

Village of Hampshire  
Village Board Meeting  
Thursday October 17, 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 October 3, 2019
- 6) Village President's Report
  - a) Declare November as National American Indian Heritage Month.
  - b) Re-appoint 3 yr. term to Tim Wetzel from Planning Commission (expire- 2022)
  - c) Tuscany Woods Shared-Use Path Restoration
- 7) Village Board Committee Reports
  - a) Fields & Trails
  - b) Village Services
  - c) Public Works
  - d) Business Development Commission
  - e) Finance
    1. Accounts Payable
  - f) Public Relations
  - g) Planning/Zoning
  - h) Public Safety
8. New Business
9. Announcements
10. Executive Session under 2(c)(1) of the Open Meetings Act, for consideration of appointment, employment, compensation, discipline or dismissal of specific employees.
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  
October 3, 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, October 3, 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 Police Chief Brian Thompson, Village Engineer Julie Morrison, and Village Attorney Mark Schuster.

A quorum was established.

President Magnussen led the Pledge of Allegiance.

**CITIZENS COMMENTS**

Orris Ruth mentioned that there is a residential sidewalk at Maple and the alley instead of a wider sidewalk. He has pictures of the sidewalk on Washington by his property at 123 Washington showing where you can trip on the curb or the sidewalk. The Village will look into this to see if it's the owner's responsibility or the Village's responsibility.

**MINUTES**

Trustee Robinson moved to approve the minutes of September 19, 2019 and September 28, 2019.

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

**VILLAGE PRESIDENT REPORT:**

Trustee Robinson moved to approve Ordinance 19-24: Intergovernmental Agreement with NIPC Renewal.

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

Trustee Klein moved to approve the 2020 Holiday Schedule.

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

Trustee Krajecki moved to approve 2020 Village Board Meeting Schedule.

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

Trustee Robinson moved to approve the Raffle license for Hampshire Sportsman & Conservation Club.

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 Ordinance 19-25; for classification of Lot 9 in Hampshire Woods Business Park in the M-2 General Industrial Zoning District.

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

Trustee Koth moved to approve Ordinance 19-26; for classification of Lot 1 (Unit 2) in Hampshire Woods Business Park in the M-2 General Industrial Zoning District.

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

Trustee Kelly moved to approve to hire a consultant not to exceed \$7,500 regarding Village Administrator search.

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

Trustee Krajecki moved to approve disbursement request in the amount of \$500.00 for Fire Hydrant Flags.

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

Trustee Robinson moved to approve Resolution 19-18; approving the IGA with Hampshire Township Park District for indemnification in regard to transitions fees.

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

Village President Magnussen announced that Illinois State Senator DeWitt will be here at the Village Hall to answer any questions you may have on Tuesday October 8 from 9:00 AM to 10:00 AM.

Hampshire Township will be hosting a topic called Understanding Alzheimer's & Dementia on Saturday, October 12 at 10:00 AM. It is very informative knowing the early stages of Alzheimer's and dementia. This presentation will also benefit the of Alzheimer's and dementia patients.

The Ella Johnson Library will be having a program called Memory Books on October 5 at 10:00 AM. This purpose of this program is to help trigger memories for people with Alzheimer's. They will have different themed books.

### **VILLAGE BOARD COMMITTEE REPORTS**

1. **Public Safety**- Lakewood sirens are now working and big thank you to Hampshire Police Chief Thompson.
2. **Fields & Trails**:  
Finance Director Ms. Lyons met with ComEd about the walkway path at Tuscan Woods. They will help restore the landscaping near the walkway. The repair of the pathway is still a work in progress.
3. **Village Services**: Trustee Kelly reported there will be a slight increase in the amount that Waste Management will bill residents for garbage pick-up due to an increase of the state fuel tax (\$0.17 per month).

Waste Management is ready to start for one month tag and take program.

Trustee Kelly talked with Dolan Reality and they would like to put in additional ground stations at the cell tower site in Lakewood Crossing. We need to hold off on this request until further notice. We also need to see if they crane can make the sharp turns into the facility with the proposed changes.

Permits handled by B&F have not been going out on a timely manner. There was a question as to why the fees are different. Some fees are more than others. We need checks and balances with the permitting system. Trustee Kelly will be setting up a meeting with Thaddeus from B&F.

4. **Public Works:** Trustee Koth stated that the north and south water lines that need to be connected are not eligible for funding through the CBGD grant. To get the funds we need to put a list together of projects. We potentially need to hold a committee of the whole meeting to do this.

Public Works will be having a meeting October 10 at 6:00 PM to discuss Klick St. & Highland.

To receive grant money for projects, the Village needs to have the following criteria in the proposal: low income housing, emergency situation requiring immediate attention, or low to medium jobs.

For the Village to start on Highland project, we have money in the budget and it will take about 4 to 6 weeks (figure December 1<sup>st</sup>). The Village can move on this project then. By the time payments need to be paid, our new budget for the 2020/2021 fiscal year will be in place, which will have money set aside for the Highland project.

Village President moved to table items 1 & 2 under Public works.

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

5. **Business Development Commission:** Trustee Krajecki updated the Board that Resource Bank has a facade program with flyers. Mr. Mroch volunteered to help out and put together a list of properties for us.

