



Village of Hampshire  
Village Board Meeting  
Thursday, February 3, 2022 - 7:00 PM  
Hampshire Village Hall - 234 S. State Street

## AGENDA

1. Call to Order
2. Roll Call to Establish Quorum
3. Pledge of Allegiance
4. Public Comments
5. Approval of Minutes from January 20, 2022
6. Village Manager's Report
  - a. A Motion to Approve an Updated 2022 Meeting Schedule for the Village Board of Trustees, Adding August 4, 2022
  - b. An Ordinance Varying the Requirements of the Village's Community Graphics Regulations for a Window Sign for the Property Located at 184 S. State Street (Chiro Plus)
7. Monthly Reports
  - a. December Building Report
  - b. December Streets Department Report
  - c. December Water Loss Report
8. Accounts Payable
  - a. A Motion to Approve the February 3, 2022 Regular Accounts Payable
9. Village Board Committee Reports
  - a. Business Development Commission
  - b. Public Relations
  - c. Public Works
  - d. Budget
10. New Business
11. Announcements
12. Executive Session
13. Adjournment

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

Recording: Please note that all meetings held by videoconference will be recorded, and the recordings will be made public. While State Law does not required consent, by requesting an invitation, joining the meeting by link or streaming, all participants acknowledge and consent to their image and voice being recorded and made available for public viewing.

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

**REGULAR MEETING OF THE BOARD OF TRUSTEES**  
**MINUTES**  
**January 20, 2022**

The regular meeting of the Village Board of Hampshire was called to order by Village President Michael J. Reid, Jr. at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, January 20, 2022.

Roll Call by Village Clerk Vasquez:

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

A quorum was established.

In addition, present in-person were Village Manager Jay Hedges, Finance Director Lori Lyons, Assistant to the Village Manager Josh Wray, Village Attorney Mark Schuster, and Police Chief Brian Thompson. Also, present electronically: Tim Paulson - EEI

President Reid led the Pledge of Allegiance.

**MINUTES**

Trustee Kelly moved to approve the minutes of January 6, 2022.

Seconded by Trustee Pollastrini

Motion carried by roll call vote.

Ayes: Koth, Mott, Pollastrini, Robinson, Kelly, Fodor

Nays: None

Absent: None

President Reid noted that there is a typo on the agenda; Mr. Paradies' name is spelled incorrectly. Staff will make sure it is changed for the online posting.

**SWEARINGS**

Clerk Vasquez swore in Police Officer Dan Paradies. Officer Paradies introduced his mother and took photos with her. Officer Paradies is happy to be back.

**VILLAGE MANAGER'S REPORT**

A Motion to Approve Two Letter of Credit Reductions for Public Improvements in Prairie Ridge Neighborhoods K, L, and M.

Trustee Kelly noted the values of the letters of credit for each completed item would be reduced by 90% with 10% remaining on the letter, but if you look on the last two pages it is not adding up. Mr. Paulsen stated that the calculation is shown somewhat differently than usual and agreed it is not completely clear, but he walked through the numbers to explain they are correct.

Trustee Pollastrini asked if the water service lines for this neighborhood are designed like Lakewood where the cul-de-sacs are all fed off of one water main in the center of the cul-de-sac. Mr. Paulsen noted that Prairie Ridge does not have the same types of bends in the water

service system or the same type of cul-de-sacs.

Trustee Kelly asked Mr. Paulsen if EEl signs off on all of these public improvements as complete and passing final inspections. Mr. Paulsen responded yes, but he also noted that is is not an acceptance of the public improvements. There is a punch list to be completed, and the actual acceptance will come back to the Village Board.

Trustee Kelly moved to approve the Letters of Credit for Prairie Ridge Neighborhoods K, L, and M be reduced by a total of \$3, 264,931.88 to a new total value of \$1, 451,434.00.

Seconded by Trustee Robinson

Motion carried by roll call vote.

Ayes: Koth, Mott, Pollastrini, Robinson, Kelly, Fodor

Nays: None

Absent: None

An Ordinance Amending the fee for registration of video gaming terminals (increased from \$25 to \$250)

Trustee Kelly reported that the BDC discussed this issue and was in unanimous agreement to raise the fee to \$250.

Trustee Pollastrini asked for clarification that the original legislation before this change limited the Village to a \$25 fee. Staff responded yes, and this new legislation also restricts any other type of taxes or fees, such as the push tax.

Trustee Koth moved to approve Ordinance 22-01; amending the fee for registration of video gaming terminals.

Seconded by Trustee Robinson

Motion carried by roll call vote.

Ayes: Fodor, Kelly, Pollastrini, Robinson, Koth, Mott

Nays: None

Absent: None

Discussion on Streetscape - No Action Required

Mr. Hedges reported EEl went out and tested the market on the cost of materials. The new estimated cost is at \$850,000 for construction, which is about \$20,000 overbudget after engineering. There will be a few things changed to keep cost down, such as to replace brick pavers with stamped pavers. Additionally, the catenary lightening system will be bid as an alternate to lower the base bids in case they come in very high again. The only portion of the original project that has been completely taken out is the stormwater improvements along Rinn because that will only add water to the problem area at Rinn and Park, so staff believes that piece should wait until the larger Park and Rinn stormwater project can also be addressed. The Village will still have two nice intersections downtown as well as the nice concrete festival block.

Trustee Pollastrini asked when we expect to break ground. Mr. Hedges explained that this time around we are bidding much earlier to allow for more flexibility. Contractors will be allowed a much larger time window to do the project anytime between April and October, and we will simply limit the time fame of construction once they do break ground to 16 weeks. This will

give us lower bids since contractors will be able to work this project into their schedule easier.

## **MONTHLY REPORTS**

### December Financial Report

Ms. Lyon reported sales tax is much higher than budget, but use tax is much lower, both due to the Level the Playing Field Act. Combining sales and use tax puts the Village about on budget. Eight permits for new homes were issued in December, which is unusually high, so staff is optimistic that permitting will end closer to projections.

Trustee Kelly asked if the Village is actually in a surplus of \$986,000, or if it is that an MSI reporting/accounting thing. Ms. Lyons explained she does not include any seasonality or special projections beyond an even 12 months for revenue and expenses. For example, the \$600,000 payment to the police pension fund is yet to hit.

Trustee Pollastrini noted the number of retailers in Hampshire jumped from 200 to 1,100. Ms. Lyons noted the Level the Playing Field Act changed the rules about reporting sales tax and use tax causing many out-of-state retailers doing business in Illinois to now report sales tax like in-state retailers.

### December Police Incidents Report

Police Chief Thompson reported domestic issues are up for the third month. Parking tickets are coming back down now that people are getting used to the winter parking ban.

Trustee Koth asked about the high number of ordinance violations. Chief Thompson does not have the specific details but noted they are mostly due to issues with unlicensed vehicles in driveways, junk left out on driveways, etc.

Trustee Kelly mentioned he saw on Facebook that people going door-to-door selling solar panels while pretending they are from ComEd and asked Chief Thompson what the procedure for reporting that is. Chief Thompson said to call 911. Trustee Mott also noted that such practices will get a company blacklisted in the industry, so it should also be reported to the State. Trustee Mott will get the proper contact information for reporting.

Trustee Pollastrini commented she has seen people actually parking their cars on their lawns and parkways over the curb so they will not get a ticket for parking on the street. Police Chief Thompson said the department will issue tickets for that, so he's happy to take any information on locations of those violations.

