



Village of Hampshire
Village Board Meeting
Thursday, July 15, 2021 - 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

1. Call to Order
2. Establish Quorum
3. Pledge of Allegiance
4. Public Comments
5. Approval of Minutes from July 1, 2021
6. Village Manager's Report
 - a. An Ordinance Approving a Variance of the Rear Yard Requirements in the R-2 Single Family Residential Zoning District For a Proposed Fire Station to be located in the Tamms Farm Subdivision in the Village
 - b. An Ordinance Approving a Special Use to Allow for a Fire Station to be located in the Tamms Farm Subdivision, in the R-2 Single Family Residential Zoning District, in the Village.
 - c. An Ordinance Amending the Regulations Prohibiting the Use of Groundwater as a Source of Potable Water Supply in Certain Territory Located Within the Village.
 - d. A Motion to Approve a Façade Improvement Grant to Don and Maile Edmonson for the former Dollar Store for 75% of the total project cost of \$12,626, or \$9,507.
 - e. An Ordinance Authorizing the Sale or Disposal of Surplus Property Owned By the Village of Hampshire.
 - f. Update on Village Covid-19 Water Bill Relief Program.
 - g. Hampshire Police Incident Report
 - h. A Motion to Approve the July 13, 2021 Accounts Payable to Personnel.
 - i. A Motion to Approve the July 13, 2021 Regular Accounts Payable.
7. Village Board Committee Reports
 - a. Public Works
 - b. Public Relations
 - c. Budget
 - d. Business Development Commission
8. New Business
9. Announcements
10. Executive Session
11. Any items to be reported and/or acted upon after returning to open session
12. Adjournment

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

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
July 1, 2021**

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, July 1, 2021.

Roll Call by Clerk Vasquez

Present: Heather Fodor, Aaron Kelly, Toby Koth, Lionel Mott, Laura Pollastrini.

Absent: Erik Robinson

A quorum was established.

Also, present Village Manager Jay Hedges, Village Clerk Linda Vasquez, Finance Director Lori Lyons, Police Chief Brian Thompson, and Curt Dettmann - EEI

Also electronically: Village Attorney Mark Schuster

President Reid led the Pledge of Allegiance.

MINUTES

Trustee Pollastrini moved to approve the minutes of June 17, 2021, with the changes on second to the last page under new business date of the event should be June 25 and adding talking about asking the Kave to cover the cost for the police officers.

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

Presentation of Village Service Awards:

Village President Reid presented the award to Ken Swanson who served on the Plan Commission and thanked him.

Village President Reid presented the award to William Albert who served on the Zoning Board of Appeals and thanked him.

Village President Reid presented the award to Carl Christenson who served on the Zoning Board of Appeals and thanked him.

Village President Reid mentioned that an award was to be presented to Joseph Schaul who served on the Zoning Board of Appeals but could not be present; he will be notified of the award.

VILLAGE MANAGER'S REPORT

Hampshire Township Historical Society

Ms. Bonnie Engel commented that the Hampshire Township Historical Society, LLC would start to hold regular meetings. Bill Howell, President appointed Bonnie Engel and Lionel Mott to co-chair the development committee for the Society. A few topics that Ms. Engel mentioned; record media interviews of local senior citizens, provide and develop programs for the public concerning the history of Hampshire, revise membership and dues. The Society is looking for space so they can put things in order and display the public items they have accumulated so far. Ms. Engel noted that Stacy Magnussen is the great great great granddaughter of Samuel Rowell, and she is excited and looking forward to working with the Historical Society.

A Motion to approve a Master Power Supply Agreement By and Between the Village of Hampshire and MC Squared Energy Services, LLC to provide full-requirements electricity supply and related services for the Village's Electric Aggregation Program.

Ms. Sharon Durling the Village's consultant monitors the market for future savings. Ms. Durling explained how the system works; and how ComEd rates match offers. MC Squared Energy also offers a civic contribution. The Village would receive \$25,000 annually for its general fund, and there are no restrictions as to use.

Trustee Mott asked if this agreement would cause any issues with Hampshire residents who have or may have solar panels on their homes. Ms. Durling assured him there would not be any issues with solar panels. Trustee Kelly asked what the benefits of this proposal are since the rates are the same as ComEd rates. Ms. Durling indicated that the Village would receive \$75,000 in an unrestricted Civic Contribution over 3 years, and the residents would be guaranteed the same rates as ComEd, without having to consider other resellers. Trustee Fodor asked if Village residents would be using any Green Energy under this recommendation. Ms. Durling responded that ComEd uses 18% Green Energy across the board, so only that amount. Mr. Hedges added that the Village has the option to take less Civic Contribution and more Green Energy on a sliding scale but the recommendation by staff was to maximize the grant amount that could be used to install an electric car charging station downtown as recommended by the BDC.

Trustee Pollastrini moved to approve a Master Power Supply Agreement By and Between the Village of Hampshire and MC Squared Energy Services, LLC to provide full-requirements electricity supply and related services for the Village's Electric Aggregation Program.

Seconded by Trustee Mott
Motion **FAILED** by roll call vote.
Ayes: Mott, Pollastrini
Nays: Fodor, Kelly, Koth
Absent: Robinson

A Motion to approve an Ordinance for sale of a certain public land, being a part of PIN 01-21-426-010 and a part of PIN 01-21-426-003 in the Village.

Village President Reid asked if advertising for bids to sell this property was required, or could the Village expedite the sale to Mr. Hennig sooner. Attorney Schuster indicated that State Statute requires advertising. Trustee Kelly asked if the land was still used as a street. Attorney Schuster responded no.

Trustee Koth moved to approve an Ordinance 21-26 for sale of certain public land, by bid, being a part of PIN 01-21-426-010 and a part of PIN 01-21-426-003, in the Village.

Seconded by Trustee Robinson

Motion carried by roll call vote.

Ayes: Fodor, Kelly, Koth, Mott, Pollastrini, and Reid

Nays: None

Absent: Robinson

A Motion to amend the Village Code, Chapter 2: Police Regulations and Chapter 5: Building Regulations, to allow for certain violations regarding exterior property maintenance to be cited without prior notice of violation and for immediate enforcement.

Members of the Board asked many questions about this proposal. Trustee Koth in particular desired that a trained code enforcement officer be engaged as to complaints about the exterior condition of any property. One idea was have our code enforcement (Safebuilt) concur with the person who is complaining before the Police officer cites the property. After discussion, the matter was tabled and staff will consider options and return to the Village Board in the future.

An Ordinance amending the Village Traffic Regulations to Eliminate certain Class II designed Truck Routes in the Village and Weight Limit for Vehicles traveling on State Street in the Village.

Mr. Hedges explained that the Ordinance passed by the Board in April was not correct according to IDOT. By eliminating all Class II truck routes in the Village, Semis would be prohibited from using State Street as a through street, and could only use it when making local deliveries. Mr. Hedges added that this ordinance would also prohibit all vehicles over 20,000 pounds from using State Street between Jackson and Washington, including school buses, RV, etc., in which case they would be diverted to Park Street through the neighborhood. Trustee Fodor and Village President Reid indicated a preference to allow school buses downtown.

This item was tabled so Staff could redraft to accommodate the concerns expressed.

An Ordinance authorizing and providing for an Installment Purchase Agreement for the purpose of financing the costs of certain capital-related projects for the Village of Hampshire, Kane County, Illinois, and authorizing and providing for the issue of not to exceed \$182,500 General Obligation (Limited Tax) Debt Certificates, Series 2021, of said Village evidencing the rights to payment under such agreement, prescribing the details of the Agreement and Certificates, and providing security for and means of payment under the Agreement of the Certificates.

Ms. Lyons reported that the Board authorized staff to pursue financing acquisition of a new street sweeper through Heartland Bank. The ordinance was prepared by Bond Counsel and requires them to layout the specifics, when known. The closing is scheduled for July 15, 2021.

Trustee Fodor moved to approve Ordinance 21-27: An Ordinance authorizing and providing for an Installment Purchase Agreement for the purpose of financing the costs of certain capital-related projects for the Village of Hampshire, Kane County, Illinois, and authorizing and providing for the issue of not to exceed \$182,500 General Obligation

(Limited Tax) Debt Certificates, Series 2021, of said Village evidencing the rights to payment under such agreement, prescribing the details of the Agreement and Certificates, and providing security for and means of payment under the Agreement of the Certificates

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

A Motion to reject All Bids for the Streetscape Project due to higher than budget costs, and notify all bidders.

Mr. Dettmann – EEI explained the increase in the costs shown in the bids. Increase of steel, conduit, wire and concrete. EEI will monitor material costs, and plan to go out to rebid again in January 2022. Mr. Hedges mentioned that the grant agreement runs from May 1, 2021 to April 30, 2023. The Village will need to communicate the postponement to the residents and downtown merchants.

Trustee Koth moved to reject All Bids for the Streetscape Project due to higher than budget costs, and notify all bidders.

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

Discussion of a Village of Hampshire Covid-19 Water Bill Relief Program.

Village Manager Hedges explained how this program would work, under the proposal prepared with help from Trustee Pollastrini and staff. Trustee Kelly commended and thanked everyone who helped put this together. Trustee Fodor also thanked everyone for a job well done and being very mindful how to approach this subject. Finance Director Lyons asked with the Board's permission to start notifying residents with delinquent accounts using door hangers as soon as the water bills go out. The Board agreed to get this program started before there are further delinquencies. No formal action was required.