Blocks will be the next feature focus to be interviewed.

Grant needs to be completed and filled out by October 17.

6. **Accounts Payable:** Trustee Klein moved to approve the Accounts Payable in the sum of \$321.96 to employee Jim Neblock, and Bill Panzloff to be paid on or before October 9, 2019.

Seconded by Trustee Koth  
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 \$694,930.03 paid on or before October 9, 2019.

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

The handbook has been distributed to the Village employees. There will be a meeting with all Village employees on October 23 at 10:00 AM to discuss the handbook.

**Public Relations:** No report

**Planning and Zoning:**

There will be a Planning and Zoning Committee meeting on Tuesday, October 15 at 5:30 PM. Items on the agenda will be to discuss cannabis legalization (January 1, 2020), residences above businesses, and beer gardens.

The clerk will compile a list of addresses of all residences above businesses for the Zoning Board of Appeals.

**ADJOURNMENT**

Trustee Robinson moved to adjourn to executive session to discuss Personnel pursuant to Sec. 2 (c) 1 and 2 (c) 11 for purposes of pending, probable or imminent litigation under the Open Meetings Act at 8:28 pm.

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

The Village Board reconvened at 8:50 PM

Trustee Robinson moved to authorize the removal of Mr. Smith from the Village Administrator candidate list and keep the following on the list: David Strohl, Jay Hedges, and Shannon Andrews.

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

**Adjournment**

Trustee Robinson moved, to adjourn the Village Board meeting at 8:51 p.m.

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

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Linda Vasquez Village Clerk



NATIONAL SOCIETY DAUGHTERS OF THE AMERICAN REVOLUTION  
AMERICAN INDIANS COMMITTEE

# Proclamation

## National American Indian Heritage Month

**WHEREAS,** the history and culture of our great nation have been significantly influenced by American Indians and indigenous peoples; and

**WHEREAS,** the contributions of American Indians have enhanced the freedom, prosperity, and greatness of America today, and

**WHEREAS,** their customs and traditions are respected and celebrated as part of a rich legacy throughout the United States; and

**WHEREAS,** Native American Awareness Week began in 1976 and recognition was expanded by Congress and approved by President George Bush in August 1990, designating the month of November, as National American Indian Heritage Month; and

**WHEREAS,** in honor of National American Indian Heritage Month, community celebrations as well as numerous cultural, artistic, educational, and historical activities have been planned;

**NOW THEREFORE,** I Jeffrey R .Magnussen, by virtue of the authority vested in me as Village President of Village of Hampshire do hereby proclaim November as the National American Indian Heritage Month, in Hampshire, and urge all our citizens to observe this month with appropriate programs, ceremonies and activities.

**IN WITNESS WHEREOF,** I have hereunto set my hand and caused the Seal of Village to be affixed this 17<sup>th</sup> day of October, the year of our Lord two thousand and nineteen.

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Lori Lyons, Finance Director

**FOR:** October 17, 2019 Village Board Meeting

**RE:** Tuscany Woods Shared-Use Path Restoration

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**Background.** The shared-use path along Romke Road from Tuscany Woods Park to Jake Lane was damaged during the installation of ComEd cable to provide power to the lights at the ball diamonds at the park in the spring of 2019. ComEd disregarded the easement that was secured for this purpose and did not submit an application for permit to do the work. The Village filed a claim with ComEd and has been going round and round with their claims representative Vincent Powell. Staff met with an independent claims adjuster who surveyed the damage and the area was also walked with External Affairs George Gaulrapp. Pictures of the damage are attached to show the extent of the damage.

**Analysis.** Attached is an email from Mr. Powell disclosing ComEd's cash offer of \$9,113.00 along with the adjuster's report and damage estimate (pictures were not attached as indicated adjuster's report). Also attached are estimates from Champion Paving and Trees Unlimited for the work that is required.

**Recommendation.** Staff recommends rejection of ComEd's initial cash offer and permission for continued negotiations with ComEd's claims.













## Lori Lyons

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**From:** Powell, Vincent M:(ComEd) <Vincent.Powell@exeloncorp.com>  
**Sent:** Thursday, October 10, 2019 2:26 PM  
**To:** Lori Lyons; Gaulrapp, George W:(ComEd)  
**Subject:** ComEd Claim GCED2019398118

Ms. Lyons,

Our appraiser valued the damages including depreciation at \$8,613.00. Our offer to settle the matter is 9,113 which includes an additional 500.00 as a customer service gesture. Please let me know how the payment should be addressed and the mailing information.

**Vincent M. Powell**  
**Claims Case Manager. ComEd**  
3 Lincoln Center, 4th Floor  
Oakbrook Terrace, Illinois 60181-4260  
Desk: 630-437-3310 Cell: 312-590-1835

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**From:** Lori Lyons <llyons@hampshireil.org>  
**Sent:** Thursday, October 10, 2019 11:13 AM  
**To:** Powell, Vincent M:(ComEd) <Vincent.Powell@exeloncorp.com>  
**Cc:** Gaulrapp, George W:(ComEd) <George.Gaulrapp@exeloncorp.com>  
**Subject:** RE: ComEd Claim GCED2019398118

Mr. Powell,

David Starrett, Hampshire's Street Supervisor, and I met with your independent appraiser-Casualty Claims Service's Dennis Rayfield (my apologies if this is not his last name; I was not given a business card and this is only my understanding of his last name from our introduction) on Thursday, October 3 in regard to our claim with ComEd with respect to damage to the Multipurpose path along Romke Road north of Jake Lane in Hampshire as well as the failure of landscape crews to make any attempt at restoration of the site following installation of cable.

