



Village of Hampshire
Village Board Meeting
Thursday March 15, 2018 – 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
5. Approval of Minutes March 1, 2018
6. Village President's Report
 - a) Police Commission Board reappointment- Ray Sabin for three-year term.
 - b) Presentation by Hampshire Properties, Inc. and discussion regarding development plan for south 40-acre parcel in Tuscany Woods, Unit 2.
 - c) Extension of time for review and approval of the Petition to Establish Planned Residential Development Zoning District and to approve Preliminary Development Plan for Tuscany Woods, Unit 2.
 - d) Consideration of Application of Comcast of Northern Illinois, Inc. for an additional cable television franchise in the Village.
 - e) Use of Village Credit
 - f) Job Posting- Public Works 2018 Summer Intern(s)
 - g) Colour Me Lucky- 3-17-18 (10 am to 12 pm)
 - h) Easter Egg Hunt 3-24-18 (10 – 11 am Seyller Park)
 - i) Renewal of Employee Medical Insurance Program with Blue Cross/Blue Shield of Illinois & Employee Dental Insurance Program with MetLife.
 - k) Amending the Village Liquor Regulations to Change hours of business operations for holders of a Class C-2 Liquor License in the Village.
8. Village Board Committee Reports
 - a) Finance
 1. Accounts Payable
 - b) Fields & Trails
 - c) Planning/Zoning
 - d) Public Works
 - e) Village Services
 - f) Public Safety
 - g) Business Development Commission
 - h) Economic Development
9. New Business
10. Announcements
11. Executive Session

12. Any items to be reported and acted upon by the Village Board after returning to open session

13. Adjournment

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

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

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

Absent: None

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

A quorum was established.

President Magnussen led the Pledge of Allegiance.

Minutes

Trustee Krajecki moved to approve the minutes of February 15, 2018.

Seconded by Trustee Kraus

Motion carried by voice vote.

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

Nays: None

Absent: None

VILLAGE PRESIDENT REPORT

Approval Liquor License B-1 at Arrowhead/Citgo 19N479 Route 20 –Ismail Mohammed.

Village President explained Mr. Mohammed was here last week and followed the instructions but still missing a few things.

The liquor commission met earlier tonight- Mr. Mohammed was not in attendance but the company 479 Enterprises who still owns the property of Arrowhead/Citgo the daughter-in-law Najia Mian was present and reported that Mr. Mohammed was bouncing checks so the sale did not go through, and he tried to come and take over the business. They called the police who escorted him out and made a police report on him. Nevdeep (Bhangoo Inc.)Who has the liquor license was also here to confirm he still is in charge of the store and gas station. The liquor commission denied Mr. Mohammed liquor license.

There has been no response from the residences in Lakewood; Village President Magnussen would like number 38 to be changed from \$2,000 to \$10,000. There might need to be screening on the north side corner someone would need to go and check it out.

Trustee Kraus moved to approve Resolution 18-05; an option and land lease agreement for telecommunications structure and related equipment with DRA Properties, LLC (Cameron Drive / Lakewood lift station property)

Seconded by Trustee Krajecki

Motion carried by voice vote.

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

Nays: None

Absent: None

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development – Trustee Reid reported the Business Expo will be on March 10, Trustee Klein will order "I heart pins" plus Hampshire Pens for the expo.

b. Finance

Accounts Payable

Trustee Klein moved to approve the Accounts Payable in the sum of \$121,549.86, to be paid on or before March 7, 2018.

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

There will be a finance committee meeting on March 7 at 6 p.m. to go over the budget and the employee handbook.

c. Fields & Trails –Trustee Krajecki was going to a meeting at the Park District, Village President Magnussen would like them to refer the park in Tuscany Woods – Orris Ruth Park. In the Spring/Summer brochure it says Tuscany Woods park, also on Tuscany Trail there is part sidewalk that Cal Atlantic takes care of, then there is a berm and part sidewalk that no one is shoveling. Who is on charge of that? The kids are walking in the streets, which a safety concern. staff will investigate it. Trustee Krajecki reported that the Veterans Memorial is thinking of going on a smaller scale instead of large.

d. Planning/Zoning- Trustee Robinson reported that a meeting will be March 5, 2015 at 6 p.m. to discuss rezoning some homes on Washington Street, plus street address's needs to be changed instead of fire numbers.

e. Public Works – Trustee Koth asked EEI about the cost of purchasing the house at Highland Ave. The pipes are smaller and go to Centennial to put in a 24-30 inch pipe the bare minimum cost to start would be \$350,000. EEI would need to do a study to the detention pond old mill & Elm Street.

f. Village Services – Trustee Kraus reported AT&T should be up and running sometime in March.

g. Public Safety- Trustee Koth reported he heard back from School District 300 and the school district is asking for the signs stating only the buses can turn left, the Village Board is not allowing anyone to turn left and that is the final word per Village President Magnussen.

h. Business Development Commission

Trustee Krajecki reported there will be a meeting March 14 at 6:30 p.m. to discuss downtown and Route 72. They will also decide about the survey when it should go out and make a recommendation to the Village Board.

Announcements

Trustee Koth announced that Coon Creek will be having their first BBQ cook off, only local people and it will be held on Saturday at noon.

The letters that went out from Service Line Warranties, Hampshire residents received the information and have had the Village Hall to confirm if this is legit.

Village President did visit the new Copper Barrel he reported the building is down to bare studs and they might be open at the end of May not too sure.

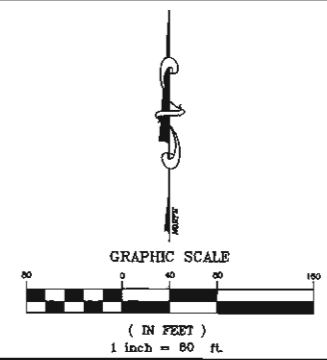
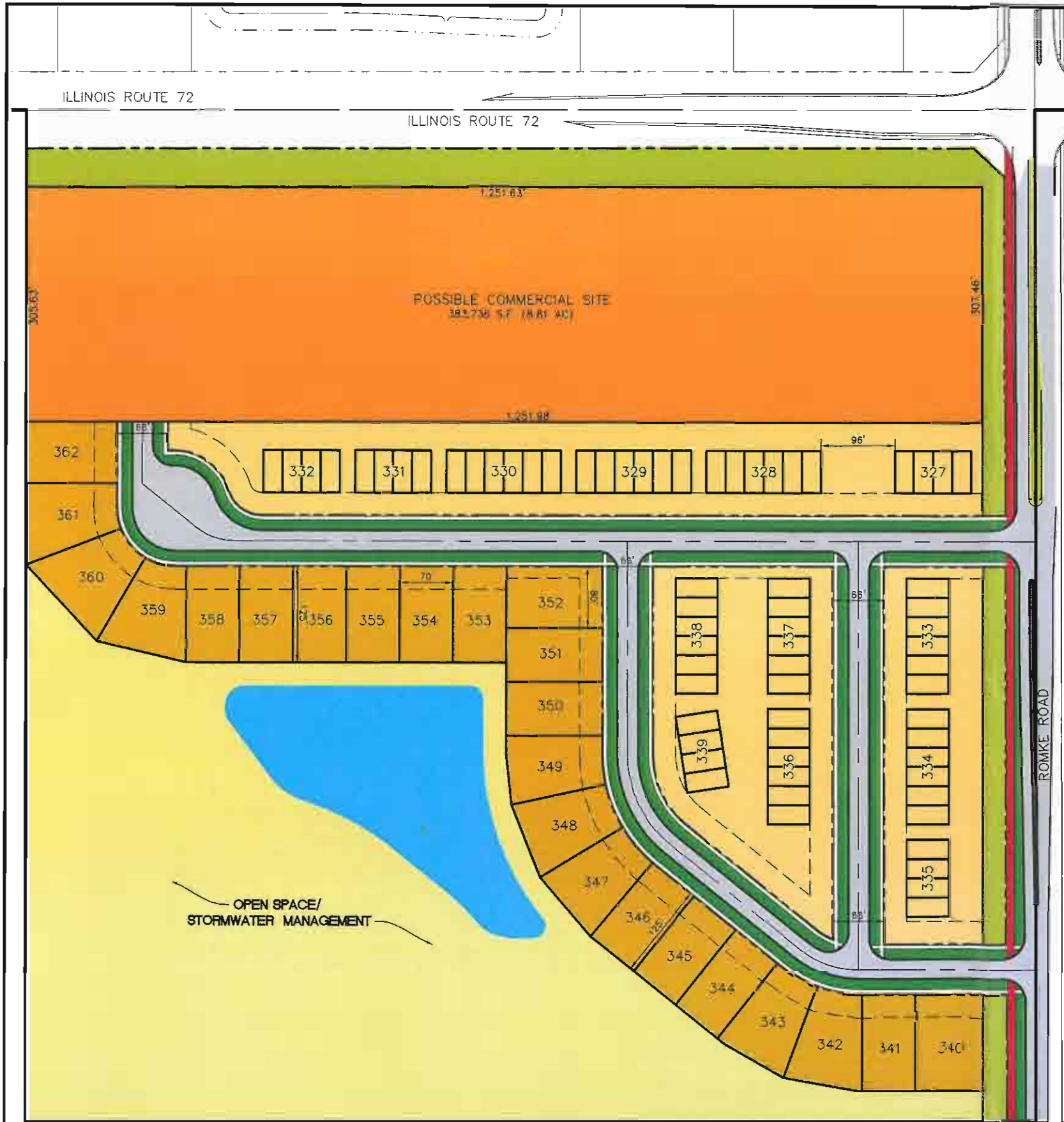
Also what have we decided on fixing the outside of this building? Trustee Koth reported vinyl over the bricks but they would secure the bricks in case they fall it won't hurt the vinyl; he will present a list of companies who can do this.