EEI Monthly Engineering Report.

Mr. Dettmann briefly reviewed EEI's first monthly report, including Village Projects and Developer Projects, and the new D 300 elementary school that is scheduled to open in the fall of 2022. Trustee Koth thanked EEI for this new report, and Village President Reid thanked them for the improved transparency and commented that they are doing a great job.

A motion to Approve the July 1, 2021 Accounts Payable to Personnel.

Trustee Kelly moved to approve the Accounts Payable for John Huff in the sum of \$160.00 paid on or before July 7, 2021.

Seconded by Trustee Fodor
Motion carried by roll call vote.
Ayes: Fodor, Kelly, Koth, Mott, Pollastrini.

Nays: None
Absent: Robinson

A motion to Approve the July 1, 2021 Regular Accounts Payable

Trustee Mott moved to approve the Accounts Payable in the sum of \$125,322.49 paid on or before July 7, 2021.

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

COMMITTEE / COMMISSION REPORTS

- a) Public Works – No report
- b) Public Relations – Trustee Fodor held a meeting June 29 at 7 p.m. and set short- term, mid-term and long-term goals. The committee will meet on the fourth Thursday of the month as needed.
- c) Budget – No report
- d) Business Development Commission – Trustee Kelly reported the next BDC meeting would be July 14 at 6:30 p.m. here at the Village Hall

ANNOUNCEMENTS

Trustee Kelly noted that some sidewalks have shifted and asked what responsibility the Village has to repair them. Dettmann explained it could be caused by many variables such as water or tree roots under the sidewalk. Mr. Hedges reminded the Board that the Village only replaces sidewalks through the shared cost program, and does not have funds budgeted for any significant sidewalk replacement in the current year, or in the capital budget.

Trustee Koth reported that Clarke Mosquito is spraying right now.

Village President Reid announced on July 20, 2021 at 8:00 AM, he and State Senator Don DeWitte will be at the Rose Garden Family Restaurant for Coffee and Conversations with the public.

ADJOURNMENT

Trustee Kelly moved, to adjourn the Village Board meeting at 9:50 p.m.

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

Linda Vasquez Village Clerk

AGENDA SUPPLEMENT

TO: Village President and Board of Trustees, and Village Manager
FROM: Mark Schuster / Village Attorney
DATE: July 15, 2021
RE: Hampshire Fire Protection District / Special Use and Variance
(Tamms Farm location)

Background

The Hampshire Fire Protection District proposes to acquire three lots from Crown in the Tamms Farm Subdivision (Lots 181, 182, and 183) for construction of a new fire station.

To accommodate this proposal, the District has petitioned the village for certain zoning relief:

- a) A special use to allow for construction of a fire station in the R-2 Single Family Residential Zoning District.
- b) A variance of the rear yard requirement (40') to allow for a back yard patio area and for extension of the apparatus garage – the rear yard to be not less than 28'.

Discussion

- a) A fire station is an allowable special use in the R-2 Single Family Residential Zoning District – see §6-7-2(B), referring back to §6-7-1(B).
 - The Planning & Zoning Commission has recommended that the Petition be approved.
- b) Reduction of a required yard space is an allowable variation – see §6-14-3(F)(11)
 - The Planning & Zoning Commission has recommended that the Petition be approved. It is noted that beyond the rear yard of the first station (to the east) is open space constituting a part of the Hampshire High School grounds.

Draft minutes of the Planning & Zoning Commission meeting, together with the written Findings of Fact and Recommendation of the Commission, will be included in the meeting packet.

Action(s) Needed

- A. Review and enact an Ordinance Approving a Special Use for a Fire Station to be located in the Tamms Farm Subdivision, in the R-2 Single Family Residential Zoning District, in the Village.
- B. Review and enact an Ordinance a Variance of the Rear Yard Requirements in the R-2 Single Family Residential Zoning District for a Proposed Fire Station To Be Located in the Tamms Farm Subdivision in the Village.

No. 21 - _____

**AN ORDINANCE
APPROVING A VARIANCE OF THE REAR YARD REQUIREMENTS IN THE
R-2 SINGLE FAMILY RESIDENTIAL ZONING DISTRICT FOR A PROPOSED
FIRE STATION TO BE LOCATED IN THE TAMMS FARM SUBDIVISION
IN THE VILLAGE**

WHEREAS, Hampshire Fire Protection District as prospective purchaser, with the consent of the Owner, Hampshire East, LLC, has filed a Petition for Variance with the Village Clerk, to vary the requirements for rear yard for a proposed fire station to be located on Lots 181, 182 and 183 of the Tamms Farm Subdivision, in the R-2 Single Family Residential Zoning District, in the Village; and

WHEREAS, the Petition seeks to reduce the rear yard requirement from 40 feet minimum to not less than 28 feet to accommodate a covered patio and an apparatus bay to be erected as a part of the fire station improvements on the Subject Property; ;

WHEREAS, a public hearing concerning the Petition was conducted by the Village Planning & Zoning Commission on June 28, 2021, pursuant to notice published in the Daily Herald newspaper on June 10, 2021; and

WHEREAS, following said public hearing, the Planning & Zoning Commission after considering the testimony and exhibits presented, and any public comments, has made certain Findings of Fact and has recommended to the Village Board that the requested variance be granted; and

WHEREAS, the Corporate Authorities, having considered the Petition, the testimony and comments at the public hearing, and the recommendation of the Planning & Zoning Commission, find it to be in the best interest of the residents of the Village that the Petition for Variance, to reduce the rear yard requirement from 40 feet to not less than 28 feet, be approved.

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

Section 1: The petition of Hampshire Township Fire Protection District, for a variance of the rear yard requirement of the R-2 Single Family Residential Zoning District to reduce the rear yard from forty (40') feet to not less than twenty-eight (28') feet on the Subject Property, shall be and is approved.

Section 2. The property for which this variance is granted (the "Subject Property") is legally described on the attached Exhibit "A."

Section 3. This grant of variance shall be subject to the following conditions:

a. This grant of variance is contingent on Hampshire Fire Protection District concluding its acquisition of the Subject Property.

b. Owner shall construct any and all improvements on the Subject Property in accordance with a final Site Plan approved pursuant to §6-16-5 of the Village Code.

c. The fire station shall be constructed in accordance with all applicable codes, regulations, and ordinances.

d. The grant of a variance shall expire if not commenced by Owner within one year of the date of passage of this Ordinance; provided, said use will be deemed to have commenced as of the date a building permit has been issued by the Village.

Section 4. This Ordinance shall take effect upon its passage and approval as provided by law.

ADOPTED THIS ____ DAY OF _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS ____ DAY OF _____, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

EXHIBIT "A"

LEGAL DESCRIPTION

Lots 181, 182, and 183 in Tamms Farm Subdivision, being a subdivision of the east half of the Northwest Quarter of Section 14, Township 42 North, Range 6 East of the Third Principal Meridian, in the Village of Hampshire, Kane County, Illinois.

PINs: 01-14-201-004; 01-14-201-005; and 01-14-201-006
Address; Big Timber Road at Gast Road, Hampshire, IL

No. 21 - _____

**AN ORDINANCE
APPROVING A SPECIAL USE TO ALLOW FOR A FIRE STATION
TO BE LOCATED IN THE TAMMS FARM SUBDIVISION, IN THE
R-2 SINGLE FAMILY RESIDENTIAL ZONING DISTRICT, IN THE VILLAGE**

WHEREAS, Hampshire Fire Protection District as prospective purchaser, with the consent of the Owner, Hampshire East, LLC, has filed a Petition for Special Use with the Village Clerk, to allow a fire station to be located on Lots 181, 182 and 183 of the Tamms Farm Subdivision, in the R-2 Single Family Residential Zoning District, in the Village; and

WHEREAS, a public hearing concerning the Petition was conducted by the Village Planning & Zoning Commission on June 28, 2021, pursuant to notice published in the Daily Herald newspaper on June 10, 2021; and

WHEREAS, following said public hearing, the Planning & Zoning Commission after considering the testimony and exhibits presented, the public comment, has made certain Findings of Fact and has recommended to the Village Board that the requested special use be granted; and

WHEREAS, the Corporate Authorities, having considered the Petition, the testimony and comments at the public hearing, and the recommendation of the Planning & Zoning Commission, find it to be in the best interest of the health and safety of the residents of the Village that the Petition for special use, to allow a fire station to be located in the Tamms Farm Subdivision, in the R-2 Single Family Residential Zoning District, in the Village, be approved.

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

Section 1: The petition of Hampshire Township Fire Protection District, for a special use, to allow a fire station to be located in the Tamms Farm Subdivision, in the R-2 Single Family Residential Zoning District in the Village, shall be and is approved.

Section 2. The property for which this special use is granted (the "Subject Property") is legally described on the attached Exhibit "A."

Section 3. This grant of special use shall be subject to the following conditions:

a. This grant of special use is contingent on Hampshire Fire Protection District concluding its acquisition of the Subject Property.

b. Owner shall construct any and all improvements on the Subject

Property in accordance with a final Site Plan approved pursuant to §6-16-5 of the Village Code.

c. The fire station shall be constructed in accordance with all applicable codes, regulations, and ordinances.

d. This grant of a special use shall expire if not commenced by Owner within one year of the date of passage of this Ordinance; provided, said use will be deemed to have commenced as of the date a building permit has been issued by the Village.

Section 4. This Ordinance shall take effect upon its passage and approval as provided by law.