The following day George Gaulrapp, External Affairs Manager and Hampshire's Go-To, and I also walked the area of damage.

Mr. Rayfield stated that he anticipated he would have his report to you on Monday, October 7. The Village needs to take action on this and the delays in resolving this claim are becoming frustrating. Please advise when you expect to make further determination of the action to be taken or offers to be extended.

Your prompt attention to this matter is appreciated.

Lori Lyons



## **CCS Casualty Claims Service**

A subsidiary of Casualty Risk Management & Financial Services, Inc.  
FEIN: 37-1485038

2759 Bellwood Ave. Melrose Park, IL 60164 – 630-921-9507 – casualtyclaimsservice@yahoo.com

October 6, 2019

ComEd Claims Department  
3 Lincoln Center, 4th Floor  
Oakbrook Terrace, IL 60181

RE:   Your Claim#:           GCED2019398118  
      Our File#:             GL19-000941  
      DOL:                  06/2019  
      Claimant:             Village of Hampshire  
      Location:             1363 Romke Rd, Hampshire IL

Attn: Vincent Powell  
      Claims Case Manager

### **First & Final Report**

#### **Attachments:**

1. Photos of the claimant property and damage
2. Our estimate of damages
3. Satellite View of area.

#### **Assignment:**

This claim was assigned to us by Vincent Powell on September 26, 2019. He asked that we inspect the damages to the claimants asphalt walk and parkway and complete an estimate.

## **CCS Casualty Claims Service**

A subsidiary of Casualty Risk Management & Financial Services, Inc.  
FEIN: 37-1485038

2759 Bellwood Ave. Melrose Park, IL 60164 – 630-921-9507 – casualtyclaimsservice@yahoo.com

### **Claimant Property:**

Upon receipt of this claim I contacted Lori Lyons the Village Finance Director and arranged an inspection of the property damage.

The location of the property is the Tuscany Woods Park at 1363 Romke Rd Hampshire IL.

The parkway area between the street and asphalt path is 650 feet in length and 11'10" in width.

The asphalt pathway is also 650 feet in length and is 10' in width.

The parkway is not manicured and appears to be a flat grass area.

The asphalt is 3 – 4 inches in depth.

I have included a Google Maps satellite view for perspective.

### **Property Damage:**

I inspected the property on October 3, 2019. I met with Lori and one of her workers at 7:30am.

The parkway or grass between the walkway and street as you can see in the photos is uneven and damaged by heavy equipment leaving large tire tracks and divots.

The entire 350 feet of the parkway is in need of grading soil replacement and seeding.

The asphalt walk is 660 feet. There is damage to the edge adjacent to the grass in various areas totaling nearly 200 feet of damaged edges.

The walk is aged and has age cracks as seen in the photos. The damages to the edges is new and appears to have been damaged by the heavy equipment.

The damage has created a tripping hazard.

### **Estimate:**

I have created an estimate to restore both the walk and parkway for \$17,227.00. I took 50 percent in depreciation for a total of \$8,613.50 leaving an ACV of \$8,613.50.

I advised Lori that there will be depreciation. She did not know how old the asphalt is.

## **CCS Casualty Claims Service**

A subsidiary of Casualty Risk Management & Financial Services, Inc.  
FEIN: 37-1485038

2759 Bellwood Ave. Melrose Park, IL 60164 – 630-921-9507 – casualtyclaimsservice@yahoo.com

### **Concluding Remarks:**

As it appears, we have concluded our assignment and will be closing our file at this time.

We thank you for the assignment.

Sincerely,

Dennis Rafael, AIC

Casualty Claims Service

## Casualty Claims Service

2759 Bellwood Ave  
Melrose Park, IL 60164  
Office: (630) 921-9507

### Estimate

**Claim No. GCED2019398118**

File No. GL19-000941	Policy No.	Date of Loss 06/17/2019	Report First	Report Date 10/06/2019	Adjuster Dennis Rafael
Insured ComEd	Address Three Lincoln Center Oakbrook Terrace, IL 60181		Office	Home	Email
Loss Address	1363 Romke Rd Hampshire, IL 60140				
Contact	Address				Email
Claimant	Address 234 S State St Hampshire, IL 60140		Office (847) 683-2181	Home	Email
Contractor	Address				Email

### Pathway & Parkway

#### Pathway

Floor 368 SY Wall 0 SF Ceiling 3312 SF Floor Perim. 576 FT Ceiling Perim. 576 FT

Room-standard-1 Length 276.00 FT, Width 12.00 FT, Height 0.00 FT

Operation	Qty	Unit	Description	Cost	RC	DEP	ACV
Remove	3312	SF	Asphalt driveway, 4" asphalt				
			Labor	0.33			
				0.33	1,092.96	546.48*	546.48
Replace	3312	SF	Asphalt driveway, 4" asphalt				
			Material	1.18			
			Labor	1.34			
			Equipment	0.65			
				3.17	10,499.04	5,249.52*	5,249.52
<b>Pathway Totals:</b>					11,592.00	5,796.00	5,796.00