President Reid also noted he has seen more and more trash cans out in the street, which interferes with snowplowing. They should clear the snow in their driveway or parkway and place their trash cans there. Mr. Hedges recommended posting a reminder on Facebook that trash cans need to be kept out of the street.

### December Engineering Report

Mr. Paulson noted bids for the water system connection project are due on January 25. EEI will report the result to the Village Board.

Trustee Pollastrini asked for clarification about the Stanley North Plat Subdivision. Mr. Paulson reported that is where the storage facilities are being built. They are planning to subdivide the

land, so they will have to go through the subdivision process with the Planning and Zoning Commission and the Village Board.

### **ACCOUNTS PAYABLE**

#### A Motion to approve the January 20, 2022 Accounts Payable to Personnel

Trustee Robinson moved to approve the Accounts Payable for John Huff in the sum of \$40.00 paid on or before January 26, 2022.

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

#### A Motion to approve the January 20, 2022 Regular Accounts Payable

Trustee Mott moved to approve the Accounts Payable in the sum of \$280,963.24 paid on or before January 26, 2022.

Trustee Pollastrini asked for clarification on the payment to Trees Unlimited for downtown snow removal. Ms. Lyons noted that Trees Unlimited does the downtown work for us because we do not have the equipment available for this work since our loader is at the Streets yard for loading salt.

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

### **COMMITTEE / COMMISSION REPORTS**

- a) Business Development Commission - Trustee Kelly reported a meeting was held last week. The commission discussed starting a new project to review and define what the BDC is and does, including the potential addition of wider economic development activities such as proposing zoning changes for example. Mr. Hedges only added to the report that staff plans to organize a TIF Joint Review Board meeting in the first quarter and will provide a report to the Village Board on the status of the TIF afterward. Trustee Kelly also noted that Ms. Kopeck is doing a great job with Mainstreet USA program. It was about \$300 to renew our membership, so Mr. Hedges agreed to approve that expense.
- b) Public Relations - Trustee Fodor will have Public Relations meeting on January 27, 2022 at 6:30 p.m.
- c) Public Works - Trustee Koth reported the guys are doing a terrific job on snow plowing.

- d) Budget Committee - Trustee Pollastrini reminded everyone that the budget committee will meet February 12 and then March 9 for the FY 2023 budget review.

**ANNOUNCEMENTS**

Trustee Mott mentioned a scam is going around where people are pretending to be AT&T and telling people they can reduce their phone bill if they send their credit card information to the billing department at AT&T, but the number is not AT&T's. Call AT&T before you provide any information.

**ADJOURNMENT**

Trustee Kelly moved to adjourn the Village Board meeting at 7:50 p.m.

Seconded by Trustee Fodor

Motion carried by roll call vote.

Ayes: Fodor, Kelly, Pollastrini, Robinson, Koth, Mott

Nays: None

Absent: None

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Linda Vasquez, Village Clerk



EMBRACE OPPORTUNITY  
HONOR TRADITION

## HAMPSHIRE VILLAGE BOARD

### NOTICE OF MEETING DATES 2022

All regular meetings of the Village Board of Trustees for the Village of Hampshire will be held on the first, and third Thursday of each month at 7:00 p.m. at the Village Hall, Hampshire, IL.

<b>January</b>	6	<b>July</b>	7
<b>January</b>	20	<b>July</b>	21
<b>February</b>	3	<b>August</b>	4
<b>February</b>	17	<b>August</b>	18
<b>March</b>	3	<b>September</b>	1
<b>March</b>	17	<b>September</b>	15
<b>April</b>	7	<b>October</b>	6
<b>April</b>	21	<b>October</b>	20
<b>May</b>	5	<b>November</b>	3
<b>May</b>	19	<b>November</b>	17
<b>June</b>	2	<b>December</b>	1
<b>June</b>	16	<b>December</b>	15

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Linda R. Vasquez, Village Clerk





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

## Agenda Supplement

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**TO:** President Reid; Board of Trustees  
**FROM:** Josh Wray, Assistant to the Village Manager  
**FOR:** Village Board Meeting on February 3, 2022  
**RE:** Variance Application - 184 S State St.

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**Background:** Dr. Ryan Foster submitted a variance application for his chiropractic practice at 184 S State Street so he may install a window-cling sign on up to 100% of his window space facing State Street. The Village's current community graphics regulations limit coverage to 50% of the total amount of window space on any street exposure.

The Planning and Zoning Commission voted to recommend approval of this variance 4-2.

**Analysis:** Dr. Foster has noted that the purpose for this additional signage area will be for greater visibility for advertising as well as to screen the activities inside from the public view to make patients more comfortable.

Staff has checked other communities' regulations for window signs and has discovered that Hampshire's restriction of 50% coverage is consistent with other communities in the area.

Staff found no community that includes in its code special coverage regulations for any type of health office for privacy concerns. However, Building Official Jerry Nellesen noted that he has seen variances for this application in other communities over his years of municipal experience.

One major point of concern for at least two Planning and Zoning Commissioners was police safety if officers ever had to enter the building on a call, especially at night. Police Chief Thompson has stated that he does not object to this signage for any policing/safety reasons, noting that the schools have also started using similar material on their windows.

Furthermore, the entrances to the building and to the business are also glass but will not be covered by signage beyond a logo and hours of operation.

**Recommendation:** Staff recommends approval of this variance.



Village of Hampshire

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

PAID

JAN 21 2022

Village of Hampshire

ZONING REVIEW APPLICATION

Date: 01-13-22

The Undersigned respectfully petitions the Village of Hampshire to review and consider granting the following approval(s) on the land herein described.  
(check all that apply)

- Variance
- Special Use Permit
- Rezoning from \_\_\_\_\_ District to \_\_\_\_\_ District (ex. M1 to M2)
- Annexation
- Subdivision - Concept Plan Review
- Subdivision - Preliminary Plan Review
- Subdivision - Final Plan Review
- Other Site Plan: \_\_\_\_\_

PART I. APPLICANT INFORMATION

APPLICANT (Please print or type)

Name: Ryan T Foster Email: rfosterdc1777@yahoo.com  
Address: 184 S. State St. Phone: \_\_\_\_\_

CONTACT PERSON (If different from Applicant)

Name: \_\_\_\_\_ Email: \_\_\_\_\_  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_

IS THE APPLICANT THE OWNER OF THE SUBJECT PROPERTY?

\_\_\_YES  NO renter

If the Applicant is not the owner of the subject property, a written statement from the Owner authorizing the Applicant to file the Development Application must be attached to this application.

IS THE APPLICANT AND/OR OWNER A TRUSTEE/BENEFICIARY OF A LAND TRUST?

\_\_\_YES  NO

If the Applicant and/or owner of the subject property is a Trustee of a land trust or

beneficiaries of a land trust, a Disclosure Statement identifying each beneficiary of such landtrust by name and address, and defining his/her interest therein, shall be verified by the Trustee and shall be attached hereto.

**PART II. PROPERTY INFORMATION**

Name of Development (if any): \_\_\_\_\_

Address: 184 S. State St \_\_\_\_\_

Parcel Number(s): \_\_\_\_\_

Total Area (acres): \_\_\_\_\_

Legal Description: must be attached to this application

Fire Protection District: \_\_\_\_\_

School District: \_\_\_\_\_

Library District: \_\_\_\_\_

Park District: \_\_\_\_\_

Township: \_\_\_\_\_

Current Zoning District: \_\_\_\_\_

Current Use:

Chiropractic office \_\_\_\_\_

Proposed Zoning/Variance/Use:

Looking to have 100% coverage for total window square footage. This proposal would increase visibility from the street. Window graphics are custom, professionally installed for the purpose of advertisement.