ADOPTED THIS ____ DAY OF _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS ____ DAY OF _____, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

EXHIBIT "A"

LEGAL DESCRIPTION

Lots 181, 182, and 183 in Tamms Farm Subdivision, being a subdivision of the east half of the Northwest Quarter of Section 14, Township 42 North, Range 6 East of the Third Principal Meridian, in the Village of Hampshire, Kane County, Illinois.

PINs: 01-14-201-004; 01-14-201-005; and 01-14-201-006
Address; Big Timber Road at Gast Road, Hampshire, IL

**VILLAGE OF HAMPSHIRE
PLANNING & ZONING COMMISSION**

**MINUTES
June 28, 2021**

A meeting of the Hampshire Planning & Zoning Commission was called to order at 7:00 p.m. by Chair B. Mroch. Members present: B. Mroch, and Commissioners H. Hoffman, A. Neal, and L. Rapach, in person; and Commissioner W. Rossetti, via telephone. Absent were Commissioners R. Frillman, and T. Wetzel. Also present was Village President M. Reid and Village Attorney Mark Schuster.

On motion by H. Hoffman, seconded by A. Neal, the minutes of the meeting of the Commission held on May 28, 2021, were approved by vote of 4 aye, 0 nay.

The first order of business was to consider the Petition for Special Use filed by Hamp Fire Protection District for a special use for a fire station in the R-2 Residential Zoning District.

The Fire Protection District also filed a Petition for Variance to allow for a rear yard of only twenty-eight (28') feet.

On motion by H. Hoffman, seconded by L. Rapach, to combine these two matters together, for purposes of public hearing, the vote was 4 aye, 0 nay. Motion passed.

The Chair then called to order a public hearing on the two matters, at 7:07 p.m. The Village Attorney announced that notice of the public hearing had been published in the Daily Herald newspaper on June 10, 2021, and a certificate of publication was on file with the Village Clerk.

Fire Chief Trevor Herrmann then made a presentation to the Board, including a handout of information and statistics relating to operations of the Fire District, including a site plan and elevations of the proposed new building. Copy attached. The District has contracted to acquire three (3) lots from Hampshire East, LLC to erect a new fire station to supplement the existing station on Washington Street in the Village.

Ms. Kelly O'Connor / Studio 222 Architects also addressed the Commission, to explain the need for a variance of the rear yard on the property, to accommodate the apparatus building, and a covered patio for the station / living quarters for firemen on duty. It was noted that the property to the east of the proposed fire station is the Hampshire High School property, features a sharp decline of topography, and is open space.

Mr. David Scarpino, who is both Superintendent of CUSD-300, and a member of the Board of Trustees of the Fire District, commented that both the School District, and the Board, favored location of a fire station at this location.

No other persons were present to speak at the public hearing in regard to either Petition.

Members of the Planning & Zoning Commission inquired or commented about the following:

a. From questions by Mr. Mroch, and Mr. Rapach, it was confirmed that the rear yard would be reduced not only for the covered patio, but also for the apparatus building; and that the area behind the proposed station was open space on the high school grounds.

On motion by L. Rapach, seconded by A. Neal, to recommend approval of the Petition for Special Use, to allow a fire station in the R-2 Residential Zoning District, the vote was 4 aye, 0 nay. Motion passed.

On motion by H. Hoffman, and seconded by A. Neal, to recommend approval of the Petition for Variance, to allow a rear yard of not less than twenty-eight (28') feet, the vote was 4 aye, 0 nay. Motion passed.

On motion by A. Neal, seconded by H. Hoffman, to authorize the Chair to report on these Agenda Items to the Board of Trustees, the vote was 4 aye, 0 nay. Motion passed.

On motion duly made and seconded, the meeting was adjourned at 7:45 p.m.

Respectfully submitted,

B. Mroch
Chair

AGENDA SUPPLEMENT

TO: Village President and Board of Trustees, and Village Manager
FROM: Mark Schuster / Village Attorney
DATE: July 15, 2021
RE: PetAg property on Keyes / Groundwater Restrictions for EPA

Background

PetAg has remediated certain hazardous materials on its property on Keyes Avenue; and IEPA will require that certain groundwater restrictions be applied by the Village to the area surrounding the property. The Village addressed a similar situation in 2016 at the former Shell Station site in Arrowhead Subdivision in the truck stop area. See Village Code, §8-5-2.

See Exhibit “B” attached to the draft Ordinance, showing the affected area.

The form of the proposed Ordinance has been reviewed and approved by IEPA.

Action(s) Needed

A. Review and enact an Ordinance Amending the Regulations Prohibiting Use of Groundwater as a Source of Potable Water Supply (in the area of the Village adjacent to the PetAg facilities on Keyes Avenue).

No. 21- _____

**AN ORDINANCE
AMENDING THE REGULATIONS PROHIBITING THE USE OF
GROUNDWATER AS A SOURCE OF POTABLE WATER SUPPLY
IN CERTAIN TERRITORY LOCATED WITHIN THE VILLAGE**

WHEREAS, certain properties in the Village of Hampshire, Illinois have been used over a period of time for commercial / industrial purposes, including use and/or dispensing of gasoline and fuels; and

WHEREAS, because of said use, concentrations of certain chemical constituents in the groundwater beneath the Village may exceed Class I groundwater quality standards for potable resource groundwater, as set forth in 35 Illinois Administrative Code 620, or Tier 1 remediation objectives as set forth in 35 Illinois Administrative Code 742; and

WHEREAS, the Village desires to limit potential threats to human health from groundwater contamination, while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents; and

WHEREAS, the Corporate Authorities have previously enacted certain regulations prohibiting the use of groundwater as a source of potable water supply, through water supply wells, or by any other methods, in regard to certain territory in the Village; and

WHEREAS, the Corporate Authorities are advised and understand that this ordinance may be treated as an Institutional Control for purposes of the Illinois Environmental Protection Agency; and

WHEREAS, the Corporate Authorities deem it necessary and advisable at this time to revise and add to the territory that shall be subject to such restrictions in the Village.

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

Section 1. The Hampshire Municipal Code of 1985, as previously amended, shall be and is further amended to add additional provisions to Section 8-5-2 of the Village Code, pertaining to regulations governing the use of groundwater as a potable water supply and other related restrictions in regard to certain territory in the Village, in words and figures as follows:

CHAPTER 8	WATER AND SEWER
ARTICLE 5	RESTRICTIONS ON USE OF GROUNDWATER FOR POTABLE PURPOSES

SECTION 8-5-2

USE OF GROUNDWATER AS A
POTABLE WATER SUPPLY
PROHIBITED.

A. Within the following described area, the use, or attempt to use, groundwater as a potable water supply, by the installation or drilling of a well or wells, or by use of existing wells as potable water supply wells, or by any other method, and expressly including installation and use of potable water supply wells by the Village, including any points of withdrawal by the Village, is hereby prohibited, except for such uses or methods as are or have been in existence before October 6, 2016:

1. PIN: 01-02-100-005 (commonly known as Hampshire Oasis, or CITGO Gas Station located at 19 N 479 US Highway 20, Hampshire, Illinois;
2. PIN: 01-02-300-001, commonly known as Travel Centers of America, HTP TA Properties LLC (TA Elgin #044), located at 19N430 US Highway 20, Hampshire, Illinois.
3. Illinois DOT US Highway 20, adjoining the site.

A map of the area governed by this subsection is on file with the Village Clerk, labeled as Ordinance No. 16 - 24, §8-5-2, Exhibit "A." Property index numbers listed herein are those in effect as of the date of adoption of Ordinance No. 16-24 and any future modifications thereof shall be deemed included herein by reference.

B. Within the following described area, the use, or attempt to use, groundwater as a potable water supply, by the installation or drilling of a well or wells, or by any other method, expressly including installation and use of potable water supply wells by the Village, including any points of withdrawal by the Village, is hereby prohibited, except for such uses or methods as are or have been in existence before June 17, 2021:

- | | |
|-----------------------|------------------------|
| 1. PIN: 01-22-301-005 | 6. PIN: 01-22-302-003 |
| 2. PIN: 01-22-301-017 | 7. PIN: 01-22-302-009 |
| 3. PIN: 01-22-302-001 | 8. PIN: 01-22-302-005 |
| 4. PIN: 01-22-302-004 | 9. PIN: 01-22-302-006 |
| 5. PIN: 01-22-302-002 | 10. PIN: 01-22-302-010 |
11. Portions of Keyes Avenue, Hampshire, IL adjoining said parcels
 12. Portions of State Street, Hampshire, IL adjoining said parcels.

A map of the area governed by this subsection is on file with the Village Clerk, labeled as Ordinance No. 21-____. § 8-5-2, Exhibit "B." Property index numbers listed herein are those in effect as of the date of Ordinance No. 21 - ____, and any future modifications thereof shall be deemed included herein by reference.

Section 2. A certified copy of this Ordinance shall be recorded with the Office of the Kane County Recorder promptly after its enactment.

Section 3. Any and all ordinances, resolutions, or motions, or parts thereof in conflict with the terms and provisions of this Ordinance are hereby to the extent of any such conflict, hereby superseded and waived.

Section 4. If any provision of this ordinance or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of the ordinance as a whole or of any portion not adjudged invalid.

Section 5. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form, as required by law.

ADOPTED THIS ____ DAY OF _____, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS ____ DAY OF _____, 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

CERTIFICATE OF PUBLICATION

(Pamphlet Form)

I, Linda Vasquez, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane County, Illinois.