#### Parkway

Floor 427.78 SY Wall 0 SF Ceiling 3850 SF Floor Perim. 722 FT Ceiling Perim. 722 FT

Room-standard-1 Length 350.00 FT, Width 11.00 FT, Height 0.00 FT

Operation	Qty	Unit	Description	Cost	RC	DEP	ACV
Replace	1	MSF	Level Grade and Seed parkway, Hand seeding (10 lbs per 1,000 SF)				
			Material	5,602.88			
			Labor	32.12			
				5,635.00	5,635.00	2,817.50*	2,817.50
<b>Parkway Totals:</b>					5,635.00	2,817.50	2,817.50

	RC	R DEP	NR DEP	ACV
<b>Pathway &amp; Parkway Loss:</b>	17,227.00	0.00	8,613.50	8,613.50
<b>Totals:</b>	17,227.00	0.00	8,613.50	8,613.50
			<b>Less Deductible Applied</b>	0.00
			<b>ACV Claim</b>	<b>8,613.50</b>



P.O. Box 610  
Hampshire, IL 60140-0610

ChampionPaving@aol.com

(847) 683-8383  
fax (847) 683-7533

Bob Waterworth  
President

David Starrett  
Village of Hampshire  
234 S State St  
POB 457  
Hampshire, IL 60140

**RE: Tuscany Bike Path**

**Submitted: Thursday, June 13, 2019**

We propose to furnish all necessary labor, material, tools, equipment, and supervision to complete the following:

Sawcut and remove entire length of path where damage has occurred. Regrade existing gravel base and compact. Install 2" asphalt surface. Path measures approximately 660 L.F.

**\$12,900.00**

Property owner responsible for all permits.

All of the above work to be completed in a workmanlike manner.

Note: Due to rising asphalt costs and volatile material prices, the above **price is quoted until 8-1-2019.**

Terms: 100% of labor material and equipment as work progressed, due upon completion of work specified in this contracts.

Any changes from the above written amount of work to be performed involving extra cost of material or labor subjects the above contract to an additional charge unless said changes are accepted in writing. This proposal null and void if not accepted within 90 days of date submitted. We carry Workmen's Compensation insurance and Public Liability insurance. Champion Paving Corp. shall be entitled to the recovery of all reasonable attorney's fees and costs incurred in connection with any dispute hereunder or in connection with any action involving the recovery of amounts due hereunder.

Respectfully submitted,

**CHAMPION PAVING CORPORATION**

By

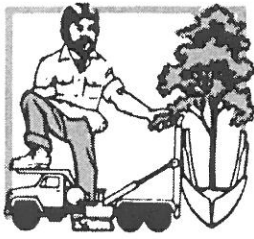
Robert Waterworth, President

**ACCEPTANCE**

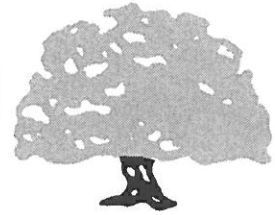
You are hereby authorized to furnish all material and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay amount mentioned in said proposal, and according to term thereof. It is hereby agreed that a facsimile copy of this quotation signed by both parties constitutes a legal and binding agreement.

Date \_\_\_\_\_, 2019 \_\_\_\_\_

Printed \_\_\_\_\_



# TREES UNLIMITED INC.



46W786 Allen Rd. Hampshire, IL 60140 847-683-3802 Fax 847-683-7211

VILLAGE OF HAMPSHIRE  
P.O. BOX 457  
234 S. STATE  
HAMPSHIRE, IL 60140

683-2181  
Romke Rd Landscape  
Restoration

Jun 17, 2019  
QUOTE e2766

Restoration of area due to Com-Ed repair damage:

Dig out clay/stones/rock debris left behind and haul off; Mow off weeds that have grown up in area and grade; Haul in Topsoil & spread, Fine grade, Fertilize, Seed and install erosion blanket (approx. 800ft x 15ft); Total machines materials & labor :

5,635.00

Plant material price includes installation and pruning. No cabling is included in above price unless specified. Underground utility companies will be called and your property staked for utilities before work is started. 1 Year Guarantee on plant materials that are purchased from and installed by Trees Unlimited, Inc. only, one replacement per tree, provided the trees have been properly cared for, sufficiently watered, mulched to keep moisture in, and provided full payment is made within terms. This guarantee excludes fatalities from excessive winds, severe drought, over-watering, abnormal winter, or other conditions over which we have no control. Trees Unlimited is not responsible for damage to underground utilities, lawn area, drives, or walks.

Net Due

Total \$ 5,635.00

Invoices are due as above-outlined. Interest shall accrue at the rate of 1 1/2% per month on all balances that are not paid after thirty (30) days from the date of invoice. In the event collection proceedings are necessary, customer agrees to pay all costs of collection, including court costs and reasonable attorney's fees. Facsimile signatures shall be sufficient for purposes of executing this Contract.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized by *Marilee Pfarringer*

### Acceptance of Agreement -

The above-outlined prices, specifications, and contract provisions are hereby agreed to and accepted. Trees Unlimited, Inc. is hereby authorized to do the work as specified, with payment to be made as herein provided.