Client: <u>ChiroPlus</u>	Project: <u>Window Graphics</u>	Revision: <u>5</u>	Date: <u>01/14/2022</u>
Address: <u>184 S State St, Hampshire, IL 60140</u>			

<b>Dimensions</b>	
Allowance:	<u>50% coverage</u>
Left Window:	<u>92.25"W x 59"H</u>
Right Window:	<u>92.25"W x 59"H</u>
Graphic Size:	<u>92.25"W x 59"H (TOTAL)</u>

<b>Description</b>	
Material:	<u>Perforated Window Vinyl</u>
Finish:	<u>Gloss</u>
Installed?	<u>Yes</u>



	<b>MARK YOUR SPACE</b> 1235 Humbrecht Circle Unit J Bartlett, IL 60103 (630) 289-7082	<i>This artwork is not to be reproduced, copied or exhibited in any fashion without the permission of Mark Your Space, Inc. Any use of this artwork without written permission automatically requires the user to pay Mark Your Space, Inc \$750.00 design fee.</i>	<i>This computer generated artwork is to be viewed as a representation only. Colors represented on this computer image or color print out, may not exactly match PMS chips, vinyl, or paint color. Descriptions may vary with the actual fabrication.</i>
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**No. 22 -**

**AN ORDINANCE  
VARYING THE REQUIREMENTS OF THE VILLAGE'S  
COMMUNITY GRAPHICS REGULATIONS FOR A WINDOW SIGN  
FOR THE PROPERTY LOCATED AT 184 S. STATE STREET  
(Dr. Foster Chiropractic Office)**

WHEREAS, Dr. Ryan Foster is the occupant of certain property located at 184 S. State Street, doing business there as a chiropractic practice; and

WHEREAS, Dr. Foster has filed with the Village Clerk a petition for a variation of the Community Graphics Regulations of the Hampshire Municipal Code, Section 6-12-(Q), to allow for 100% window coverage with a business sign; and

WHEREAS, the Community Graphics Regulations otherwise limit coverage of a window by signage to not more than 50% on windows fronting to a street; and

WHEREAS, said petition for variation was considered before the Village Planning & Zoning Commission on January 24, 2022; and

WHEREAS, after considering the merits of the petition at said meeting, the Planning & Zoning Commission has recommended approval of the Petition for Variation; and

WHEREAS, the Corporate Authorities of the Village consider it to be in the best interests of the Village that said variation be granted.

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

Section 1. The petition of Dr. Ryan Foster for a variation of the Community Graphics Regulations, §6-12-3(Q) of the Village Code, for the property at 184 S. State Street in the Village, to allow for 100% coverage of a window facing State Street with a business sign, shall be and is granted.

Section 2. The grant of variation shall be and is conditioned upon the following:

- a) The signage shall be substantially as described in the Petition; and
- b) The variation shall expire upon Dr. Foster vacating or no longer occupying the premises.

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

Section 4. If any section, sentence, subdivision, or phrase of this Ordinance shall be held to be void, invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval according to law.

ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

\_\_\_\_\_  
Michael J. Reid, Jr.  
Village President

ATTEST:

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



Village of Hampshire  
234 S. State Street, Hampshire IL 60140  
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## Agenda Supplement

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**TO: President Reid; Board of Trustees**  
**FROM: Josh Wray, Assistant to the Village Manager**  
**FOR: Village Board Meeting on February 3, 2022**  
**RE: Building Report - January 2022**

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<b>Building Performance Metrics</b>	<u>January</u>	<u>FY22 Avg.</u>
• Number of permits issued	23	37.8
• Number of new home permits issued	6	4.3
• Average plan review time	2.2 days	2.1 days
• Number of inspections	97	179.3
• Permit fees collected	\$19,394	\$13,024
• Other Village fees collected	\$24,395	\$16,011

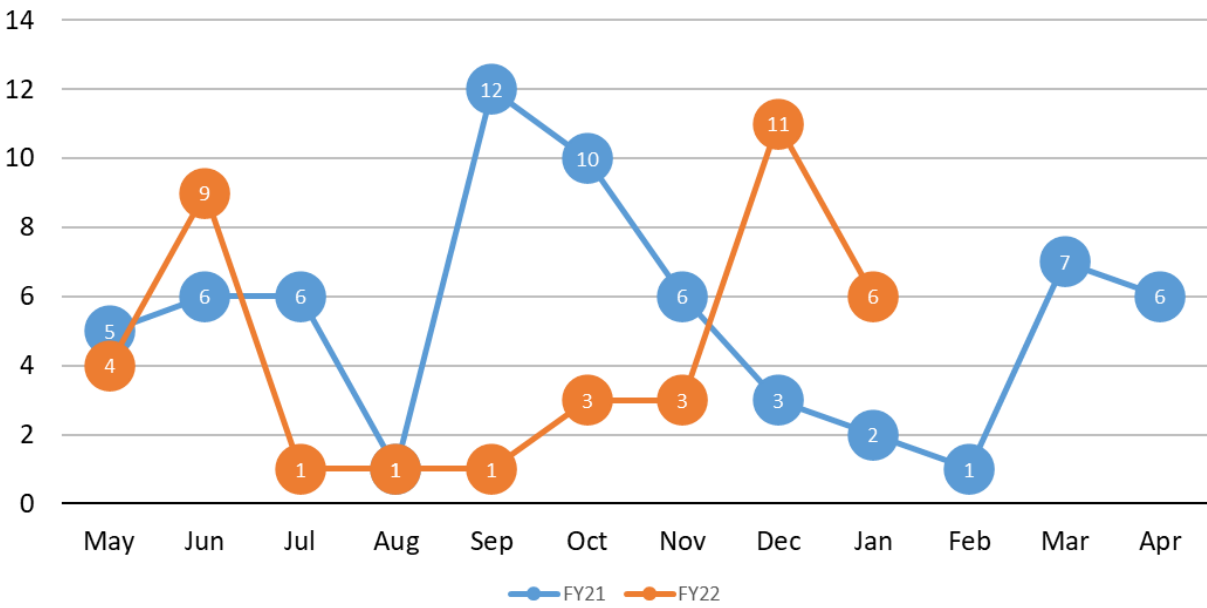
<b>Code Enforcement Performance Metrics</b>	<u>January</u>	<u>FY22 Avg.</u>
• Number of complaints	0	1.8
• Number of new cases	0	1.3
• Number of active cases	5	3.5

