest in the Commission(s) chosen above  
Business development because I have a passion for business growth

Please attach any additional information that you feel is pertinent to the Commission(s) for which you are applying.  
I have many business connections, am well versed on many industries, have a background in high level sales and service and I am bilingual Spanish

Applicant Signature   
28BB6FE7C0674E4...

Date 5/4/2023



Hello!

We briefly chatted via FB messenger about the position for the Business Development Committee. I would be very interested in serving on this community. Below is a brief summary of my experience and areas of expertise;

- I am a Resident of Hampshire and live in the Tuscany Woods subdivision
- I am a mother of 2 daughters currently attending Hampshire Middle School
- I have been active in local business for the last 20 years;
- I have 15 years of experience in the Staffing Industry and am currently employed in sales for Staffing Network; I work from home in Hampshire; due to my experience and position within the staffing industry, I have a vast knowledge of local and regional businesses, business and manufacturing growth and in depth experience with the challenges of staffing and opening a new business
- I also am a licensed Realtor with Baird & Warner; as well as Designated Broker for Serosun Farms of Hampshire; I have vast experience and knowledge of the local real estate market; from Commercial to Luxury to all types of Residential, I know the stats and trends of the real estate markets with a specialization in Hampshire and the surrounding areas
- I am active in local Chamber of commerce events as well as other community and networking opportunities

I feel I would be a good addition to the committee as I have a strong interest in seeing the local community thrive in every sense; as a local business person, I understand that aspect of businesses seeking financial success and all that entails. And as a local resident with kids, I also am interested in helping make Hampshire even better than it already is. I think there is room for exciting growth and I would love the opportunity to help work towards that.

Thank you for your consideration!  
Jill Van Riet

Jill C. Van Riet

[REDACTED]

[REDACTED]

**Interview Questions: Jill Van Riet**

- **What is your vision for Hampshire over the next 10 years?**
  - Like Geneva
  - Nice balance between growth and rural
  - Wants to be sure we maintain small town rural feel
  - Recently moved here because she loved the community (5 months)
  
- **Describe in as much detail as you can how your experience and skill set can contribute to helping Hampshire achieve that vision**
  - Worked at Kelly Staffing as a sales person
  - Has a broad awareness of light industrial and office
  - Understands what things these companies want when they move
  - Strong sales background
  - Labor force knowledge
  - Helped Moved Chase Manhattan to their new complex in Elgin
  
- **Describe for me times in your life where you have worked as part of a volunteer group**
  - I am very involved
  - I like to dig in and contribute
  - Work at a homeless shelter
  - Sit on local board for realtor committees for making decisions
  
- **Do you have time to commit to every meeting during the year (Once a month)?**
  - Yes- I make my own hours
  
- **Do you have time to commit to taking on activities that will spill outside of the general meetings? Are you willing to take on a leadership in a sub-committee or activity?**
  - Yes
  
- **Do you live in the village limits of Hampshire?**
  - Yes
  
- **Do you have any plans on moving from Hampshire in the next 3 years?**
  - No



Village of Hampshire
234 S. State Street
Hampshire, IL 60140

Application to Serve on a Committee or Board

Name Lori A. Lyons Date May 12, 2023

Address [Redacted]

City Rockford State IL Zip Code 61102

Home Telephone [Redacted] Work Telephone [Redacted] Cell [Redacted]

Email Address [Redacted]

How many years have you resided in Hampshire? N/A Date of Birth [Redacted] (Required for background check)

Please rate in order of preference the Commission(s) you wish to serve on (#1 being first choice):

- Board of Police Commissioners
Planning and Zoning
[X] Police Pension Board
Beautification Committee
Business Development Commission

Would you be able to attend regularly scheduled meetings (see website for schedule and commission descriptions)? Yes

Education Background Bachelors of Science, University of Illinois

Current Employer Village of Hampshire Job Title Finance Director

Employment Background: 15+ years in public accounting in addition to 10+ years of governmental experience

Briefly indicate your interest in the Commission(s) chosen above I have attended pension board meetings since early 2014 and feel I could balance the responsibilities of a pension trustee with the interests of the Village.

Please attach any additional information that you feel is pertinent to the Commission(s) for which you are applying.

Applicant Signature [Signature] Date May 12, 2023

PUBLIC HEARING NOTICE

The Village of Hampshire will hold a closeout Public Hearing on Thursday, May 18, 2023 at 7:00p.m. at Hampshire Village Hall, 234 South State Street, Hampshire, Illinois in the Board Room. The purpose of the hearing is to report outcomes and provide interested parties an opportunity to express their views on the program activities and performance of the Community Development Block Grant (CDBG) Streetscape Project that was designed to reduce and eliminate blighted conditions in the Village's Central Business District. This CDBG project was funded by Title I of the Housing and Community Development Act of 1974, as amended, and is administered through the Illinois Department of Commerce and Economic Opportunity. Persons with disabilities or non-English speaking persons who wish to attend the public hearing and need assistance should contact Josh Wray, at Hampshire Village Hall, 234 South State Street, Hampshire, Illinois no later than 4:00 p.m. May 16, 2023.

The total amount of CDBG funds awarded to the Village for the Streetscape Project in the Village's Central Business District was \$1,030,434.78. Funds were used for the public infrastructure improvements along State Street between Washington and Jefferson Streets, including the reconstruction of streets, sidewalks, water and sewer mains and the installation of aesthetic enhancements.

All interested citizens are invited to provide comments either at the public hearing or by prior written statement. Written comments should be submitted to Josh Wray, Deputy Clerk, 234 South State Street, Hampshire, Illinois no later than May 16, 2023 at 4:00 p.m. to ensure placement of such comments in the official record of the public hearing proceedings. This grant funded project did not result in the displacement of any persons or businesses. Published in Daily Herald May 11, 2023 (4599862)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Fox Valley Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the Fox Valley DAILY HERALD. That said Fox Valley DAILY HERALD is a secular newspaper, published in Elgin, Kane County, State of Illinois, and has been in general circulation daily throughout Kane County, continuously for more than 50 weeks prior to the first Publication of the attached notice, and a newspaper as defined by 715 ILCS 5/5.

I further certify that the Fox Valley DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 05/11/2023 in said Fox Valley DAILY HERALD. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

BY Daula Baltz  
Designee of the Publisher of the Daily Herald

Control # 4599862





**Resolution 23 –**

**A RESOLUTION WAIVING COMPETITIVE BIDDING REQUIREMENTS  
AND ACCEPTING THE QUOTE OF  
ENTRE COMPUTER SOLUTIONS FOR THE REPLACEMENT OF THE SERVER  
AT THE HAMPSHIRE POLICE DEPARTMENT  
IN 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, the Village’s Police Department utilizes a computer server to electronically store records generated as a result of police actions and other documents, instruments and records that are held securely in connection with performance of work for the Village ; and

WHEREAS, the Village currently has a computer server at the Police Department that is running Microsoft Server 2012 that is reaching its end of support date, is running low on storage space and no longer meets the needs of the Village’s Police Department and requires replacement; and

WHEREAS, the Village desires to enter into an agreement with Entre Computer Solutions for replacement of the server and associated equipment that will increase efficiencies, provide ease of use and increase the available storage space; and

WHEREAS, Entre Computer Solutions (Vendor) submitted a quote for the project in the amount of \$28,569.76 attached to this Resolution as Exhibit A; 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 the project.

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 quote provided by the Vendor the completion of this project in an amount not to exceed \$28,569.76.