ADJOURNMENT:

Trustee Robinson moved to adjourn the Village Board meeting at 7:53 p.m.

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

Linda Vasquez Village Clerk



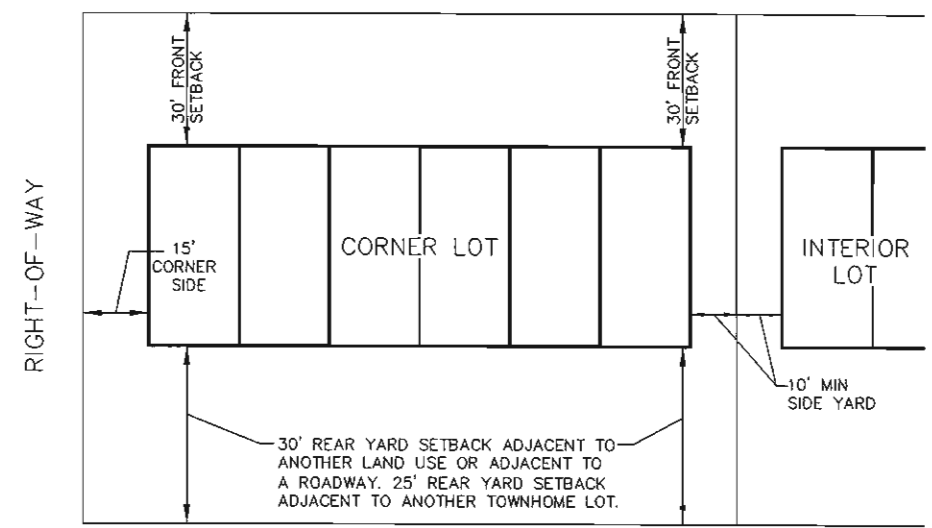
LOT LEGEND	
	COMMERCIAL LOT
	DUPLEX LOTS
	TOWNHOME UNITS

PROPOSED DWELLING UNIT COUNT:	
DUPLEX LOTS	: 23
TOWNHOME UNITS	: 68
TOTAL DWELLING UNITS	: 114

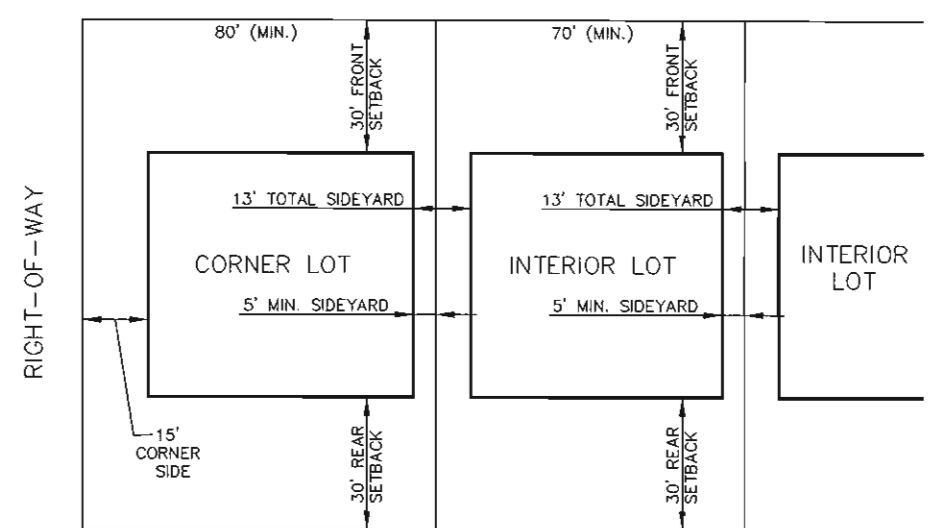
NOTE: DIMENSIONS AND AREAS SUBJECT TO MODIFICATION AT TIME OF FINAL DESIGN & SUBDIVISION PLAT PREPARATION

TYPICAL LOT DETAIL

**TOWNHOME:
RIGHT-OF-WAY**



**DUPLEX:
(8,000 S.F. MIN. LOT SIZE)
RIGHT-OF-WAY**



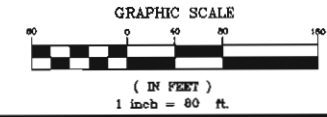
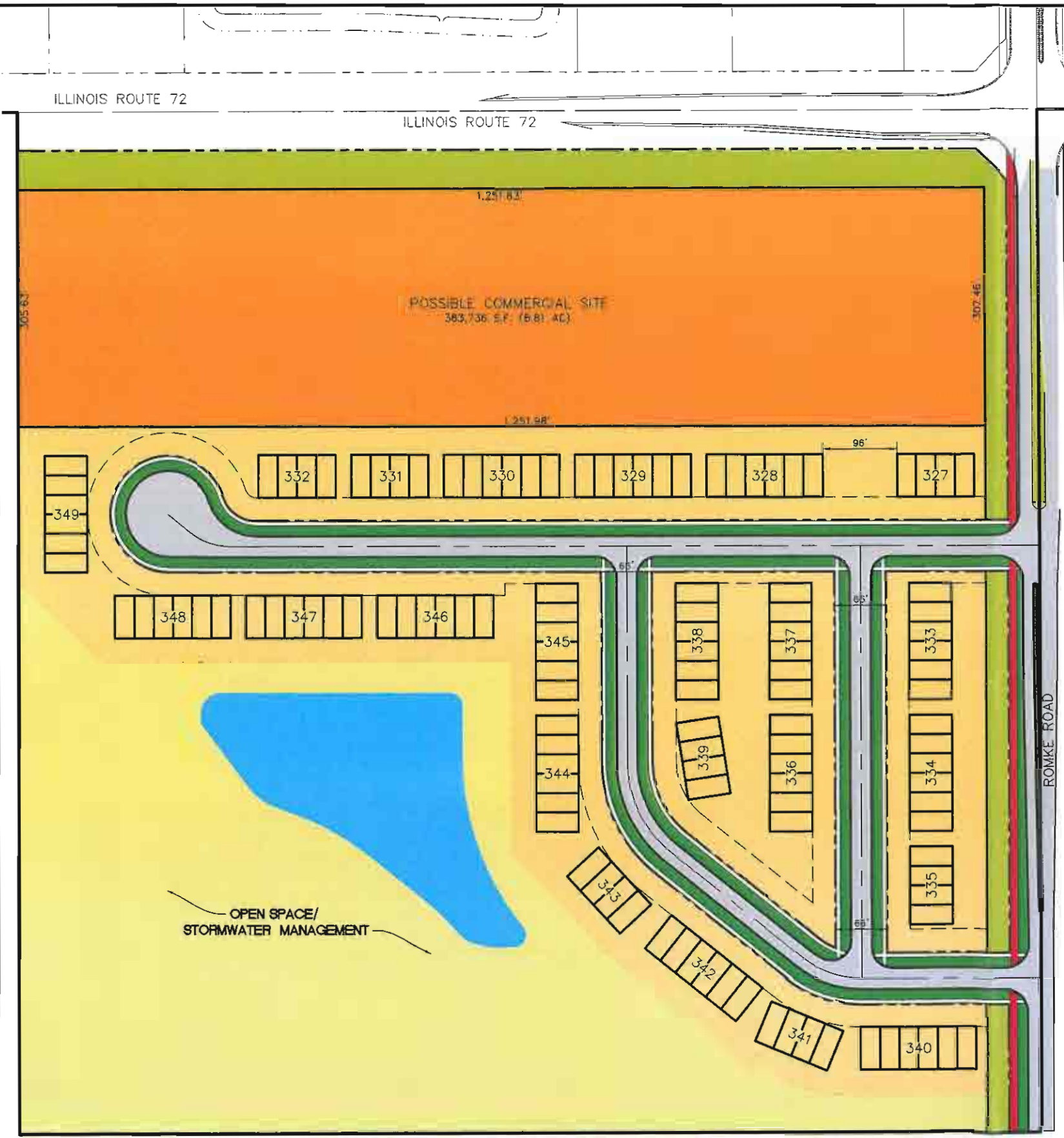
PROJECT NO. 21410716
DATE 03/08/18
SCALE 1"=160'
PROJ. MGR. PDL
PROJ. ASSOC. RWG