### January Notes

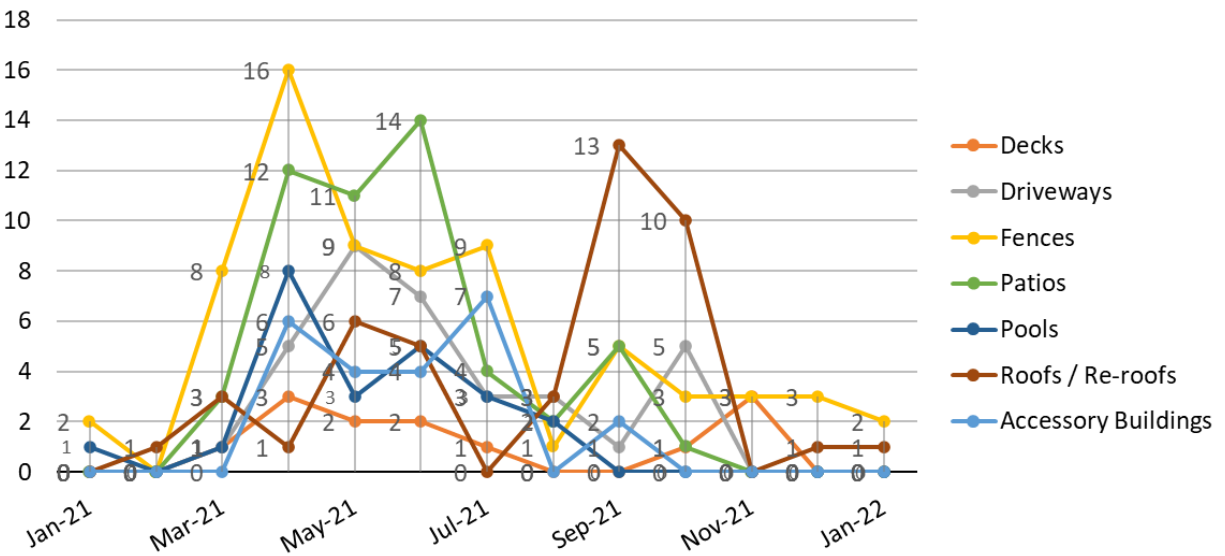
- Permit fees collected are relatively high this month due to a new commercial building permit for BEK Transportation's new office space at 210 Flannigan Rd. (main industrial building was finished in November 2021).

## New Home Permits FY21 vs FY22

FY21 Total: 65  
FY22 YTD: 39



## Number of Permits by Type (Last 12 Months)





## **Village of Hampshire Street Department**

Monthly Report: Januray 2022

### **Snow Storm Obstacles**

- \*2003 International sits outside and would not start due to gelling of the diesel fuel
- \*2003 International Chassis wiring harness for the running lights shorted out from rubbing on the frame. Located and fixed in house
- \*2020 Freightliner hydraulic lines to the plow burst due to rubbing the frame. Replaced in house
- \*2008 International high pressure hydraulic line burst during a storm. Replaced in house.

Fabricated and installed a Pre-Wet system for the 2017 F550 using new and used parts.

### **Snow Storms and Salting Events**

- 12/29/2022 Snow 1"
- 1/1/2022 Snow 4"
- 1/5/2022 Snow 0.4" Wind Gusts 45 mph
- 1/8/2022 Freezing Drizzle
- 1/14/2022 Snow 0.75" and high winds
- 1/22/2022 Snow 3"
- 1/24/2022 Snow 1.5" and Drifting

### **Utility Locates**

- 86 Locates Normal
- 5 Locates Emergency

### **Emergency Callouts**

3

### **Salt Ordered**

400 tons on 1/25/2022

### **Tree Trimming**

- Started Getzelman rd
- Miscellaneous Bucket truck Trimming

### **Work Performed**

- Vehicle and Equipment Maintenance
- Pothole Patching
- Street Light Repair
- Other Miscellaneous Projects

Time	AM	PM	Day of Week	Date	Temp	Depth of Snow
Storm Started		9:00	Thursday	12/29/2021	32°	1"
Storm Ended		11:30	Thursday			
Road Cleared	2:00		Friday			
Procedures			Results		Comments	
Salt	Yes	Salt	Great			
Plowing	Yes	Plowing				
Labor, Equipment, Times and Materials						
Personnel	Reg hrs	O.T. hrs	Total hrs	Equipment	Pre-Wet Gallons	Salt Tons
Dave		3		Loader		0
Bill		3.5		W2020		7
Garrett		3.25		P2020		7
Andy		3.25		2021		8
Adam		3.5		2011		6
Jake		3.25		2006		5
Tony		3		2017		8
Brett		3		2008		8
Sean		3		2003		7
Austin		3		2017 One Ton		2
				Total		58 Tons
Comments: Late starting storm created slick roads due to warm pavement temps. Typically we break over night but the storm subsided early so everyone agreed to finish their routes by 2:00 a.m.						
Completed By: <b>David Starrett</b>				Title: <b>Street Supervisor</b>		

Time	AM	PM	Day of Week	Date	Temp	Depth of Snow
Storm Started		1:30 p.m.	Saturday	1/1/2022	15°	4"
Storm Ended	3:00 a.m.		Sunday	1/2/2022		
Road Cleared	10:00 a.m.		Sunday			
Procedures		Results		Comments		
Salt	Yes	Salt				
Plowing	Yes	Plowing				
Labor, Equipment, Times and Materials						
Personnel	Reg hrs	O.T. hrs	Total hrs	Equipment	Pre-Wet Gallons	Salt Tons
Dave		12.75		Loader/Pickup		
Bill		12		W2020	70	16
Garrett		12.25		P2020	60	14
Andy		12		2021	100	16
Adam		11.75		2011	60	15
Jake		11.75		2006	60	14
Tony		12		2017	70	18
Brett		12		2008	30	16
Sean		12		2003	40	15
Austin		12		2017 One Ton	0	6
				Total	490 Gallons	130 Tons
Comments: This was a slow and cold snowfall with windy conditions and multiple applications.						
Completed By: <b>David Starrett</b>				Title: <b>Street Supervisor</b>		

Time	AM	PM	Day of Week	Date	Temp	Depth of Snow
Storm Started	4:00		Wednesday	1/5/2022	10°	0.4"/ High winds
Storm Ended		9:00				
Road Cleared	7:00		Thursday	1/6/2022	2°	
Procedures		Results		Comments		
Salt	Yes	Salt				
Plowing	Yes	Plowing				
Labor, Equipment, Times and Materials						
Personnel	Reg hrs	O.T. hrs	Total hrs	Equipment	Pre-Wet Gallons	Salt Tons
Dave	8	6	14	Loader		
Bill	8	9	17	W2020	40	13
Garrett	8	9	17	P2020	40	14
Andy	8	9	17	2021	50	16
Adam	8	9	17	2011	50	14
Jake	8	9	17	2006	40	12
Tony	8	3	11	2017	50	16
Brett	0	3	3	2008	20	6
Sean	8	3	11	2003	30	14
Austin	8	3	11	2017 One Ton	0	4
				Total	320 Gal	109 Tons
Comments: This storm only produced 0.4" of snow but with the snow that was already on the ground and the added snow combined with 45 mph wind speeds gave us blizzard like conditions.						
Completed By: <b>David Starrett</b>				Title: <b>Street Supervisor</b>		

Time	AM	PM	Day of Week	Date	Temp	Depth of Snow	
Storm Started		5:00	Saturday	1/8/2022		Freezing Drizzle 0.1"	
Storm Ended	6:00		Sunday	1/9/2022			
Road Cleared	8:00		Sunday				
Procedures		Results			Comments		
Salt	Yes	Salt					
Plowing		Plowing					
Labor, Equipment, Times and Materials							
Personnel	Reg hrs	O.T. hrs	Total hrs	Equipment	Pre-Wet Gallons	Salt Tons	
Dave		7.5		Loader			
Bill		6.75		W2020	100	18	
Garrett		3		P2020	100	16	
Andy		6.75		2021	130	18	
Adam		7		2011	80	15	
Jake		6.75		2006	60	14	
Tony		6		2017	100	20	
Brett		6		2008	70	16	
Sean		6		2003	60	15	
Austin		6		2017 One Ton	0	6	
				Total	700 Gal	138 Tons	
Comments: Storm started off as mist and then turned to freezing rain. With sub zero temps days before the pavement was cold. The freezing rain turn to ice on contact. This took approximately 3 applications to get the streets to melt.							
Completed By: David Starrett				Title: Street Supervisor			