I further certify that on _____, 2021, the Corporate Authorities of the Village of Hampshire passed and approved Ordinance No. 21 - _____, entitled:

**AN ORDINANCE
AMENDING THE REGULATIONS PROHIBITING THE USE OF
GROUNDWATER AS A SOURCE OF POTABLE WATER SUPPLY
IN CERTAIN TERRITORY LOCATED WITHIN THE VILLAGE**

Said Ordinance provided by its terms that it should be published in pamphlet form, in accordance with law.

The pamphlet form of Ordinance No. 21 - _____, was prepared in the office of the Village Clerk, and a copy of same was posted in the Village Hall, commencing on _____, 2021, and continuing for at least ten days thereafter.

Copies of the Ordinance were also available from and after said date for inspection by members of the public, upon request, in the Office of the Village Clerk.

This Certificate dated this _____ day of _____, 2021.

Linda Vasquez
Village Clerk

/

/

/

CERTIFICATE /

/

/

/ / / / / / / / /

I, Linda Vasquez, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane County, Illinois.

I further certify that on _____, 2021, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 21 - _____, entitled:

AN ORDINANCE
AMENDING THE REGULATIONS PROHIBITING THE USE OF
GROUNDWATER AS A SOURCE OF POTABLE WATER SUPPLY
IN CERTAIN TERRITORY LOCATED WITHIN THE VILLAGE

and that the attached copy of same is a true and accurate copy of the original such Ordinance on file with the Clerk of the Village of Hampshire, Kane County, Illinois.

This Certificate dated this _____ day of _____, 2021.

Linda Vasquez
Village Clerk

NORTH



ARROWHEAD BUSINESS
PARK OWNERS ASSOCIATION

PIN: 01-02-152-001

SITE

01-02-100-013

TRAVEL CENTERS
OF AMERICA

PIN: 01-02-300-001

SITE

PIN: 01-02-100-005

Repair
Shop

Station
Building

DIETRICH ROAD

530 FEET

US HIGHWAY 20

Groundwater
Flow Direction

LEGEND:



USTs



CUMULATIVE BTEX & PNAs
GROUNDWATER PLUME



MODELED GROUNDWATER
CONTAMINATION PLUME



PROPOSED EXTENT OF
VILLAGE ORDINANCE

FIGURE 5

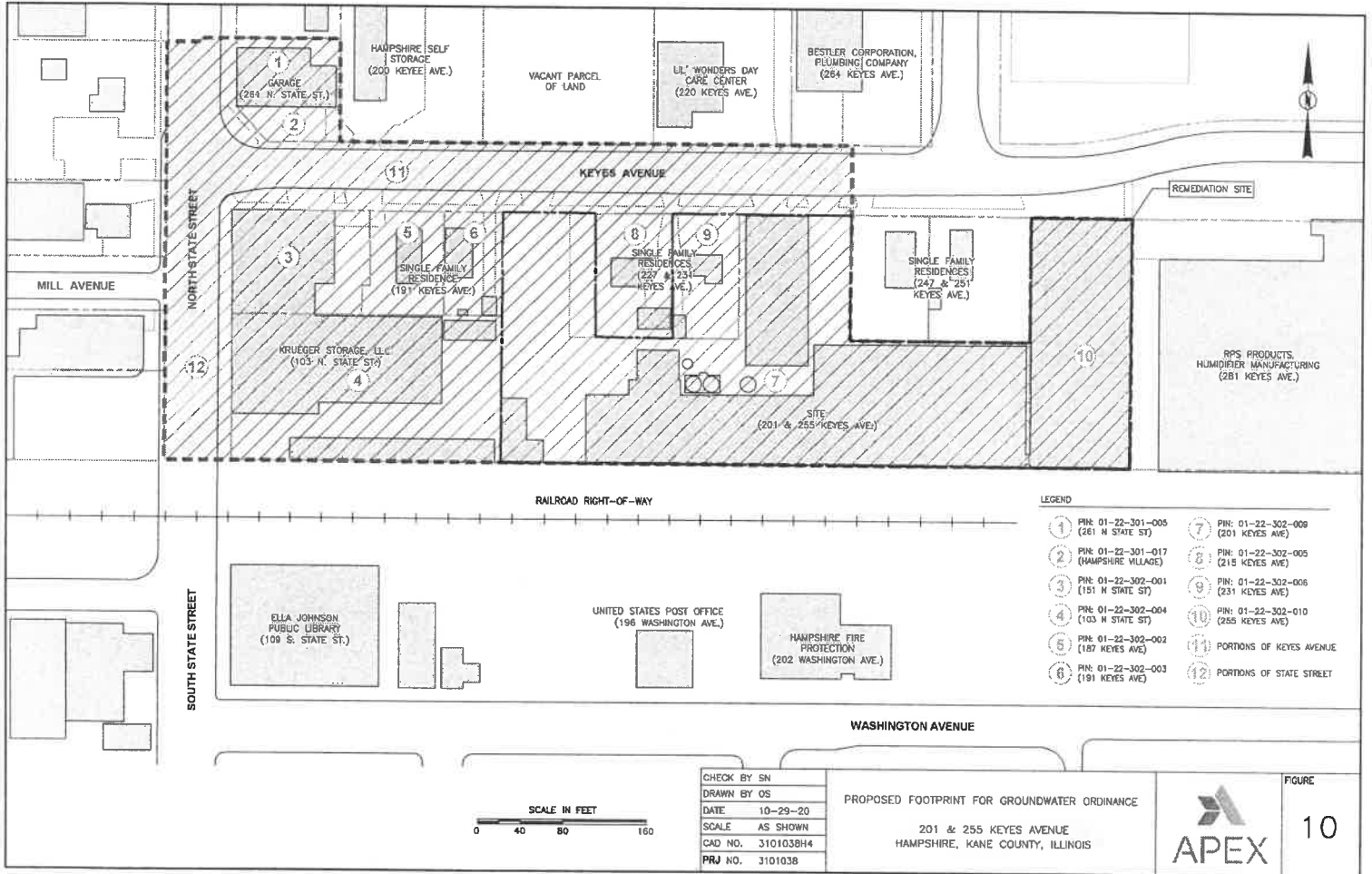
PROPOSED EXTENT OF LOCAL VILLAGE ORDINANCE

HAMPSHIRE OASIS
19 NORTH 479 ROUTE 20
HAMPSHIRE, ILLINOIS

SCALE:
1"=200'
0' 200'

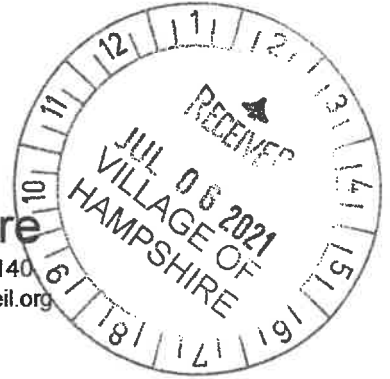
LANDTECH, INC.

DATE: 7/6/2016





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



FAÇADE IMPROVEMENT PROGRAM APPLICATION

Applicant Information:

Name: DON + MAILE EDMUNSON
 Address: 16917 HARMONY RD
MARENGO, IL 60152

Phone: (224) 407-6516 (805) 233-2057
 Email: maile.e@aol.com
DEdmonson@att.net

Property Owner Information (if different from applicant):

Name: _____
 Address: _____

Phone: _____
 Email: _____

Property Information

Business Name: _____
 Address: 129, 137, 141 STATE ST
HAMPSHIRE, IL 60140

Total Eligible Expenses: _____
 Parcel Identification Number: 01-22-352-001
01-22-352-002

Proposed Improvements (Check all that apply):

- Brick Cleaning
- Awnings
- Tuck Pointing
- Exterior Lighting
- Painting
- Streetscape elements
- Wall facade repair or improvement
- Landscaping
- Other

- Original architectural features repair and replacement
- Exterior doors
- Windows and window frames
- Shutters
- Stairs, porches, railings
- Roof
- Exterior improvements for ADA

Description of proposed work:

SEE ATTACHED DETAILED ESTIMATE FROM INCREDIBLE BUILDERS.

I agree to comply with the guidelines and standards of the Village of Hampshire facade Improvement Assistance Program and I understand that this is a voluntary program under which the village has the right to approve or deny any project or proposal or portions thereof.

Don Edmonson *Maile Edmonson* *July 7, 2021*
Applicant Signature Date

DON EDMONSON, MAILE EDMONSON
Print Name

If the applicant is other than the owner, the owner must complete the following:

I certify that I am the owner of the property located at _____,
Hampshire, IL, and that I authorize the applicant to apply for assistance under the Village of Hampshire
Facade Improvement Program and undertake the approved improvements.

Signatures

Date

Print Names

From: Incredible Builders, Inc.

dolson@incrediblebuilders.com

Subject: Revised Estimate

Date: Jun 24, 2021 at 11:50:48 AM

To: maile.e@aol.com

Hi,

Here is your estimate with the added option for the door.
Please sign and return to us.

--

Thank you,

Diane Olson

Administrative Assistant

Incredible Builders, Inc.