TUSCANY WOODS PHASE II
PORTION SOUTH OF IL ROUTE 72
HAMPSHIRE, ILLINOIS
CONCEPT LOT STUDY A: COMMERCIAL WITH
TOWNHOME & DUPLEX RESIDENTIAL MIX

975 E. 22nd St, Suite 400
Wheaton, IL 60189
630.480.7889
www.rwg-engineering.com

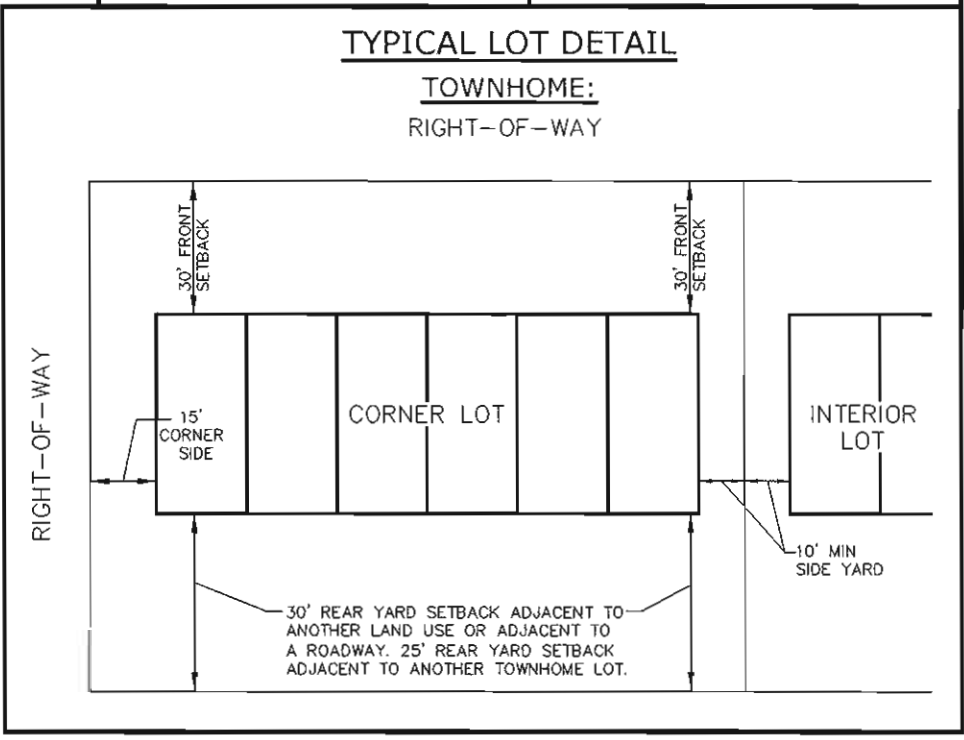
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LOT LEGEND	
	COMMERCIAL LOT
	DUPLEX LOTS
	TOWNHOME UNITS

PROPOSED DWELLING UNIT COUNT:		NOTE: DIMENSIONS AND AREAS SUBJECT TO MODIFICATION AT TIME OF FINAL DESIGN & SUBDIVISION PLAT PREPARATION
TOWNHOME UNITS	: 124	
TOTAL DWELLING UNITS	: 124	



PROJECT NO. 21410716
 DATE 03/08/18
 SCALE 1"=160'
 PROJ. MGR. PDL
 PROJ. ASSOC. RWG

TUSCANY WOODS PHASE II
 PORTION SOUTH OF IL ROUTE 72
 HAMPSHIRE, ILLINOIS
 CONCEPT LOT STUDY B: COMMERCIAL WITH
 TOWNHOME RESIDENTIAL UNITS

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 Wheaton, IL 60189
 630.480.7889
 www.rwg-engineering.com

Engineering, LLC
 Civil Engineering • Real Estate Consulting • Project Management

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AGENDA SUPPLEMENT

TO: President Magnussen and Village Board
FROM: Lori Lyons, Finance Director
FOR: March 15, 2018 Village Board Meeting
RE: Use of Village Credit

Background. The Village secured a VISA CommUNITY credit card through First American Bank in 2014. The card, designed for non-profit and governmental entities, was obtained and approved to facilitate the transactional fees associated with selling surplus police vehicles on eBay. In early 2015, it became necessary to review the Village's website domain name. Staff requested and was granted permission by the board to utilize the credit card for that domain renewal. Finally due to a power outage during a 2015 snow storm staff gained Village President approval for "emergency usage" of the Village credit card to assure sufficient fuel for snow removal operations. This credit card has a \$2,500.00 credit limit.

Analysis. Village staff would like to expand ability to use the credit card for business purchases that would otherwise require use of a personal credit card and purchases such as seminar registrations or lodging. The expectation is that the credit card will be utilized infrequently. Should approval is granted for these additional purchases, a credit card policy will be presented for approval.

Recommendation. Staff request Board approval to utilize the Village credit card for purchases other than for the selling of surplus police vehicles, domain renewal and emergency purchases.

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board
FROM: Lori Lyons, Finance Director
FOR: March 15, 2018 Village Board Meeting
RE: Job Posting – Public Works 2018 Summer Intern(s)

Background. Last summer the Village employed two college students to assist the Public Works Department with summer season obligations. The responsibilities were centered on maintenance duties such as mowing and weed whipping within the SSAs.

Analysis. It is the desire of the Public Works Department to seek interested and qualified candidates for the positions again. Consideration is being put into the possibility of hiring two students again this year. The final determination of the number of positions will be made with the adoption of the budget.

Recommendation. Staff requests affirmation of the posting the attached summer temporary seasonal workers job posting and application on the Village website and announcements on social media.

Title: Summer 2018 Temporary Seasonal Worker

Department: Public Works

Status: Full-time Temporary

Pay Rate: \$10.00 per hour.

Job Summary

This is a seasonal, temporary position in the Public Works Department.

Essential Job Functions

This is a temporary seasonal position responsible for a wide variety of maintenance and custodial duties. Work is generally performed outdoors. Examples of work include, but not limited to:

- Use assorted hand tools, mowers, utility trucks and power tools.
- Perform minor building and equipment repairs.
- May collect refuse, sweep and pick up litter to maintain cleanliness of parks, garages and facilities.
- Paint facilities and fire hydrants.
- Work may involve assisting with maintenance work on Village streets, sidewalks, traffic signs, parkways, parkway trees and landscaping, water distribution and sewer system.

Minimum Qualifications Required

Applicants must be at least 18 years of age, with a valid Illinois Driver's License and acceptable driving record. Applicants must be able to work outside in all weather conditions, work independently and as part of a group, operate motor vehicles safely at all times, and lift up to 50 lbs.

Interested candidates should submit a completed and submit a Seasonal Worker Application to: Village of Hampshire, 234 S. State Street, Hampshire, IL 60140 or email

Position will remain open until a suitable candidate is found and position is filled.



Village of Hampshire
Application of Employment – Summer Public Works
(Seasonal May through August 2018)

234 S. State Street
Hampshire, IL 60140
847-683-2181/Fax: 847-683-4915

Applicants will be contacted in April 2018 regarding the status of their application.
Due to the quantity of applications received, inquiries regarding application status are discouraged.

