



Village of Hampshire  
Village Board Meeting  
Thursday November 15, 2018 – 7:00 PM  
Hampshire Village Hall – 234 S. State Street

## AGENDA

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1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes November 1, 2018
6. Village President's Report
  - a) Resolution authorizing application for Illinois transportation program and execution of all necessary documents.
  - b) Resolution authorizing the execution of a lease agreement between the Village of Hampshire & B&T Leasing, Inc. for equipment storage space at 147 Mill Ave.
  - c) Resolution determining the request of \$1,017,100.00 to be levied for the 2018 Tax Year through real estate taxes for the Village of Hampshire, Kane County, Illinois.
  - d) Discussion - Ordinances for the Levy and Assessment of Taxes in 2018 for collection in 2019 in and for the Village of Hampshire Special Service Area Nos. 2, 3, 6,7, 8, 10, 11, 12, 15, and 23.
  - e) Ordinance approving a zoning amendment from O-M office Manufacturing zoning district to M-2 general industrial zoning district for certain property located in the Village (Hampshire Woods Subdivision, Lot 5)
7. Village Board Committee Reports
  - a) Planning/Zoning
  - b) Public Safety
  - c) Fields & Trails
  - d) Village Services
  - e) Business Development Commission
  - f) Economic Development
  - g) Finance
    1. Accounts Payable
  - h) Public Works
8. New Business
9. Announcements
10. Executive Session:
11. Any items to be reported and acted upon by the Village Board after returning to open session
12. Adjournment

**VILLAGE OF HAMPSHIRE  
REGULAR MEETING OF THE BOARD OF TRUSTEES  
MINUTES  
November 1, 2018**

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, November 1, 2018.

Present: Toby Koth, Christine Klein, Ryan Krajecki, Janet Kraus, Erik Robinson, Michael Reid

Absent: None

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

A quorum was established.

President Magnussen led the Pledge of Allegiance.

**CITIZEN COMMENTS**

Nathan Looman– The park district would like the developer to grade and seed the areas of the park damaged by erosion, including the open space just west of the ball fields and south of the woods. The erosion was not maintained properly which caused damage.

Orris Ruth – Presented a FOIA Request to Trustee Robinson in regards to tree replacement in Tuscany Woods.

Village President Magnussen amended the agenda item I & K to follow item A. Trustee Robinson moved to approve the changes.

Seconded by Trustee Koth

Motion carried by voice vote.

Ayes: Klein, Robinson, Krajecki, Kraus, Reid, and Koth

Nays: None

Absent: None

**MINUTES**

Trustee Krajecki moved to approve the minutes of October 18, 2018 with the changes under the BDC report.

Seconded by Trustee Klein

Motion carried by voice vote.

Ayes: Klein, Robinson, Krajecki, Kraus, Reid, and Koth

Nays: None

Absent: None

**VILLAGE PRESIDENT REPORT**

Trustee Krajecki moved to approve Resolution 18- 24; approving a Master Pole Attachment Agreement for use of the public rights of way for wireless communication equipment sites in the Village. (New Cingular Wireless d/b/a AT&T Mobility) 24 with the one change on page one.

Seconded by Trustee Kraus

Motion carried by roll call vote  
Ayes: Klein, Kraus, Krajecki, and Magnussen.  
Nays: Reid, Koth, Robinson  
Absent: None

Trustee Koth moved to approve Great Lakes Snow Systems –proposal & contract not to exceed \$30,000. Trustee Kraus inquired about getting three bids, they did received two bids but Trees Unlimited didn't have their bid in yet. When it does come in it will be shared with the trustees.

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

Trustee Robinson moved to purchase a 1999 International 4700 Low Pro Chassis with aerial lift from Tom O'Shea Electric at the cost amount of \$14,000.00.

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

Trustee Robinson moved to approve Resolution 18-25; authorizing the approval and execution of the second amended and restated development agreement for Tuscany Woods Subdivision Unit 2 in the Village. After much discussion the following will be included (1) mass grading at the park not to exceed \$25,000.00 (2) Detention ponds should be HOA, (3) No pro rating on the impact fees.

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

Trustee Robinson moved to approve Resolution 18-26; accepting certain plats of dedication of right-of-way, and approving dedication of certain public land for right-of-way, for a new street to be designated as Ryan Drive in the Village.

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

Trustee Krajecki moved to approve Resolution 18-27; approving a lease agreement for use of certain water tower locations for communications equipment with Future Link of Illinois, Inc. (Tuscany Woods Water Tower; Tamms Farm Water Tower) with the changes as presented.

Seconded by Trustee Kraus

Motion carried by roll call vote  
Ayes: Klein, Krajecki, Kraus, Robinson, Koth, and Reid.  
Nays: None  
Absent: None

Trustee Krajecki moved to approve Resolution 18-28; releasing any deposit on hand and an irrevocable letter of credit for maintenance of improvements in the Hampshire Woods Subdivision (Flannigan Venture Group)

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

Trustee Robinson moved to approve Ordinance 18-38; amending the village code to provide for certain regulations governing the installation of solar energy systems in the village, together with regulations governing the location of solar energy systems by zoning district in the village.

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

Trustee Koth moved to approve Ordinance 18-39; granting a special use to allow for installation of a solar energy system on the Minerallac property in the O-M office manufacturing zoning district in the Village. (Minerallac Property).

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

Trustee Krajecki moved to approve Resolution 18-29; adopting an updated policy prohibiting sexual harassment for the Village of Hampshire.

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

Trustee Kraus moved to approve disbursement of \$100,000.00 in Tax Increment Funding assistance to State and Oak, LLC for the property at 156-172 S. State Street.

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

Trustee Krajecki moved to approve payment to Azavar Solutions in the amount of \$27,015.74.