Phone - 844-447-3424

Fax - 847-683-1033



INCREDIBLE BUILDERS, INC

102 Park St. Suite B / PO Box 794
Manchester, IL 60146
844-447-3424

Estimate

Male & Don Edmerson
129 State St
Manchester Illinois 60140

2327
05/13/2021

DESCRIPTION	AMOUNT
To remove siding that is painted white and replace with T1-11 siding. We will also install new 7/16" OSB exterior wall sheathing and install new insulation in exposed walls. We will then paint the new siding and the unit that has green siding with a tan color paint.	10,990.00
To install a 3 foot exterior full lite door in the location of a window that will be removed. No work to the interior front wall. Add \$1,686.00	1,686.00
Door allowance \$700.00	

Exclusions:
Permit fees

Payment Terms:
20% Deposit

30% Deposit before material is ordered
50% Final payment at completion of job

Prices good for 14 days
Credit cards are accepted at a 3% service charge.

\$12,676.00

AGENDA SUPPLEMENT

TO: President Reid, Village Board and Village Manager Hedges
FROM: Lori Lyons, Finance Director
FOR: July 15, 2021 Village Board Meeting
RE: Ordinance Authorizing Disposal of Property via Trade

Background. As equipment is replaced and as items become unusable or no longer in the best interest of the Village, the need arises to dispose of the items. The Utilities Division of Public Works is requesting permission to trade a Hustler mower toward the purchase of a John Deere mower at this time.

Analysis. To comply with state statues, the attached ordinance requires approval of the Village board and authorizes staff to dispose of the mower that is no longer in the best interest of the Village. A bid for a John Deere Z095M Z Trak mower was obtain by state contract pricing. The discount from list price of \$12,624 is \$4,165.92. The transaction details are as follows:

Cost of John Deere Z095M Z Trak	\$ 8,458.08
Trade Hustler 932699 Diesel "Z"	<u>(8,000.00)</u>
Total Due	\$ <u>458.08</u>

The full quote precedes the authorizing ordinance.

The proposed mower will better suit the needs of the Utilities having a 60" deck which will increase maneuverability around the facilities and be easier to get on and off the trailer. Also, the Hustler has been subject to mechanical repairs including the clutch (twice), a broken wire to the glow plugs and most recently a wiring harness replacement.

Recommendation. Staff recommends approval of the attached ordinance authorizing the disposal of the Hustler Model 932699 Diesel "Z" Mower by trade for a John Deere Z095M Z Trak mower.

YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

- Shipping address
- Billing address
- Vendor: Deere & Company
2000 John Deere Run
Cary, NC 27513
- Contract name and/or number
- Signature
- Tax exempt certificate, if applicable

Scott Mann

Buck Bros., Inc.
14n937 Us Highway 20
Hampshire, IL 60140

Tel: 847-683-4440

Mobile Phone: 847-774-8771

Fax: 847-683-4468

Email: scott.mann@buckbrosinc.com

Quote Id: 24809347

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Buck Bros., Inc.
14n937 Us Highway 20
Hampshire, IL 60140
847-683-4440
info@buckbrosinc.com

Prepared For:

HAMPSHIRE SEWAGE TREATMENT

Proposal For:

Delivering Dealer:

Scott Mann

Buck Bros., Inc.
14n937 Us Highway 20
Hampshire, IL 60140

847-683-4440
info@buckbrosinc.com

Quote Prepared By:

Scott Mann
847-774-8771
scott.mann@buckbrosinc.com

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Buck Bros., Inc.
 14n937 Us Highway 20
 Hampshire, IL 60140
 847-683-4440
 info@buckbrosinc.com

Quote Summary

Prepared For:

HAMPSHIRE SEWAGE TREATMENT
 PO BOX 457
 HAMPSHIRE, IL 60140
 Business: 847-697-5020

Delivering Dealer:

Buck Bros., Inc.
 Scott Mann
 14n937 Us Highway 20
 Hampshire, IL 60140
 Phone: 847-683-4440
 Mobile: 847-774-8771
 scott.mann@buckbrosinc.com

Quote ID: 24809347
Created On: 07 July 2021
Last Modified On: 07 July 2021
Expiration Date: 06 August 2021

Equipment Summary	Suggested List	Selling Price	Qty	=	Extended
JOHN DEERE Z950M ZTrak	\$ 12,624.00	\$ 8,458.08	1	=	\$ 8,458.08

Contract: IL PSD Mowers 4018512 (PG 97 CG 22)

Price Effective Date: July 6, 2021

Equipment Total **\$ 8,458.08**

Trade In Summary	Qty	Each	Extended
2017 HUSTLER please provide a value	1	\$ 8,000.00	\$ 8,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 8,000.00
Trade In Total			\$ 8,000.00

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 8,458.08
Trade In	\$ (8,000.00)
SubTotal	\$ 458.08
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 458.08
Down Payment	(0.00)

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Buck Bros., Inc.
14n937 Us Highway 20
Hampshire, IL 60140
847-683-4440
info@buckbrosinc.com

Rental Applied	(0.00)
Balance Due	\$ 458.08

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 24809347 **Customer Name:** HAMPSHIRE SEWAGE TREATMENT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Buck Bros., Inc.
 14n937 Us Highway 20
 Hampshire, IL 60140
 847-683-4440
 info@buckbrosinc.com

JOHN DEERE Z950M ZTrak

Hours:	Suggested List *
Stock Number:	\$ 12,624.00
Contract: IL PSD Mowers 4018512 (PG 97 CG 22)	Selling Price *
Price Effective Date: July 6, 2021	\$ 8,458.08

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0693TC	Z950M ZTrak	1	\$ 12,129.00	33.00	\$ 4,002.57	\$ 8,126.43	\$ 8,126.43
Standard Options - Per Unit							
001A	United States/Canada	1	\$ 0.00	33.00	\$ 0.00	\$ 0.00	\$ 0.00
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1	\$ 0.00	33.00	\$ 0.00	\$ 0.00	\$ 0.00
1504	60 In. Side Discharge Mower Deck	1	\$ 0.00	33.00	\$ 0.00	\$ 0.00	\$ 0.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 495.00	33.00	\$ 163.35	\$ 331.65	\$ 331.65
Standard Options Total			\$ 495.00		\$ 163.35	\$ 331.65	\$ 331.65
Value Added Services Total							
			\$ 0.00			\$ 0.00	\$ 0.00
Additional Discounts							
Additional Discount Total					\$ 0.00	\$ -0.00	\$ -0.00
Total Selling Price			\$ 12,624.00		\$ 4,165.92	\$ 8,458.08	\$ 8,458.08

Trade-in

Quote Id: 24809347

Customer Name: HAMPSHIRE SEWAGE TREATMENT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580;
 DUNS#: 60-7690989

2017 HUSTLER please provide a value	
SN#	
Machine Details	
Description	Net Trade Value
2017 HUSTLER please provide a value	\$ 8,000.00
SN#	
Your Trade In Description	
Additional Options	
Hour Meter Reading	250
Total	\$ 8,000.00

**AN ORDINANCE
AUTHORIZING THE SALE OR DISPOSAL OF SURPLUS PROPERTY
OWNED BY THE VILLAGE OF HAMPSHIRE**

WHEREAS, the Village of Hampshire, owns property which is no longer necessary, useful to or for the best interest of the municipality; and

WHEREAS, the Village of Hampshire would like to dispose of this property; and

WHEREAS, the Corporate Authorities of the Village of Hampshire shall authorize the disposal, donation, trade or sale of all surplus property prior to disposal.

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

Section 1: Pursuant to Illinois Compiled Statutes, 65ILCS 5/11-76-4, the Village of Hampshire Board of Trustees finds that the personal property list below, now owned by the Village of Hampshire, is no longer necessary or useful to the Village of Hampshire and the best interest of the Village of Hampshire will be served by its disposal by trade:

Hustler Model 932699 Diesel "Z" Mower Serial Number: 301543725

Section 2: Village of Hampshire Public Works – Utility Division personnel are hereby authorized to dispose of the property listed from their department through a trade for a John Deere Z950M Z Trak mower.

Section 3: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS 15th day of July 2021, as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED this 15th day of July 2021.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

Incident Primary Offense Totals

06/01/2021 to 06/30/2021

Offense	Total Incidents
625 ILCS 5/11-601.5 Speeding 40 MPH or more over...	1
625 ILCS 5/15-111(a) Overweight Axle	1
625 ILCS 5/15-111(b) Overweight on Gross	2
625-5/11-501(a)(2) DUI - Under the Influence of...	8
625-5/6-101(a) Operating a Motor Vehicle With No...	3
625-5/6-303 Driving While Driver's License,...	6
720-5/12-3.2 Domestic Battery	1
720-5/16-1 Motor Vehicle Theft	1
720-5/16-1(a)(1) Theft - Obtains/Exerts...	1
720-5/21-1(a) Criminal Damage to Property	1
720-5/21-1.01(a)(1,4 Criminal Damage to...	3
720-5/31-1(a) Resisting or Obstructing Peace...	1
720-5/32-10(b) Violation of Bail Bond - Violates...	2
Accident (Info Only) Accident Report (Private...	3
Accident PDO Accident (Info Only)	2
Alarm Activation Alarm Activation	11
Animal Complaint Animal Complaint	4
Assist Another Dept Assist Another Dept	3
Assist Citizen Assist Citizen	18
Assist Fire Dept Assist Fire Dept	5
Assist Kane County Assist Kane County	10
Check Welfare Check Welfare	1
Disturbance Disturbance	2
Domestic - Verbal Domestic Disturbance	6
Driving Complaint Driving Complaint	1
Lost/Found Articles Lost/Found Articles	1
Motorist Assist Motorist Assist	1
Open Door Open Door	1
ORD Ordinance Violation	2
Parking Complaint Parking Complaint	1
Suicidal Subject Suicidal Subject	1
Susp Circumstances Suspicious Circumstances	6
Suspicious Auto Suspicious Auto	4
Threats - Info Only Threats information only...	1
Grand Total	115