Date: _____

Name: _____
Last First Middle

Address: _____
Street City State Zip

Cell Number: _____ Home/School Number: _____
Area Code + Number Area Code + Number

E-mail – Please Print Clearly: _____

Date Available for Work: ____/____/____ What is the last date you can work: ____/____/____

Are you legally permitted to work in the United States? _____

Driver's License Number: _____ Class: _____ State: _____

How did you learn of this position? (Referral Source) _____

Are you related to any employee or elected official of the Village? Yes No

If yes, please state their name and relationship to you: _____

Have you ever worked for the Village of Hampshire? Yes No

If yes, when and for what department? _____

Education, Training and Experience

School	Name/Address	Course of Study	Circle Last Year Completed	Did you Graduate	List Diploma or Degree
High School			9 10 11 12	<input type="checkbox"/> Yes	
				<input type="checkbox"/> No	
Colleges, Vocational or Business School and Other Higher Education			13 14 15 16	<input type="checkbox"/> Yes	
				<input type="checkbox"/> No	
			13 14 15 16	<input type="checkbox"/> Yes	
				<input type="checkbox"/> No	
			13 14 15 16	<input type="checkbox"/> Yes	
				<input type="checkbox"/> No	
		17+	<input type="checkbox"/> Yes		
			<input type="checkbox"/> No		

List any courses, seminary, workshops, training sessions, etc. that might relate to the type of work or position you are applying for:

Please list any other experiences or training that you feel may especially qualify you for employment with the Village:

Employment History

List your previous three (3) employers, including any Military service. Begin with your current or most recent employer.

Employer _____ Telephone _____ From _____
Month Year
Address _____ To _____
Month Year
Supervisor's Name and Title _____ Full Time _____
Part Time _____
Your Title _____ Hours per week: _____
Your Duties _____ Last Salary: _____
_____ May we contact this employer?
Reason for leaving _____ Yes No

Employer _____ Telephone _____ From _____
Month Year
Address _____ To _____
Month Year
Supervisor's Name and Title _____ Full Time _____
Part Time _____
Your Title _____ Hours per week: _____
Your Duties _____ Last Salary: _____
_____ May we contact this employer?
Reason for leaving _____ Yes No

Employer _____ Telephone _____ From _____
Month Year
Address _____ To _____
Month Year
Supervisor's Name and Title _____ Full Time _____
Part Time _____
Your Title _____ Hours per week: _____
Your Duties _____ Last Salary: _____
_____ May we contact this employer?
Reason for leaving _____ Yes No

Education, Training and Experience

Please list below three references:

Name: _____

Years Known: _____

Phone: _____

Name: _____

Years Known: _____

Phone: _____

Name: _____

Years Known: _____

Phone: _____

Applicant's Statement

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements contained in this application for employment as may be necessary in arriving at an employment decision. I also authorize the Police Department to furnish all information regarding any conviction listed under my name and release them from all liabilities whatsoever for furnishing any information concerning me. I understand that a post-offer medical examination, including a drug screen, may be required for this position. I further understand that any offer of employment or granting of employment made by the Village may be withdrawn or I may be discharged by the Village at their discretion, with or without cause, at any time should the Village determine that the withdrawal of the offer or dismissal is in their opinion in the best interests of the Village. In consideration of the Village reviewing and investigating this application I hereby waive, to the greatest extent permitted by law, any and all suits, claims, actions or demands in law, chancery or administrative proceeding and damages, costs, expenses, lost wages, lost income or lost opportunities which may result from the Village's withdrawal of any offer of employment.

This application for employment shall be considered active for the 2018 seasonal laborer position. Any applicant wishing to be considered for employment beyond this time period should inquire as to whether or not applications are being accepted at that time.

The applicant understands that neither this document, nor any offer of employment from the employer constitute an employment contract unless a specific document to that effect is executed by the employer and employee in writing.

In the event of employment, I understand that false or misleading information given in my application or interview(s) may result in discharge. I understand, also, that I am required to abide by all rules and regulations of the Village of Hampshire.

Please note that applicants are not obligated to disclose sealed or expunged records of conviction or arrest. The Village, however, after it extends a conditional offer of employment, may have a criminal background check run and felony and other criminal convictions may be used in making a determination of final job offer as permitted by law.

I HAVE READ THIS APPLICANT'S STATEMENT AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS.

Signature of Applicant

Date

Jul
23
5:28 PM

Village

VILLAGE OF HAMPSHIRE
APPLICATION FOR
LARGE GROUP OUTDOOR GATHERING

Applicant: HAMPSHIRE TOWNSHIP PARK DISTRICT

Address: 390 SOUTH AVE

Name of Event: COLOUR ME LUCKY

Date of Proposed Event: MARCH 17, 2018

Hours: From 10 AM To 12 PM

Location of Event: SEYLER PARK

General Description of Event: *Attach page(s) describing the planned event, features, operations, etc.*

Layout / Site Plan: *Attach a drawing depicting the layout of the site for the Event.*

Number of Anticipated Participants: 100

Responsible Person(s):

Name: MICHAEL PRILL / Laura Schraw
Address: 390 SOUTH AVE. 630-975-6759

Contact Info: Phone: 847-683-2690
Cell phone: 224-762-1165
E-mail: mprill@hampshireparkdistrict.org

[Attach additional sheet(s) identifying any other responsible persons and as necessary to fully describe the event, schedule, layout, etc.]

I hereby certify that the information stated in this Application and all attached pages is true and accurate, to the best of my knowledge and belief.

Date of application: 3/16/18

MICHAEL PRILL
Applicant

HAMPSHIRE PARK DISTRICT
Organization or Entity sponsoring Event

18-061

VILLAGE OF HAMPSHIRE
APPLICATION FOR
LARGE GROUP OUTDOOR GATHERING

Applicant: HAMPSHIRE TOWNSHIP PARK DISTRICT

Address: 390 SOUTH AVE

Name of Event: COLOUR ME LUCKY

Date of Proposed Event: MARCH 17, 2018

Hours: From 10 am To 12 pm

Location of Event: SEYLER PARK

General Description of Event: *Attach page(s) describing the planned event, features, operations, etc.*

Layout / Site Plan: *Attach a drawing depicting the layout of the site for the Event.*

Number of Anticipated Participants: 100

Responsible Person(s):

Name: MICHAEL PRILL

Address: 390 SOUTH AVE

Contact Info: Phone: 847-683-2640

Cell phone: 224-762-1165

E-mail: mprill@hampshireparkdistrict.org

[Attach additional sheet(s) identifying any other responsible persons and as necessary to fully describe the event, schedule, layout, etc.]

I hereby certify that the information stated in this Application and all attached pages is true and accurate, to the best of my knowledge and belief.

Date of application: 3/16/18

MICHAEL PRILL
Applicant

HAMPSHIRE PARK DISTRICT
Organization or Entity sponsoring Event

INSTRUCTIONS

This Application form must be filed with the Police Department, 215 Industrial Drive, Unit D, Hampshire, IL 60140 not less than thirty (30) days prior to any such event.

The Applicant must obtain a Permit from the Village for such event prior to the date and time of the Event.

The fee for such permit shall be as established by the Village Board of Trustees from time to time.

This Application will be reviewed by the Village Police Department, the Village Department of Public Works, and the Hampshire Fire Protection District; and Applicant agrees to meet with personnel from those Departments; and to adhere to any requirements imposed by the Village or Fire Protection District in regard to conduct of the Event, for the preparation of an Incident Action Plan.

Any permit issued by the Village will be subject to summary suspension and/or revocation if any of the information provided in this Application is false or untrue or if the conduct and operation of the Event does not adhere to any and all requirements of the final approved plan for the Event, including conditions imposed by the Village or the Fire Protection District in regard to conduct of the Event; or the occurrence of any incident the nature and severity of which render impossible the further safe or healthful operation of the gathering in accordance with the approved plan for the Event or the Incident Action Plan.