Time	AM	PM	Day of Week	Date	Temp	Depth of Snow
Storm Started		7:00	Friday	1/14/2022	24°	0.75"
Storm Ended	9:00		Saturday	1/15/2022		
Road Cleared	9:00		Saturday			
Procedures		Results		Comments		
Salt	Yes	Salt				
Plowing	Yes	Plowing				
Labor, Equipment, Times and Materials						
Personnel	Reg hrs	O.T. hrs	Total hrs	Equipment	Pre-Wet Gallons	Salt Tons
Dave		7		Loader		
Bill		6.25		W2020	90	16
Garrett		9.25		P2020	80	15
Andy		6		2021	100	17
Adam		6		2011	60	16
Jake		9.25		2006	50	14
Tony		6		2017	80	18
Brett		6		2008	40	16
Sean		6		2003	60	15
Austin		6		2017 One Ton	0	4
				Total	560 Gal	131 Tons
Comments: Minor accumulations but factoring in the wind and long drawn out storm it was enough to have to salt twice. In addition there were wind gusts that carried into the afternoon which required two employees to return to push back drifts.						
Completed By: <b>David Starrett</b>				Title: <b>Street Supervisor</b>		

Time	AM	PM	Day of Week	Date	Temp	Depth of Snow
Storm Started		10:00	Saturday	1/22/2022	15°	3"
Storm Ended	6:00		Sunday	1/23/2022		
Road Cleared	9:30		Sunday			
Procedures			Results		Comments	
Salt	Yes		Salt			
Plowing	Yes		Plowing			
Labor, Equipment, Times and Materials						
Personnel	Reg hrs	O.T. hrs	Total hrs	Equipment	Pre-Wet Gallons	Salt Tons
Dave		6.75		Loader		
Bill		6.75		W2020	60	8
Garrett		6.75		P2020	60	8
Andy		6.75		2021	80	9
Adam		6.75		2011	50	8
Jake		6.75		2006	40	6
Tony		6.75		2017	50	9
Brett		6.75		2008	40	8
Sean		6.75		2003	40	6
Austin		6.75		2017 One Ton	0	2
				Total	420 Gal	64 Ton
Comments:						
Completed By: David Starrett				Title: Street Supervisor		

Time	AM	PM	Day of Week	Date	Temp	Depth of Snow
Storm Started	2:00		Monday	1/24/2022	20°	1.5"
Storm Ended	10:00		Monday			
Road Cleared		12:00				
Procedures		Results			Comments	
Salt	Yes	Salt				
Plowing	Yes	Plowing				
Labor, Equipment, Times and Materials						
Personnel	Reg hrs	O.T. hrs	Total hrs	Equipment	Pre-Wet Gallons	Salt Tons
Dave	5	3		Loader		
Bill	5	3		W2020	60	12
Garrett	5	6		P2020	60	12
Andy	5	6		2021	80	12
Adam	5	3		2011	60	16
Jake	5	6		2006	50	12
Tony	5	3		2017	70	14
Brett	5	3		2008	60	14
Sean	5	3		2003	60	12
Austin	5	3		2017 One Ton	0	5
				Total	500 Gals	109 tons
Comments: Centerlined routes once and the broke for an early lunch. As the storm subsided everyone loaded back up and finished cleaning their routes and used Pre-Wet with temps dropping. A crew of 3 came back at 6 pm to plow back drifts.						
Completed By: <b>David Starrett</b>				Title: <b>Street Supervisor</b>		





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

## Agenda Supplement

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**TO: President Reid; Board of Trustees**  
**FROM: Mark Montgomery, Utilities Supervisor**  
**FOR: Village Board Meeting on February 3, 2022**  
**RE: Water Loss Report - Nov/Dec**

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### Performance Metrics, Billing Cycle

- Gallons of water produced: 40,482,000
- Gallons of water billed for: 32,038,500
- Gallons of water loss: 8,443,500
- Water loss percentage: 21%

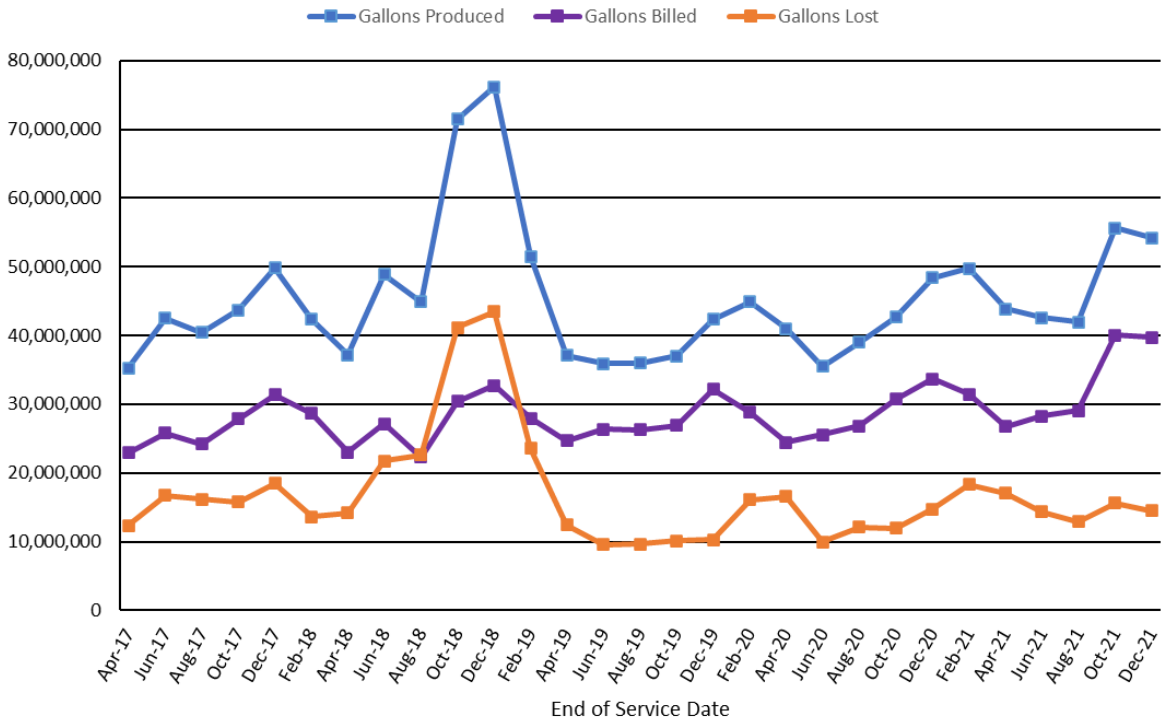
### Performance Metrics, Fiscal Year to Date

- Gallons of water produced: 465,684,720
- Gallons of water billed for: 328,272,500
- Gallons of water loss: 137,412,220
- Water loss percentage: 30%

