



Village of Hampshire
Village Board Meeting
Thursday September 21, 2017 – 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
Lisa Klein Rossow
5. Approval of Minutes – September 7, 2017
6. Village President's Report
 1. Presentation –Mike Chamber – National League of Cities
 2. Ordinance amending the Village's Liquor regulations to create an additional license Class C-1 Liquor License category in the Village. (to be issued by the Liquor Commission for premises at 19N996 US Highway 20).
 3. Designation of Freedom of Information Officer(s) under 5 ILCS 140/3.5"
 4. Approval of sidewalk bid
7. Village Board Committee Reports
 - a) Fields & Trails
 - b) Business Development Commission
 - c) Economic Development
 - d) Finance
 1. Accounts Payable
 - e) Planning/Zoning
 - f) Public Safety
 - g) Public Works
 - h) Village Services
8. New Business
9. Announcements
10. Executive Session:
11. Any items to be reported and acted upon by the Village Board after returning to open session
12. Adjournment

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

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – September 7, 2017

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 September 7, 2017.

Present: Village President Jeffrey Magnussen, and Trustees Christine Klein, Toby Koth, Ryan Krajecki, Jan Kraus, Mike Reid, and Erik Robinson.

Absent: None

Staff & Consultants present: Village Finance Director Lori Lyons, and Village Attorney Mark Schuster, and Village Engineer Brad Sanderson.

A quorum was established.

The Pledge of Allegiance was recited.

Citizens Comments

Diane Loren asked if the parkway tree on Old Mill Lane east of Warner could be trimmed, also in the spring they would like to redo some of the concrete apron on Elizabeth, Adam and Kathrine Lane plus replacing a few sidewalks. They will be back with pictures, maps and drawings.

Lea Negrón introduced herself working as an assistance for State Senator Karen McConnaughay, mentioned if anyone has any questions or need help with something maybe she can assist you, please give her a call.

Trustee Krajecki moved, to approve the minutes of August 24, 2017, with the changes on page two under public works.

Seconded by Trustee Robinson

Motion carried by voice vote

Ayes: All

Nays: None

Absent: None

VILLAGE PRESIDENT REPORT

Presentation –Dave Scheck LED Lighting.

Mr. Scheck did a slide presentation to the board, LED fixtures right now for municipalities ComEd has incentives to change out street lights. The Village would have fewer change outs and less phone calls. Plus they are equipped to do change outs. He also mentioned they could do all the change outs in the Village Hall the costs wouldn't be bad plus the Village would get a check back from ComEd. Trustee Krajecki mentioned it's a no brainer exchanging out the lights plus receiving a check from ComEd as a rebate.

Raffle License- St. Charles Borromeo Catholic School

Trustee Kraus moved, to approve the raffle license and waive the fee.

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

Ordinance amending the Village's Liquor regulations to create an additional license Class C-1 Liquor License category in the Village. (to be issued by the Liquor Commission for premises at 19N996 US Highway 20).

Trustee Robinson moved, to approve table item c under Village President's report until September 21, Village Board meeting.

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

Resolution approving reinstatement of and amendment to the site lease agreement by and between the Village and Denali Spectrum Operations, LLC, dated September 11, 2008 (Public Works Property – Klick Street).

Trustee Kraus moved, to approve Resolution 17-12; approving reinstatement of and amendment to the site lease agreement by and between the Village and Denali Spectrum Operations, LLC, dated September 11, 2008 (Public Works Property – Klick Street).

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

Approval of Professional Services Agreement for EEI re Dietrich Road PRV station.

Trustee Koth moved, to approve professional engineering services for Dietrich Road PRV replacement. This will be finished in June/July 2018.

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

Authorize purchase 2018 pickup truck and equipment for use in the sewer department.

Trustee Kraus moved, to authorize but not to exceed \$43,200.00 to purchase order a 2018 Dodge Ram 2500 from Fenzel Motors.

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

Draft agreement and extension to the lease agreement with Vertical Bridge.
Trustee Krajecki moved, to table item g under the Village Presidents report until September 21 Village Board meeting. They need to draw up a new lease due to the fact the Village will need a certificate of liability.

Revolving Loan Fund request from Chiro Plus Family Health Wellness
Ms. Lyons reported that the State is pulling back funds from everyone with revolving loans, HUD is not sending out environmental letters. The people who have loans will be transferred to a third party. The Village should try to talk to local banks and see if we can all agree to put it in one pot for new businesses.