RECEIVED: _____
Date

FORWARDED TO: _____ VILLAGE CLERK
_____ PUBLIC WORKS
_____ FIRE PROTECTION DISTRICT
_____ VILLAGE ADMINISTRATOR

Initials

WURST RUN 5K & COLOUR ME LUCKY 5K

Untitled layer

Directions from 377 E Jefferson St, Hampshire, IL 60140, USA to 210 White Oak St, Hampshire, IL 60140, USA

A
377 E Jefferson St,
Hampshire, IL 60140, USA

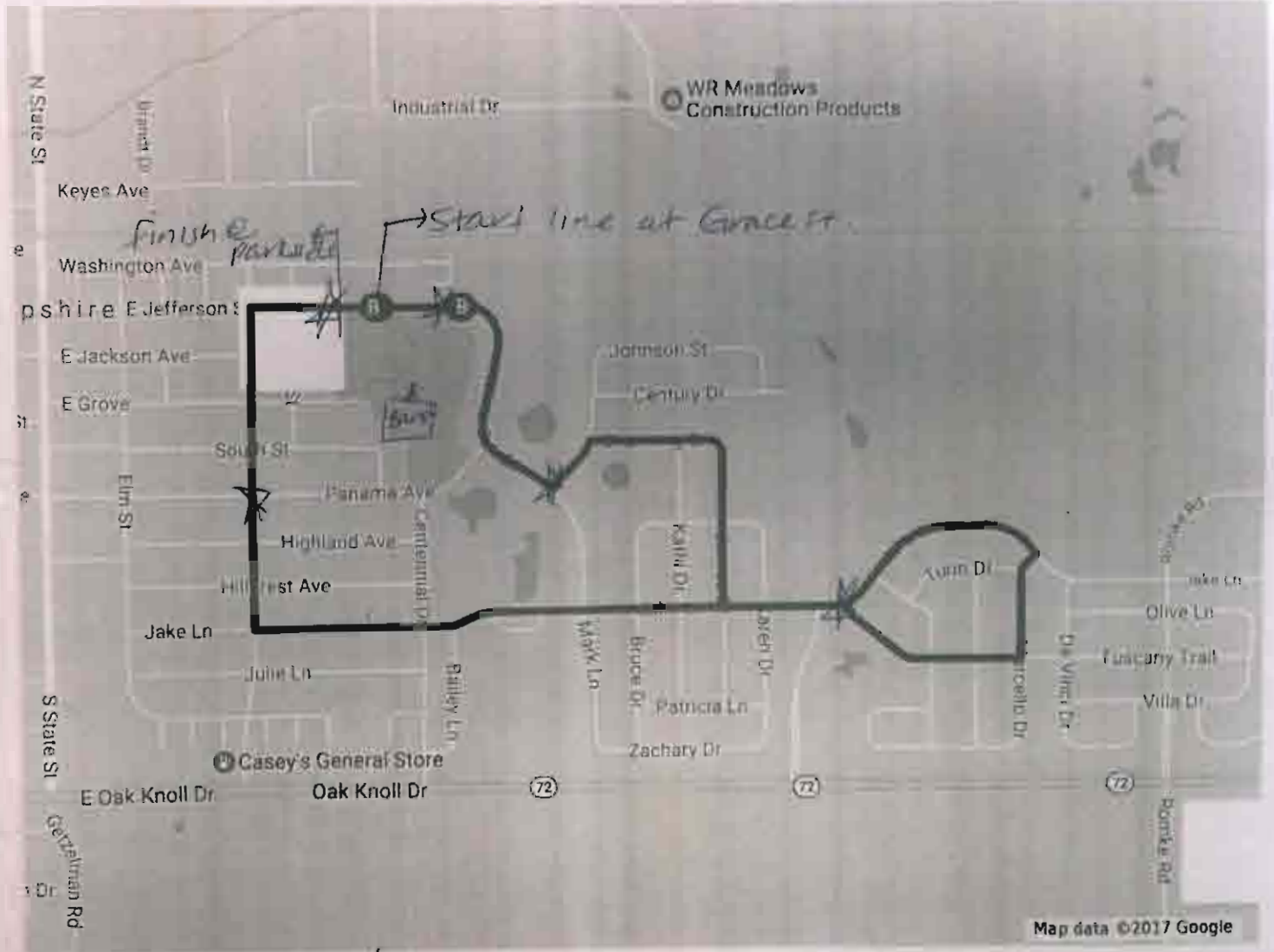
B
210 White Oak St, Hampshire,
IL 60140, USA

Directions from 210 White Oak St, Hampshire, IL 60140, USA to 376-382 E Jefferson St, Hampshire, IL 60140, USA

A
210 White Oak St, Hampshire,
IL 60140, USA

B
376-382 E Jefferson St,
Hampshire, IL 60140, USA

RACE ROUTE IS USED FOR BOTH RACES



*Band/Beer will be at tennis courts
* colour stations

Village

VILLAGE OF HAMPSHIRE

APPLICATION FOR
LARGE GROUP OUTDOOR GATHERING

Applicant: HAMPSHIRE TOWNSHIP PARK DISTRICT

Address 390 SOUTH AVE

Name of Event: EASTER EGG HUNT

Date of Proposed Event MARCH 24, 2018

Hours: From 10 AM To 11 AM

Location of Event: SEYLER PARK

General Description of Event: *Attach page(s) describing the planned event, features, operations, etc*

Layout / Site Plan: *Attach a drawing depicting the layout of the site for the Event.*

Number of Anticipated Participants: 225 (kids) + parents

Responsible Person(s):

Name: MICHAEL PRILL Laura Schraw 630-975-6759

Address: 390 SOUTH AVE

Contact Info: Phone: 847-483-2660

Cell phone: 224-762-1165

E-mail: mp111@hampshireparkdistrict.org

[Attach additional sheet(s) identifying any other responsible persons and as necessary to fully describe the event, schedule, layout, etc.]

I hereby certify that the information stated in this Application and all attached pages is true and accurate, to the best of my knowledge and belief

Date of application 3/16/18

MICHAEL PRILL
Applicant

HAMPSHIRE PARK DISTRICT
Organization or Entity sponsoring Event

18-002

INSTRUCTIONS

This Application form must be filed with the Police Department, 215 Industrial Drive, Unit D, Hampshire, IL 60140 not less than thirty (30) days prior to any such event.

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Any permit issued by the Village will be subject to summary suspension and/or revocation if any of the information provided in this Application is false or untrue; or if the conduct and operation of the Event does not adhere to any and all requirements of the final approved plan for the Event, including conditions imposed by the Village or the Fire Protection District in regard to conduct of the Event; or the occurrence of any incident the nature and severity of which render impossible the further safe or healthful operation of the gathering in accordance with the approved plan for the Event or the Incident Action Plan.

RECEIVED: 3/12/10 OK'd BT
Date

FORWARDED TO: VILLAGE CLERK
 PUBLIC WORKS
 FIRE PROTECTION DISTRICT
 VILLAGE ADMINISTRATOR

BT
Initials

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: March 15, 2018 Village Board Meeting

RE: Renewal of Employee Medical Insurance Program with Blue Cross/Blue Shield of Illinois and Employee Dental Insurance Program with MetLife

Background. The medical and dental insurance plans for Village employees expire on April 30, 2018. Staff has been working with Lundstrom Insurance, the Village's broker for the many years, and secured renewal quotes for the policies.

Analysis. Currently, 11 employees participate in the PPO medical plan while eight are enrolled in the HMO plan. The census is expected to increase upon open enrollment that will take place in April to include 13 employees participating in the PPO and eight in the HMO plan.

For the dental portion of the benefit package, there are currently 29 participants and it is expected that total will increase to 31.

The vision package remains unchanged from the prior year as this will be the second of a three year contract and price lock.

Recommendation. Staff requests authorization to renew the medical and dental insurance plan for the 2019 fiscal year based on the renewal premiums shown in Tables 1, 2 and 3 attached.