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

ADOPTED THIS 18<sup>th</sup> day of May 2023, pursuant to roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED THIS 18<sup>th</sup> day of May 2023.

\_\_\_\_\_  
Michael J. Reid, Jr.  
Village President

ATTEST:

\_\_\_\_\_  
Linda Vasquez  
Village Clerk

# EXHIBIT A



Entré Computer Solutions  
 8900 North 2nd Street  
 Machesney Park IL 61115  
 (815) 399-5664 FAX: (815) 399-5717

Date	Quote #
05/02/23	ENTQ45452-01

**Customer:** Village of Hampshire  
 Doug Pann  
 234 South State Street  
 Hampshire, IL 60140

**Phone:** 847-683-2181  
**Fax:**

**Ship To:** Village of Hampshire  
 Doug Pann  
 234 South State Street  
 Hampshire, IL 60140

**Phone:** 847-683-2181  
**Fax:**

Network Server Project - Police Department

Terms	Rep	Prepared by	P.O. Number	Ship Via
	Drew	Sam		

Qty	Description	Unit Price	Ext. Price
<i>HEWLETT PACKARD - NETWORK FILE SERVER</i>			
1	HPE ProLiant ML350 G10 4U Tower Server - 1 x Intel Xeon Silver 4208 2.10 GHz - 16 GB RAM - Serial ATA/600, 12Gb/s SAS Controller - 2 Processor Support - 1.50 TB RAM Support - Up to 16 MB Graphic Card - Gigabit Ethernet - 8 x SFF Bay(s) - Hot Swappable Bays - 1 x 800 W	\$4,167.93	\$4,167.93
1	HPE 2nd Processor Upgrade	\$765.96	\$765.96
7	HPE 16GB Memory Upgrade (128GB RAM Total)	\$265.53	\$1,858.71
2	HPE 480 GB Solid State Drive (RAID-1 OS)	\$258.31	\$516.62
6	HPE 1.20TB SAS Hard Drive (RAID5 - 6TB Usable)	\$408.43	\$2,450.58
1	HPE Smart Array SR Secure Encryption - License - 1 Server Entitlement	\$218.59	\$218.59
1	HPE Redundant Power Supply	\$267.39	\$267.39
2	HPE Standard Power Cord - 6ft	\$7.01	\$14.02
1	HPE Trusted Platform Module 2.0 Kit	\$85.55	\$85.55
1	HPE Integrated Lights-Out Advanced Plus - Management License	\$205.69	\$205.69
1	HPE Keyboard & Mouse - USB Cable	\$33.83	\$33.83
1	HPE 3-Year 9x5xNBD with Defective Media Retention - Parts & Labor	\$1,235.11	\$1,235.11
1	Category 6 Network Patch Cable, 10', Black (iLO)	\$10.00	\$10.00
4	Category 6 Network Patch Cable, 10', White	\$10.00	\$40.00
1	Entre Project Documentation Media	\$45.00	\$45.00
<i>MICROSOFT LICENSING - WINDOWS SERVER OPERATING SYSTEM</i>			
8	Microsoft Server 2022 - Server License - 2 Core	\$134.00	\$1,072.00
10	Microsoft Windows Server 2022 - User CAL	\$46.00	\$460.00





Qty	Description	Unit Price	Ext. Price
<i>HPE-ARUBA - NETWORK SWITCH</i>			
<i>ARUBA 6100 SWITCH</i>			
1	HPE-Aruba 1960 Network Switch - 24-Port GigE and PoE (370W) - 1U	\$1,384.74	\$1,384.74
1	HPE-Aruba 3 Year - 9 x 5 x Next Business Day - Parts & Labor Warranty	\$199.84	\$199.84
<i>APC UPS BATTERY BACKUP</i>			
1	APC Smart-UPS 2200va UPS - Tower - 8 x NEMA 5-15R	\$1,316.16	\$1,316.16
1	APC SmartUPS 2200va UPS - 3 Year - Warranty - Technical Support	\$322.04	\$322.04
<i>ENTRE PROFESSIONAL SERVICES</i>			
1	Entre Professional Services - OnSite Implementation Services	\$11,400.00	\$11,400.00

**NOTES:**

- Pricing valid during the month quoted.
- No existing or future applications will run from this new server, all applications will be hosted.

**Watchgard Software:**

- Per Watchgard, no additional hardware and/or software licensing is required, their solution is independent from the network file server.

**Crimestar:**

- Village of Hampshire will confirm with Crimestar support if this application can be moved, further information is required to prior to completing this project.

# THIS IS NOT AN INVOICE

SubTotal	\$28,069.76
Shipping/ Handling	\$500.00
<b>Total (excluding Tax)</b>	<b>\$28,569.76</b>

<b>Lease Options</b>	\$1 Buyout (per month)	<b>\$987.94</b>
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\$1 Buyout: Allows customer to own product after term completion - \$1 Buyout for 36 months  
 FMV Lease: Customer purchases or returns product at term completion - FMV for 36 months

The content of this document is the property of Entré Computer Solutions and may not be disclosed in whole or in part with any third party without prior written consent from Entré.

For approval to order please sign and date in the space provided below and fax to our offices at (815) 399 5717 or send an email to your salesperson referencing the quote number at the top of the document and the pricing for all products.

Please note that pricing is subject to change without notice and tax is not calculated on quotes. All payment should be based on invoices.

Payment Terms: Net 10 days. Cash, ACH, or most credit cards are accepted. Note that there will be an additional 3.15% fee reflected on statements for all credit card payments.

NOTE: Pricing on this proposal is valid in the month it is quoted in.

Financing is available for projects of \$5,000.00 or more that include equipment. Payments are approximate and are subject to review Signing this document does not obligate Entré Computer Solutions to enter into a lease agreement. Lease agreement is subject to credit approval and applicable taxes.

Prohibition on hiring - Entre' prohibits your organization from hiring its employees for a period of 1 year from the date of our last transaction. A transaction can be defined as a quote, sales, project, or discussion in regard to your IT infrastructure. For more information on the legal aspects of this prohibition, please call or email a principle of Entre' Computer Solutions.



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Customer Signature \_\_\_\_\_

Date \_\_\_\_\_

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Drew Tennant  
Vice President  
Entré Computer Solutions  
(815) 399-5664 x237  
dtennant@entrock.com

**For immediate assistance contact:**

Skylar Versendaal  
Inside Sales Representative  
Entré Computer Solutions  
(815) 399-5664 x234  
SkylarV@entrock.com





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

## Agenda Supplement

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**TO: President Reid; Board of Trustees**  
**FROM: Josh Wray, Assistant to the Village Manager**  
**FOR: Village Board Meeting on May 18, 2023**  
**RE: Building Report - Fiscal Year 2023 Summary**

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<b>Building Performance Metrics</b>	<u>FY23 Monthly Avg.</u>	<u>FY23 Total</u>
• Total permits issued	52	629
○ New single-family homes	8	93
○ Townhome/duplex units	7	62
• Avg. plan review time	2.1 days	n/a
• Inspections	334	4,012
• Permit fees collected	\$29,860	\$358,320
• Other Village fees collected	\$53,863	\$646,351

### Major Projects

#### Prairie Ridge South

- DR Horton - 30 permits (5 townhome buildings for sale)
- DR Horton - 30 permits (5 townhome buildings for rent)
- NVR Ryan Homes - 40 permits
- Silverthorne - 9 permits

