

Village of Hampshire
Village Board Meeting
Thursday, March 4, 2021 - 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. Public Comments
5. Approval of Minutes from February 18, 2021
6. Village Manager's Report
 - a. A Motion to Approve the Reappointment of Bill Swalwell to the Business Development Commission and to the Downtown Beautification Subcommittee both for a 3-Year Term.
 - b. A Motion to Approve the Reappointment of Ian Lamp to the Business Development Commission for a 3-Year Term.
 - c. A Resolution Concerning Construction in State-Maintained Rights of Way
7. Village Board Committee Reports
 - a. Planning/Zoning
 - b. Public Safety
 - i. Police Department Report
 - c. Fields & Trails
 - d. Village Services
 - e. Public Works
 - i. Streets Department Report
 - f. Business Development Commission
 - g. Finance
 - i. A Motion to Approve the March 4, 2021 Accounts Payable
 - h. Public Relations
8. New Business
9. Announcements
10. Executive Session
11. Any items to be reported and acted upon by the Village Board after returning to open session
12. Adjournment

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.

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
February 18, 2021**

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, February 18, 2021.

Present: Aaron Kelly, Christine Klein, Toby Koth, Mike Reid, and Jeffrey Magnussen.

Electronically: Ryan Krajecki and Erik Robinson.

Absent: None

A quorum was established.

Also Present: Village Manager Jay Hedges, Village Clerk Linda Vasquez, Finance Director Lori Lyons, Police Chief Brian Thompson, and Assistant to the Village Manager Josh Wray.

Also electronically: Village Attorney Mark Schuster and Tim Paulson – EEI

President Magnussen led the Pledge of Allegiance.

CITIZEN COMMENT

Hampshire Township Assessor Rose Letheby introduced her daughter Rebecca Penkaty. Ms. Penkaty is running for Hampshire Township Assessor and gave a short brief background on herself. She has worked at Minerallac for 15 years but received her tax assessor credentials in 2016. She works part-time with her mother now but plans to make the assessor job her full-time work if elected. She knows the job and would be fair and accurate with everyone's taxes.

MINUTES

Trustee Klein moved to approve the minutes of February 4, 2021.

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

VILLAGE MANAGER'S REPORT

Village President Magnussen proclaimed National Engineers Week for the week of February 21-27, 2021.

Trustee Koth moved to approve Resolution 21-02; Approving a certificate of vacation pertaining to the final plat subdivision for Hampshire Woods Business Parl.

Seconded by Trustee Klein

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

Trustee Krajecki moved to set a date for public hearing March 18, 2021 at 7 p.m. at the Village Hall on the proposed Annexation Agreement and Amendment to the prior Annexation Agreement relating to the Oakstead Subdivision in the Village.

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

Trustee Krajecki moved to authorize the Village Manager to negotiate and enter into a Professional Service Agreement with EEI for Engineering and Landscape Architectural Services for the Streetscape Project.

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

Village Trustee Klein moved to approve the engagement with Lauterbach & Amen, LLP for FY2021 Audit Services and TIF Compliance in the amount of \$27,365.

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

Mr. Hedges thanked Ms. Lyons and her accounting manager, Terry Hampton, for their excellent work getting the audits caught up to this point.

Village Manager Hedges reported he received on email on February 10, 2021 on a follow-up meeting with IDOT concerning some of the questions related to the intersection improvements at Rt. 72 and State Street raised at the last Village Board meeting:

- The Village will be able to use the light pole nearest to the proposed sign at Henpeck Park, and staff will talk to ComEd about the electric requirements.
- IDOT said adding the sidewalk on the northwest corner of the intersection to the plans is not possible because it would delay the project for another year since IDOT only lets projects once per year. The Village may still add the sidewalk on its own in the future.

Trustee Robinson thanked Mr. Hedges for his efforts.