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

Trustee Robinson moved to approve renewal of the telephone service contract for one year with Call One.

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

### **VILLAGE BOARD COMMITTEE REPORTS**

- a. **Public Works** – Trustee Koth mentioned the building on Mill Street is too small for our Public Works to store equipment.
- b. **Planning/Zoning**- No report
- c. **Public Safety**- Issue still needs to be checked on State St. and Panama, High and Jackson sightlines at these intersections are blocked when trying to cross.
- d. **Fields & Trails** – No report
- e. **Village Services** – No report
- f. **Business Development Commission** – No report
- g. **Economic Development** –  
Trustee Reid moved to approve \$250.00 towards sponsorship for the Mistletoe Market.

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

There will be a ribbon cutting ceremony by the new industrial park sign.

### **h. Accounts Payable**

Trustee Klein moved to approve the following employees: Mary Brandes, Mark Montgomery, and Ryan Edwardson Accounts Payable in the sum of \$200.78 to be paid on or before November 7, 2018.

Seconded by Trustee Koth  
Motion carried by roll call vote

Ayes: Klein, Robinson, Kraus, Krajecki, Koth, and Reid.  
Nays: None  
Absent: None

Trustee Klein moved to approve the Accounts Payable in the sum of \$499,436.76 to be paid on or before November 7, 2018.

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

Trustee Klein reported that the handbook will be finished in six months with aggressive planning.

**ADJOURNMENT**

Trustee Robinson moved to adjourn the Village Board meeting at 9:27 p.m.

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

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Linda Vasquez Village Clerk

NO. \_\_\_\_\_

**A RESOLUTION  
AUTHORIZING APPLICATION FOR ILLINOIS TRANSPORTATION  
PROGRAM AND EXECUTION OF ALL NECESSARY DOCUMENTS**

**WHEREAS**, the Village of Hampshire (Village) supports providing a pedestrian and bicycle access and safety for school children and all residents within the Village of Hampshire; and

**WHEREAS**, the Village is in need of an adequate system of sidewalks within the Village to allow children to travel to school safely; and

**WHEREAS**, the Village has considered submitting sidewalk improvement projects to the Illinois Safe Routes to School Program to obtain funding; and,

**WHEREAS**, the Village has learned that said program can provide up to 100% of eligible project costs; and,

**WHEREAS**, the Village has determined that it is in its best interests to submit an application for Illinois Safe Routes to School Program (SRTS) Funds for the construction of new sidewalks near Hampshire Elementary School and Hampshire Middle School that will provide safe routes for school children to traverse; and,

**WHEREAS**, the Village has reviewed the proposed sidewalk construction and repair plan as included in the grant application; and,

**WHEREAS**, the Village has determined that said plan, if followed, would serve the best interests of the citizens of the Village of Hampshire; and

**WHEREAS**, the project would improve travel and provide off-street access for pedestrians throughout the Village from schools and residential areas; and

**WHEREAS**, the said project will include the design engineering, construction, and construction engineering for the sidewalks, and;

**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 Village of Hampshire supports the application for grant filed with the Safe Routes to School Program and the specific plan for repair and construction of sidewalks within the Village.

Section 2. The Village will commit the necessary funds to make such improvements.

Section 3. This Resolution shall take effect upon its passage and approval as provided by law.

ADOPTED THIS \_\_\_\_\_ day of November, 2018, by roll call vote as follows:

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

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

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

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

APPROVED THIS \_\_\_\_\_ DAY OF NOVEMBER, 2018.

\_\_\_\_\_  
Jeffrey R. Magnussen  
Village President

ATTEST:

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



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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Lori Lyons, Finance Director

**FOR:** November 15, 2018 Village Board Meeting

**RE:** Approval of Lease for Winter Equipment Storage

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**Background.** With heated equipment storage area limited at Village owned facilities, the Public Works Department is again interested in renting heated space to store equipment that is generally unused during the winter season.

**Analysis.** For the first time last year, the Village rented heated space at 147 Mill Avenue. The size of the space is sufficient to house both the Street Sweeper and the Vacuum Excavator. In a heated space, this equipment only requires season ending maintenance rather than full winterization. Access will be available to Public Works personnel 24 hours per day and seven days per week. Terry Henkel is willing to rent this space again this year for \$175.00 per month for a period of six months.

**Recommendation.** Staff recommends the Board approving the attached resolution authorizing the acceptance of a lease agreement between the Village with B&T Leasing, Inc. of Hampshire for storage space at 147 Mill Avenue.

**RESOLUTION 18 - XX**

**A RESOLUTION AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT  
BETWEEN THE VILLAGE OF HAMPSHIRE AND B&T LEASING, INC.  
FOR EQUIPMENT STORAGE SPACE AT 147 MILL AVENUE.**

WHEREAS, the Public Works Department desires to store equipment offsite for the winter; and

WHEREAS, B&T Leasing, Inc. has available heated space of sufficient size to accommodate the Public Works Department's equipment; and

WHEREAS, B&T Leasing, Inc. has agreed to lease space to the Village at 147 Mill Avenue consistent with the terms of the attached proposal.

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

SECTION 1: The Village President shall be and is hereby authorized and directed to execute, and the Village Clerk is authorized and directed to attest to, a lease agreement between the Village of Hampshire and B&T Leasing, Inc. for equipment storage space at 147 Mill Avenue, Hampshire, IL.

SECTION 2: This Resolution shall be in full force and effect upon passage and approval as provided by law.

ADOPTED THIS 15<sup>th</sup> DAY OF NOVEMBER, 2018.