**HAMPSHIRE IL
POLICE DEPARTMENT**

215 INDUSTRIAL DRIVE UNIT D
HAMPSHIRE IL 60140

Date : 07/13/2021
Page : 1
Agency : HPD

Calls For Service Totals By Call Type

06/01/2021 to 06/30/2021

Call Type	Totals
1033 Alarm	1
3000 Fireworks	5
4710 Suspicious Circumstances	3
6043 Info-Police	4
6513 Motorist Assist	8
6514 Roadway Obstruction	1
9001 Assist Fire Department	1
9002 Assist County Sheriff	3
9003 Assist State Police	1
9004 Assist Other Police Department	1
9010 Assist Kane County Sheriff	2
9033 Assist Citizen	8
9056 Solicitor Complaints	1
9062 Found Articles	1
9083 Assist Ambulance	3
9101 Suspicious Auto	10
9103 Suspicious Person	3
9110 Disturbance	1
9116 Mini Bike Complaints	1
9121 Assist Ambulance	2
9122 Assist Fire Department	1
9125 Animal Complaint	3
9215 Animal - Found	1
9369 Noise Complaint - Non Animal	4
9502 Foot Patrol	1
9911 911 Hang-Up Investigation	4
ADMIN Sex Offender registration	7
CD Check Conditions	1
CW Check Welfare	3
DRV COMP Driving Complaint	3
ORD Ordinance Violation	4
PARK COM Parking Complaint	3
Grand Total for all calls	95

Citation Totals By Violation

06/01/2021 to 06/30/2021

Violation	Total
2-11-11 Village Ordinance - Animal Running	1
3-1-18 (A) (2) Village Ord. Consumption of alcohol	1
625 ILCS 5/3-401 No Valid Registration	3
625 ILCS 15-109.1 Failure to Secure Load	1
625 ILCS 5/11-1204 Disobeyed stop sign	23
625 ILCS 5/11-1511 Failure to signal turn	1
625 ILCS 5/11-305- Disobeyed traffic control device	8
625 ILCS 5/11-404 Failure to give information after s	1
625 ILCS 5/11-601- Failure to reduce speed to avoid an	1
625 ILCS 5/11-601. Speeding 35 mph or more over limit	1
625 ILCS 5/11-709 Improper lane usage-laned roadways	3
625 ILCS 5/11-710 Following too closely	1
625 ILCS 5/11-802 Improper U turn-hill or curve	2
625 ILCS 5/11-804- Failure to signal when required	1
625 ILCS 5/12-201b Only one red tail light	3
625 ILCS 5/12-201c No rear registration plate light	2
625 ILCS 5/12-205. No lights when required-specific ve	3
625 ILCS 5/12-210 Failue to dim headlamps	1
625 ILCS 5/12-211 Improper Lighting-one headlamp	3
625 ILCS 5/12-405 Use of unsafe tire	1
625 ILCS 5/12-503- Defective windshield-side/rear wind	1
625 ILCS 5/12-603 No seat belts	2
625 ILCS 5/12-610. use of electronic device while driv	3
625 ILCS 5/13-111 No Valid Safety Test Sticker	4
625 ILCS 5/15-109. Failure To Cover Load When Required	1
625 ILCS 5/15-111(Overweight Axle	1
625 ILCS 5/15-111(Overweight On Gross	1
625 ILCS 5/15/112 Refusal to Weigh	1
625 ILCS 5/3-401 No Valid Registration	3
625 ILCS 5/3-413 A No Front License Plate/No rear lic	1
625 ILCS 5/3-413 F Operation of Vehicle displaying	3
625 ILCS 5/413 B Improper Display Lic Plate/plastic	9
625 ILCS 5/6-101 No Valid Drivers License	1
625 ILCS 5/6-112 Drivers license not on person	1
625 ILCS 5/6-507 B Driving While License revoked,suspe	1
625-5/11-501(a)(1) DUI - Alcohol Concentration in Bloo	4
625-5/11-501(a)(2) DUI - Under the Influence of Alcoho	8

Citation Totals By Violation

06/01/2021 to 06/30/2021

Violation		Total
625-5/11-502(a)	Illegal Transportation or Possessio	2
625-5/11-502(b)	Illegal Transportation or Possessio	1
625-5/11-502.15(b)	Possession Adult Use Cannabis in Mo	1
625-5/11-505	Squealing or Screeching Tires	1
625-5/11-601(b)	Speeding - Over Statutory Limit	62
625-5/11-709	Improper Lane Usage	21
625-5/3-707(a)	Operation of Uninsured Motor Vehicl	6
625-5/6-101(a)	Operating a Motor Vehicle With No V	4
625-5/6-303	Driving While Driver's License, Per	6
Parking Violation	Village Parking Ticket	19
	Grand Total	229

VILLAGE OF HAMPSHIRE

Accounts Payable

July 15, 2021

The President and Board of Trustees of the Village of Hampshire
Recommends the following **Employee and/or Elected Official John Huff and Nicholas Orsolini**
Warrant in the amount of

Total: \$80.00

To be paid on or before
July 21, 2021

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

July 15, 2021

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

Total: \$365,058.90

To be paid on or before
July 21, 2021

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 07/13/21
 TIME: 11:44:40
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/31/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
A.S.A.P. A.S.A.P. GARAGE DOOR REPAIR								
117575	07/02/21	01	REPAIR DOOR OPENER	310010024100			08/02/21	313.60
							INVOICE TOTAL:	313.60
							VENDOR TOTAL:	313.60
AEC ASSOC ELECTRICAL CONTRACTORS								
350073138	06/30/21	01	NEW PUMPS INSTALL	310010024160			07/30/21	4,575.00
							INVOICE TOTAL:	4,575.00
							VENDOR TOTAL:	4,575.00
AFHA AFFORDABLE HANDYMAN								
212506	06/25/21	01	BOARD ROOM	010010024100			07/25/21	320.00
							INVOICE TOTAL:	320.00
							VENDOR TOTAL:	320.00
AT&T AT&T								
062121	06/21/21	01	291249633	010030024230			07/19/21	89.00
							INVOICE TOTAL:	89.00
							VENDOR TOTAL:	89.00
BLCR HEALTH CARE SERVICES CORP								
061621	06/16/21	01	ADM	010010014031			07/01/21	3,651.26
		02	PD	010020014031				18,635.69
		03	STREETS	010030014031				3,986.12
		04	SEWER	310010014031				4,550.35
		05	WATER	300010014031				3,286.12
							INVOICE TOTAL:	34,109.54
							VENDOR TOTAL:	34,109.54
BUBR BUCK BROTHERS, INC.								
305945	07/06/21	01	MOWER PARKING CABLE	520010024999			08/06/21	101.77
							INVOICE TOTAL:	101.77
							VENDOR TOTAL:	101.77

DATE: 07/13/21
TIME: 11:44:40
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 10/31/2021

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

CILI	CITY LIMITS SYSTEMS INC							
11349	07/06/21	01	VEHICLE WASH	010030024110			08/06/21	678.10
							INVOICE TOTAL:	678.10
							VENDOR TOTAL:	678.10
COMA	CORE & MAIN LP							
P194892	07/08/21	01	MXU RADIOS	300010054960			08/08/21	796.12
							INVOICE TOTAL:	796.12
							VENDOR TOTAL:	796.12
COMED	COMED							
2522108141 - 070621	07/06/21	01	2522108141	310010024260			09/07/21	63.94
							INVOICE TOTAL:	63.94
							VENDOR TOTAL:	63.94
COUNSCDI	COMMUNITY UNIT SCHOOL DIST 300							
071021	07/10/21	01	DISBURSEMENT OF TRANSITION FEE	600010044800			08/10/21	32,146.38
							INVOICE TOTAL:	32,146.38
							VENDOR TOTAL:	32,146.38
CUBE	CULLIGAN OF BELVIDERE							
063021	06/30/21	01	104711	010020024280			07/26/21	70.50
		02	85662	010010024280				44.75
		03	93740	010030024280				72.25
							INVOICE TOTAL:	187.50
							VENDOR TOTAL:	187.50
EEI	ENGINEERING ENTERPRISES, INC.							
07/07/21	07/07/21	01	HA1610 HAMP CORP CNTR 71789	010000002084			08/07/21	313.00
		02	HA0611 PRAIRIE RIDGE 71788	010000002111				3,281.00