Signature \_\_\_\_\_

Date accepted \_\_\_\_\_

# VILLAGE OF HAMPSHIRE

Accounts Payable

**October 17, 2019**

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

**Total: \$364,367.52**

To be paid on or before  
October 23, 2019

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

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

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

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

# VILLAGE OF HAMPSHIRE

Accounts Payable

**October 17, 2019**

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

**Total: \$496.14**

To be paid on or before  
October 23, 2019

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

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

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

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



INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AAPC	ALLIED ASPHALT PAVING COMPANY						
225872	09/30/19	01	PATCH AND POTHLES	010030024130		10/30/19	180.69
						INVOICE TOTAL:	180.69
						VENDOR TOTAL:	180.69
B&F	B&F CONSTRUCTION CODE SERVICES						
11934	10/14/19	01	SEPT'S PLAN REVIEW/INSPECTIONS	010010024390		11/14/19	34,647.36
						INVOICE TOTAL:	34,647.36
52320	10/07/19	01	PETAG RACKING PLAN REVIEW	010010024390		11/07/19	300.00
						INVOICE TOTAL:	300.00
52331	10/09/19	01	SOLAR PANELS PLAN REVIEW	010010024390		11/09/19	225.00
						INVOICE TOTAL:	225.00
52335	10/09/19	01	SOLAR PANELS PLAN REVIEW	010010024390		11/09/19	225.00
						INVOICE TOTAL:	225.00
52352	10/09/19	01	SOLAR PANELS PLAN REVIEW	010010024390		11/09/19	225.00
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	35,622.36
B&KPO	B & K POWER EQUIPMENT INC.						
157918	09/23/19	01	WEED WHIP	010030024120		10/23/19	139.29
						INVOICE TOTAL:	139.29
						VENDOR TOTAL:	139.29
BLCR	HEALTH CARE SERVICES CORP						
102019	09/16/19	01	ADM	010010014031		10/01/19	2,644.41
		02	PD	010020014031			12,046.09
		03	STREETS	010030014031			6,544.18
		04	SEWER	010030014031			3,091.42

INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BLCR	HEALTH CARE SERVICES CORP						
102019	09/16/19	05	WATER	3000010014031		10/01/19	4,115.67
						INVOICE TOTAL:	28,441.77
						VENDOR TOTAL:	28,441.77
BRHA	BRIAN HAYDYSCH						
100419	10/04/19	01	CELL PHONE STIPEND	010020024230		11/04/19	40.00
						INVOICE TOTAL:	40.00
3465011	09/20/19	01	REIMBURSE UNIFORM	010020034690		10/20/19	226.73
						INVOICE TOTAL:	226.73
						VENDOR TOTAL:	266.73
BUBR	BUCK BROTHERS, INC.						
236088	10/02/19	01	FUEL TANK	520010024999		11/02/19	588.80
						INVOICE TOTAL:	588.80
						VENDOR TOTAL:	588.80
CAON	CALL ONE						
101519	10/15/19	01	1126416	010010024230		11/01/19	272.79
		02	1126417	300010024230			85.33
		03	1126418	010030024230			85.33
		04	1126419	310010024230			246.33
		05	1126420	300010024230			126.79
		06	1126422	010020024230			232.96
						INVOICE TOTAL:	1,049.53
						VENDOR TOTAL:	1,049.53
CASE	CARDMEMBER SERVICE						
SEPT 2019	10/04/19	01	MM RESTOCKING FEE	300010034680		11/01/19	20.00
		02	MM WORKSHOP CREDIT	300010034650			-450.00

INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CASE	CARDMEMBER SERVICE						
SEPT 2019	10/04/19	03	LL FILE CABINET	010010034650		11/01/19	758.85
						INVOICE TOTAL:	328.85
						VENDOR TOTAL:	328.85
CONEEN	CONSTELLATION NEW ENERGY, INC.						
15866330301	10/04/19	01	ENERGY SERVICE	300010024260		11/04/19	77.41
						INVOICE TOTAL:	77.41
						VENDOR TOTAL:	77.41
COPS	C.O.P.S. TESTING SERVICE, INC.						
105573	10/02/19	01	PREFERENCE PTS & ELIGIBILITY	010060024330		11/02/19	450.00
						INVOICE TOTAL:	450.00
105577	10/03/19	01	IR PRE-EMP PSYCH TEST	010060024330		11/03/19	450.00
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	900.00
COST	DONNA & LOU COSTABILE						
OCT 2019	10/08/19	01	REIMBURSE 50/50 TREE PROGRAM	010030024210		11/08/19	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
COUNSCDI	COMMUNITY UNIT SCHOOL DIST 300						
OCT 2019	10/15/19	01	DISBURSEMENT OF IMPACT	600010044780		10/30/19	83,237.62
						INVOICE TOTAL:	83,237.62
						VENDOR TOTAL:	83,237.62
DIEN	DIRECT ENERGY BUSINESS						
NOV 2019	10/08/19	01	1510867	300010024260		11/07/19	895.38