AYE: \_\_\_\_\_

NAY: \_\_\_\_\_

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

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

APPROVED THIS 15<sup>th</sup> DAY OF NOVEMBER, 2018

\_\_\_\_\_  
Jeffrey R. Magnussen, Village President

ATTEST:

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

# B & T LEASING, INC.

P O Box 627 Hampshire, IL 60140

Date: November 1, 2018

Village of Hampshire

234 S. State Street

Hampshire, IL 60140

I Terry Henkel agree to rent a heated area to the Hampshire maintenance department in the amount of \$175.00 per month for a period of 6 months.

Sincerely,

A handwritten signature in cursive script that reads "Terry Henkel".

Terry Henkel

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Lori Lyons, Finance Director

**FOR:** November 15, 2018 Village Board Meeting

**RE:** Ordinances for Levy and Assessment of Taxes in 2018 for collection in 2019 in and for the Village of Hampshire Special Service Areas No. 2, 3, 6, 7, 8, 10, 11, 12, 15 and 23.

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**Background.** Several subdivisions within the Village of Hampshire have Special Service Areas designed to generate sufficient funds to maintain certain improvements specific to the given subdivision or special service area (SSA). The originating ordinance for each maintenance SSA may specify the maximum amount that can be levied to generate these funds. Each year, the Village must determine the cost to provide this special maintenance service and levy a tax against the properties in the SSA.

**Analysis.** At the December 6 meeting, staff will bring forward 10 ordinances setting the amount of the levy for each of the 10 active maintenance SSAs. The Village Board must levy the amounts specified in the ordinances against the properties in the SSA to be able to fund the services provided to the areas. Typically the special services provided are drainage related but they also may include landscape maintenance such as mowing and weed control. The actual levy amounts are to accommodate the costs incurred in maintaining the applicable area.

SSA #	Description	2017 Levy	Proposed 2018 Levy
2	Old Mill Manor	3,100	4,000
3	Whispering Acres Subdivision	450	600
6	Hampshire Prairie	11,000	12,500
7	Hampshire Hills	750	1,000
8	Hampshire Fields	3,600	4,500
10	White Oak Ponds	3,300	3,300
11	Hampshire Highlands	18,500	18,500
12	Hampshire Meadows	7,250	7,250
15	Lakewood Crossings	0	12,500
23	Tuscany Woods	0	0
	Total	<u>\$ 47,950</u>	<u>\$ 64,150</u>

Special Service Areas do not have the same notification requirement as the Village's corporate levy rather the Village must assure that amount levied is less than the maximum amount included in the establishing ordinance. Typically the chart above is provided when the ordinances are introduced but this is being done earlier this year as SSA #15 has a levy for the first time in two

years with funds last levied in 2016. This past spring significant work was performed by Trees Unlimited to maintain the ponds and storm water structures in the subdivision. The small ponds surrounding the bigger pond were holding water (and not supposed to), the overflow weirs were filled with trees and other brush growing in them and the main overflow weir at Ridgecrest and Carlisle was undermining. This work necessitates a levy in 2018.

**Recommendation.** This is presented for discussion only. Detailed analysis of each SSA and the SSA tax to be levied will be presented with the Ordinances at the December 6 meeting.

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Lori Lyons, Finance Director

**FOR:** November 15, 2018 Village Board Meeting

**RE:** Resolution Determining the Request of \$1,017,100 to be Levied for the 2018 Tax Year through Real Estate Taxes for the Village of Hampshire, Kane County, Illinois

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**Background.** The 2018 Tax Levy Request is attached for your review. Each year corporate authorities for the Village of Hampshire are required to estimate the revenues required to conduct the various functions of the Village. Included in the revenues are those amounts funded through property tax. Therefore, the Village must estimate the amounts required for the property tax levy so that the funds generated through this revenue instrument will become available during the upcoming fiscal year. The estimated levy must be approved by the Village Board and submitted to the County Clerk by the last Tuesday in December. With the last Tuesday in December being a holiday, the levy must be submitted to the County Clerk this year by December 26, 2018.

**Analysis.** The 2018 levy request is for \$1,017,100 an increase of 7.50% over the prior year's adjusted extension of \$846,134. The actual levy extension will be less after the County Clerk applies the property tax extension limitation. In March 2019, the County Clerk will provide the limiting extension and, if the Village's request has exceeded the tax extension limitation, the levy amount will be reduced accordingly. If, however, the request is underestimated and the Village does not meet the limitation figure, it will not have the ability to increase the levy to make up the difference. It is crucial that the original request be higher than the anticipated levy in order to capture all new growth in the community and the property tax revenue the Village is authorized to receive under the Property Tax Extension Limitation Law or PTELL.

Since the proposed tax levy request reflects an increase of more than 5% when compared to the previous extension, a public hearing is required for the 2018 tax levy request. It is proposed that the public hearing be held on December 6, 2018. Consideration of the tax levy ordinance is scheduled for the December 6<sup>th</sup> Village Board meeting as well. A schedule of the levy process follows this document.

**Recommendation.** Staff recommends approval of the attached resolution setting the levy request for 2018 (collected in 2019) at \$1,017,100.

Village of Hampshire  
 2018 Tax Levy Calculation  
 For Resolution Purposes Only

Property Tax Type	2017 Requested Levy	2017 Kane County Extension	2018 Proposed Levy	Amount of Change	Projected 2018 Tax Levy Extension	% of Total
Corporate	531,600	522,776	560,650	(37,874)	548,370	55.12%
IMRF	13,500	13,278	13,500	(222)	13,204	1.33%
Police Protection	332,000	326,490	360,000	(33,510)	352,115	35.39%
Audit	24,000	23,602	20,000	3,602	19,562	1.97%
Liability Insurance	40,000	39,337	42,300	(2,963)	41,374	4.16%
Social Security	21,000	20,651	20,650	1	20,198	2.03%
<b>Total</b>	<b>962,100</b>	<b>946,134</b>	<b>1,017,100</b>	<b>(70,966)</b>	<b>994,823</b>	<b>100.00%</b>
			7.50%			