VILLAGE BOARD COMMITTEE REPORTS

a. Village Services

No report

b. Fields & Trails

Jake Lane have we made progress on with who will fix the walking path, Encap perhaps. Moving along with the Veterans Park looking for the resolution stating the Vets do have parcels.

c. Business Development

Trustee Krajecki reported they are moving along with smart growth and each member has a part of Hampshire and looking into what the needs are. Trustee Reid will get in contact with the chamber to get working on the Rowell sign again. Working on the website stuff too.

d. Economic Development

Ralph Seyllar Park the Police Department will be checking car seats for free.

e. Finance

Trustee Klein presented the accounts payable second warrant in the amount of \$92,479.76 to be paid on September 12, 2017, and made the motion to approve payment of the accounts payable warrants.

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

f. Planning/Zoning

No report

g. Public Safety

Trustee Reid was wondering why he was not contacted about helping Houston so he could have put it on the website. After much discussion the board moved on.

After the Village sending the letter out to the school district, we now have their attention but they would like to have an SRO to help with the flow of traffic, also have public relations campaign for the road. Trustee Reid will be having a Public Safety committee meeting soon to further discuss this.

h. Public Works

Trustee Koth reported Public Works are striping the roads, if you see them give a shout out of thanks to them.

Adjournment

Trustee Klein moved to adjourn the Village Board meeting at 8:30 p.m.

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

Linda Vasquez
Village Clerk

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: September 12, 2017 Village Board Meeting

RE: Approval of Sidewalk Bid

Background. The Village Code requires that property owners maintain the sidewalks abutting their property in good repair at all times. Whenever any public sidewalk is replaced, a property owner can present to the Village Board no fewer than two bids for the cost of the work for the board's consideration and acceptance. If accepted, the Village will reimburse the abutting owner for one-third of the bid cost when the work is complete and satisfactory to the Village.

Analysis. Sally Hartje, 226 Red Hawk, is presenting two bids for the replacement of the public sidewalk that abuts her home and requests that the board accept a bid for reimbursement. The low bid for 4 squares of sidewalk replacement is \$1,100.00 from Stamper Concrete of Sycamore. Reimbursement would be at \$366.67 and processed when the Village accepts the work as satisfactory following inspection. A permit for this work will be required.

Recommendation. Staff recommends the Board accept the bid of Stamper Concrete so that the sidewalk replacement can be completed.

Sally Hartje
226 Red Hawk Rd.
Hampshire, IL 60140
September 5, 2017

Hampshire Village

These are estimates I have received for repairs to the sidewalk running thru the front of my property.

I would sincerely like to have a response soon. I would hope I could get this response so that the work could begin before the weather changes.

Thank you for your time and cooperation.

Respectfully,

A handwritten signature in cursive script that reads "Sally Hartje".

Sally Hartje

No. 17 -

**AN ORDINANCE
AMENDING THE VILLAGE'S LIQUOR REGULATIONS TO CREATE
AN ADDITIONAL LICENSE IN THE C-1 LICENSE CATEGORY
IN THE VILLAGE**

WHEREAS, the Village has adopted regulations governing the types and characteristics of various classifications of licenses allowing for the retail sale of alcoholic beverages and package goods in the Village; and

WHEREAS, included in said regulations is a limitation in number for each of the various classifications of license available in the Village; and

WHEREAS, the Village has received an application for a new C-1 category liquor license for package sales, to be located at 19N749 US Highway 20 in the Village, for operation of a restaurant on the premises, including the sale of alcoholic liquors for consumption on the premises, and for sale of beer and wine products for consumption off the premises; and

WHEREAS, the Liquor Commission has reviewed the application and has considered the creation of a new license in the C-1 category, and has recommended creation of the license for issuance to said applicant; and

WHEREAS, the Corporate Authorities find it advisable to create one additional liquor license in the C-1 license classification at this time.