#### Prairie Ridge North

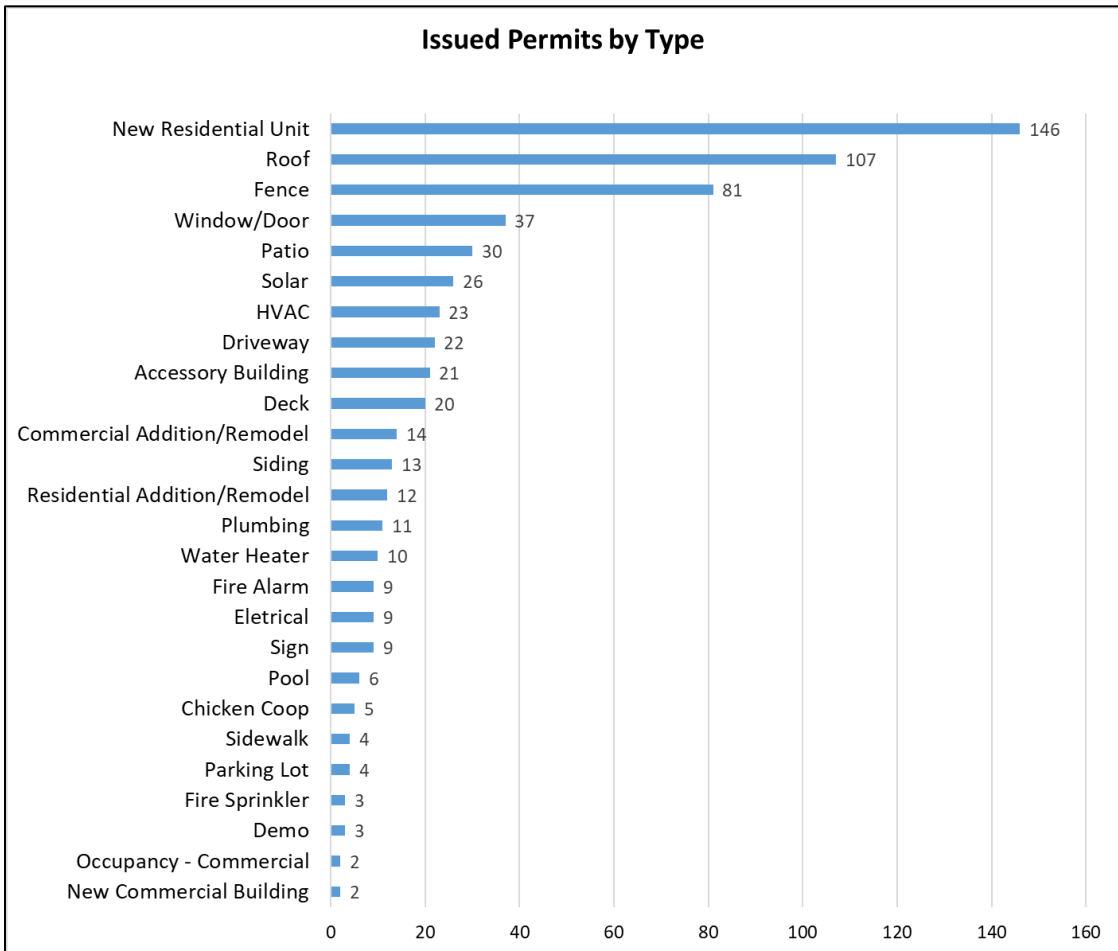
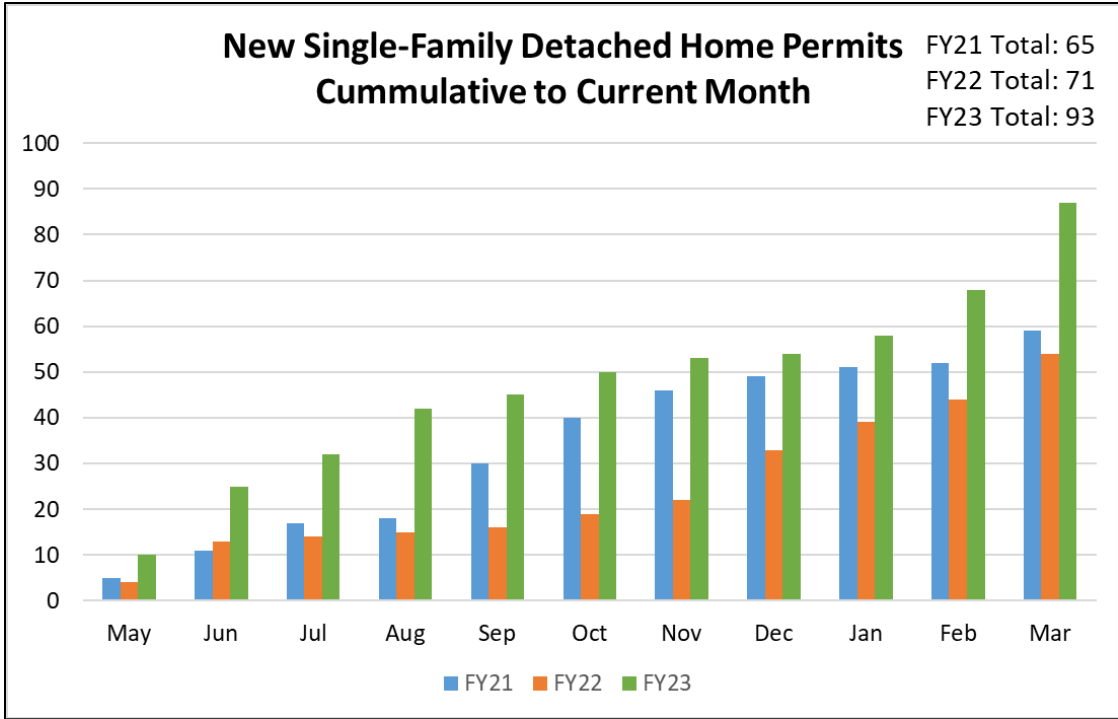
- Village approved Crown's proposal to redesign PR North adding ~700 housing units
- Crown expected to break ground on first set of neighborhoods in summer 2023

#### Tamms Farm

- Lennar - 51 permits

#### Commercial

- 2 new commercial buildings: Freight Union and Love's Truck Wash





To: Village President and Board of Trustees

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

Date: May 12, 2023

**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
  - ✓ Completed
- Route 72 and State Street Village Utilities
  - ✓ IDOT Waiting for Delivery of Streetlights and Traffic Signals
- Central Business District Streetscape Improvements
  - ✓ Streetlight Controller Installed – Waiting for ComEd Meter
- Utilities Master Plan.
  - ✓ EEI Continuing with Study Work
  - ✓ Progress Meeting with Village Staff was held on 5/12/23
- Safe Routes to School
  - ✓ Phase I Study Work Underway

## **Development Projects**

- Prairie Ridge K&L
  - ✓ Home Construction
- Prairie Ridge M
  - ✓ Townhome Construction
- Prairie Ridge R
  - ✓ Townhome Construction
- Prairie Ridge – North of Kelley Road
  - ✓ Final Engineering For Neighborhoods T, Z, and AA under review



- Tamms Farm
  - ✓ Home Construction
- 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
  - ✓ Underground Utility Construction started in late April
- Hampshire Grove
  - ✓ Working through Final Engineering issues with Developer's Engineer for Old Dominion Site
- Tinajero Property
  - ✓ Anticipating Engineering Submittal for review soon