**2018 Property Tax Levy Process  
(Collected in 2019)**

**2018 Levy  
2019 Collection**

**November 2018**

- Municipalities must estimate the revenues required from property taxes and consider a levy estimate at a public meeting which must be approved by the majority of the elected body. The estimate must be considered at least 20 days prior to the consideration and passage of the tax levy ordinance. Resolution on the agenda for the second Village Board Meeting in November (21 days prior to the scheduled consideration and approval of the tax levy ordinance). 11/15/2018
  
- If the estimated levy is more than 105% of the prior year's levy amount, the municipality must hold a public hearing prior to the passage of the tax levy ordinance. A notice of the hearing must also be published. The notice must be published not more than 14 or less than 7 days prior to the public hearing. Publication of hearing notice scheduled following the second meeting of Village Board in November. Publication of hearing  
scheduled between 11/16  
and 11/29/2018

**December 2018**

- The public hearing is held prior to the passage of the tax levy ordinance. During the hearing, the corporate authorities are required to explain the reasons for the proposed increase. Public comments must also be permitted. Public hearing will be scheduled for night of the first December Village Board Meeting at the start 7:00 Board Meeting. Public hearing scheduled  
for 12/6/18
  
- Upon closure of the public hearing, the Village can immediately consider a tax levy ordinance. The tax levy ordinance must be passed and filed with the County Clerk no later than the last Tuesday of December but because that date is a holiday the filing must be completed by the following day. The tax levy ordinance effectively becomes the tax levy request submitted to the County Clerk. Tax levy ordinance will be on the agenda for the first meeting in December. Tax levy ordinance (request) filed with the County Clerk prior to 12/26 but due to holidays, employee vacations, etc. the goal is to file by 12/21. Tax levy ordinance on  
agenda for 12/6/18. Tax  
levy request filed with Co  
Clerk by 12/26/18

**March 2019**

- The County Clerk finalizes the compilation of the Equalized Assessed Valuation statistics in March.
  
- The County Clerk evaluates the Village's levy request in light of property tax extension and limitation legislation (levy, exclusive of new growth and annexations, cannot increase more than 5% or the rate of inflation whichever is less).

**April 2019**

- The County Clerk applies the limitation criteria and resubmits the extension to the Village for review.
  
- The Village reviews the imitation information, makes any changes desired, and resubmits (usually within 24 hours).
  
- The County Clerk issues the final tax levy information.

Resolution 18 –

Resolution

DETERMINING THE AMOUNT OF FUNDS TO BE LEVIED  
FOR THE 2018 TAX YEAR THROUGH REAL ESTATE TAXES  
FOR THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

**WHEREAS**, the Village of Hampshire historically levies taxes for the purpose of conducting Village business for its residents and local businesses; and

**WHEREAS**, it has been determined the requested levy amount is an increase of seven and one half percent (7.5%) over the 2017 levy amount; and

**WHEREAS**, it is in the interest of the Village of Hampshire for the 2018 tax levy request to not exceed 107.5 percent of the 2017 tax extension; and

**WHEREAS**, a Public Hearing as required by the Truth in Taxation Act of 1981 will be held on December 6, 2018; and

**WHEREAS**, consideration of the Tax Levy Ordinance has been scheduled for December 6, 2018 at the regular meeting of the Hampshire Village Board.

**NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND VILLAGE BOARD OF THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS** that it has determined the amount of taxes to be levied by the Village of Hampshire exclusive of the elections costs, shall be \$1,017,100.00

ADOPTED THIS 15th day of November, 2018, pursuant to a roll call vote as follows:

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

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

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

APPROVED by the Village President and Board of Trustees of the Village of Hampshire this 15<sup>th</sup> day of November, 2018.

\_\_\_\_\_  
Jeffrey R. Magnussen, Village President

Attest:

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

**AN ORDINANCE  
APPROVING A ZONING AMENDMENT FROM O-M OFFICE  
MANUFACTURING ZONING DISTRICT TO M-2 GENERAL INDUSTRIAL  
ZONING DISTRICT FOR CERTAIN PROPERTY LOCATED IN THE VILLAGE  
(HAMPSHIRE WOODS SUBDIVISION, LOT 5)**

WHEREAS, BEK Trans Group, Inc., as prospective purchaser, with the written consent of Wayne Hummer Trust, No. LTF XXX, as Owner has filed a Petition for Zoning Amendment for certain property legally described as set forth on Exhibit A attached hereto and incorporated herein by this reference (the “Subject Property”), to amend the zoning classification of the Subject Property from O-M Office Manufacturing Zoning District to M-2 General Industrial Zoning District; and

WHEREAS, BEK Trans Group intends to acquire the subject property and proposes to develop if for use as a cartage and warehousing facility; and

WHEREAS, a public hearing on the Petition for Zoning Amendment was conducted by the Zoning Board of Appeals on Tuesday, November 13, 2018, pursuant to notice published in the Daily Herald Newspaper on October 26, 2018; and

WHEREAS, following the public hearing, the Zoning Board of Appeals rendered certain Findings of Fact and made a recommendation that the Petition be approved; and

WHEREAS, the Corporate Authorities, having considered the Petition, the record of the public hearing, and the Findings of Fact and Recommendation of the Zoning Board of Appeals, have determined that it is advisable that the Petition for Zoning Amendment 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 for Zoning Amendment, concerning the property legally described on the attached Exhibit A, to amend the zoning classification for the Subject Property from O-M Office Manufacturing Zoning District to M-2 General Industrial Zoning District, shall be and is hereby approved.

Section 2. Any and all ordinances, resolutions and orders, or parts thereof, which are in conflict with the provisions of this Ordinance, to the extent of any such conflict, hereby superseded and waived.