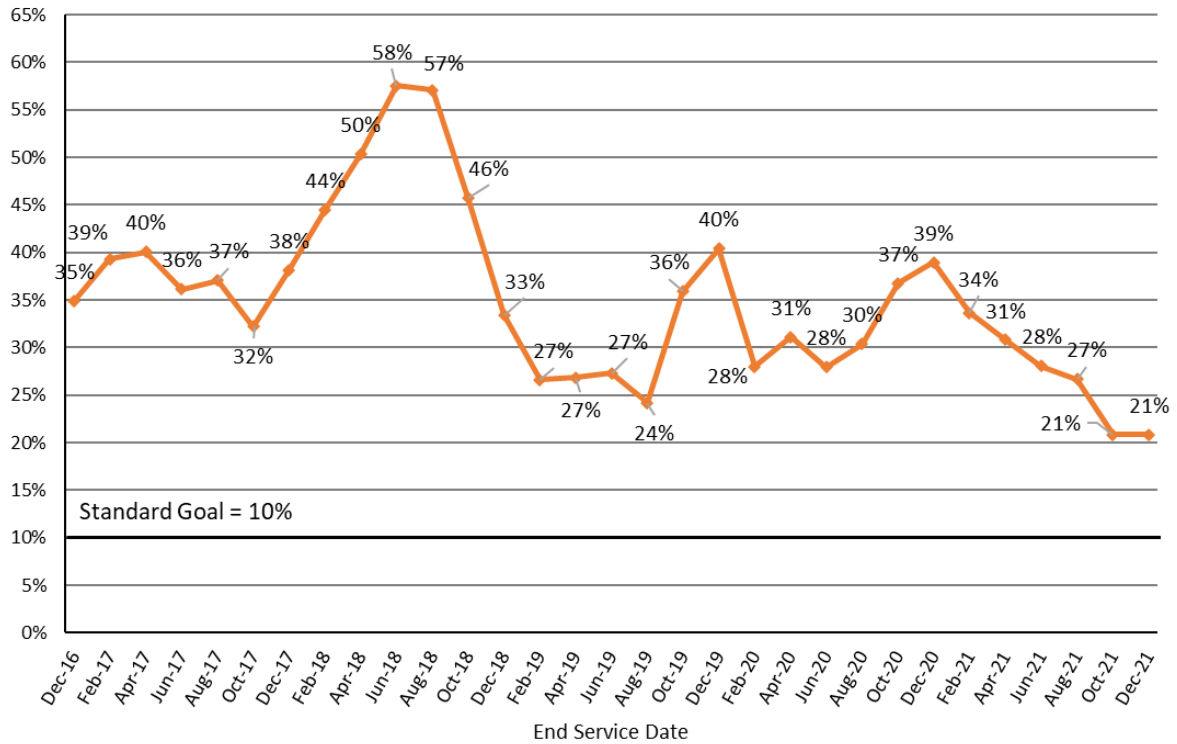
### Report Notes

- The Utilities staff is encouraged by the consistency of water loss over the last two billing cycles. We believe major leak issues have been resolved and will now be looking to smaller sources of loss.

### Water Production and Loss



### % Water Loss



# VILLAGE OF HAMPSHIRE

Accounts Payable

**February 3, 2022**

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

**Total: \$165,481.88**

To be paid on or before  
February 9, 2022

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

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

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

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

DATE: 02/01/22  
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VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 04/30/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
A.S.A.P. A.S.A.P. GARAGE DOOR REPAIR								
122482	01/11/22	01	REPAIR GARAGE DOOR	010030024100			02/11/22	475.00
							INVOICE TOTAL:	475.00
							VENDOR TOTAL:	475.00
AASI AQUA-AEROBIC SYSTEMS, INC								
1031505	01/11/22	01	FILTER/ACTUATOR RETROFIT KIT	310010034670			02/11/22	19,807.29
							INVOICE TOTAL:	19,807.29
							VENDOR TOTAL:	19,807.29
AJGC ARTHUR J GALLAGHER & CO								
3694712	01/19/22	01	CRIME RENEWAL	310010024210			01/19/22	293.33
		02	CRIME RENEWAL	300010024210				293.34
		03	CRIME RENEWAL	010010024210				293.33
							INVOICE TOTAL:	880.00
							VENDOR TOTAL:	880.00
ALHE ALVIN HENNIG								
020122	02/01/22	01	DEPOSIT REFUND	010000002150			02/01/22	2,336.55
							INVOICE TOTAL:	2,336.55
							VENDOR TOTAL:	2,336.55
AMBU AMAZON CAPITAL SERVICES								
1TMG-W74D-FXD3	01/19/22	01	EVIDENCE COLLECTING SWABS	010020034680			02/19/22	93.80
							INVOICE TOTAL:	93.80
							VENDOR TOTAL:	93.80
AT&T AT&T								
291249633 - 012122	01/21/22	01	291249633	010030024230			02/18/22	77.98
							INVOICE TOTAL:	77.98
							VENDOR TOTAL:	77.98

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
BONN	BONNELL INDUSTRIES, INC.							
0203020-IN	01/20/22	01	PLOW SUPPLIES	010030034680			02/20/22	2,862.86
							INVOICE TOTAL:	2,862.86
0203021-IN	01/20/22	01	PUMPS	010030034680			02/20/22	461.59
							INVOICE TOTAL:	461.59
							VENDOR TOTAL:	3,324.45
BPCI	BENEFIT PLANNING CONSULTANTS,							
BPCI00274996	01/11/22	01	MONTHLY FLEX AND COBRA	010010024380			02/20/22	115.00
							INVOICE TOTAL:	115.00
							VENDOR TOTAL:	115.00
CHEX	CHRISTENSEN EXCAVATING							
7776	01/20/22	01	STONE DELIVERY	010030034700			02/20/22	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
COCA	COMCAST							
011122	01/11/22	01	VH INTERNET	010010024230			02/08/22	328.80
							INVOICE TOTAL:	328.80
							VENDOR TOTAL:	328.80
COMA	CORE & MAIN LP							
Q286005	01/28/22	01	NEW SCHOOL METER	300010054960			02/28/22	3,302.38
							INVOICE TOTAL:	3,302.38
Q294344	01/28/22	01	METERS	300010054960			02/28/22	1,061.51
							INVOICE TOTAL:	1,061.51
							VENDOR TOTAL:	4,363.89
COPS	C.O.P.S. TESTING SERVICE, INC.							

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VILLAGE OF HAMPSHIRE  
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-----								
COPS	C.O.P.S. TESTING SERVICE, INC.							
106980	01/18/22	01	DP PRE-EMPL PSYCH	010020024380			02/18/22	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
DYEN	DYNEGY ENERGY SERVICES							
011422	01/14/22	01	386293322011	010030024260			03/16/22	94.75
		02	386293522011	010030024260				31.68
		03	386294022011	010030024260				1,036.32
		04	386293222011	010030024260				1,805.93
		05	386293822011	010030024260				59.26
		06	386293622011	010030024260				52.77
		07	386293022011	010030024260				9.85
		08	386292922011	010030024260				70.93
		09	386293922011	010030024260				156.16
		10	386299722011	310010024260				224.81
		11	386300522011	300010024260				532.98
		12	386300122011	300010024260				46.24
		13	386299922011	300010024260				29.45
		14	386293722011	300010024260				68.92
		15	386300222011	300010024260				295.56
		16	386299622011	310010024260				421.32
		17	386300022011	300010024260				109.69
		18	386300322011	310010024260				246.39
		19	386299522011	300010024260				1,833.45
		20	386293422011	300010024260				93.17
		21	386299822011	310010024260				68.64
		22	386300422011	310010024260				512.86
							INVOICE TOTAL:	7,801.13
							VENDOR TOTAL:	7,801.13
ENCS	ENTRE COMPUTER SOLUTIONS							
00144172	10/05/21	01	VIPRE EP SECURITY SUB RNWL	010020024380			10/15/21	297.00
							INVOICE TOTAL:	297.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
ENCS	ENTRE COMPUTER SOLUTIONS							
00144338	10/18/21	01	CISCO FIREPOWER	310010054940			10/28/21	403.91
		02	CISCO FIREPOWER	300010054960				403.91
		03	CISCO FIREPOWER	010020054906				807.81
		04	CISCO FIREPOWER	010010054940				807.81
							INVOICE TOTAL:	2,423.44
00144380	10/20/21	01	ARUBA INSTANT	310010054940			10/30/21	119.85
		02	ARUBA INSTANT	300010054960				119.85
		03	ARUBA INSTANT	010020054906				239.70
		04	ARUBA INSTANT	010010054940				239.70
							INVOICE TOTAL:	719.10
00145364	11/30/21	01	PROBOOK/MS OFFICE/NOTEBOOK	010010034650			12/10/21	1,491.90
							INVOICE TOTAL:	1,491.90
							VENDOR TOTAL:	4,931.44
FLTE	FLOW-TECHNICS, INC							
INV000009272	01/14/22	01	PUMP PULL	310010024160			02/14/22	780.00
							INVOICE TOTAL:	780.00
INV000009286	01/24/22	01	PUMP INSTALL	310010024160			02/24/22	650.00
							INVOICE TOTAL:	650.00
INV000009287	01/24/22	01	PUMP REPAIR	310010024160			02/24/22	7,350.79
							INVOICE TOTAL:	7,350.79
							VENDOR TOTAL:	8,780.79
GAASIN	GASVODA & ASSOCIATES, INC.							
INV2200060	01/11/22	01	CHEM PUMP PARTS	300010034670			02/11/22	468.47
							INVOICE TOTAL:	468.47
							VENDOR TOTAL:	468.47
GEBR	GEHRINGER BROS							