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

Pc: Jay Hedges, Village Manager



EMBRACE OPPORTUNITY

HONOR TRADITION

# HAMPSHIRE POLICE DEPARTMENT MONTHLY REPORT

April 2023

Chief Doug Pann

Presented by Lt. Jim Neblock

# HAMPSHIRE POLICE DEPARTMENT

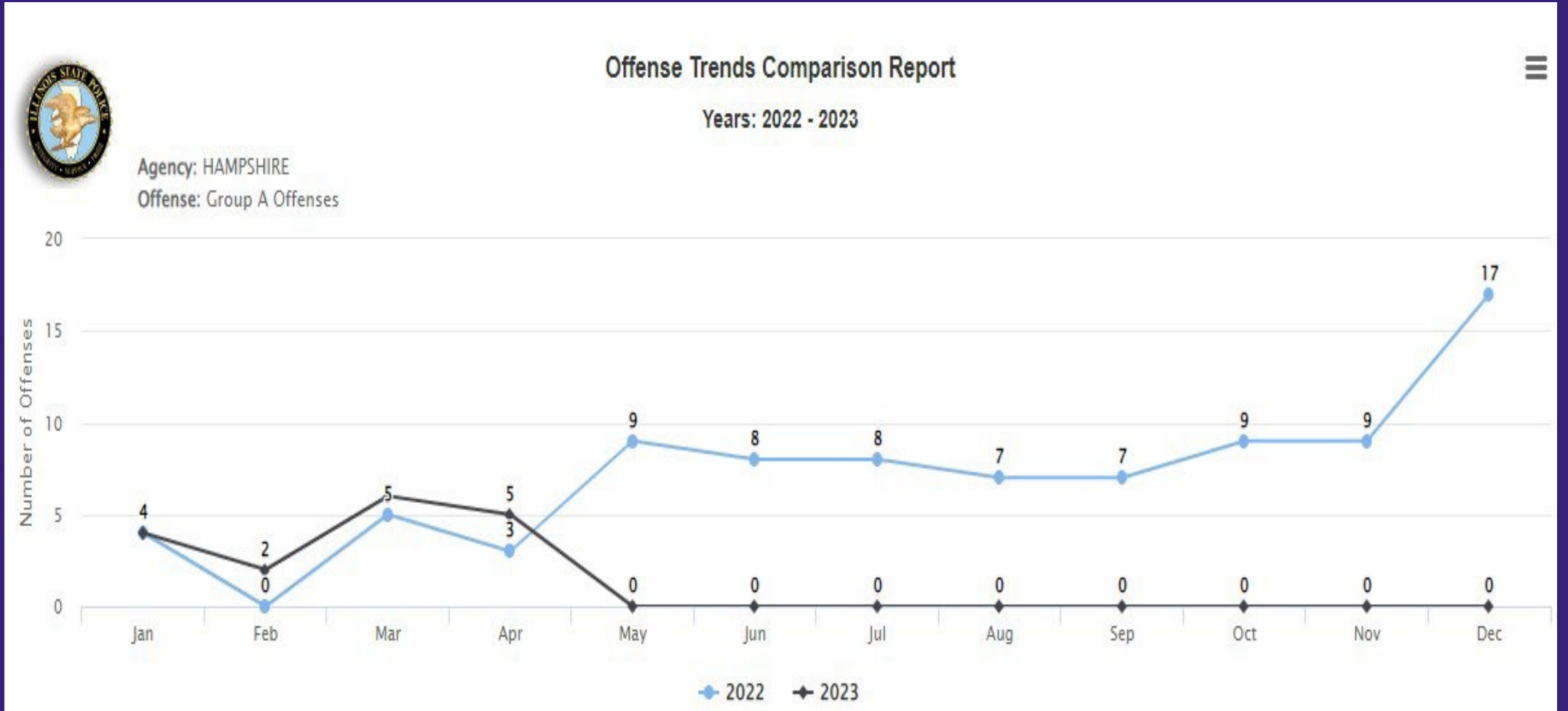


## Hampshire Police Department Scorecard

OFFENSES						
	Previous Month	Current Month	% Change	YTD	YTD '22	YTD '21
Group A Offenses	6	5	-16.7%	17	12	29
All Dispatched Calls for Service	236	223	-5.5%	845	697	671
Burglary	0	0	0.0%	0	0	1
Burglary to Motor Vehicle and Theft from Motor Vehicle	0	1	100.0%	2	0	2
Auto Theft	0	0	0.0%	0	0	0
Theft	0	2	200.0%	7	12	12
Domestic Violence Cases	0	1	100.0%	2	2	0
Mental Health Calls for Service	0	1	100.0%	11	N/A	N/A
Alarm Responses	8	8	0.0%	33	49	25
Assists to Neighboring Communities / KCSO	13	15	15.4%	63	101	103
ACTIVITY						
	Previous Month	Current Month	% Change	YTD		
# Traffic Stops	190	233	22.6%	701		
# Traffic Tickets	63	114	81.0%			
# Field Interview	3	2	-33.3%			
# Parking Tickets	16	2	-87.5%			



# OFFENSE TRENDS COMPARISON 2022-2023



# GROUP A OFFENSES - CRIMES AGAINST PERSONS



Offense	Reported in 2023	Reported in 2022	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	0	1	-100.00%	0	0.00%	0.00%	0.00
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	0	0	NA	0	0.00%	0.00%	0.00
Simple Assault	2	3	-33.33%	2	100.00%	100.00%	31.13
Intimidation	0	0	NA	0	0.00%	0.00%	0.00
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
<b>Crimes Against Persons Total</b>	<b>2</b>	<b>4</b>	<b>-50%</b>	<b>2</b>	<b>100%</b>	<b>11.76%</b>	<b>31.13</b>

# GROUP A OFFENSES - PROPERTY CRIMES AND CRIMES AGAINST SOCIETY



Robbery	0	0	NA	0	0.00%	0.00%	0.00
Burglary/Breaking & Entering	0	0	NA	0	0.00%	0.00%	0.00
Larceny/Theft Offenses	3	3	0.00%	0	0.00%	33.33%	46.69
Motor Vehicle Theft	0	0	NA	0	0.00%	0.00%	0.00
Arson	0	0	NA	0	0.00%	0.00%	0.00
Destruction Of Property	6	1	500.00%	2	33.33%	66.67%	93.39
Counterfeiting/Forgery	0	0	NA	0	0.00%	0.00%	0.00
Fraud Offense	0	4	-100.00%	0	0.00%	0.00%	0.00
Embezzlement	0	0	NA	0	0.00%	0.00%	0.00
Extortion/Blackmail	0	0	NA	0	0.00%	0.00%	0.00
Bribery	0	0	NA	0	0.00%	0.00%	0.00
Stolen Property Offenses	0	0	NA	0	0.00%	0.00%	0.00
<b>Crimes Against Property Total</b>	<b>9</b>	<b>8</b>	<b>12.5%</b>	<b>2</b>	<b>22.22%</b>	<b>52.94%</b>	<b>140.08</b>
Drug/Narcotic Violations	2	0	NA	1	50.00%	33.33%	31.13
Drug Equipment Violations	2	0	NA	2	100.00%	33.33%	31.13
Gambling Offenses	0	0	NA	0	0.00%	0.00%	0.00
Pornography/Obscene Material	0	0	NA	0	0.00%	0.00%	0.00
Prostitution	0	0	NA	0	0.00%	0.00%	0.00
Weapons Law Violation	2	0	NA	2	100.00%	33.33%	31.13
Animal Cruelty	0	0	NA	0	0.00%	0.00%	0.00
<b>Crimes Against Society Total</b>	<b>6</b>	<b>0</b>	<b>NA</b>	<b>5</b>	<b>83.33%</b>	<b>35.29%</b>	<b>93.39</b>