Section 3. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 4. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS \_\_\_\_\_ DAY OF NOVEMBER, 2018, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS \_\_\_\_\_ DAY OF NOVEMBER, 2018.

\_\_\_\_\_  
Jeffrey R. Magnussen  
Village President

ATTEST:

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

## Exhibit A

### Legal Description

Lot 5 of the Hampshire Woods Business Park Unit 1, being a Subdivision of part of the East 1/2 of the Northwest 1/4 of Section 11, Township 42 North, Range 6, East of the Third Principal Meridian, in the Village of Hampshire, Kane County, Illinois.

PIN: 01-11-127-002

Common Address: Flannigan Road, in Hampshire, Illinois.

# VILLAGE OF HAMPSHIRE

Accounts Payable

**November 15, 2018**

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

**Total: \$868,785.05**

To be paid on or before  
November 21, 2018

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

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

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

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

# VILLAGE OF HAMPSHIRE

Accounts Payable

**November 15, 2018**

The President and Board of Trustees of the Village of Hampshire  
Recommends the following Employee: **Anthony Bachara and Mark Montgomery**  
Warrant in the amount of

**Total: \$2366.35**

To be paid on or before  
November 21, 2018

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

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

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

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

DATE: 11/13/18  
 TIME: 16:40:45  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/31/2019

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
ANBA	ANTHONY BACHARA	NOV 2018	11/10/18	01 REIMBURSE UNIFORM	310010034690		12/10/18	122.98	
								INVOICE TOTAL: 122.98	
								VENDOR TOTAL: 122.98	
ASPC	ALLIED ASPHALT PAVING COMPANY	220309	11/03/18	01 POT HOLE PATCH	010030024130		12/03/18	117.42	
								INVOICE TOTAL: 117.42	
								VENDOR TOTAL: 117.42	
AZAU	AZAVAR AUDIT SOLUTIONS INC	NOV 2018	11/01/18	01 SETTLEMENT	010010024380		12/01/18	27,015.74	
								INVOICE TOTAL: 27,015.74	
								VENDOR TOTAL: 27,015.74	
BLCR	HEALTH CARE SERVICES	NOV 2018	10/17/18	01 ADM	010010014031		11/01/18	2,768.98	
								02 PD	12,597.75
								03 STREETS	6,705.89
								04 SEWER	3,027.52
								05 WATER	1,881.41
								INVOICE TOTAL: 26,981.55	
								VENDOR TOTAL: 26,981.55	
CDW	CDW GOVERNMENT INC	PRW8131	10/23/18	01 PAN ELITE	010020054907		11/23/18	3,875.52	
								INVOICE TOTAL: 3,875.52	
								VENDOR TOTAL: 3,875.52	
CHPA	CHAMPION PAVING CORP	611656	10/25/18	01 REPAIR AND OVERLAY ASPHALT	100000013730		11/25/18	13,200.00	
								INVOICE TOTAL: 13,200.00	
								VENDOR TOTAL: 13,200.00	



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COMED	COM ED						
DEC 2018	11/02/18	01	0710116073	010030024260		01/04/19	80.81
		02	3461028010	010030024260			77.34
		03	4997016005	300010024260			126.21
		04	9705026025	300010024260			553.91
		05	6987002019	300010024260			70.86
		06	2599100000	300010024260			414.96
		07	2289551008	300010024260			117.08
		08	2676085011	300010024260			5,973.65
		09	0255144168	300010024260			427.64
		10	1532148012	300010024260			116.57
		11	1939142034	310010024260			217.49
		12	4755010063	310010024260			652.40
		13	5175128047	010030024260			969.70
		14	1329062027	010030024260			9.98
		15	0524674020	010030024260			16.70
		16	1862215004	300010024260			3,554.48
		17	0495111058	300010024260			90.26
		18	0030163001	300010024260			1,339.10
							INVOICE TOTAL: 14,809.14
							VENDOR TOTAL: 14,809.14

CONEEN CONSTELLATION NEW ENERGY  
 2875168033 11/02/18 01 ENERGY CHARGES 300010024260

INVOICE TOTAL: 73.98  
 VENDOR TOTAL: 73.98

COUNSCDI COMMUNITY UNIT SCHOOL DISTRICT  
 NOV 2018 11/11/18 01 DISBURSEMENT OF TRANSITION FEE 600010044800

INVOICE TOTAL: 10,715.46  
 VENDOR TOTAL: 10,715.46

COMI CONNOR WILCOX

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COWI CONNOR WILCOX							
NOV 2018	11/09/18	01	REFUND FOR UTILITY OVERPAYMENT	300000002200		11/30/18	137.34
						INVOICE TOTAL:	137.34
						VENDOR TOTAL:	137.34
CRCL CRYSTAL CLEAN							
883758	11/09/18	01	OIL FROM RECYCLE PROGRAM	010030024130		12/09/18	808.00
						INVOICE TOTAL:	808.00
						VENDOR TOTAL:	808.00
CUBE CULLIGAN OF BELVIDERE							
NOV 2018	10/31/18	01	PD BOTTLE WATER	010020024280		11/25/18	90.75
						INVOICE TOTAL:	90.75
NOV 2018A	10/31/18	01	BOTTLE WATER	300010024280		11/25/18	107.30
						INVOICE TOTAL:	107.30
NOV 2018B	10/31/18	01	VH BOTTLE WATER	010010024280		11/30/18	19.50
						INVOICE TOTAL:	19.50
						VENDOR TOTAL:	217.55
DIEN DIRECT ENERGY BUSINESS							
NOV 2018A	11/06/18	01	1510867	300010024260		12/06/18	891.68
		02	1510866	310010024260			131.39
						INVOICE TOTAL:	1,023.07
						VENDOR TOTAL:	1,023.07
DIWO DIESEL WORKS INC.							
3284	10/29/18	01	EGR VALVE ASSEMBLY	010030024110		11/29/18	3,247.36
						INVOICE TOTAL:	3,247.36
3364	10/31/18	01	OIL CHANGE, STARTER, BRAKES	010030024110		11/30/18	2,369.47
						INVOICE TOTAL:	2,369.47
						VENDOR TOTAL:	5,616.83