Village of Hampshire

Effective May 1, 2018

MEDICAL

TABLE 1

HMO Rate Table

Total Monthly Health Cost		Total Monthly Health Cost		Total Monthly Health Cost		Total Monthly Health Cost		Total Monthly Health Cost		Total Monthly Health Cost	
Age	Cost	Age	Cost	Age	Cost	Age	Cost	Age	Cost	Age	Cost
< 15	258.78	23	338.28	32	400.18	41	440.44	50	604.16	59	880.53
16	281.78	24	338.28	33	405.25	42	448.22	51	630.88	60	918.08
16	290.58	25	339.63	34	410.67	43	459.04	52	660.31	61	950.55
17	299.37	26	346.39	35	413.37	44	472.57	53	690.08	62	971.87
18	308.85	27	354.51	36	416.08	45	488.47	54	722.22	63	998.59
19	318.32	28	367.71	37	418.79	46	507.41	55	754.35	64+	1,014.84
20	328.13	29	378.53	38	421.49	47	528.72	56	789.20		
21	338.28	30	383.94	39	426.90	48	553.08	57	824.38		
22	338.28	31	392.06	40	432.32	49	577.10	58	861.93		

TABLE 2

PPO Rate Table

Total Monthly Health Cost		Total Monthly Health Cost		Total Monthly Health Cost		Total Monthly Health Cost		Total Monthly Health Cost		Total Monthly Health Cost	
Age	Cost	Age	Cost	Age	Cost	Age	Cost	Age	Cost	Age	Cost
< 15	373.87	23	488.72	32	578.16	41	636.32	50	872.86	59	1,272.15
16	407.11	24	488.72	33	585.49	42	647.56	51	911.47	60	1,326.40
16	419.81	25	490.68	34	593.31	43	663.20	52	953.99	61	1,373.32
17	432.52	26	500.45	35	597.22	44	682.75	53	997.00	62	1,404.11
18	446.21	27	512.18	36	601.13	45	705.72	54	1,043.43	63	1,442.71
19	459.89	28	531.24	37	605.04	46	733.09	55	1,089.86	64+	1,466.16
20	474.06	29	546.88	38	608.95	47	763.88	56	1,140.19		
21	488.72	30	554.70	39	616.77	48	799.06	57	1,191.02		
22	488.72	31	566.43	40	624.59	49	833.76	58	1,245.27		

DENTAL

TABLE 3

Coverage	Total Monthly Health Cost
EE	42.32
EE + S	93.31
EE+ C	102.84
EE+ F	165.08

No. 18 -

**AN ORDINANCE
AMENDING THE VILLAGE LIQUOR REGULATIONS TO CHANGE
HOURS OF BUSINESS OPERATIONS FOR HOLDERS OF A CLASS C-2
LIQUOR LICENSE IN THE VILLAGE**

WHEREAS, the Village has previously adopted various regulations governing the sale of alcoholic liquors in the Village, Hampshire Municipal Code, Chapter 3: Liquor Regulations; and

WHEREAS, among said regulations, the Village prescribes the hours of business operations allowed for each class of license; and

WHEREAS, the Village Liquor Commission has recently had occasion to review said regulations, and has recommended that the hours of operation for the holders of a Class C-2: Restaurants license be expanded to allow for an earlier opening time, to wit: 6:00 a.m., on Sunday; and

WHEREAS, the Corporate Authorities have determined that such recommendation for change of hours of operation for holders of a Class C-2 liquor license in the Village ought to be accepted and 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 Hampshire Municipal Code of 1985, as previously amended, shall be and hereby is further amended to provide for a change in the hours of operation for certain licensees, in words and figures as follows:

CHAPTER 3

LIQUOR REGULATIONS

SECTION 3-1-6

CLASSIFICATION OF LICENSES;
FEES; CLOSING HOURS

F. Class C-2 – Restaurants:

* * *

3. Establishments or premises holding a class C-2 liquor license shall close each night at 1:00 a.m., except that on Sunday night they shall close at twelve o'clock (12:00) midnight, and shall be closed at the following times each week:

1:00 a.m. through ~~6:00~~ 40:00 a.m. on Sunday
12:01 a.m. through 6:00 a.m. on Monday
1:00 a.m. through 6:00 a.m. on Tuesday through Saturday

Section 2. Any and all ordinances, resolutions, motions or parts thereof, in conflict with the terms and provisions of this Ordinance, shall be and hereby are, to the extent of any such conflict, 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 take effect upon its passage and approval according to law.

ADOPTED THIS ____ DAY OF _____, 2018.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS ____ DAY OF _____, 2018.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

VILLAGE OF HAMPSHIRE

Accounts Payable

March 15, 2018

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

Total: \$243,511.96

To be paid on or before
March 21, 2018

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

March 15, 2018

The President and Board of Trustees of the Village of Hampshire
Recommends the following **Employees and Trustee: Garrett Ferrell and Hobert Jones**
Warrant in the amount of

Total: \$205.77

To be paid on or before
March 21, 2018

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 03/13/18
TIME: 15:25:52
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/01/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ALGR	ALPHA GRAPHICS						
22279	03/01/18	01	PD ENVELOPES	010020024340		04/01/18	267.95
						INVOICE TOTAL:	267.95
						VENDOR TOTAL:	267.95
AMLE	AMERICAN LEGION						
MAR 2018	03/01/18	01	AMERICAN FLAG	010010034650		03/30/18	70.00
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
ANSO	ANDERSEN SOLUTIONS, INC						
1155	02/16/18	01	PRESSURE WASHER	010030034680		03/18/18	502.66
						INVOICE TOTAL:	502.66
						VENDOR TOTAL:	502.66
AZAU	AZAVAR AUDIT SOLUTIONS INC						
14134	03/08/18	01	UTILITY TAX AUDIT PROGRAM	010010024380		03/31/18	390.17
						INVOICE TOTAL:	390.17
						VENDOR TOTAL:	390.17
B&F	B&F CONSTRUCTION CODE SERVICES						
48912	03/08/18	01	PLAN REVIEWS & INSPECTIONS	010010024390		04/08/18	5,205.84
						INVOICE TOTAL:	5,205.84
						VENDOR TOTAL:	5,205.84
B&KPO	B & K POWER EQUIPMENT						
154562	03/07/18	01	CHAIN SAW SUPPLIES	010030034680		04/07/18	92.70
						INVOICE TOTAL:	92.70
						VENDOR TOTAL:	92.70
BLCR	HEALTH CARE SERVICES						

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/01/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BICR HEALTH CARE SERVICES							
MAR 2018	02/15/18	01	ADM	010010014031		04/01/18	1,919.69
		02	PD	010020014031			10,911.19
		03	STREETS	010030014031			9,579.94
		04	WATER	300010014031			1,684.53
		05	SEWER	310010014031			2,774.30
						INVOICE TOTAL:	27,269.74
						VENDOR TOTAL:	27,269.74
BONN BONNELL INDUSTRIES, INC.							
0179563-IN	02/20/18	01	LIGHT BAR END CAPS	010030034680		03/20/18	154.30
						INVOICE TOTAL:	154.30
						VENDOR TOTAL:	154.30
CAON CALL ONE							
MAR 2018	03/15/18	01	1126416	010010024230		04/01/18	272.19
		02	1126417	300010024230			86.85
		03	1126418	010030024230			86.85
		04	1126419	310010024230			300.57
		05	1126420	300010024230			86.85
		06	1126422	010020024230			216.92
						INVOICE TOTAL:	1,051.23
						VENDOR TOTAL:	1,051.23
CASA CARGILL INCORPORATED							
2903963172	02/21/18	01	BEICER SALT	150030034600		03/21/18	4,487.21
						INVOICE TOTAL:	4,487.21
2903965938	02/23/18	01	BEICER	150030034600		03/23/18	1,508.02
						INVOICE TOTAL:	1,508.02
						VENDOR TOTAL:	5,995.23
CEBASC CERTIFIED BALANCE & SCALE CORP							

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VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 08/01/2018

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

CEBASC	CERTIFIED BALANCE & SCALE CORP						
23225	02/20/18	01	CLEANING AND CALIBRATION	310010024380		03/20/18	816.00
						INVOICE TOTAL:	816.00
						VENDOR TOTAL:	816.00
CEFL	CENTURION DIESEL AND MACHINE						
4004	11/01/17	01	OIL/FILTER CHANGE	010030024110		12/01/17	1,670.00
						INVOICE TOTAL:	1,670.00
4022	11/20/17	01	TRANSMISSION PAN AND SHOCKS	010030024110		12/20/17	2,902.86
		02	AND BALL JOINT AND TIE ROD	520010024999			2,902.87
						INVOICE TOTAL:	5,805.73
4126	02/06/18	01	DOOR REPAIR	010030024110		03/06/18	991.79
						INVOICE TOTAL:	991.79
4127	01/31/18	01	BRAKES	010030024110		02/28/18	831.00
						INVOICE TOTAL:	831.00
4128	01/31/18	01	FUEL TANK REPAIR	010030024110		02/28/18	746.89
						INVOICE TOTAL:	746.89
4182	02/06/18	01	DIAGNOSE & REPAIR FLUID LEAK	010030024110		03/06/18	734.99
						INVOICE TOTAL:	734.99
4208	02/24/18	01	PLOW RAM/LIFT ARM	010030024110		03/24/18	1,098.99
						INVOICE TOTAL:	1,098.99
						VENDOR TOTAL:	11,879.39
CHEX	CHRISTENSEN EXCAVATING						
6151	02/15/18	01	SAND	010030024130		03/15/18	285.00
						INVOICE TOTAL:	285.00
						VENDOR TOTAL:	285.00