# CURRENT PROJECTS



Project	Start Date	Status
Hire, Equip, Train New FT Employee	12/12/2022	In Field Training
Establish Peer Support Program	12/01/2022	Initial Meeting with Two Assigned Officers Held - Waiting for Recommendations
Install In-car printers and transition to digital ticketing	11/01/2022	Kick-Off Meeting held 05/9/2023 - 3 to six month project (shorter than expected)
Transition to County RMS	05/01/2023	Reviewing IGA for approval
Buildout for Virtra 300	01/01/2023	Footings poured and framing in-progress / Accepted Delivery of Simulator
Hire, Equip, Train New Lateral Entry FT Officer	04/10/2023	Conditional Job Offer Accepted - Working through hiring process
Full Scale Active Shooter Scenario Training	03/10/2023	Planning full training day with Fire Department and regional agencies at D300 School
Developing Lesson Plans - De-Escalation Training	04/10/2023	Officers developing training and attending ICAT Training

# GOALS ACCOMPLISHED



Project	Start Date	Status
Update all squad car computers	11/01/2022	Completed
FOP Contract	02/15/2023	Tentative agreement reached with FOP - awaiting ratification
Chief Pann appointed to NEMRT Finance Committee	04/12/2023	Completed
Officer Carly Mayer Graduated Academy	04/14/2023	Completed





# COMMUNITY ENGAGEMENT EVENTS



- Sergeant Greg Sears Memorial Dedication Ceremony – Eagle Scout Zander Wilson – April 11, 2023
- Officer Hueramo and Ranger
- Special Olympics Fundraising Events Planned
  - May 19, 2023 - Cop on a Rooftop – Officer Josh Marshall
  - June 2023 Law Enforcement Torch Run and Summer Games
- National Night Out – Friday August 4, 2023 (Change)
  - Officer Shawna Davis coordinating
  - Location – Bruce Ream Park (Change)
  - Activities – Partnering with Park District and Library



# VILLAGE OF HAMPSHIRE

Accounts Payable

**May 18, 2023**

The President and Board of Trustees of the Village of Hampshire  
Recommends the following **Employee and/or Elected Official Carly Mayer and William Panzloff**  
Warrant in the amount of

**Total: \$545.13**

To be paid on or before  
May 24, 2023

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

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

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

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

# VILLAGE OF HAMPSHIRE

Accounts Payable

**May 18, 2023**

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

**Total: \$889,219.40**

To be paid on or before  
May 24, 2023

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

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

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

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



DATE: 05/12/23  
 TIME: 13:21:00  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/31/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
AT&T	AT&T							
ER042123	04/21/23	01	286721220	300010024230			05/20/23	575.85
		02	286721221	300010024230				575.85
		03	287708728	300010024230				575.85
		04	291249633	010030024230				73.29
						INVOICE TOTAL:		1,800.84
ER286721223 - 042623	04/26/23	01	286721223	300010024230			05/24/23	583.51
						INVOICE TOTAL:		583.51
						VENDOR TOTAL:		2,384.35
AXON	AXON ENTERPRISE, INC							
INUS152636	04/19/23	01	HOLSTERS	010020034680			05/19/23	104.80
						INVOICE TOTAL:		104.80
						VENDOR TOTAL:		104.80
BLCR	BLUE CROSS AND BLUE SHIELD							
041523	04/15/23	01	ADM	010010014031			06/01/23	5,085.96
		02	PD	010020014031				23,201.53
		03	STREETS	010030014031				9,792.71
		04	SEWER	310010014031				4,442.15
		05	WATER	300010014031				4,442.13
						INVOICE TOTAL:		46,964.48
						VENDOR TOTAL:		46,964.48
CAMA	CARLY MAYER							
ER050323	05/03/23	01	REIMBURSE MILEAGE PD ACADEMY	010020024290			05/05/23	385.14
						INVOICE TOTAL:		385.14
						VENDOR TOTAL:		385.14
CASE	CARDMEMBER SERVICE							
050423	05/04/23	01	JH ADOBE	010010034650			06/01/23	15.93

DATE: 05/12/23  
 TIME: 13:21:00  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/31/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
CASE	CARDMEMBER SERVICE							
050423	05/04/23	02	LL ADOBE	010010034650			06/01/23	21.24
		03	DS SPRAY NOZZLES	010030034680				47.70
		04	MM FIIIX ANNUAL RENEWAL	300010024380				2,354.00
		05	LATE FEE REVERSAL NXT BILL	010010034650				35.00
		06	INTEREST CHARGE REVERSAL NXT	010010034650				35.40
							INVOICE TOTAL:	2,509.27
050423PY	05/04/23	01	JH ADOBE	010010034650			06/01/23	21.24
		02	JH ADOBE	010010034650				22.30
		03	JH CANADIAN PACIFIC MEETING	010010024290				91.40
		04	JH STARBUCKS	010010024290				7.27
		05	JH LODGING	010010024290				158.46
		06	DP CAR WASHES	010020024110				200.00
		07	DP NOTARY	010020024430				66.95
		08	LL IL TOLLWAY	010020024290				20.00
		09	LL ADOBE	010020034650				21.24
		10	DS CREDIT FARM & FLEET	010030034680				-7.99
		11	DS FARM & FLEET SUPPLIES	010030034680				432.97
		12	DS FARM & FLEET SUPPLIES	010030034680				11.99
							INVOICE TOTAL:	1,045.83
							VENDOR TOTAL:	3,555.10
CHPA	CHAMPION PAVING CORP							
706056	04/27/23	01	CENTENNIAL PAVING	100010024790			04/27/23	138,500.00
							INVOICE TOTAL:	138,500.00
706060	05/03/23	01	WATER MAIN PATCH	300010024160			05/03/23	5,200.00
							INVOICE TOTAL:	5,200.00
							VENDOR TOTAL:	143,700.00
CILI	CITY LIMITS SYSTEMS INC							
12498	05/08/23	01	TRUCK WASH SOAP	010030024110			05/18/23	745.75
							INVOICE TOTAL:	745.75
							VENDOR TOTAL:	745.75

DATE: 05/12/23  
 TIME: 13:21:00  
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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/31/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
COCA	COMCAST							
050123	05/01/23	01	PD INTERNET	010020024230			05/29/23	199.80
							INVOICE TOTAL:	199.80
							VENDOR TOTAL:	199.80
COCR	COON CREEK SOD FARMS							
9189	05/02/23	01	WEED KILLER	010030034680			06/02/23	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
COCRCO	COON CREEK COUNTRY DAYS							
051123	05/11/23	01	CCCD SPONSORSHIP	070020024376			05/31/23	19,000.00
							INVOICE TOTAL:	19,000.00
							VENDOR TOTAL:	19,000.00
COMA	CORE & MAIN LP							
S812588	05/08/23	01	STORM SEWER FRAME AND LID	010030034700			06/08/23	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
COMED	COMED							
1115004077 - 050423	05/04/23	01	1115004077	010010034260			05/19/23	50.98
							INVOICE TOTAL:	50.98
1578018033 - 050523	05/05/23	01	1578018033	010030024260			06/22/23	1,734.53
							INVOICE TOTAL:	1,734.53
							VENDOR TOTAL:	1,785.51
COUNSCDI	COMMUNITY UNIT SCHOOL DIST 300							
051123	05/11/23	01	DISBURSEMENT OF TRANSITION FEE	600010044800			05/31/23	131,028.48
							INVOICE TOTAL:	131,028.48
							VENDOR TOTAL:	131,028.48