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 Hampshire Municipal Code of 1985, as previously amended, shall be and hereby is further amended to create one new license in the B-2 Liquor License Classification, in words and figures as follows:

CHAPTER 3	LIQUOR REGULATIONS
ARTICLE I	ALCOHOLIC LIQUOR REGULATIONS
SECTION 3-1-6	CLASSIFICATION OF LICENSES; FEES, CLOSING HOURS

N. Number of licenses: The number of alcoholic liquor licenses to be issued in the Village shall be as follows:

Class A-1	Taverns/Carry Out	2
Class A-2	Taverns/No Carry Out	0
Class B-1	Package Sales	2
Class B-2	Package Sales/Convenience Store	4
Class C-1	Restaurant/Retail Sale – beer, wine	2
Class C-2	Restaurant/Service with food	2
Class C-3	Restaurant/Outdoor Seating	1
Class C-4	Restaurant/On Premises	0
Class D	Hotels/Motels	0
Class E	Banquet Halls	0
Class F	Clubs	0
Class G	Special Events	N/A
Class H	Beauty Salons/Spas	0
Class I	Park District	1
Total		14

Section 2. All ordinances, resolutions and orders, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of 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 portion of this Ordinance.

Section 4. This Ordinance shall be in full force and effect upon passage, approval, and publication in pamphlet form, as provided by law.

ADOPTED THIS ____ DAY OF _____, 2017 pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS _____ DAY OF _____, 2017.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

CERTIFICATE

The undersigned hereby certifies:

1. I am the Village Clerk for the Village of Hampshire, Kane County, Illinois.
2. On _____, 2017, the Corporate Authorities of the Village enacted this Ordinance No. 17 - _____, which provided by its terms that it shall be published in pamphlet form.
3. The pamphlet form of this Ordinance was duly prepared by me, and a copy of said Ordinance was thereafter posted in the Village Hall at 234 South State Street in the Village, commencing on _____, 2017 and continuing thereafter for at least the next following ten (10) days.
4. A copy of this Ordinance was also available for public inspection, after the date of its enactment, and upon request, at the Office of the Village Clerk.

Linda Vasquez
Village Clerk

VILLAGE OF HAMPSHIRE

Accounts Payable

September 21, 2017

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

Total: \$115,920.46

To be paid on or before
September 27, 2017

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 09/19/17
 TIME: 15:21:26
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/30/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ACPS			AC PAVEMENT STRIPING CO				
21505	09/05/17	01	STRIPING	010030024130		09/21/17	7,268.78
							INVOICE TOTAL: 7,268.78
							VENDOR TOTAL: 7,268.78
ALGR			ALPHA GRAPHICS				
21057	09/17/06	01	PROPERTY RECEIPT	010020024340		09/21/17	324.43
							INVOICE TOTAL: 324.43
							VENDOR TOTAL: 324.43
B&F			B&F CONSTRUCTION CODE SERVICES				
47419	08/23/17	01	ANIMAL HOSPITAL ALARM SYSTEMS	010010024390		09/21/17	149.00
							INVOICE TOTAL: 149.00
							VENDOR TOTAL: 149.00
BLCR			HEALTH CARE SERVICES				
OCT 2017	09/19/17	01	ADM	010010014031		09/19/17	2,810.02
		02	PD	010020014031			10,862.31
		03	STREETS	010030014031			5,212.07
		04	WATER	300010014031			1,684.53
		05	SEWER	310010014031			2,774.39
							INVOICE TOTAL: 23,343.32
							VENDOR TOTAL: 23,343.32
BP			BPGAS				
51318940	09/06/17	01	ACCT 4990222749	010020034660		09/21/17	1,331.30
							INVOICE TOTAL: 1,331.30
							VENDOR TOTAL: 1,331.30
BPCI			BENEFIT PLANNING CONSULTANTS,				
BPCI00152632	09/12/17	01	FLEX & COBRA	010010024380		09/21/17	115.00
							INVOICE TOTAL: 115.00
							VENDOR TOTAL: 115.00

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VILLAGE OF HAMPSHIRE
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BRCCOIN BRANIFF COMMUNICATIONS, INC.