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/01/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMED CQM ED							
APR 2018	03/13/18	01	0710116073	010030024260		05/08/18	81.66
		02	4997016005	300010024260			244.20
		03	9705026025	300010024260			821.49
		04	0255144168	300010024260			706.08
		05	1532148012	300010024260			149.07
		06	1939142034	310010024260			256.42
		07	4755010063	310010024260			754.25
						INVOICE TOTAL:	3,012.97
MAR 2018B	03/07/18	01	991 S STATE	010010044800		03/29/18	24.69
						INVOICE TOTAL:	24.69
						VENDOR TOTAL:	3,037.66
COUNSCDI COMMUNITY UNIT SCHOOL DISTRICT							
MAR 2018	03/01/18	01	MTHLY DISBSMT TRANSITION FEES	600010044800		03/30/18	9,745.27
						INVOICE TOTAL:	9,745.27
						VENDOR TOTAL:	9,745.27
CUBE CULLIGAN OF BELVIDERE							
085662	02/28/18	01	VH BOTTLE WATER	010010024280		03/26/18	62.50
						INVOICE TOTAL:	62.50
104711 MAR	02/28/18	01	PD BOTTLE WATER	010020024280		03/26/18	57.75
						INVOICE TOTAL:	57.75
STR MAR 2018	02/28/18	01	STREETS BOTTLE WATER	010030024280		03/26/18	82.00
						INVOICE TOTAL:	82.00
						VENDOR TOTAL:	302.25
CUCO CURRAN MATERIALS COMPANY							
13858	02/22/18	01	COLD PATCH	010030024130		03/22/18	266.40
						INVOICE TOTAL:	266.40
						VENDOR TOTAL:	266.40

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/01/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
EEI ENGINEERING ENTERPRISES							
FEB 2018	02/01/18	01	HA1118 ELM STREET EWST REHAB	300010024120		03/30/18	746.50
		02	HA1507 ISTHA HAMPSHIRE (M-6)	010000002075			2,320.00
		03	HA1604 LOVE'S TRAVEL STOP	010000002072			7,254.25
		04	HA1608 WWTF ALUM FEED SYSTEM	310010024360			6,052.50
		05	HA1702 VOH GENERAL ENG WW	310010024360			105.75
		06	HA1708 BRIER HILL RD LAFO	010030054951			4,800.00
		07	HA1712 TUSCANY WOODS UNIT 2	010000002089			764.00
		08	HA1800 VOH GEN ENGINEERING	010010024360			195.50
		09	HA1801 VOH GEN ENG WATER	300010024360			90.00
		10	HA1707 RT 20 PRV REPLACEMENT	300010044940			1,575.00
						INVOICE TOTAL:	23,903.50
MAR 2018	03/01/18	01	HA1128 LOT 12 ARROWHEAD SUB	300010024120		03/30/18	2,317.50
		02	HA1507 ISTHA HAMP MAINTENANCE	010000002075			1,207.50
		03	HA1604 LOVE'S TRAVEL	010000002072			4,426.25
		04	HA1608 WWTF ALUM FEED SYSTEM	310010024360			2,212.00
		05	HA1707 RT 20 PRV REPLACEMENT	340010024370			9,489.00
		06	HA1800 VOH GEN ENGINEERING	010010024360			185.00
		07	HA1801 VOH GEN ENGINEERING WTR	300010024360			225.00
		08	HA1803 COMMUNITY RATING SYSTEM	010010024360			2,442.00
		09	HA1804 STANLEY TQCL PHASE 2	010000002098			3,560.50
		10	HA1805 HIGHLAND AVE DRAINAGE	010010024360			619.50
		11	HA0757 IND PRETREATMENT ORD	310010024360			45.00
						INVOICE TOTAL:	26,729.25
						VENDOR TOTAL:	50,632.75
ELLA ELLA JOHNSON LIBRARY							
MAR 2018	03/01/18	01	MTHLY DISBSMT TRANSITION FEES	610010044800		03/30/18	311.13
						INVOICE TOTAL:	311.13
						VENDOR TOTAL:	311.13
ENFL ENGINEERED FLUID, INC.							
18577	03/13/18	01	#93701 DIETRICH ROAD PRV	340010024370		04/13/18	32,700.69
						INVOICE TOTAL:	32,700.69
						VENDOR TOTAL:	32,700.69

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VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 08/01/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
EXLO	EXPERT LOCK & SAFE INC.						
80188	03/05/18	01	INSTALL NEW LEVER AND LOCKS	010020024380		04/05/18	599.07
						INVOICE TOTAL:	599.07
						VENDOR TOTAL:	599.07
FEDEX	FEDEX						
6 102-55970	02/28/18	01	FEDEX	300010024320		03/28/18	63.59
						INVOICE TOTAL:	63.59
						VENDOR TOTAL:	63.59
GAFE	GARRETT FERRELL						
MAR 2018	03/05/18	01	BOOTS REIMBURSEMENT	010030034690		04/05/18	184.00
						INVOICE TOTAL:	184.00
						VENDOR TOTAL:	184.00
GALL	GALLS, INC						
009414193	02/27/18	01	GLOVES	010020034690		03/29/18	63.44
						INVOICE TOTAL:	63.44
						VENDOR TOTAL:	63.44
HAAUPA	HAMPSHIRE AUTO PARTS						
475426	12/21/17	01	GAS CAP	010030034680		01/21/18	9.18
						INVOICE TOTAL:	9.18
480589	02/19/18	01	PUMP	010030034680		03/19/18	5.16
						INVOICE TOTAL:	5.16
480655	02/20/18	01	JUMPER CABLES	010030034680		03/20/18	35.99
						INVOICE TOTAL:	35.99
480852	02/22/18	01	ASSORTED SCREWS	010030034680		03/22/18	8.00
						INVOICE TOTAL:	8.00

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/01/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAAUPA HAMPSHIRE AUTO PARTS							
481345	02/28/18	01	LOADER	010030034680		03/28/18	14.73
						INVOICE TOTAL:	14.73
481369	02/28/18	01	FUSES	010030034680		03/28/18	20.56
						INVOICE TOTAL:	20.56
482046	03/08/18	01	FITTING FOR PRESSURE WASHER	010030034680		04/08/18	11.50
						INVOICE TOTAL:	11.58
						VENDOR TOTAL:	105.20
HAED HAMPSHIRE FIRE PROTECTION							
MAR 2018	03/01/18	01	TRANSITION FEE	630010044800		03/30/18	2,056.17
						INVOICE TOTAL:	2,056.17
						VENDOR TOTAL:	2,056.17
HAPD HAMPSHIRE PARK DISTRICT							
MAR 2018	03/01/18	01	TRANSITION FEE	620010044800		03/30/18	915.11
						INVOICE TOTAL:	915.11
						VENDOR TOTAL:	915.11
HOJO ROBERT JONES							
MAR 2018	02/27/18	01	SIGNS FOR BOOKING ROOM	010020034680		03/27/18	21.77
						INVOICE TOTAL:	21.77
						VENDOR TOTAL:	21.77
IPOBBA IPO/DBA CARDUNAL OFFICE SUPPLY							
599870-0	02/28/18	01	OFFICE SUPPLIES	010010034650		03/28/18	24.34
						INVOICE TOTAL:	24.34
						VENDOR TOTAL:	24.34
JAM JAMES							

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/01/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
JAM	JAMES						
24612	02/20/18	01	STARTER	010030024110		03/20/18	388.85
						INVOICE TOTAL:	388.85
						VENDOR TOTAL:	388.85
KCCC	JEFFREY R KEEGAN						
MAR 2018	03/14/18	01	VH CLEANING 3/14	010010024380		04/14/18	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
KONMIN	KONICA MINOLTA BUSINESS SOLUTI						
250332833	02/28/18	01	QURTLY MAINTENANCE AGREEMENT	010020024340		03/30/18	301.72
						INVOICE TOTAL:	301.72
						VENDOR TOTAL:	301.72
LHE	LIONHEART ENGINEERING PC						
2215	10/24/17	01	TAMMS FARM BP STATION	300010024160		11/23/17	377.40
						INVOICE TOTAL:	377.40
2235	10/25/17	01	TUSCANY BP STATION GENERATOR	300010024160		11/24/17	744.09
						INVOICE TOTAL:	744.09
2450	11/03/17	01	TUSCANY BOOSTER PUMP STATION	300010024160		12/03/17	4,114.00
						INVOICE TOTAL:	4,114.00
2535	11/13/17	01	BLOCK HEATER	300010024160		12/13/17	947.50
						INVOICE TOTAL:	947.50
3586	01/15/18	001	HIGGINS RD LS GENERATOR	310010024160		02/14/18	578.46
						INVOICE TOTAL:	578.46
3773	01/24/18	01	TAMMS FARM BOOSTER STATION	300010024160		02/23/18	1,656.00
						INVOICE TOTAL:	1,656.00
						VENDOR TOTAL:	8,417.45