DATE: 05/12/23  
 TIME: 13:21:00  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/31/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CUCR CULLIGAN OF CRYSTAL LAKE								
043023	04/30/23	01	150204	010020024280			05/26/23	56.98
		02	143277	010010024280				30.99
		03	719718	300010024280				43.49
		04	719718	310010024280				43.49
		05	291575	010030024280				75.98
								INVOICE TOTAL: 250.93
								VENDOR TOTAL: 250.93
DYEN DYNEGY ENERGY SERVICES								
042523	04/25/23	01	386300423041	310010024260			06/26/23	534.11
								INVOICE TOTAL: 534.11
								VENDOR TOTAL: 534.11
EEI ENGINEERING ENTERPRISES, INC								
050423	05/04/23	01	HA0611-D PRE RDG K, L, M 77021	010000002111			06/04/23	967.50
		02	HA1604-D LOVE'S 77022	010000002072				108.00
		03	HA1814-D METRIX IND 77023	010000002109				216.00
		04	HA1829-V CONECT WTR MAIN 77024	300010024360				4,473.25
		05	HA1911-D STANLEY 77025	010000002133				1,322.00
		06	HA2013-V STREETSCAPE 77026	040030064790				525.25
		07	HA2019-D OAKSTEAD 77027	010000002086				497.25
		08	HA2020-D CROWN EAST 77028	010000002212				594.00
		09	HA2026 BRIER HILL 77029	010000002213				3,223.75
		10	HA2109 LOGISTICS PARK 77030	010000002177				702.00
		11	HA2110-D TAMMS FARM 77031	010000002186				1,096.50
		12	HA2113-V NARP WORKPLAN 77032	310010024360				2,271.82
		13	HA2114-V LSLR ENG 77033	300010024360				2,246.25
		14	HA2117-V WTR MASTER 77034	300010024360				10,578.15
		15	HA2117-V SWR MASTER 77034	310010024360				4,195.80
		16	HA2118-V STORM SWR 7035	010010024380				103.00
		17	HA2205-D PRE RDG M 77036	010000002111				1,183.50
		18	HA2208-D HAMPSHIRE GROVE 77037	010000002219				2,214.00

DATE: 05/12/23  
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 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/31/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
E EI	ENGINEERING ENTERPRISES, INC							
050423	05/04/23	19	HA2210-D PRE RDG R 77038	010000002111			06/04/23	2,005.50
		20	HA2215-V WTR PROTECT 77039	300010024360				1,782.00
		21	HA2216-D PRE RDG - N 77040	010000002111				1,898.00
		22	HA2217-D LIGHT PROPERTY 77041	010000002229				648.00
		23	HA2218-D LOVE'S TRK WASH 77042	010000002072				474.00
		24	HA2300-V GEN ENG 77043	010010024360				452.00
		25	HA2303-V UTILITY PERMIT 77044	010010024360				977.75
		26	HA2304-V CONSULTING 77045	010010024360				1,000.00
		27	HA2305-D TINAJERO 77046	010000002300				2,232.00
							INVOICE TOTAL:	47,987.27
							VENDOR TOTAL:	47,987.27
E LLA	ELLA JOHNSON LIBRARY							
0511223	05/11/23	01	DISBURSEMENT OF TRANSITION FEE	610010044800			05/31/23	4,050.00
							INVOICE TOTAL:	4,050.00
							VENDOR TOTAL:	4,050.00
E NFM	ENTERPRISE FM TRUST							
25HC44-0523MR	05/01/23	01	MAY 2023 PD LEASE	010020054940			05/20/23	927.84
							INVOICE TOTAL:	927.84
25HJDF-0523-MR	05/01/23	01	MAY 2023 PD LEASE	010020054940			05/20/23	927.84
							INVOICE TOTAL:	927.84
							VENDOR TOTAL:	1,855.68
F ISA	FOX VALLEY FIRE & SAFETY							
IN00593707	04/10/23	01	MIN BILLING FOR SERVICE CALLS	300010024280			05/10/23	60.00
							INVOICE TOTAL:	60.00
IN00597705	05/02/23	01	SEMI-ANNUAL FIRE ALARM LEASE	300010024280			06/01/23	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	360.00

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/31/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
FLBR	FLOOD BROTHERS DISPOSAL							
050523	05/05/23	01	REFUSE SERVICES FOR MAY 2023	290010024330			05/25/23	55,065.07
							INVOICE TOTAL:	55,065.07
							VENDOR TOTAL:	55,065.07
GALL	GALLS, LLC							
024285753	04/25/23	01	UNIFORM	010020034690			05/25/23	142.60
							INVOICE TOTAL:	142.60
							VENDOR TOTAL:	142.60
GRTE	GRANITE TELECOMMUNICATIONS LLC							
600910132	05/01/23	01	234 S STATE	010010024230			05/31/23	355.59
		02	183 BARN OWL	300010024230				122.88
		03	102 KLINK - STREETS	010030024230				61.00
		04	102 KLINK - WATER	300010024230				244.00
		05	350 MILL	310010024230				355.32
		06	215 INDUSTRIAL	010020024230				252.43
							INVOICE TOTAL:	1,391.22
							VENDOR TOTAL:	1,391.22
HAAUPA	HAMPSHIRE AUTO PARTS							
653159	04/27/23	01	SPRAY BAR PAINT	010030024120			05/27/23	23.42
							INVOICE TOTAL:	23.42
653481	05/01/23	01	OIL CHANGE	010030024110			06/01/23	75.07
							INVOICE TOTAL:	75.07
653486	05/01/23	01	FILTERS	010030024110			06/01/23	114.04
							INVOICE TOTAL:	114.04
653522	05/01/23	01	BELT DRIVE TENSIONER	010030024110			06/01/23	107.19
							INVOICE TOTAL:	107.19

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 TIME: 13:21:00  
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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/31/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HAAUPA HAMPSHIRE AUTO PARTS								
653951	05/05/23	01	MOWER TIRE REPAIR	010030024120			06/05/23	7.16
							INVOICE TOTAL:	7.16
654141	05/08/23	01	BATTERIES	010030024110			06/08/23	581.97
							INVOICE TOTAL:	581.97
654153	05/08/23	01	CORE DEPOSIT	010030024110			06/08/23	-81.00
							INVOICE TOTAL:	-81.00
654207	05/08/23	01	AIR COMPRESSOR FILTER	010030024120			06/08/23	14.49
							INVOICE TOTAL:	14.49
654313	05/09/23	01	HOSE FITTINGS	010030024110			06/09/23	104.78
							INVOICE TOTAL:	104.78
654314	05/09/23	01	OIL DRY	010030034680			06/09/23	9.05
							INVOICE TOTAL:	9.05
654383	05/10/23	01	HOSES	010030024110			06/10/23	70.08
							INVOICE TOTAL:	70.08
654395	05/10/23	01	HOSE	010030024120			06/10/23	72.77
							INVOICE TOTAL:	72.77
							VENDOR TOTAL:	1,099.02
HAFD HAMPSHIRE FIRE PROTECTION								
051123	05/11/23	01	DISBURSEMENT OF TRANSITION FEE	630010044800			05/31/23	26,765.28
							INVOICE TOTAL:	26,765.28
							VENDOR TOTAL:	26,765.28
HAIN HAWKINS, INC								
6465132	05/08/23	01	DWTP CHEMICALS	300010034680			06/15/23	2,389.05
							INVOICE TOTAL:	2,389.05