0030980	06/01/17	01	ANNUAL MAINTNANCE AGREEMENT FEE	010010054907		09/21/17	2,240.00
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INVOICE TOTAL: 2,240.00
 VENDOR TOTAL: 2,240.00

COMED COM ED

SEPT 2017	09/18/17	01	7101073024	310010024260		09/21/17	345.57
		02	729114032	310010024260			74.50
		03	1939142034	310010024260			179.25
		04	4755010063	310010024260			671.82
		05	30163001	300010024260			1,127.99
		06	4997016005	300010024260			124.09
		07	228551008	300010024260			100.67
		08	2676085011	300010024260			1,607.32
		09	1532148012	300010024260			90.70
		10	6987002019	300010024260			74.49
		11	9705026025	300010024260			701.32
		12	2323117051	300010024260			54.18
		13	495111058	300010024260			123.60
		14	255144168	300010024260			346.14
		15	2244132001	010030024260			1,872.54
		16	3461028010	010030024260			69.86
		17	524674020	010030024260			17.32
		18	1329062027	010030024260			11.04
		19	657057031	010030024260			166.40
		20	5175128047	010030024260			1,166.13
		21	4623084055	010030024260			37.24
		22	710116073	010030024260			70.05

INVOICE TOTAL: 9,032.22
 VENDOR TOTAL: 9,032.22

CONEN CONSTITUTION NEW ENERGY

0041331881	09/04/17	01	ENERGY CHARGES	300010024260			39.14
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INVOICE TOTAL: 39.14
 VENDOR TOTAL: 39.14

DATE: 09/19/17
 TIME: 15:21:26
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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CUBE CULLIGAN OF BELVIDERE

SEPT 2017	08/31/17	01	5 GAL BOTTLE WATER SERVICE	010020024280		09/21/17	138.00	
		02	5 GAL BOTTLE WATER SERVICE	310010024280			180.00	
							INVOICE TOTAL:	318.00
							VENDOR TOTAL:	318.00

DIEN DIRECT ENERGY BUSINESS

SEPT 2017	09/19/17	01	1510867	300010024260		09/19/17	815.46	
		02	1510796	300010024260			2,398.00	
		03	1510797	310010024260			6,084.45	
		04	1510866	310010024260			110.01	
							INVOICE TOTAL:	9,407.92
							VENDOR TOTAL:	9,407.92

EEL ENGINEERING ENTERPRISES

SEPT 2017	09/19/17	01	HA0757 INV62588	310010024360		09/21/17	90.00	
		02	HA1026 INV62589	010000002060			240.00	
		03	HA1507 INV62590	010000002075			5,277.75	
		04	HA1608 INV62591	310010024360			2,241.02	
		05	HA1610 INV62592	010000002084			1,155.00	
		06	HA1700 INV62593	010010024360			365.00	
		07	HA1705 INV62594	010000002090			878.25	
		08	HA1706 INV62595	010010024360			161.25	
		09	HA1710 INV62596	100010024360			668.50	
		10	HA1711 INV62597	010010024361			296.00	
							INVOICE TOTAL:	11,372.77
							VENDOR TOTAL:	11,372.77

EEL ELLA JOHNSON LIBRARY

SEPT 2017	09/19/17	01	DISBURSEMENT TRANSITION FEES	610010044800		09/19/17	198.74	
							INVOICE TOTAL:	198.74
							VENDOR TOTAL:	198.74

INVOICES DUE ON/BEFORE 09/30/2017

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

ENCN	ENTRE COMPUTER SOLUTIONS						
1093336	09/14/17	01	ANTI VIRUS 1 YR	010020024380		09/21/17	187.44
						INVOICE TOTAL:	187.44
1093337	09/14/17	01	WTCH GRD SECTY SER 1 YR	310010024380		09/21/17	49.86
		02	WTCH GRD SECTY SER 1 YR	300010024380			49.86
		03	WTCH GRD SECTY SER 1 YR	010030024380			49.86
		04	WTCH GRD SECTY SER 1 YR	010020024380			149.58
		05	WTCH GRD SECTY SER 1 YR	010010024380			149.58
						INVOICE TOTAL:	448.74
						VENDOR TOTAL:	636.18

HAAUPA	HAMPSHIRE AUTO PARTS						
465220	09/05/17	01	BATTERY CHARGER	010030034680		09/21/17	287.71
						INVOICE TOTAL:	287.71
465276	09/05/17	01	REPR OLD RAW BLD SEWER	310010034670		09/21/17	5.99
						INVOICE TOTAL:	5.99
						VENDOR TOTAL:	293.70

HACH	HACH COMPANY						
10605887	09/18/17	01	DWTP TESTING REAGENTS	300010034680		09/21/17	590.79
						INVOICE TOTAL:	590.79
						VENDOR TOTAL:	590.79