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EVI ENGINEERING ENTERPRISES							
NOV 2018	11/07/18	01	HA1026 LAKEWOOD CROSSING 65365	010000002060		12/07/18	320.00
		02	HA1118 ELM ST EWST 65366	300010024360			2,539.50
		03	HA1604 LOVE'S 65367	010000002072			19,109.50
		04	HA1608 WWTF ALUM FEED 65368	310010024360			2,032.00
		05	HA1706 2017 PRI UTILITY 65369	010010024361			699.00
		06	HA1707 RT 20 PRV 65370	340010024370			6,294.00
		07	HA1712 TUSCANY WDS 65371	010000002089			561.00
		08	HA1800 GEN ENG 65372	010010024360			595.75
		09	HA1801 GEN ENG WTR 65373	300010024360			360.00
		10	HA1804 STANLEY 65374	010000002090			647.50
		11	HA1805 HIGHLAND 65375	010010024360			3,578.54
		12	HA1810 LAZAR 65376	010000002107			1,213.00
		13	HA1811 LAZAR	010000002108			700.75
		14	HA1814 METRIX 65378	010000002109			6,260.25
		15	HA1815 VERIZON 65379	010000002101			637.50
		16	HA1818 PETAG 65380	010000002114			8,475.69
		17	HA1819 TRI CTY STORAGE 65381	010000002106			92.50
			INVOICE TOTAL:				54,116.48
			VENDOR TOTAL:				54,116.48
ELLA ELLA JOHNSON LIBRARY							
NOV 2018	11/11/18	01	DISBURSEMENT OF TRANSITION FEE	610010044800		12/01/18	331.20
			INVOICE TOTAL:				331.20
			VENDOR TOTAL:				331.20
ENC5 ENTRE COMPUTER SOLUTIONS							
00118464	10/31/18	01	LABOR	010010024380		11/30/18	55.00
			INVOICE TOTAL:				55.00
			VENDOR TOTAL:				55.00
117882	10/11/18	01	PRINTER AND TONER	010010034650		11/11/18	460.58
			INVOICE TOTAL:				460.58
			VENDOR TOTAL:				515.58

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-----							
FISA	FOX VALLEY FIRE & SAFETY						
IN00215516	10/30/18	01	ANNUAL INSP FIRE ALARM SYSTEM	300010024280		11/30/18	395.00
							INVOICE TOTAL: 395.00
							VENDOR TOTAL: 395.00
-----							
FLVGR	FLANNIGAN VENTURE GROUP						
NOV 2018A	11/07/18	01	ESCROW REFUND	010000002020		11/07/18	5,000.25
							INVOICE TOTAL: 5,000.25
							VENDOR TOTAL: 5,000.25
-----							
GALL	GALLS LLC						
011138833	10/31/18	01	UNIFORM	010020034690		11/30/18	74.64
							INVOICE TOTAL: 74.64
							VENDOR TOTAL: 74.64
-----							
GEBR	GEHRINGER BROS						
0467	10/30/18	01	WELDED MAIN BROOM SHAFT	010030024120		11/30/18	20.00
							INVOICE TOTAL: 20.00
							VENDOR TOTAL: 20.00
-----							
HAAUPA	HAMPSHIRE AUTO PARTS						
504386	10/26/18	01	CALCIUM TANK PLUG	010030034680		11/26/18	16.10
							INVOICE TOTAL: 16.10
504404	10/26/18	01	ELECTRICAL	010030034680		11/26/18	9.75
							INVOICE TOTAL: 9.75
504549	10/29/18	01	SUCTION HOSE ASSEMBL	010030034670		11/29/18	111.78
							INVOICE TOTAL: 111.78
504557	10/29/18	01	LAMP	010030034670		11/29/18	5.25
							INVOICE TOTAL: 5.25

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HAAUPA HAMPSHIRE AUTO PARTS									
504771		10/31/18	01	SPREADER LIGHTS	010030034680		11/30/18	223.96	
								INVOICE TOTAL:	223.96
504978		11/02/18	01	2003 INTER	010030034680		12/02/18	9.66	
								INVOICE TOTAL:	9.66
505229		11/05/18	01	O RING	010030034670		12/05/18	5.38	
								INVOICE TOTAL:	5.38
505322		11/06/18	01	BATTERY	010030034680		12/06/18	175.99	
								INVOICE TOTAL:	175.99
505422		11/07/18	01	TERMINAL GM	010030034680		12/07/18	58.80	
								INVOICE TOTAL:	58.80
505423		11/07/18	01	FUEL FILTER	010030034670		12/07/18	7.98	
								INVOICE TOTAL:	7.98
								VENDOR TOTAL:	624.65
HAFFD HAMPSHIRE FIRE PROTECTION									
NOV 2018		11/11/18	01	PLYMOVENT	630010044800		12/01/18	2,188.86	
								INVOICE TOTAL:	2,188.86
								VENDOR TOTAL:	2,188.86
HAPD HAMPSHIRE PARK DISTRICT									
NOV 2018		11/11/18	01	DISTRIBUTION OF TRANSITION FEE	620010044800		12/01/18	974.16	
								INVOICE TOTAL:	974.16
								VENDOR TOTAL:	974.16
HDSUWA CORE & MAIN									
J736620		11/01/18	01	WATER SERVICE LINE MATERIAL	300010034670		12/01/18	192.24	
								INVOICE TOTAL:	192.24
								VENDOR TOTAL:	192.24