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EEI	ENGINEERING ENTERPRISES, INC.							
07/07/21	07/07/21	03	HA1823 LOT 5 HAMP WOODS 71790	010000002137			08/07/21	949.00
		04	HA1829 CONNECT WTR MAIN 71791	300010024360				5,910.00
		05	HA1832 HOME GALLERY 71792	010000002139				98.50
		06	HA1903 METRIX 71793	010000002116				147.75
		07	HA1911 STANLEY NORTH 71794	010000002128				1,101.00
		08	HA2011 RISK/RESILIENCY 71795	300010024360				1,460.40
		09	HA2013 STREETScape 71806	040030064790				24,685.47
		10	HA2018 WTR SYSTEM STUDY 71796	300010024360				443.25
		11	HA2019 OAKSTEAD 71797	010000002086				16,256.75
		12	HA2024 RT72 WTR REPLMT 71798	300010024360				13,456.80
		13	HA2026 BRIER HILL 71799	010000002213				98.50
		14	HA2101 GEN ENG WTR 71807	300010024360				95.50
		15	HA2102 GEN ENG WASTEWTR 71808	310010024360				298.00
		16	HA2103 PRI UTILITY PERMIT 7180	010010024360				317.25
		17	HA2106 CULVERT REPLMT 71801	010000002086				411.50
		18	HA2107 JULIE LN RESURF 71809	100010024360				5,480.00
		19	HA2109 90 LOGISTICS PRK 71802	010000002177				197.00
		20	HA2110 TAMMS - LENNAR 71803	010000002186				2,616.50
		21	HA2111 TAMMS - FIRE PROT 71804	010000002187				98.50
		22	HA2112 STRMWTR PERMIT 71805	010000002188				98.50
							INVOICE TOTAL:	77,814.17
							VENDOR TOTAL:	77,814.17
ELLA	ELLA JOHNSON LIBRARY							
071021	07/10/21	01	DISBURSEMENT OF TRANSITION FEE	610010044800			08/10/21	993.60
							INVOICE TOTAL:	993.60
							VENDOR TOTAL:	993.60
GEBR	GEHRINGER BROS							
1042	06/24/20	01	REPAIR RUSTING TRUCK BOXES	010030024110			07/24/20	585.00
							INVOICE TOTAL:	585.00
							VENDOR TOTAL:	585.00

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HAAUPA	HAMPSHIRE AUTO PARTS							
570592	11/06/20	01	GREASE	310010034670			08/01/21	133.80
							INVOICE TOTAL:	133.80
591811	06/25/21	01	PRIMER	010030024110			07/25/21	19.98
							INVOICE TOTAL:	19.98
592139	06/28/21	01	WHEEL NUT	010030024120			07/28/21	2.28
							INVOICE TOTAL:	2.28
592518	07/01/21	01	BRAKES	010030024110			08/01/21	75.83
							INVOICE TOTAL:	75.83
592575	07/02/21	01	CANS 134	010030024110			08/02/21	46.20
							INVOICE TOTAL:	46.20
592832	07/06/21	01	CREDIT	010030024110			08/06/21	-9.00
							INVOICE TOTAL:	-9.00
592949	07/07/21	01	SWEEPER PRESSURE WSHR FITTING	010030024120			08/07/21	6.04
							INVOICE TOTAL:	6.04
592981	07/07/21	01	MOWER BOLT	010030024120			08/07/21	3.69
							INVOICE TOTAL:	3.69
593026	07/07/21	01	BELT DRESSING	520010024999			08/07/21	2.71
							INVOICE TOTAL:	2.71
593088	07/08/21	01	BATTERY	010030024110			08/08/21	156.99
							INVOICE TOTAL:	156.99
593204	07/09/21	01	HOSE WRAP	010030034670			08/09/21	8.22
							INVOICE TOTAL:	8.22
593431	07/11/21	01	WIPER BLADES	010020024110			08/11/21	26.51
							INVOICE TOTAL:	26.51
							VENDOR TOTAL:	473.25

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HAFD	HAMPSHIRE FIRE PROTECTION							
071021	07/10/21	01	DISTRIBUTION OF TRANSITION FEE	630010044800			08/10/21	6,566.58
							INVOICE TOTAL:	6,566.58
							VENDOR TOTAL:	6,566.58
HAPD	HAMPSHIRE PARK DISTRICT							
071021	07/02/21	01	DISTRIBUTION OF TRANSITION FEE	620010044800			08/10/21	2,922.48
							INVOICE TOTAL:	2,922.48
							VENDOR TOTAL:	2,922.48
HARR	HARRIS COMPUTER SYSTEM							
MSIMN0000091	06/28/21	01	MSI PROP MAINT	010010034685			07/28/21	8,277.36
							INVOICE TOTAL:	8,277.36
							VENDOR TOTAL:	8,277.36
ICMI	ICE MILLER LLP							
01-2099895	07/15/21	01	GEN OBLIGATION DEBT CERT	010030054945			08/15/21	1,500.00
							INVOICE TOTAL:	1,500.00
							VENDOR TOTAL:	1,500.00
ILEN	ILLINOIS EPA							
IL0020281 (A)	06/28/21	01	ANNUAL NPDES FEE	310010044810			08/12/21	17,500.00
							INVOICE TOTAL:	17,500.00
							VENDOR TOTAL:	17,500.00
INTO	INTOXIMETERS, INC.							
684052	06/28/21	01	THERMAL PAPER ROLL	010020024120			07/28/21	45.00
							INVOICE TOTAL:	45.00
							VENDOR TOTAL:	45.00
JOHU	JOHN HUFF							

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JOHU	JOHN HUFF							
070221	07/02/21	01	PHONE STIPEND JUNE 2021	010020024230			08/02/21	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
KACOU	KANE COUNTY RECORDER							
063021	06/30/21	01	RECORDING FEES	010010024340			07/28/21	258.00
							INVOICE TOTAL:	258.00
							VENDOR TOTAL:	258.00
KACTY	KANE CNTY CIRCUIT COURT CLERK							
062921	06/29/21	01	BOND REMITTANCE	010000001000			06/29/21	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
KCEC	KANE COUNTY GOVERNMENT CENTER							
2021-00000010	06/30/21	01	EMERGENCY DISPATCH SERVICES	010020024285			08/30/21	102,509.00
							INVOICE TOTAL:	102,509.00
							VENDOR TOTAL:	102,509.00
KONICA	KONICA MINOLTA PREMIER FINANCE							
5015700116	06/26/21	01	VH COPIER	010010024340			07/23/21	109.62
							INVOICE TOTAL:	109.62
							VENDOR TOTAL:	109.62
KONMIN	KONICA MINOLTA BUS SOLUTION							
274070723	07/30/21	01	MONTHLY MAINTENANCE	010010024340			07/30/21	51.84
							INVOICE TOTAL:	51.84
							VENDOR TOTAL:	51.84
MAKR	MARC KRESMERY CONSTRUCTION LLC							

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MAKR	MARC KRESMERY CONSTRUCTION LLC							
5102	07/07/21	01	METRIX L.S. FENCE REPAIR	310010024100			08/07/21	3,202.10
							INVOICE TOTAL:	3,202.10
							VENDOR TOTAL:	3,202.10
MARSCH	MARK SCHUSTER, P.C.							
070621	07/06/21	01	100.001 MISC MATTERS	010010024370			08/06/21	1,940.00
		02	100.002 MEETINGS	010010024370				680.00
		03	100.007 PROSECUTION	010010024370				351.50
		04	100.041 PD	010020024370				30.00
		05	100.137 RICHARDS/HAMP CORP	010000002084				60.00
		06	100.164 DUI PROSECUTION	010020024370				600.00
		07	100.172 STANLEY	010000002087				189.00
		08	100.224 TRUCK COUNTRY	010000002116				60.00
		09	100.231 WATER MAIN CONNECTION	300010024370				160.00
		10	100.237 TOWNSHIP	010000002127				170.00
		11	100.238 MIDWEST COMPANIES	010000002096				63.00
		12	100.240 PET AG KEYES	010000002180				488.25
		13	100.241 LOGISTICS HAMP 90	010000002177				428.40
		14	100.242 BOBEK VILLAGE LIEN	010000001660				316.94
		15	100.244 MILL-KLICK PROPERTY	010000002150				1,055.25
		16	100.245 FIRE PROTECTION DIST	010000002187				1,026.20
		17	100.246 LENNAR	010000002186				441.00
							INVOICE TOTAL:	8,059.54
							VENDOR TOTAL:	8,059.54
METI	METROPOLITAN INDUSTRIES, INC.							
INV029222	06/29/21	01	TRANSDUCER REPLACEMENT	310010024160			07/29/21	2,549.00
							INVOICE TOTAL:	2,549.00
							VENDOR TOTAL:	2,549.00
METL	METLIFE							
061621	06/16/21	01	ADM	010010014033			07/01/21	160.80

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METL	METLIFE							
061621	06/16/21	02	PD	010020014033			07/01/21	1,513.06
		03	STREETS	010030014033				434.24
		04	SEWER	310010014033				279.55
		05	WATER	300010014033				279.56
							INVOICE TOTAL:	2,667.21
							VENDOR TOTAL:	2,667.21
MEWE	METRO WEST COG							
4483	07/07/21	01	MR & LV LEGISLATIVE 6-24-21	010010024290			08/06/21	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
MISA	MIDWEST SALT							
P458367	07/07/21	01	WATER TREATMENT SALT	300010034680			08/07/21	3,084.03
							INVOICE TOTAL:	3,084.03
							VENDOR TOTAL:	3,084.03
MUMADI	MUNICIPAL MARKING DISTRIBUTOR							
30566	12/01/20	01	LOCATING PAINT	010030034680			08/01/21	710.00
							INVOICE TOTAL:	710.00
30608	12/01/20	01	LOCATING PAINT	010030034680			08/01/21	138.00
							INVOICE TOTAL:	138.00
S32063	07/01/21	01	LOCATING SUPPLIES	010030034680			08/01/21	391.00
							INVOICE TOTAL:	391.00
							VENDOR TOTAL:	1,239.00
MUWESE	MUNIWEB							
54297	07/07/21	01	WEBSITE HOSTING	010010024230			07/27/21	177.00
							INVOICE TOTAL:	177.00
							VENDOR TOTAL:	177.00

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NIOR	NICHOLAS ORSOLINI							
062821	06/28/21	01	PHONE STIPEND JUNE 2021	010020024230			07/28/21	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
OFDE	OFFICE DEPOT, INC.							
178192554001	06/18/21	01	TOWELS/SOAP/TRASHBAG/KLEENEX	010020034650			07/24/21	58.71
							INVOICE TOTAL:	58.71
178709190001	06/28/21	01	PAPER/DVD/ENVELOPE	010020034650			07/31/21	83.80
							INVOICE TOTAL:	83.80
179745656001	06/23/21	01	CRTDG TONER	010020024120			07/24/21	148.99
							INVOICE TOTAL:	148.99
							VENDOR TOTAL:	291.50
OLDO	OLD DOMINION BRUSH							
7566530	06/18/21	01	SWEEPER BROOMS	010030034680			07/18/21	827.10
							INVOICE TOTAL:	827.10
							VENDOR TOTAL:	827.10
PASS	PASSARELLI LAW LLC							
491	07/08/21	01	PD	010020024370			08/08/21	700.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
PATC	PUBLIC AGENCY TRAINING COUNCIL							
256769	07/05/21	01	PROPERTY AND EVIDENCE ROOM	010020024310			08/05/21	325.00
							INVOICE TOTAL:	325.00
							VENDOR TOTAL:	325.00
PDC	PDC LABORATORIES, INC.							