HAFD	HAMPSHIRE FIRE PROTECTION						
SEPT 2017	09/19/17	01	TRANSITION FEE DISTRIBUTION	630010044800		09/19/17	1,313.36
						INVOICE TOTAL:	1,313.36
						VENDOR TOTAL:	1,313.36

HAPD	HAMPSHIRE PARK DISTRICT						
SEPT 2017	09/19/17	01	TRANSITION FEE DISTRIBUTION	620010044800		09/19/17	584.52
						INVOICE TOTAL:	584.52
						VENDOR TOTAL:	584.52

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
IPRF ILLINOIS PUBLIC RISK FUND							
40684	09/12/17	01	WORKRS COMP NOV	010010024210		09/21/17	1,996.00
		02	WORKRS COMP NOV	300010024210			1,996.00
		03	WORKRS COMP NOV	310010024210			1,996.00
			INVOICE TOTAL:				5,988.00
			VENDOR TOTAL:				5,988.00
JEFF TEGTMEYER							
17-004	04/15/17	01	OLD REPAIR SQUAD 85	010020024120		09/21/17	359.00
			INVOICE TOTAL:				359.00
17-008	09/01/17	01	EMERGENCY EQUIP INSTALL	010020054930		09/21/17	3,760.00
			INVOICE TOTAL:				3,760.00
17-009	09/01/17	01	REPAIR SQUAD 89	010020024120		09/21/17	50.00
			INVOICE TOTAL:				50.00
			VENDOR TOTAL:				4,169.00
KANE COUNTY RECORDER							
HAMP082417	08/31/17	01	RECORDING FEES	010020024340		09/21/17	194.00
			INVOICE TOTAL:				194.00
			VENDOR TOTAL:				194.00
KONICA MINOLTA BUSINESS SOLUTI							
247141061	08/31/17	01	QURTRLY INV FOR MANTENCE AGRMT	010020024340		09/21/17	360.14
			INVOICE TOTAL:				360.14
			VENDOR TOTAL:				360.14
LEXISNEXIS RISK SOLUTION							
1581041-20170831	08/31/17	01	AUG SERVICE	090010064800		09/21/17	50.00
			INVOICE TOTAL:				50.00
			VENDOR TOTAL:				50.00

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MARSCH MARK SCHUSTER P.C.

SEPT 2017	09/05/17	01	MISCELLANEOUS MATTERS	010010024370		09/21/17	1,640.00
		02	MEETINGS	010010024370			510.00
		03	PROSECUTION	010010024370			612.00
		04	LIQUOR COMMISSION	010010024370			143.25
		05	POLICE DEPARTMENT	010020024370			60.00
		06	PHI/UNIT 2	010000002089			720.00
		07	DUI PROSECUTION	010020024370			900.00
		08	LOVE'S TRAVEL CENTERS	010000002072			120.00
		09	CROWN-COMPOST	010000002080			40.00
		10	CROWN-WETLAND MIT	010000002082			90.00
		11	CRICKET	010010024361			210.00
							5,045.25
							5,045.25

INVOICE TOTAL: 5,045.25
 VENDOR TOTAL: 5,045.25

MECO MEDIACOM

SEPT 2017	09/09/17	01	VH INTERNET	010010024230		09/21/17	65.90
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INVOICE TOTAL: 65.90
 VENDOR TOTAL: 65.90

METL METLIFE

OCT 2017	09/19/17	01	ADM	010010014033		09/21/17	77.30
		02	PD	010020014033			1,105.93
		03	STREET	010030014033			386.82
		04	WATER	300010014033			160.64
		05	SEWER	310010014033			160.63