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HAIN HAWKINS, INC								
6465689	05/02/23	01	WWTP CHEMICALS	310010034680			06/15/23	6,915.32
							INVOICE TOTAL:	6,915.32
							VENDOR TOTAL:	9,304.37
HAPD HAMPSHIRE PARK DISTRICT								
051123	05/11/23	01	DISBURSEMENT OF TRANSITION FEE	620010044800			05/31/23	11,912.04
							INVOICE TOTAL:	11,912.04
							VENDOR TOTAL:	11,912.04
HEBA HEARTLAND BANK AND TRUST CO								
050123	05/01/23	01	SWEEPER INSTALLMENT	010030054940			06/01/23	27,831.11
							INVOICE TOTAL:	27,831.11
							VENDOR TOTAL:	27,831.11
ISAWWA ILLINOIS SECTION AMERICAN								
ER200078414	02/10/23	01	MM/SH WATERCON 23 REGISTRATION	300010024310			03/12/23	800.00
							INVOICE TOTAL:	800.00
							VENDOR TOTAL:	800.00
KACTY KANE COUNTY CIRCUIT COURT								
ER050523	05/05/23	01	BOND REMITTANCE	010000001000			05/05/23	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
KCCC JEFFREY R KEEGAN								
050823	05/08/23	01	PD JANITORIAL SERVICE	010020024380			06/08/23	120.00
		02	VH JANITORIAL SERVICE	010010024380				80.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00



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-----								
KIPO	KIESLER'S POLICE SUPPLY							
IN213424	05/01/23	01	TACTICAL RIFLE	010020054906			05/31/23	1,978.82
							INVOICE TOTAL:	1,978.82
							VENDOR TOTAL:	1,978.82
KONICA	KONICA MINOLTA PREMIER FINANCE							
5024872573	04/26/23	01	VH COPIER	010010024340			05/23/23	109.62
							INVOICE TOTAL:	109.62
							VENDOR TOTAL:	109.62
KONMIN	KONICA MINOLTA BUS SOLUTIONS							
286828167	04/30/23	01	MONTHLY MAINTENANCE	010010024340			05/30/23	138.16
							INVOICE TOTAL:	138.16
							VENDOR TOTAL:	138.16
LENE	LEXISNEXIS RISK DATA MGT, LLC							
1581041-20230430	04/30/23	01	DATA ANALYTICS	010020024380			05/30/23	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
MAKR	MARC KRESMERY CONSTRUCTION LLC							
5314	04/05/23	01	CHANNEL GRINDER	310010054940			05/05/23	115,535.00
							INVOICE TOTAL:	115,535.00
							VENDOR TOTAL:	115,535.00
MCGIN	MCGINTY BROS. INC							
244501	05/02/23	01	UNIT #1 HERBICIDE APPLICATION	520010024921			06/04/23	1,500.00
		02	UNIT #2 HERBICIDE APPLICATION	520010024921				1,700.00
		03	UNIT #3 HERBICIDE APPLICATION	520010024921				700.00
		04	UNIT #8 HERBICIDE APPLICATION	520010024921				850.00
							INVOICE TOTAL:	4,750.00
							VENDOR TOTAL:	4,750.00

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-----								
MENA	MENARDS - SYCAMORE							
89114	04/20/23	01	SUPPLIES	010030034680			05/20/23	50.33
		02	CONCRETE STORM SEWERS	010030034700				475.84
								INVOICE TOTAL: 526.17
								VENDOR TOTAL: 526.17
METL	METROPOLITAN LIFE INSURANCE CO							
041623	04/16/23	01	ADM	010010014033			06/01/23	241.20
		02	PD	010020014033				1,374.55
		03	STREETS	010030014033				619.03
		04	SEWER	310010014033				207.26
		05	WATER	300010014033				207.26
								INVOICE TOTAL: 2,649.30
								VENDOR TOTAL: 2,649.30
MEWE	METRO WEST COUNCIL							
5052	05/01/23	01	JH 3/19 LEGISLATIVE DRIVE DOWN	010010024290			05/31/23	150.00
								INVOICE TOTAL: 150.00
								VENDOR TOTAL: 150.00
MIAM	MIDAMERICAN ENERGY SERVICES							
041023	04/10/23	01	455525	300010024260			06/09/23	7,330.32
		02	455526	300010024260				2,958.77
								INVOICE TOTAL: 10,289.09
								VENDOR TOTAL: 10,289.09
MISA	MIDWEST SALT							
P468097	05/05/23	01	WATER TREATMENT SALT	300010034680			06/04/23	3,469.35
								INVOICE TOTAL: 3,469.35
								VENDOR TOTAL: 3,469.35
MOSO	MOTOROLA SOLUTIONS -							

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MOSO MOTOROLA SOLUTIONS -								
7408720230403	05/01/23	01	STARCOM21 NETWORK	010020024380			06/01/23	528.00
							INVOICE TOTAL:	528.00
							VENDOR TOTAL:	528.00
MUWESE MUNIWEB								
55060	05/04/23	01	WEBSITE HOSTING	010010024230			05/24/23	157.50
		02	WEBSITE UPDATE AND MAINTENANCE	010010024230				92.00
							INVOICE TOTAL:	249.50
							VENDOR TOTAL:	249.50
ODP ODP BUSINESS SOLUTIONS, LLC								
308676184001	04/18/23	01	DVDS/PAPER/TOWELS/SOAP	010020034650			05/20/23	128.15
							INVOICE TOTAL:	128.15
311191062001	04/27/23	01	TISSUE/NOTE PAD/TRASH BAG/SOAP	010020034650			05/27/23	54.54
							INVOICE TOTAL:	54.54
							VENDOR TOTAL:	182.69
PAAN PACE ANALYTICAL SERVICES								
I9553723	04/28/23	01	DWTP TESTING	300010024380			05/28/23	1,166.50
							INVOICE TOTAL:	1,166.50
							VENDOR TOTAL:	1,166.50
PAHCS PAHCS II/NORTHWESTERN MED OCC								
538899	04/28/23	01	ANNUAL RANDOM TESTING FEE	010030024380			05/31/23	35.00
							INVOICE TOTAL:	35.00
539082	04/28/23	01	AK SCREEN	010020024380			05/31/23	42.00
							INVOICE TOTAL:	42.00
							VENDOR TOTAL:	77.00