INVOICES DUE ON/BEFORE 04/30/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
GEBR	GEHRINGER BROS							
1153	01/25/22	01	CHANNEL STEEL	010030034670			02/25/22	151.00
							INVOICE TOTAL:	151.00
							VENDOR TOTAL:	151.00
HAAUPA	HAMPSHIRE AUTO PARTS							
612160	01/17/22	01	MOTOR OIL	010030034660			02/17/22	142.99
		02	OIL FILTERS	010030024110				65.94
							INVOICE TOTAL:	208.93
612354	01/19/22	01	IDLER PULLEY	010030024110			02/19/22	31.19
							INVOICE TOTAL:	31.19
612361	01/19/22	01	IDLER PULLEY	010030024110			02/19/22	31.19
							INVOICE TOTAL:	31.19
612510	01/20/22	01	HOSE FITTINGS	010030024110			02/20/22	20.95
							INVOICE TOTAL:	20.95
612577	01/21/22	01	OIL STABLE	010030034660			02/21/22	36.99
							INVOICE TOTAL:	36.99
612590	01/21/22	01	HOSE CLAMPS	010030024110			02/21/22	47.42
							INVOICE TOTAL:	47.42
612719	01/23/22	01	TRICO FORCE	010020024110			02/23/22	39.92
							INVOICE TOTAL:	39.92
612792	01/24/22	01	HYDRAULIC HOSES	010030024110			02/24/22	140.18
							INVOICE TOTAL:	140.18
612862	01/25/22	01	FUEL ADDITIVE	010030034660			02/25/22	179.91
		02	WASHER FLUID	010030034680				18.90
		03	WIPERS	010030024110				41.98
							INVOICE TOTAL:	240.79



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HAAUPA HAMPSHIRE AUTO PARTS								
612885	01/25/22	01	TRIC TITAN	010020024110			02/25/22	53.48
							INVOICE TOTAL:	53.48
612897	01/25/22	01	WIPERS RETURN	010030024110			02/25/22	-41.98
							INVOICE TOTAL:	-41.98
612898	01/25/22	01	WIPERS	010030024110			02/25/22	41.98
							INVOICE TOTAL:	41.98
612920	01/25/22	01	PRESSURE WASHER FUEL FILTER	010030034680			02/25/22	28.97
							INVOICE TOTAL:	28.97
613060	01/26/22	01	BATTERY	010030024110			02/26/22	375.63
							INVOICE TOTAL:	375.63
613069	01/26/22	01	BATTERY CREDIT	010030024110			02/26/22	-54.00
							INVOICE TOTAL:	-54.00
613187	01/27/22	01	GREASE	010030034670			02/27/22	112.92
							INVOICE TOTAL:	112.92
							VENDOR TOTAL:	1,314.56
HAIN HAWKINS, INC.								
6111730	01/26/22	01	DWTP CHEMICALS	300010034680			03/01/22	1,309.50
							INVOICE TOTAL:	1,309.50
							VENDOR TOTAL:	1,309.50
INBU INCREDIBLE BUILDERS, INC								
12492	01/24/22	01	DWTP SIDING REPLACEMENT	300010024100			02/24/22	22,380.00
							INVOICE TOTAL:	22,380.00
							VENDOR TOTAL:	22,380.00
ISL INDUSTRIAL SYSTEMS LTD								

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VILLAGE OF HAMPSHIRE  
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-----								
ISL	INDUSTRIAL SYSTEMS LTD							
23639	01/07/22	01	PRE-WET	010030024130			02/07/22	4,816.00
							INVOICE TOTAL:	4,816.00
							VENDOR TOTAL:	4,816.00
JULI	JULIE, INC.							
2022-0735	01/10/22	01	LOCATES FOR 2021	010030024130			02/10/22	2,285.04
							INVOICE TOTAL:	2,285.04
							VENDOR TOTAL:	2,285.04
KACTY	KANE CNTY CIRCUIT COURT CLERK							
013122ER	01/31/22	01	BOND REMITTANCE	010000001000			01/31/22	825.00
							INVOICE TOTAL:	825.00
							VENDOR TOTAL:	825.00
KCCC	JEFFREY R KEEGAN							
013122	01/31/22	01	VH JANITORIAL SERVICE	010010024380			02/28/22	160.00
		02	PD JANITORIAL SERVICE	010020024380				240.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
KONICA	KONICA MINOLTA PREMIER FINANCE							
5018531795	01/14/22	01	PD COPIER	010020024280			03/02/22	170.09
							INVOICE TOTAL:	170.09
							VENDOR TOTAL:	170.09
LIOF	LIFTOFF LLC							
122321	12/23/21	01	JN G3 LICENSE	010010024380			01/23/22	260.00
							INVOICE TOTAL:	260.00
							VENDOR TOTAL:	260.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
MENA	MENARDS - SYCAMORE							
60528	01/14/22	01	SUPPLIES	010030034670			02/14/22	268.56
							INVOICE TOTAL:	268.56
60697	01/17/22	01	RETURN SUPPLIES	010030034670			01/17/22	-10.19
							INVOICE TOTAL:	-10.19
							VENDOR TOTAL:	258.37
MIAM	MIDAMERICAN ENERGY SERVICES							
011022	01/10/22	01	455525	300010024260			03/11/22	8,182.43
		02	455526	300010024260				622.43
		03	455570	300010024260				2,180.58
		04	455571	310010024260				12,079.97
							INVOICE TOTAL:	23,065.41
							VENDOR TOTAL:	23,065.41
MUCI	MUNICIPAL CLERKS OF ILLINOIS							
011822	01/18/22	01	MCI DUES	010010024430			02/18/22	55.00
							INVOICE TOTAL:	55.00
							VENDOR TOTAL:	55.00
NICOR	NICOR							
011122	01/11/22	01	19-61-05-1000 0	310010024260			02/28/22	50.92
		02	87-56-68-1000 5	300010024260				6,260.88
		03	66-55-16-4647 5	310010024260				167.51
		04	96-71-05-6761 9	310010024260				56.37
							INVOICE TOTAL:	6,535.68
							VENDOR TOTAL:	6,535.68
OFDE	OFFICE DEPOT, INC.							
220604370001	01/12/22	01	DVD, MAILERS, TRASH BAGS	010020034650			02/12/22	50.88
							INVOICE TOTAL:	50.88