INVOICE TOTAL: 1,891.32
 VENDOR TOTAL: 1,891.32

MEWE METRO WEST COG

2925A	03/27/17	01	GB MEETING IN YORKVILLE	010010024310		09/21/17	35.00
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INVOICE TOTAL: 35.00
 VENDOR TOTAL: 35.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MEME			METRO WEST COG				
2993A	05/01/17	01	GB MEETING IN SUGAR GROVE	010010024310		09/21/17	35.00
							INVOICE TOTAL: 35.00
							VENDOR TOTAL: 70.00
MIRE			MIKE REID				
091117	09/11/17	01	HOME DEPOT REIMBURSEMENT	010020034680		09/21/17	27.11
							INVOICE TOTAL: 27.11
							VENDOR TOTAL: 27.11
MOBG			MOSSBERG PRODUCT SERVICE CENTR				
091817	09/19/17	01	WEAPON REPAIR	010020024120		09/21/17	82.70
							INVOICE TOTAL: 82.70
							VENDOR TOTAL: 82.70
MUMADI			MUNICIPAL MARKING DISTRIBUTOR				
21639	08/29/17	01	LOCATING PAINT AND FLAGS	010030034680		09/21/17	1,014.00
							INVOICE TOTAL: 1,014.00
							VENDOR TOTAL: 1,014.00
NICOR			NICOR				
SEPT 2017	09/07/17	01	984 TUSCANY	310010024260		09/21/17	0.50
		02	350 MILL ST	300010024260			159.35
		03	657 HAMPSHIRE	310010024260			25.47
							INVOICE TOTAL: 185.32
							VENDOR TOTAL: 185.32
NIMCA			NIMCA				
2017-2018	09/11/17	01	MEMBERSHIP DUES	010010024430		09/21/17	55.00
							INVOICE TOTAL: 55.00
							VENDOR TOTAL: 55.00

DATE: 09/19/17
 TIME: 15:21:26
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/30/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
OEIP			OEI PRODUCTS				
5528	09/01/17	01	DS UNIFORM	010030034690		09/21/17	67.50
		02	BM UNIFORM	010030034690			63.50
			INVOICE TOTAL:				131.00
			VENDOR TOTAL:				131.00
OFDE			OFFICE DEPOT				
960313994001	09/06/17	01	SUPPLIES	010020034650		09/21/17	65.80
			INVOICE TOTAL:				65.80
			VENDOR TOTAL:				65.80
OLD0			OLD DOMINION BRUSH CO.				
0107684-IN	08/25/17	01	SWEEPER BROOMS	010030034680		09/21/17	959.28
			INVOICE TOTAL:				959.28
			VENDOR TOTAL:				959.28
OSEL			O'SHEA ELECTRIC, INC				
9501	09/17/17	01	REPL LAMP FOR VARS ST LIGHTS	010030024270		09/21/17	1,439.50
			INVOICE TOTAL:				1,439.50
			VENDOR TOTAL:				1,439.50
PEBASO			PETER BAKER & SON CO.				
17389	09/10/17	01	STORM DRAIN REPAIR	010030024130		09/21/17	99.36
			INVOICE TOTAL:				99.36
			VENDOR TOTAL:				99.36
PETPRO			PETERSEN FUELS INC.				
SEPT 2017	09/14/17	01	STREETS FUEL	010030034660		09/21/17	1,000.84
		02	STREETS TAX REFUND	010030034660			-123.00
		03	SSA FUEL	520010024999			466.49

DATE: 09/19/17
 TIME: 15:21:26
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/30/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PETERSEN FUELS INC.							
SEPT 2017	09/14/17	04	SSA TAX REFUND	520010024999		09/21/17	-68.77
		05	SEWER FUEL	310010034660			106.61
		06	SEWER REFUND	310010034660			-12.99
			INVOICE TOTAL:				1,369.18
			VENDOR TOTAL:				1,369.18
PHCE PHENOVA CERTIFIED REFERENCE							
236618	09/05/17	01	LAB TESTING REAGENTS	310010034680		09/21/17	183.65
			INVOICE TOTAL:				183.65
			VENDOR TOTAL:				183.65
PIBO PITNEY BOWES INC.							
091917	09/19/17	01	REFILL POSTAGE	010010024320		09/21/17	200.00
			INVOICE TOTAL:				200.00
			VENDOR TOTAL:				200.00
QUCCO QUILL CORPORATION							
15855	08/23/17	01	LOCKS	010030034680		09/21/17	10.18
			INVOICE TOTAL:				10.18
			VENDOR TOTAL:				10.18
RAEN R.A. ADAMS ENTERPRISES, INC							
806820	08/31/17	01	TRAILER LATCH	010030034680		09/21/17	132.07
			INVOICE TOTAL:				132.07
			VENDOR TOTAL:				132.07
RAOH RAY O'HERRON CO., INC							
1749909-IN	09/13/17	01	NEW SQUAD 87	010020054930		09/21/17	32.99
			INVOICE TOTAL:				32.99
			VENDOR TOTAL:				32.99