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VILLAGE OF HAMPSHIRE
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INVOICES DUE ON/BEFORE 08/01/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MACC MACCARB							
200-002163	02/12/18	01	TORCH	010030034680		03/12/18	90.22
						INVOICE TOTAL:	90.22
						VENDOR TOTAL:	90.22
MAFL MARATHON FLEET							
53379053	02/26/18	01	WATER FUEL	300010034660		03/22/18	177.08
		02	SEWER FUEL	310010034660			63.78
		03	STREET FUEL	010030034660			119.37
		04	PD FUEL	010020034660			771.58
						INVOICE TOTAL:	1,131.81
						VENDOR TOTAL:	1,131.81
MARSCH MARK SCHUSTER P.C.							
MAR 2018	03/01/18	01	100.001 MISCELLANEOUS MATTERS	010010024370		03/30/18	2,350.00
		02	100.002 MEETINGS	010010024370			460.00
		03	100.007 PROSECUTION	010010024370			855.00
		04	100.009 LIQUOR COMMISSION	010000002074			181.45
		05	100.144 PHI/UNIT 2	010000002089			930.00
		06	100.164 DUI PROSECUTION	010020024370			1,224.00
		07	100.172 STANLEY	010000002087			690.00
		08	100.175 LOVE'S TRAVEL CENTERS	010000002072			780.00
		09	100.181 CROWN COMPOST	010000002080			120.00
		10	100.200 RUTLAND NW	010000002101			1,710.00
						INVOICE TOTAL:	9,300.45
						VENDOR TOTAL:	9,300.45
METL METLIFE							
MAR 2018	02/16/18	01	ADM	010010014033		04/01/18	77.30
		02	PD	010020014033			1,107.97
		03	STR	010030014033			771.53
		04	WATER	300010014033			160.64

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/01/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
METL	METLIFE						
MAR 2018	02/16/18	05	SEWER	310010014033		04/01/18	160.63
						INVOICE TOTAL:	2,278.07
						VENDOR TOTAL:	2,278.07
NICOR	NICOR						
APR 2018	03/01/18	01	86-55-16-4647 5	310010024260		03/01/18	96.36
						INVOICE TOTAL:	96.36
						VENDOR TOTAL:	96.36
ORKN	ORKIN						
MAR 2018	03/01/18	01	TREATMENT FOR BOX ELDERS	310010024100		04/01/18	250.00
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
OSPL	O'SHEA ELECTRIC, INC						
9569	02/23/18	01	DOWNTOWN	010030024270		03/23/18	2,515.00
						INVOICE TOTAL:	2,515.00
						VENDOR TOTAL:	2,515.00
PETPRO	PETERSFN FUELS INC.						
MAR 2018	03/28/18	01	STREETS FUEL	010030034660		03/30/18	3,476.31
		02	SEWER FUEL	310010034660			6.01
						INVOICE TOTAL:	3,482.32
						VENDOR TOTAL:	3,482.32
QUCO	QUILL CORPORATION						
8384103	02/23/18	01	PRINTER INK	010030034650		03/25/18	437.97
		02	PRINTER INK	310010034650			215.00
		03	PRINTER INK	300010034650			222.97
						INVOICE TOTAL:	875.94
						VENDOR TOTAL:	875.94

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/01/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
R0000206 NICOLE GROEBLI							
MAR 2018	03/09/18	01	REFUND FOR DOUBLE PYMT	300000002200		03/30/18	358.70
						INVOICE TOTAL:	358.70
						VENDOR TOTAL:	358.70
RAOH RAY O'HERRON CO., INC							
1813747-IN	03/12/18	01	VEST	010020034690		04/12/18	1,020.45
						INVOICE TOTAL:	1,020.45
						VENDOR TOTAL:	1,020.45
RKQUSE RK QUALITY SERVICES							
9532	02/27/18	01	REPAIR HEADLAMP BULB	010020024110		03/27/18	39.41
						INVOICE TOTAL:	39.41
						VENDOR TOTAL:	39.41
RODB ROGER & DONNA BURNIDGE							
MAR 2018	03/08/18	01	APRIL'S RENT	010020024100		04/01/18	4,446.54
						INVOICE TOTAL:	4,446.54
						VENDOR TOTAL:	4,446.54
SIFU SIRCHIE							
0338363-IN	02/27/18	01	EVIDENCE SUPPLIES	010020034680		03/27/18	46.00
						INVOICE TOTAL:	46.00
						VENDOR TOTAL:	46.00
STAINS STANDARD INSURANCE COMPANY							
MAR 2018	02/18/18	01	ADM	010010014035		04/01/18	28.29
		02	PD	010020014035			169.70
		03	STREETS	010010014035			67.15
		04	WATER	300010014035			15.14

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STAINS STANDARD INSURANCE COMPANY								
MAR 2018	02/18/18	05	SEWER	310010014035		04/01/18	14.15	
							INVOICE TOTAL:	273.43
							VENDOR TOTAL:	273.43
STARK STARK & SON TRENCHING, INC.								
53286	02/22/18	01	REPAIR JEFFERSON ST	300010024160		03/22/18	1,810.00	
							INVOICE TOTAL:	1,810.00
							VENDOR TOTAL:	1,810.00
SUBLAB SUBURBAN LABORATORIES, INC								
153075	02/28/18	01	DRINKING WATER ANALYSIS	300010024380		03/28/18	359.50	
							INVOICE TOTAL:	359.50
							VENDOR TOTAL:	359.50
SUEN SUMMIT ENVIRONMENTAL								
172894	03/06/18	01	WATER ANALYSIS	300010024380		04/06/18	236.90	
							INVOICE TOTAL:	236.90
							VENDOR TOTAL:	236.90
TEK TEKLAB, INC.								
211279	03/01/18	01	MONTHLY NPDES TESTING	310010024380		03/31/18	460.50	
							INVOICE TOTAL:	460.50
							VENDOR TOTAL:	460.50
THMI THIRD MILLENNIUM INC.								
21827	03/06/18	01	W/S/R BILLING	290010024340		04/06/18	296.80	
								296.81
								296.81
							INVOICE TOTAL:	890.42
							VENDOR TOTAL:	890.42

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TRCOPR TRAFFIC CONTROL & PROTECTION							
91792	02/22/18	01	SIGNS FOR MIDDLE SCHOOL	010030024130		03/22/18	245.65
						INVOICE TOTAL:	245.65
						VENDOR TOTAL:	245.65
TRUN TREES UNLIMITED							
7625	01/16/18	01	SNOW REMOVAL	010030024190		02/16/18	2,700.00
						INVOICE TOTAL:	2,700.00
						VENDOR TOTAL:	2,700.00
USBL USA BLUEBOOK							
497883	02/20/18	01	MAINTENANCE SUPPLIES	300010034680		03/20/18	84.31
						INVOICE TOTAL:	84.31
497942	02/20/18	01	MAINTENANCE SUPPLIES	300010034680		03/20/18	302.65
						INVOICE TOTAL:	302.65
						VENDOR TOTAL:	386.96
USPOT US POST CO., INC.							
15619	03/01/18	01	LAKWOOD MAIL BOXES	010030024130		04/01/18	898.00
						INVOICE TOTAL:	898.00
						VENDOR TOTAL:	898.00
VSP VISION SERVICE PLAN (IL)							
MAR 2018	02/17/18	01	ADM	010010014037		03/30/18	21.84
		02	PD	010020014037			124.11
		03	STREETS	010030014037			40.82
		04	WATER	300010014037			17.69
		05	SEWER	310010014037			17.69
						INVOICE TOTAL:	222.15
						VENDOR TOTAL:	222.15

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WAMA	WASTE MANAGEMENT						
3553038-2011-0	02/27/18	01	FEB-2018	290010024330		03/27/18	45,235.88
						INVOICE TOTAL:	45,235.88
						VENDOR TOTAL:	45,235.88
						TOTAL ALL INVOICES:	243,717.73