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
NOV 2019	10/08/19	02	1510866	310010024260		11/07/19	129.60
						INVOICE TOTAL:	1,024.98
						VENDOR TOTAL:	1,024.98
DIWO			DIESEL WORKS INC				
3722	10/07/19	01	REPAIR INTAKE AIR SENSOR	010030024110		11/07/19	920.60
						INVOICE TOTAL:	920.60
3725	10/10/19	01	REPAIR COOLANT LEAK	010030024110		11/10/19	578.21
						INVOICE TOTAL:	578.21
3727	10/11/19	01	2005 INTERNATIONAL	010030024110		11/11/19	1,245.84
						INVOICE TOTAL:	1,245.84
						VENDOR TOTAL:	2,744.65
EET			ENGINEERING ENTERPRISES, INC.				
OCT 2019	10/08/19	01	HA1118 ELM ST INV67552	300010024360		11/08/19	141.00
		02	HA1505 TUSCANY WOODS INV67553	010000002060			2,837.50
		03	HA1706 PRI UTILITY PERMT 67554	010010024361			150.75
		04	HA1809 T-MOBILE INV67555	010000002105			257.50
		05	HA1810 LAZAR INV67556	010000002107			555.00
		06	HA1814 METRIX INV67557	010000002109			6,768.00
		07	HA1816 DAYTON FREIGHT INV67558	010000002115			3,449.75
		08	HA1818 PETAG INV67559	010000002114			1,989.50
		09	HA1827 AUTUMN SUN INV67560	010000002145			647.50
		10	HA1833 STANLEY TOOL INV67561	010000002144			2,342.50
		11	HA1900 GEN ENG INV67562	010010024360			1,402.38
		12	HA1901 GEN ENG WTR INV67563	300010024360			630.00
		13	HA1903 TRUCK COUNTRY INV67564	010000002116			4,410.75
		14	HA1907 KLICK ST PW INV67565	010010024360			1,471.50
		15	HA1910 HAMP WOODS INV67566	010000002006			647.50
		16	HA1912 HAMP HIGHLANDS INV67567	010000002059			896.00
						INVOICE TOTAL:	28,597.13
						VENDOR TOTAL:	28,597.13

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
GAASIN	GASVODA & ASSOCIATES, INC.						
INV1901859	09/20/19	01	REPAIR DWTP CHLRINE FLOW VALVE	300010024120		10/20/19	3,910.98
						INVOICE TOTAL:	3,910.98
						VENDOR TOTAL:	3,910.98
GALL	GALLS LLC						
013762679	09/20/19	01	SQUAD ORGANIZER	010020054906		10/20/19	47.94
						INVOICE TOTAL:	47.94
013841696	09/30/19	01	UNIFORM	010020034690		10/30/19	297.99
						INVOICE TOTAL:	297.99
013843624	09/30/19	01	UNIFORM	010020034690		10/30/19	35.95
						INVOICE TOTAL:	35.95
						VENDOR TOTAL:	381.88
GEBR	GEHRINGER BROS						
0700	10/07/19	01	ASPHALT HOPPER	010030034680		11/07/19	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
HAAUPA	HAMPSHIRE AUTO PARTS						
535354	10/01/19	01	SWEEPER	010030034680		11/01/19	29.04
						INVOICE TOTAL:	29.04
535403	10/01/19	01	SUPPLIES	010030034670		11/01/19	0.66
						INVOICE TOTAL:	0.66
535515	10/02/19	01	TRUCK MAINTENANCE	010030034670		11/02/19	526.29
						INVOICE TOTAL:	526.29
535621	10/03/19	01	WINDSHIELD/PRESTO	010030034670		11/03/19	87.13
						INVOICE TOTAL:	87.13

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAAUPA	HAMPSHIRE AUTO PARTS						
535623	10/03/19	01	NPT GEN PURP COU	010030034670		11/03/19	380.80
						INVOICE TOTAL:	380.80
535680	10/03/19	01	HEATER HOSE/LEFT HAND KIT	010030034680		11/03/19	88.60
						INVOICE TOTAL:	88.60
535681	10/03/19	01	HYDRAULIC HOSE AND FITTINGS	010030034680		11/03/19	269.00
						INVOICE TOTAL:	269.00
535682	10/03/19	01	CIRCUIT TESTER	010030034670		11/03/19	11.86
						INVOICE TOTAL:	11.86
535716	10/04/19	01	HYDRAULIC HOSE AND FITTINGS	010030034670		11/04/19	79.57
						INVOICE TOTAL:	79.57
535722	10/04/19	01	LICENSE LAMP	010030034680		11/04/19	7.86
						INVOICE TOTAL:	7.86
535760	10/04/19	01	HYDRAULIC HOSE AND FITTINGS	010030034680		11/04/19	63.75
						INVOICE TOTAL:	63.75
535763	10/04/19	01	GREASE FITTING	010030034670		11/04/19	2.84
						INVOICE TOTAL:	2.84
535767	10/04/19	01	PIPE TAP	010030034670		11/04/19	4.88
						INVOICE TOTAL:	4.88
535769	10/04/19	01	WHELEN BULB	010030034680		11/04/19	79.99
						INVOICE TOTAL:	79.99
535943	10/07/19	01	ANTIFREEZE	010030034680		11/07/19	79.95
						INVOICE TOTAL:	79.95
535969	10/07/19	01	CLAMP	010030034680		11/07/19	3.40
						INVOICE TOTAL:	3.40