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ILLINOIS MUNICIPAL LEAGUE							
NOV 2018	11/08/18	01	ILL MUNICIPAL HANDBOOK 2018	010010034650		11/30/18	45.00
			INVOICE TOTAL:				45.00
NOV 2018A	11/08/18	01	MUNICIPAL MEMBERSHIP 2019	010010024430		01/01/19	675.00
			INVOICE TOTAL:				675.00
			VENDOR TOTAL:				720.00
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY							
606950-0	10/25/18	01	TONER	010010034650		11/25/18	152.60
			INVOICE TOTAL:				152.60
607075-0	10/30/18	01	TONER	010010034650		11/30/18	152.60
			INVOICE TOTAL:				152.60
607428-0	11/08/18	01	PAPER	010010034650		12/08/18	143.96
			INVOICE TOTAL:				143.96
			VENDOR TOTAL:				449.16
JAM JAMES							
28808	10/29/18	01	DAMAGED MOTOR/OVERHEATED	010030024110		11/29/18	1,711.17
			INVOICE TOTAL:				1,711.17
			VENDOR TOTAL:				1,711.17
JUVI JUDE VICKERY							
279532	11/11/18	01	REPL AVIATION LIGHT/INSPECTION	300010024160		12/11/18	800.00
			INVOICE TOTAL:				800.00
			VENDOR TOTAL:				800.00
KCCC JEFFREY R KEGAN							
NOV 2018	11/01/18	01	VH CLEANING 10-31 & 11-14	010010024380		11/30/18	100.00
			INVOICE TOTAL:				100.00
			VENDOR TOTAL:				100.00

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-----							
KONMIN	KONICA MINOLTA BUSINESS SOLUTI						
254724683	11/21/18	01	MONTHLY MAINTENANCE	010020024340		12/21/18	109.00
						INVOICE TOTAL:	109.00
						VENDOR TOTAL:	109.00
-----							
LEJE	LEE JENSEN SALES CO INC						
184042	11/08/18	01	SEWER CAMERA	030020054930		12/08/18	6,475.00
						INVOICE TOTAL:	6,475.00
						VENDOR TOTAL:	6,475.00
-----							
MAMO	MARK MONTGOMERY						
NOV 2018	11/10/18	01	REIMBURSE UNIFORM	300010034690		12/10/18	113.37
						INVOICE TOTAL:	113.37
						VENDOR TOTAL:	113.37
-----							
MARSCH	MARK SCHUSTER P.C.						
NOV 2018	10/31/18	01	100.001 MISC	010010024370		11/30/18	2,051.75
		02	100.002 MEETINGS	010010024370			710.00
		03	100.007 PROSECUTION	010010024370			900.00
		04	100.010 PARK DISTRICT	01000002110			127.50
		05	100.042 ELECTORAL BOARD	010010024370			360.00
		06	100.101 CROWN	01000002111			375.00
		07	100.144 PHI/UNIT 2	01000002089			2,445.00
		08	100.152 S JOHANSEN	010010024370			102.00
		09	100.164 DUI PROSECITION	010020024370			135.00
		10	100.203 IOSEY	01000002106			135.00
		11	100.204 LAZAR	01000002107			270.00
		12	100.208 PETAG	01000002114			3,333.19
		13	100.209 MINERALIAC	01000002138			735.00
		14	100.210 BEK	01000002137			630.00
		15	100.211 NEW CINGULAR	01000002141			1,155.00
		16	100.212 GIZYINSKI	01000002139			135.00

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MARSCH MARK SCHUSTER P.C.								
NOV 2018		10/31/18	17	100.213 FUTURE LINK	010000002140		11/30/18	780.00
			18	100.214 SILVERTHORN	010000002094			465.00
								INVOICE TOTAL: 14,844.44
								VENDOR TOTAL: 14,844.44
METL METLIFF								
NOV 2018		11/13/18	01	ADM	010010014031		12/01/18	80.40
			02	PD	010020014031			1,131.25
			03	STREETS	010030014031			462.97
			04	SEWER	310010014031			167.06
			05	WATER	300010014031			167.06
								INVOICE TOTAL: 2,008.74
								VENDOR TOTAL: 2,008.74
MISA MIDWEST SALT								
P441342		11/05/18	01	SALT	300010034680		12/05/18	2,888.11
								INVOICE TOTAL: 2,888.11
								VENDOR TOTAL: 2,888.11
MUCI MUNICIPAL CLERKS OF ILLINOIS								
NOV 2018		11/08/18	01	MUNICIPAL CLERKS MEMBERSHIP	010010024430		01/01/19	55.00
								INVOICE TOTAL: 55.00
								VENDOR TOTAL: 55.00
MUWESI MUNIWEB								
53227		11/08/18	01	WEB SITE HOSTING	010010024230		12/08/18	215.00
								INVOICE TOTAL: 215.00
								VENDOR TOTAL: 215.00
NICOR NICOR								



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NICOR	NOV 2018	01	66-55-16-4647 5	310010024260		12/26/18	100.75
						INVOICE TOTAL:	100.75
						VENDOR TOTAL:	100.75
OEIP	6170	11/01/18	01 BILL	010030034690		12/01/18	79.35
			02 GARRETT	010030034690			29.50
			03 BRENDAN	010030034690			72.50
			04 SCREEN PRINT & SHIPPING	010030034680			58.10
			05 TONY	310010034690			214.35
			06 MARK	310010034690			53.00
			07 BRETT	300010034690			142.00
						INVOICE TOTAL:	648.80
						11/16/18	352.70
						INVOICE TOTAL:	352.70
						VENDOR TOTAL:	1,001.50
OFDE	223353572001	10/26/18	01 SUPPLIES	010020034650		12/01/18	50.67
						INVOICE TOTAL:	50.67
						VENDOR TOTAL:	50.67
OSEL	9652	11/09/18	01 REPLACED STREET LIGHTS	010030024270		12/09/18	1,254.25
						INVOICE TOTAL:	1,254.25
						VENDOR TOTAL:	1,254.25
PETPRO	NOV 2018	10/31/18	01 STREETS	010030034660		11/30/18	1,281.87