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PDC	PDC LABORATORIES, INC.							
I9470245	06/30/21	01	WATER TESTING	300010024380			07/30/21	977.50
							INVOICE TOTAL:	977.50
I9470446	06/30/21	01	WATER TESTING	300010024380			07/30/21	509.00
							INVOICE TOTAL:	509.00
							VENDOR TOTAL:	1,486.50
PETPRO	PETERSEN FUELS, INC.							
063021	06/30/21	01	STREETS	010030034660			07/30/21	119.99
		02	SSA	520010024999				181.28
		03	SEWER	310010034660				51.06
							INVOICE TOTAL:	352.33
							VENDOR TOTAL:	352.33
PFPE	PF PETTIBONE & CO							
180716	07/01/21	01	CITATION & COMPLAINT TICKETS	010020024340			07/31/21	331.25
							INVOICE TOTAL:	331.25
							VENDOR TOTAL:	331.25
PHCE	PHENOVA CERTIFIED REFERENCE							
172257	06/22/21	01	DMRQA ANALYSES	310010034680			07/22/21	531.20
							INVOICE TOTAL:	531.20
							VENDOR TOTAL:	531.20
PITB	PITNEY BOWES GLOBAL FINANCIAL							
3104818637	06/25/21	01	LEASING CHARGES	010020024280			07/29/21	142.53
							INVOICE TOTAL:	142.53
							VENDOR TOTAL:	142.53
RAOH	RAY O'HERRON CO., INC.							

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RAOH	RAY O'HERRON CO., INC.							
2126702-IN	07/08/21	01	UNIFORM	010020034690			08/08/21	124.95
							INVOICE TOTAL:	124.95
							VENDOR TOTAL:	124.95
RKQUSE	RK QUALITY SERVICES							
18332	06/29/21	01	REPAIR THROTTLE BODY	010020024110			07/29/21	174.82
							INVOICE TOTAL:	174.82
18335	06/30/21	01	OIL CHANGE	010020024110			07/30/21	42.12
							INVOICE TOTAL:	42.12
							VENDOR TOTAL:	216.94
RNOW	RNOW, INC							
2021-60413	06/29/21	01	SWEeper SUPPLIES	010030034680			07/29/21	1,938.95
							INVOICE TOTAL:	1,938.95
							VENDOR TOTAL:	1,938.95
RODB	ROGER BURNIDGE							
050121	05/01/21	01	PD LEASE FOR JULY 2021	010020024280			06/01/21	4,798.16
							INVOICE TOTAL:	4,798.16
070121	07/01/21	01	PD LEASE FOR AUG 2021	010020024280			08/01/21	4,798.16
							INVOICE TOTAL:	4,798.16
							VENDOR TOTAL:	9,596.32
SABU	SAFE BUILT, LLC							
0078937-IN	06/30/21	01	INSPECTION/PERMIT/PLAN REVIEW	010010024390			07/30/21	16,491.25
							INVOICE TOTAL:	16,491.25
							VENDOR TOTAL:	16,491.25
SCHM	FREDI BETH SCHMUTTE							

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SCHM	FREDI BETH SCHMUTTE							
070721	07/07/21	01	CDBG/RLF STREETScape	010010024380			08/07/21	1,470.00
							INVOICE TOTAL:	1,470.00
							VENDOR TOTAL:	1,470.00
SIARA	SIGN A RAMA							
9943	06/07/21	01	VEHICLE DECALS	010030024110			06/07/21	170.00
							INVOICE TOTAL:	170.00
							VENDOR TOTAL:	170.00
STAINS	STANDARD INSURANCE COMPANY							
061621	06/16/21	01	ADM	010010014035			07/01/21	70.07
		02	PD	010020014035				188.56
		03	STREETS	010030014035				56.58
		04	SEWER	310010014035				23.58
		05	WATER	300010014035				23.57
		06	EAP	010010024376				10.15
							INVOICE TOTAL:	372.51
							VENDOR TOTAL:	372.51
STARK	STARK & SON TRENCHING, INC							
55244	06/30/21	01	REPAIR WATER MAIN	300010024160			07/30/21	1,288.00
							INVOICE TOTAL:	1,288.00
55248	06/30/21	01	REPAIR WATER SERVICE	300010024160			07/30/21	2,753.00
							INVOICE TOTAL:	2,753.00
							VENDOR TOTAL:	4,041.00
STRE	STREICHER'S							
I1510347	06/24/21	01	UNIFORM	010020034690			07/24/21	132.00
							INVOICE TOTAL:	132.00

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STRE	STREICHER'S							
I1510352	06/24/21	01	UNIFORM	010020034690			07/24/21	667.00
							INVOICE TOTAL:	667.00
							VENDOR TOTAL:	799.00
THMI	THIRD MILLENNIUM ASSOC, INC.							
26497	07/06/21	01	W/S/R REG UTILITY BILL	290010024340			08/06/21	317.86
		02	W/S/R REG UTILITY BILL	300010024340				317.87
		03	W/S/R REG UTILITY BILL	310010024340				317.87
		04	UTILITY BILLING INSERT	010010024340				1,655.31
							INVOICE TOTAL:	2,608.91
							VENDOR TOTAL:	2,608.91
THPOSHPR	THE POLICE AND SHERIFFS PRESS							
148932	06/16/21	01	DP ID CARD	010020034690			07/16/21	17.55
							INVOICE TOTAL:	17.55
							VENDOR TOTAL:	17.55
TRCOPR	TRAFFIC CONTROL & PROTECTION							
107320	06/25/21	01	SIGN POSTS	010030034680			07/25/21	340.00
							INVOICE TOTAL:	340.00
35188	06/25/21	01	MESSAGE BOARD	010030024280			07/25/21	580.00
							INVOICE TOTAL:	580.00
							VENDOR TOTAL:	920.00
TRSO	TRYAD SOLUTIONS, INC.							
618	05/05/21	01	SAFETY GLASSES	010030034670			06/05/21	63.47
							INVOICE TOTAL:	63.47
619	05/05/21	01	GLOVES	010030034670			06/05/21	90.93
							INVOICE TOTAL:	90.93
							VENDOR TOTAL:	154.40

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VSP	VISION SERVICE PLAN (IL)							
812554228	06/17/21	01	ADM	010010014037			07/01/21	50.43
		02	PD	010020014037				175.25
		03	STREETS	010030014037				54.27
		04	SEWER	310010014037				31.17
		05	WATER	300010014037				31.17
							INVOICE TOTAL:	342.29
							VENDOR TOTAL:	342.29
WADI	WAREHOUSE DIRECT							
4998342-0	07/08/21	01	TOWELS/TISSUE/PENS/SOAP	010010034650			08/08/21	165.04
							INVOICE TOTAL:	165.04
							VENDOR TOTAL:	165.04
WATR	PREVENTATIVE MAINTENANCE							
070621	07/06/21	01	VEHICLE SAFETY TEST	010030024110			08/06/21	100.00
							INVOICE TOTAL:	100.00
217228	06/29/21	01	VEHICLE SAFETY TEST	010030024110			07/29/21	170.00
							INVOICE TOTAL:	170.00
217239	06/30/21	01	TRAILER VEHICLE SAFETY TEST	010030024110			07/30/21	295.00
							INVOICE TOTAL:	295.00
217249	07/01/21	01	VEHICLE SAFETY TEST	010030024110			08/01/21	121.50
							INVOICE TOTAL:	121.50
							VENDOR TOTAL:	686.50
WEX	WEX BANK							
72561350	06/30/21	01	PD FUEL	010020034660			07/22/21	3,310.06
		02	SSA FUEL	520010024999				196.44
		03	STREETS FUEL	010030034660				1,101.96

DATE: 07/13/21
TIME: 11:44:40
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/31/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
WEX			WEX BANK					
72561350	06/30/21	04	WATER FUEL	300010034660			07/22/21	242.16
		05	SEWER FUEL	310010034660				330.53
							INVOICE TOTAL:	5,181.15
							VENDOR TOTAL:	5,181.15
							TOTAL ALL INVOICES:	365,138.90