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-----								
PETPRO PETERSEN FUELS, INC								
043023	04/30/23	01	STREETS FUEL	010030034660			05/30/23	587.23
		02	SSA FUEL	520010024999				24.58
		03	SEWER FUEL	310010034660				18.40
		04	WATER FUEL	300010034660				35.67
								665.88
								665.88
PIBOIN PITNEY BOWES INC								
1023006831	04/26/23	01	RED INK CARTRIDGE	010020034650			05/26/23	91.29
								91.29
								91.29
RNOW RNOW, INC								
2023-65882	04/28/23	01	CATCH BASIN HOSE	010030034680			05/28/23	753.51
								753.51
								753.51
SABU SAFEBUILT LLC								
0098521-IN	04/30/23	01	STANLEY STORAGE INSPECTIONS	010000002218			05/30/23	72.80
								72.80
0098524-IN	04/30/23	01	BUILDING SERVICES	010010024391			05/30/23	102.75
								102.75
0098541-IN	04/30/23	01	PLAN REVIEWS AND INSPECTIONS	010010024390			05/30/23	43,536.14
								43,536.14
								43,711.69
SAHO SARAH HOLCOMBE								
050923	05/09/23	01	50/50 SIDEWALK REIMBURSEMENT	010030024140			06/09/23	1,937.50
								1,937.50
								1,937.50

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SCH SCH COMMERCIAL INVESTMENTS LLC								
ER050423	05/04/23	01	LEASE AND BUILDOUT	010020024280			06/04/23	6,187.25
							INVOICE TOTAL:	6,187.25
							VENDOR TOTAL:	6,187.25
SCHM FREDI BETH SCHMUTTE								
050423	05/04/23	01	CDBG STREETScape	010010024380			06/04/23	183.75
							INVOICE TOTAL:	183.75
							VENDOR TOTAL:	183.75
SIARA SIGNARAMA								
INV-11774	05/09/23	01	ROWELL RD SIGNAGE	010010044800			06/09/23	184.57
							INVOICE TOTAL:	184.57
							VENDOR TOTAL:	184.57
STAINS STANDARD INSURANCE COMPANY								
041723	05/11/23	01	ADM	010010014035			05/11/23	76.20
		02	.PD	010020014035				97.30
		03	STREETS	010030014035				66.01
		04	SEWER	310010014035				23.57
		05	WATER	300010014035				23.58
		06	EAP	010010024376				19.80
							INVOICE TOTAL:	306.46
							VENDOR TOTAL:	306.46
SUIN SUPERIOR INDUSTRIAL								
23-1995	04/28/23	01	WWTP DMP	310010024120			05/28/23	13,963.02
							INVOICE TOTAL:	13,963.02
23-2000	04/28/23	01	WWTP SCREEN REPAIR	310010024120			05/28/23	58,577.73
							INVOICE TOTAL:	58,577.73
							VENDOR TOTAL:	72,540.75

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SYMI SYNAGRO TECHNOLOGIES, INC								
37907	05/01/23	01	SLUDGE	310010024180			05/31/23	8,077.50
							INVOICE TOTAL:	8,077.50
							VENDOR TOTAL:	8,077.50
TEK TEKLAB, INC								
287309	05/01/23	01	METALS TESTING	310010024380			05/31/23	15.20
							INVOICE TOTAL:	15.20
							VENDOR TOTAL:	15.20
TOHA HAMPSHIRE TOWNSHIP								
051123	05/11/23	01	DISBURSEMENT OF TRANSITION FEE	670010044850			05/31/23	4,140.00
							INVOICE TOTAL:	4,140.00
							VENDOR TOTAL:	4,140.00
TYTE TYLER TECHNOLOGIES, INC								
025-422033	04/30/23	01	UTILITY BILLING TEST CONFIG	030020054920			06/14/23	2,600.00
							INVOICE TOTAL:	2,600.00
130-135998	04/01/23	01	REF QUARTERLY LICENSE	010020024380			05/01/23	956.25
							INVOICE TOTAL:	956.25
							VENDOR TOTAL:	3,556.25
ULST ULTRA STROBE COMMUNICATIONS								
082748	02/15/23	01	LABOR DOCK STATION/PWR SUPPLY	010020054906			03/17/23	307.45
							INVOICE TOTAL:	307.45
083174	05/01/23	01	LABOR ANTENNA MAST/ARM REST	010020024110			05/31/23	109.95
		02	LABOR DOCKING STATION	010020054906				125.00
							INVOICE TOTAL:	234.95
083177	05/02/23	01	LABOR DOCKING STATION	010020054906			06/01/23	125.00
							INVOICE TOTAL:	125.00

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-----								
ULST	ULTRA STROBE COMMUNICATIONS							
083185	05/02/23	01	LABOR DOCKING STATION	010020054906			06/01/23	125.00
							INVOICE TOTAL:	125.00
083192	05/03/23	01	LABOR DOCKING STATION	010020054906			06/02/23	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	917.40
VAIN	VAFCON, INC							
I220297	04/30/23	01	SCADA MOBILE DATA SERVICE	300010024230			04/30/23	6,200.00
		02	SCADA MOBILE DATA SERVICE	310010024230				3,150.00
							INVOICE TOTAL:	9,350.00
I230320	04/30/23	01	WWTP VFD REPAIRS	310010024120			04/30/23	45,696.05
							INVOICE TOTAL:	45,696.05
I230321	04/30/23	01	PRV TECHNICAL SERVICE	300010024120			04/30/23	600.00
		02	WWTP TECHNICAL SERVICE	310010024120				750.00
							INVOICE TOTAL:	1,350.00
							VENDOR TOTAL:	56,396.05
VSP	VISION SERVICE PLAN (IL)							
041723	04/17/23	01	ADM	010010014037			06/01/23	44.22
		02	PD	010020014037				169.38
		03	STREETS	010030014037				83.91
		04	SEWER	310010014037				22.90
		05	WATER	300010014037				22.88
							INVOICE TOTAL:	343.29
							VENDOR TOTAL:	343.29
VVWH	VERIZON WIRELESS							
9932635555	04/15/23	01	ADM	010010024230			05/07/23	59.26

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VWVH VERIZON WIRELESS								
9932635555	04/15/23	02	PD	010020024230			05/07/23	204.65
		03	STREETS	010030024230				380.75
		04	WATER	300010024230				190.98
		05	SEWER	310010024230				162.07
								INVOICE TOTAL: 997.71
								VENDOR TOTAL: 997.71
WADI WAREHOUSE DIRECT, INC								
5490845-0	05/09/23	01	PAPER/COFFEE/PAPER TOWELS/SOAP	010010034650			06/09/23	474.05
								INVOICE TOTAL: 474.05
								VENDOR TOTAL: 474.05
WATR PREVENTATIVE MAINTENANCE								
221373	05/01/23	01	SWEEPER SAFETY TEST	010030024110			06/01/23	42.50
								INVOICE TOTAL: 42.50
221439	05/08/23	01	TRAILER TESTING	010030024120			06/08/23	40.00
								INVOICE TOTAL: 40.00
221444	05/08/23	01	TRAILER TESTING	010030024120			06/08/23	40.00
								INVOICE TOTAL: 40.00
								VENDOR TOTAL: 122.50
WEX WEX BANK								
ER88942419	04/30/23	01	PD FUEL	010020034660			05/22/23	3,271.55
		02	SSA FUEL	520010024999				74.11
		03	STREETS FUEL	010030034660				1,644.39
		04	WATER FUEL	300010034660				451.28
		05	SEWER FUEL	310010034660				439.30
								INVOICE TOTAL: 5,880.63
								VENDOR TOTAL: 5,880.63



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WIPA	WILLIAM PANZLOFF								
051023	05/10/23	01	REIMBURSE UNIFORM BOOTS	010030034690			06/10/23	159.99	
							INVOICE TOTAL:	159.99	
							VENDOR TOTAL:	159.99	
							TOTAL ALL INVOICES:	889,764.53	