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VILLAGE OF HAMPSHIRE  
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HAAUPA			HAMPSHIRE AUTO PARTS				
536088	10/08/19	01	MOWER SPARK PLUG	520010024999		11/08/19	3.36
						INVOICE TOTAL:	3.36
536335	10/10/19	01	HEAD LIGHTS	010020024110		11/10/19	18.49
						INVOICE TOTAL:	18.49
						VENDOR TOTAL:	1,737.47
HACH			HACH COMPANY				
11657004	09/27/19	01	LAB REAGENTS	310010034680		10/27/19	313.66
						INVOICE TOTAL:	313.66
						VENDOR TOTAL:	313.66
HAFD			HAMPSHIRE FIRE PROTECTION				
OCT 2019	10/15/19	01	TRANSITIN & CLASSIFICATIN FEE	630010044800		10/30/19	5,909.26
						INVOICE TOTAL:	5,909.26
						VENDOR TOTAL:	5,909.26
HAPD			HAMPSHIRE PARK DISTRICT				
OCT 2019	10/15/19	01	TRANSITION FEE DISTRIBUTION	620010044800		10/30/19	7,567.28
						INVOICE TOTAL:	7,567.28
						VENDOR TOTAL:	7,567.28
HRE			HARVEST REAL ESTATE				
101219	10/12/19	01	FACADE PROGRAM EXPENDITURE	010010024383		11/12/19	950.00
						INVOICE TOTAL:	950.00
						VENDOR TOTAL:	950.00
IEPAFISC			IEPA				
OCT 2019	09/17/19	01	LOAN PAYMENT	310010044793		11/15/19	114,949.09

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
IEPAFISC IEPA							
OCT 2019	09/17/19	02	LOAN PAYMENT	310010044792		11/15/19	14,600.85
						INVOICE TOTAL:	129,549.94
						VENDOR TOTAL:	129,549.94
IIMC			INTERNATIONAL INSTITUTE OF				
092319	09/23/19	01	CLEARK ANNUAL MEMBERSHIP FEE	010010024430		12/31/19	170.00
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
IPODBA			IPO/DBA CARDUNAL OFFICE SUPPLY				
617015-0	09/30/19	01	RECORDER	010010034650		10/30/19	39.99
						INVOICE TOTAL:	39.99
617169-0	10/03/19	01	SUPPLIES	010010034650		11/03/19	211.56
						INVOICE TOTAL:	211.56
617401-0	10/10/19	01	BINDERS AND TABS	010010034650		11/10/19	51.53
						INVOICE TOTAL:	51.53
						VENDOR TOTAL:	303.08
JARE			JAMES REECE				
100419	10/04/19	01	CELL PHONE STIPEND	010020024230		11/04/19	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
KCCC			JEFFREY R KEEGAN				
100119	10/01/19	01	VH CLEANING 10-2 & 10-16	010010024380		11/01/19	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
LHE			LIONHEART CRTAL PWR SPECIALIST				



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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
LHE	LIONHEART CRTAL PWR SPECIALIST						
15743	08/02/19	01	REPLACE BATTERY CHARGER	300010024160		09/01/19	1,443.10
						INVOICE TOTAL:	1,443.10
						VENDOR TOTAL:	1,443.10
MAMO	MARK MONTGOMERY						
OCT 2019	10/03/19	01	MM REIMBURSE UNIFORM	300010034690		11/03/19	188.07
		02	MM REIMBURSE UNIFORM	310010034690			188.07
						INVOICE TOTAL:	376.14
						VENDOR TOTAL:	376.14
MARSCH	MARK SCHUSTER, P.C.						
OCT 2019	10/03/19	01	100.001 MISC MATTERS	010010024370		11/03/19	1,920.60
		02	100.002 MEETINGS	010010024370			770.00
		03	100.007 PROSECUTION	010010024370			1,071.00
		04	100.041 PD	010020024370			930.00
		05	100.136 MONTEMAYOR	01000002174			1,776.60
		06	100.164 DUI PROSECUTION	010020024370			954.00
		07	100.172 STANLEY	010000002087			948.00
						INVOICE TOTAL:	8,370.20
						VENDOR TOTAL:	8,370.20
MENA	MENARDS - SYCAMORE						
14037	09/27/19	01	SUPPLIES	010030034670		10/27/19	550.92
						INVOICE TOTAL:	550.92
						VENDOR TOTAL:	550.92
METL	METLIFE						
102019	09/16/19	01	ADM	010010014031		10/01/19	120.60
		02	PD	010020014031			1,048.73
		03	STREETS	010030014031			531.14