DATE: 09/19/17
 TIME: 15:21:26
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/30/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P. O. #	DUE DATE	ITEM AMT
RKQUSE RK QUALITY SERVICES							
8418	11/17/09	01	2017 DDGE CHRG OIL CHANGE	010020024110		09/21/17	31.57
			INVOICE TOTAL:				31.57
8442	09/14/17	01	2016 DDGE CHRG OIL CHANGE	010020024110		09/21/17	31.57
			INVOICE TOTAL:				31.57
			VENDOR TOTAL:				63.14
RODB ROGER & DONNA BURRIDGE							
OCT 2017	09/19/17	01	OCT 2017 PD RENT	010020024280		09/21/17	4,346.54
			INVOICE TOTAL:				4,346.54
			VENDOR TOTAL:				4,346.54
RYRA RYAN RASMUSSEN							
090617	09/06/17	01	BOBBY'S SHOE REIMBURSEMENT	010030034690		09/21/17	202.50
			INVOICE TOTAL:				202.50
			VENDOR TOTAL:				202.50
SHRX SHRED X							
27358	09/01/17	01	ON-SITE DESTRUCTION OF BOXES	010010034650		09/21/17	300.00
			INVOICE TOTAL:				300.00
			VENDOR TOTAL:				300.00
SHWI SHERWIN INDUSTRIES, INC							
SS071878	08/29/17	01	STRIPPING PAINT	010030024130		09/21/17	405.66
			INVOICE TOTAL:				405.66
			VENDOR TOTAL:				405.66
STARK STARK & SON TRENCHING, INC.							
52954	08/31/17	01	REPR JNT WTR MAIN 306 MADISON	300010024160		09/21/17	1,610.00
			INVOICE TOTAL:				1,610.00

DATE: 09/19/17
 TIME: 15:21:26
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/30/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
TRCOPR			TRAFFIC CONTROL & PROTECTION				
90228	09/01/17	01	RD PAVING AND SHDDR SIGNS	010030024130		09/21/17	939.20
			INVOICE TOTAL:				939.20
			VENDOR TOTAL:				2,036.45
TRTD			TRANSLATION TODAY NETWORK, INC				
6199	08/30/17	01	INTERPRETATION SERVICE	010020024380		09/21/17	420.31
			INVOICE TOTAL:				420.31
			VENDOR TOTAL:				420.31
ULIN			ULINE				
90271277	09/08/17	01	GLOVES	010020034680		09/21/17	61.98
			INVOICE TOTAL:				61.98
			VENDOR TOTAL:				61.98
UNRE			UNITED RENTALS				
149966106-001	09/07/17	01	SCR LFT FOR MTR RPMT #9DWTP	300010024280		09/21/17	181.85
			INVOICE TOTAL:				181.85
			VENDOR TOTAL:				181.85
VICH			VIKING CHEMICAL COMPANY				
51860	09/05/17	01	CHEMICALS WELL #10/13	300010034680		09/21/17	5,883.30
			INVOICE TOTAL:				5,883.30
			VENDOR TOTAL:				5,883.30
VSP			VISION SERVICE PLAN (IL)				
OCTOBER 2017	09/17/17	01	ADMIN	010010014037		09/21/17	21.84
		02	PD	010020014037			123.79
		03	STREETS	010030014037			41.66
		04	WATER	300010014037			17.69

DATE: 09/19/17
TIME: 15:21:26
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/30/2017

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VSP VISION SERVICE PLAN (IL)									
OCTOBER 2017		09/17/17	05	SEWER	310010014037		09/21/17	17.69	
								INVOICE TOTAL:	222.67
								VENDOR TOTAL:	222.67
VUMA VULCAN MATERIALS									
31485724		08/23/17	01	SHOULDERING STONE	010030024130		09/21/17	845.00	
								INVOICE TOTAL:	845.00
								VENDOR TOTAL:	845.00
WATR PREVENTATIVE MAINTENANCE									
205411		08/03/17	01	TRUCK TESTING	010030024110		09/21/17	31.00	
								INVOICE TOTAL:	31.00
								VENDOR TOTAL:	31.00
								TOTAL ALL INVOICES:	115,920.46