INVOICES DUE ON/BEFORE 04/30/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
OFDE	OFFICE DEPOT, INC.							
220623819001	01/11/22	01	DVD/CD SLEEVES	010020034650			02/12/22	2.79
							INVOICE TOTAL:	2.79
221208768001	01/19/22	01	PAPER AND COFFEE	010020034650			02/19/22	56.57
							INVOICE TOTAL:	56.57
221722923001	01/11/22	01	CAMERA	010020034650			02/12/22	52.49
							INVOICE TOTAL:	52.49
							VENDOR TOTAL:	162.73
PFPE	PF PETTIBONE & CO							
181624	01/20/22	01	CITATION & COMPLAINT TICKETS	010020024340			02/20/22	364.50
							INVOICE TOTAL:	364.50
							VENDOR TOTAL:	364.50
PIBO	RESERVE ACCOUNT							
012722	01/27/22	01	36706216	010010024320			02/27/22	75.00
		02	36706216	290010024320				75.00
		03	36706216	300010024320				75.00
		04	36706216	310010024320				75.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
RAOH	RAY O'HERRON CO., INC.							
2170550	01/24/22	01	UNIFORM	010020034690			02/24/22	947.58
							INVOICE TOTAL:	947.58
							VENDOR TOTAL:	947.58
RKQUSE	RK QUALITY SERVICES							
19897	01/17/22	01	OIL CHANGE AND FILTER	300010024110			02/17/22	58.44
							INVOICE TOTAL:	58.44
							VENDOR TOTAL:	58.44

INVOICES DUE ON/BEFORE 04/30/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
RODB	ROGER	BURNIDGE						
020122	02/01/22	01	PD LEASE	010020024280			03/01/22	4,906.27
							INVOICE TOTAL:	4,906.27
							VENDOR TOTAL:	4,906.27
RUTC	INTERSTATE BILLING SERVICE							
3026296069	01/20/22	01	AIR HORN	010030024110			02/20/22	160.00
							INVOICE TOTAL:	160.00
3026330922	01/21/22	01	FAN CLUTCH SOLENOID	010030024110			02/21/22	235.00
							INVOICE TOTAL:	235.00
							VENDOR TOTAL:	395.00
SIARA	SIGN A RAMA							
10144ER	01/28/22	01	MEM SIGN DPT	010010054940			01/28/22	5,705.00
							INVOICE TOTAL:	5,705.00
							VENDOR TOTAL:	5,705.00
STAPLES	STAPLES							
8064938800	01/19/22	01	SUPPLIES	010030034650			02/18/22	85.86
							INVOICE TOTAL:	85.86
8064996602	01/22/22	01	W2 TAX KIT	010010034650			02/21/22	90.87
							INVOICE TOTAL:	90.87
							VENDOR TOTAL:	176.73
STARK	STARK & SON TRENCHING, INC							
55462	01/10/22	01	REPAIR WATER MAIN	300010024160			02/10/22	2,945.00
							INVOICE TOTAL:	2,945.00
55464	01/10/22	01	REPAIR WATER MAIN	300010024160			02/10/22	2,602.75
							INVOICE TOTAL:	2,602.75
							VENDOR TOTAL:	5,547.75

DATE: 02/01/22  
 TIME: 14:00:06  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/30/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
TEK	TEKLAB, INC							
264103	10/08/21	01	MONTHLY NPDES TESTING	310010024380			11/07/21	460.50
							INVOICE TOTAL:	460.50
268934	01/25/22	01	MONTHLY NPDES TESTING	310010024380			02/24/22	460.50
							INVOICE TOTAL:	460.50
							VENDOR TOTAL:	921.00
TEME	TESSENDORF MECHANICAL SERVICE							
SI2148000	01/03/22	01	WWTP HEAT PROBLEMS	310010024100			02/03/22	1,471.40
							INVOICE TOTAL:	1,471.40
							VENDOR TOTAL:	1,471.40
THPOSHPR	THE POLICE AND SHERIFFS PRESS							
158023	01/21/22	01	DP ID CARD	010020034690			02/21/22	17.58
							INVOICE TOTAL:	17.58
							VENDOR TOTAL:	17.58
TOBR	TODD BRASE							
011922	01/19/22	01	REFUND UTILITY BILL OVERPYMT	300000002200			02/19/22	378.21
							INVOICE TOTAL:	378.21
							VENDOR TOTAL:	378.21
TOHA	HAMPSHIRE TOWNSHIP							
012522	01/25/22	01	PACE SUBURBAN BUS	010010024400			02/25/22	2,893.89
							INVOICE TOTAL:	2,893.89
							VENDOR TOTAL:	2,893.89
VAGR	VAUPEL GRAPHICS							
VOH002	01/07/22	01	MAP WORK FOR BDC BROCHURE	010010024380			02/07/22	315.00
							INVOICE TOTAL:	315.00
							VENDOR TOTAL:	315.00

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VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
VAIN	VAFCON INC							
I220212	01/18/22	01	CPU BATTERIES	310010024120			01/18/22	255.00
							INVOICE TOTAL:	255.00
							VENDOR TOTAL:	255.00
VUMA	VULCAN MATERIALS							
32839239	01/11/22	01	STONE	300010024160			02/15/22	525.09
							INVOICE TOTAL:	525.09
							VENDOR TOTAL:	525.09
VWPD	VERIZON WIRELESS							
9897424039	01/15/22	01	PD CELLULAR	010020024230			02/07/22	596.31
							INVOICE TOTAL:	596.31
							VENDOR TOTAL:	596.31
VWVH	VERIZON WIRELESS							
011522	01/15/22	01	ADM	010010024230			02/07/22	118.86
		02	PD	010020024230				398.86
		03	STREETS	010030024230				679.02
		04	WATER	300010024230				359.22
		05	SEWER	310010024230				287.16
							INVOICE TOTAL:	1,843.12
							VENDOR TOTAL:	1,843.12
WADI	WAREHOUSE DIRECT							
5151214-0	01/20/22	01	TRASH BAGS/TISSUE	010010034650			01/30/22	74.74
							INVOICE TOTAL:	74.74
							VENDOR TOTAL:	74.74
WEXE	WEX BANK - ENTERPRISE							
77747920	01/23/22	01	PD FUEL	010020034660			02/18/22	3,166.90

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VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/30/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
WEXE	WEX BANK - ENTERPRISE							
77747920	01/23/22	02	STREETS FUEL	010030034660			02/18/22	4,225.06
		03	STREETS OPERATING SUPPLIES	010030034680				52.74
		04	WATER FUEL	300010034660				476.88
		05	SEWER FUEL	310010034660				235.09
							INVOICE TOTAL:	8,156.67
							VENDOR TOTAL:	8,156.67
WSU	WATER SOLUTIONS UNLIMITED, INC							
100487	01/20/22	01	DWTP CHEMICALS	300010034680			02/20/22	10,373.63
							INVOICE TOTAL:	10,373.63
100621	01/25/22	01	NEW CHEM PUMP DWTP	300010034670			02/25/22	636.00
							INVOICE TOTAL:	636.00
							VENDOR TOTAL:	11,009.63
							TOTAL ALL INVOICES:	165,481.88