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RODB		ROGER & DONNA BURRIDGE						
NOV 2018		11/08/18	01	DEC'S RENT	010020024280		12/01/18	4,567.77
								INVOICE TOTAL: 4,567.77
								VENDOR TOTAL: 4,567.77
STMA		STANLEY MACHINING AND TOOL COR						
NOV 2018		11/13/18	01	REFUND SECURITY FOR SEWER	010000002090		12/13/18	51,150.00
								INVOICE TOTAL: 51,150.00
								VENDOR TOTAL: 51,150.00
STOK		STATE AND OAK, LLC						
NOV 2018A		11/07/18	01	TIF ASSISTANCE	050010044650		11/07/18	100,000.00
								INVOICE TOTAL: 100,000.00
								VENDOR TOTAL: 100,000.00
STST		STENSTROM						
NOV 2018		11/08/18	01	REFND WTR MTR DEP FEE LESS WTR	300000002020		11/30/18	1,500.00
			02	REFND WTR MTR DEP FEE LESS WTR	300001003500			-682.77
								INVOICE TOTAL: 817.23
NOV 2018A		11/13/18	01	REFUND SECURITY FOR WTR/SEWER	010000002093		12/13/18	22,717.50
								INVOICE TOTAL: 22,717.50
								VENDOR TOTAL: 23,534.73
SYMI		SYNAGRO CENTRAL, LLC						
20-132037		05/31/18	01	SLUDE HALL	310010024180		06/30/18	8,194.00
								INVOICE TOTAL: 8,194.00
20-133431		10/31/18	01	SLUDE HALL	310010024180		11/30/18	5,109.20
								INVOICE TOTAL: 5,109.20
								VENDOR TOTAL: 13,303.20

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TESEENDORF MECHANICAL SERVICE							
21139	10/24/18	01	REPAIR HEATERS WELL 9	300010024100		11/24/18	959.44
							959.44
			INVOICE TOTAL:				
			VENDOR TOTAL:				
THEBANEYO THE BANK OF NEW YORK							
NOV 2018	11/13/18	01	HAMPSHI2 LOAN	330050044910		12/10/18	44,586.35
		02	HAMPSHI2 LOAN	330050044915			197,486.37
		03	HAMPSHI2 LOAN	330050044915			75,962.71
		04	HAMPSHI2 LOAN	330050044930			22,458.32
			INVOICE TOTAL:				340,493.75
			VENDOR TOTAL:				
THMI THIRD MILLENNIUM INC							
22743	11/07/18	01	W/S/R REG NOTICE	290010024340		12/07/18	303.23
		02	W/S/R REG NOTICE	300010024380			303.22
		03	W/S/R REG NOTICE	310010024380			303.22
			INVOICE TOTAL:				909.67
			VENDOR TOTAL:				909.67
THOS THOMAS J. O'SHEA							
NOV 2018A	11/09/18	01	TRUCK PURCHASE	030020054930		11/09/18	14,000.00
			INVOICE TOTAL:				14,000.00
			VENDOR TOTAL:				14,000.00

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TRUN TREES UNLIMITED							
7827	10/30/18	01	REMOVE STUMPS	010030024160		11/30/18	1,250.00
						INVOICE TOTAL:	1,250.00
7828	10/30/18	01	SSA 11 FIXED RUTTED AREA	520010024931		11/30/18	450.00
						INVOICE TOTAL:	450.00
7830	11/06/18	01	HAZARDOUS TREES	010030024160		12/06/18	1,300.00
						INVOICE TOTAL:	1,300.00
7831	11/06/18	01	HAZARDOUS TREES	010030024160		12/06/18	1,300.00
						INVOICE TOTAL:	1,300.00
						VENDOR TOTAL:	4,300.00
USBL USA BLUEBOOK							
711794	10/16/18	01	JETTING SEWERS TOOLS	310010034670		11/16/18	523.33
						INVOICE TOTAL:	523.33
						VENDOR TOTAL:	523.33
VSP VISION SERVICE PLAN (IL)							
NOV 2018	11/17/18	01	ADM	010010014037		11/17/18	21.84
		02	PD	010020014037			123.79
		03	STREETS	010030014037			51.15
		04	SEWER	300010014037			17.69
		05	WATER	310010014037			17.69
						INVOICE TOTAL:	232.16
						VENDOR TOTAL:	232.16
WAMA WASTE MANAGEMENT							
3573232-2011-5	10/29/18	01	OCT 2018	290010024330		11/28/18	47,638.77
						INVOICE TOTAL:	47,638.77
						VENDOR TOTAL:	47,638.77

DATE: 11/13/18  
 TIME: 16:40:46  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
WESTI	WEST SIDE EXCHANGE						
R81837	11/02/18	01	PARKING SWITCH LOADER	010030024120		12/02/18	66.50
						INVOICE TOTAL:	66.50
						VENDOR TOTAL:	66.50
WEX	WEX BANK						
56440214	10/31/18	01	PD FUEL CHARGES	010020034660		11/21/18	3,388.00
		02	STREETS FUEL CHARGES	010030034660			126.98
		03	WATER FUEL CHARGES	300010034660			68.55
						INVOICE TOTAL:	3,583.53
						VENDOR TOTAL:	3,583.53
TOTAL ALL INVOICES:							869,021.40