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
METL			METLIFE				
102019	09/16/19	04	SEWER	310010014031		10/01/19	167.05
		05	WATER	300010014031			392.06
						INVOICE TOTAL:	2,259.58
						VENDOR TOTAL:	2,259.58
MUEL			MUNICIPAL ELECTRONICS				
0668 16	09/30/19	01	ANNUAL RADAR CERTIFICATION	010020024120		10/30/19	455.00
						INVOICE TOTAL:	455.00
						VENDOR TOTAL:	455.00
NIOR			NICHOLAS ORSOLINI				
100419	10/04/19	01	CELL PHONE STIPEND	010020024230		11/04/19	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
OFDE			OFFICE DEPOT, INC.				
381655473001	09/24/19	01	SUPPLIES	010020034650		10/26/19	53.81
						INVOICE TOTAL:	53.81
						VENDOR TOTAL:	53.81
PAHCS			PAHCS II/NORTHWESTERN MED OCC				
400856	09/30/19	01	AK DRUG TEST INV400856	010030024380		10/30/19	35.00
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00
PDC			PDC LABORATORIES, INC.				
I9387863	09/30/19	01	WATER TESTING SUPPLIES	300010024380		10/30/19	224.00
						INVOICE TOTAL:	224.00
						VENDOR TOTAL:	224.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PETPRO PETERSEN FUELS, INC.							
OCT 2019	09/30/19	01	STREETS	010030034660		10/30/19	282.86
		02	SSA	520010024999			2.49
		03	SEWER	310010034660			157.79
						INVOICE TOTAL:	443.14
						VENDOR TOTAL:	443.14
PIBO RESERVE ACCOUNT							
VH OCT 2019	10/10/19	01	POSTAGE REFILL	010010024320		10/30/19	62.50
		02	POSTAGE REFILL	290010024320			62.50
		03	POSTAGE REFILL	300010024320			62.50
		04	POSTAGE REFILL	310010024320			62.50
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
Q&A Q & A REPORTING INC							
09-24-19-b	10/01/19	01	WAYNE HUMMER TRUST HEARING	010000002006		11/01/19	210.00
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
RAOH RAY O'HERRON CO., INC.							
1955278-IN	10/07/19	01	UNIFORM	010020034690		11/07/19	501.87
						INVOICE TOTAL:	501.87
1955575-IN	10/08/19	01	UNIFORM	010020034690		11/08/19	182.49
						INVOICE TOTAL:	182.49
1956156-IN	10/10/19	01	UNIFORM	010020034690		11/10/19	266.85
						INVOICE TOTAL:	266.85
1956158-IN	10/10/19	01	UNIFORM	010020034690		11/10/19	255.62
						INVOICE TOTAL:	255.62
						VENDOR TOTAL:	1,206.83

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RKQUSE	RK QUALITY SERVICES						
13714	09/30/19	01	OIL CHANGE/FILTER/TIRE PATCH	010020024110		10/30/19	73.18
						INVOICE TOTAL:	73.18
13788	10/08/19	01	OIL CHANGE	010020024110		11/08/19	33.69
						INVOICE TOTAL:	33.69
						VENDOR TOTAL:	106.87
RODB	ROGER BURNIDGE						
100119	10/01/19	01	PD LEASE	010020024280		11/01/19	4,567.77
						INVOICE TOTAL:	4,567.77
						VENDOR TOTAL:	4,567.77
SCHM	FREDI BETH SCHMUTTE						
090319	09/03/19	01	CDBG/RLF CLOSEOUT PROJECT	010010024380		10/03/19	743.42
						INVOICE TOTAL:	743.42
100419	10/04/19	01	CDBG/RLF CLOSEOUT PROJECT	010010024380		11/04/19	131.25
						INVOICE TOTAL:	131.25
						VENDOR TOTAL:	874.67
STAINS	STANDARD INSURANCE COMPANY						
102019	09/16/19	01	ADM	010010014035		11/01/19	28.29
		02	PD	010020014035			179.13
		03	STREETS	010030014035			72.14
		04	SEWER	310010014035			14.15
		05	WATER	300010014035			33.00
						INVOICE TOTAL:	326.71
						VENDOR TOTAL:	326.71
SYMI	SYNAGRO TECHNOLOGIES INC						
9767	09/30/19	01	SLUDGE HAULING	310010024180		10/30/19	6,940.80
						INVOICE TOTAL:	6,940.80
						VENDOR TOTAL:	6,940.80

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
THMI	THIRD MILLENNIUM ASSOC, INC.						
23998	10/10/19	01	W/S/R LATE NOTICE	290010024340		11/10/19	105.82
		02	W/S/R LATE NOTICE	300010024380			105.83
		03	W/S/R LATE NOTICE	310010024380			105.83
			INVOICE TOTAL:				317.48
			VENDOR TOTAL:				317.48
TRCOPR	TRAFFIC CONTROL & PROTECTION						
102281	10/01/19	01	SIGNS	010030024130		11/01/19	248.80
			INVOICE TOTAL:				248.80
			VENDOR TOTAL:				248.80
USBL	USA BLUEBOOK						
022721	09/27/19	01	TEST KITS	310010034680		10/27/19	514.72
			INVOICE TOTAL:				514.72
			VENDOR TOTAL:				514.72
VSP	VISION SERVICE PLAN (IL)						
102019	09/17/19	01	ADM	010010014037		09/17/19	22.69
		02	PD	010020014037			122.40
		03	STREETS	010030014037			59.72
		04	SEWER	310010014037			18.40
		05	WATER	300010014037			41.55
			INVOICE TOTAL:				264.76
			VENDOR TOTAL:				264.76
			TOTAL ALL INVOICES:				364,863.66