VILLAGE BOARD COMMITTEE REPORTS

- a) **Public Relations** – Trustee Reid reported they had a meeting Monday, February 15. They have seen the draft copy of the business brochure and will be working on editing that with the BDC.
- b) **Planning/Zoning** – Trustee Robinson notified that there will be a Plan Commission meeting on February 2 to include a public hearing for the new residential development (Oakstead) by Crown Community Development. The ZBA will meet on March 9, also for Oakstead, and for two zoning text amendments: (1) to amend signage requirements in the Interchange Overlay District and (2) combining ZBA and Plan Commission into one body. On March 18 at 7 p.m., the Village Board will have a public hearing for Oakstead.
- c) **Public Safety** – No report
- d) **Fields & Trails** – No report
- e) **Village Services** – Trustee Kelly mentioned that Flood Brothers has contacted him about Refuse Service Contract. Trustee Kelly will set up a Village Services Committee meeting to discuss bidding.
- f) **Public Works** – Trustee Koth reported that we are low on salt, and the State is shipping the salt to IDOT first; the rest of us are on hold. Public Works have plowed for 11 straight days. He also thanked Mr. Hedges for organizing lunch at the Rose Garden for our Public Works employees today. Clarke Mosquito will hold their price in the proposed contract renewal.
- g) **Business Development** – Trustee Krajecki reported the BDC met on February 10 at 6:30 PM. They are reviewing the 2004 Comprehensive Plan to provide input on future commercial/industrial land use. They are also working on the new CEO Ambassador Program as well as a new entrepreneurship program that is aimed at helping anyone who would like to start up a business.
- h) **Finance** –

a. Accounts Payable

Trustee Robinson moved to approve the Accounts Payable for Trustees/employees Ryan Krajecki in the sum of \$295.00 paid on or before February 24, 2021.

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

Trustee Koth moved to approve the Accounts Payable in the sum of \$153,607.78 paid on or before February 24, 2021.

Seconded by Trustee Krajecki
Motion carried by roll call vote.

Ayes: Kelly, Klein, Koth, Krajecki, Robinson, Reid
Nays: None
Absent: None

ANNOUNCEMENTS

Trustee Koth mentioned Mr. Hedges is doing a fantastic job. President Magnussen agreed and also added Ms. Lyons, Chief Thompson, and Mr. Wray.

Trustee Kelly proposed that the Village should consider getting an intern to update/critique our social media. Hampshire High School has a program that we can check into.

ADJOURNMENT

Trustee Kelly moved to adjourn the Village Board meeting at 8:12 p.m.

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

Linda Vasquez Village Clerk



Village of Hampshire

234 S. State Street, Hampshire IL 60140

Phone: 847-683-2181 www.hampshireil.org

Agenda Supplement

TO: President Magnussen; Board of Trustee
FROM: Josh Wray, Assistant to the Village Manager
FOR: Regular Village Board Meeting on March 4, 2021
RE: IDOT Resolution Concerning Construction in State ROW

Background: Village staff received a notice from IDOT asking the Village to pass the attached resolution concerning construction in state-maintained rights of way.

Analysis: State statute requires that any person, firm, or corporation desiring to do work on state-maintained ROW must first obtain a written permit from IDOT. This includes any emergency work on broken watermains or sewers. A surety bond is required with each permit application to ensure that all work is completed in accordance with state specifications and that the right of way is properly restored.

For permit work to be performed by employees of a municipality, a resolution is acceptable in lieu of the surety bond. This resolution does not relieve contractors hired by the municipality from conforming with the normal bonding requirements nor from obtaining permits. This procedure will save time and effort as well as reduce the annual paperwork associated with an annual resolution.

Recommendation: After consultation with EEI, staff recommends passing this resolution.

No. 21-

**A RESOLUTION
CONCERNING CONSTRUCTION IN STATE-MAINTAINED RIGHTS
OF WAY**

WHEREAS, the Village of Hampshire, hereinafter referred to as the MUNICIPALITY, located in the County of Kane, State of Illinois, desires to undertake, in the years of 2021 and 2022, the location, construction, operation and maintenance of driveways and street returns, watermains, sanitary and storms sewers, street lights, traffic signals, sidewalk, landscaping etc., on State highways, within said MUNICIPALITY, which by law and/or agreement come under the jurisdiction and control the Department of Transportation of the State of Illinois hereinafter referred to as Department, and,

WHEREAS, an individual working permit must be obtained from the Department prior to any of the aforesaid installations being constructed either by the MUNICIPALITY or by a private person or firm under contract and supervision of the MUNICIPALITY.

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

Section 1. The MUNICIPALITY hereby pledges its good faith and guarantees that all work shall be performed in accordance with conditions of the permit to be granted by the Department, and to hold the State of Illinois harmless during the prosecution of such work, and assume all liability for damages to person or property due to accident or otherwise by reason of the work which it to be performed under the provision of said permit.

Section 2. All authorized officials of the MUNICIPALITY are hereby instructed and authorized to sign said working permit on behalf of the MUNICIPALITY.

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

ADOPTED this 4th day of March, 2021, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

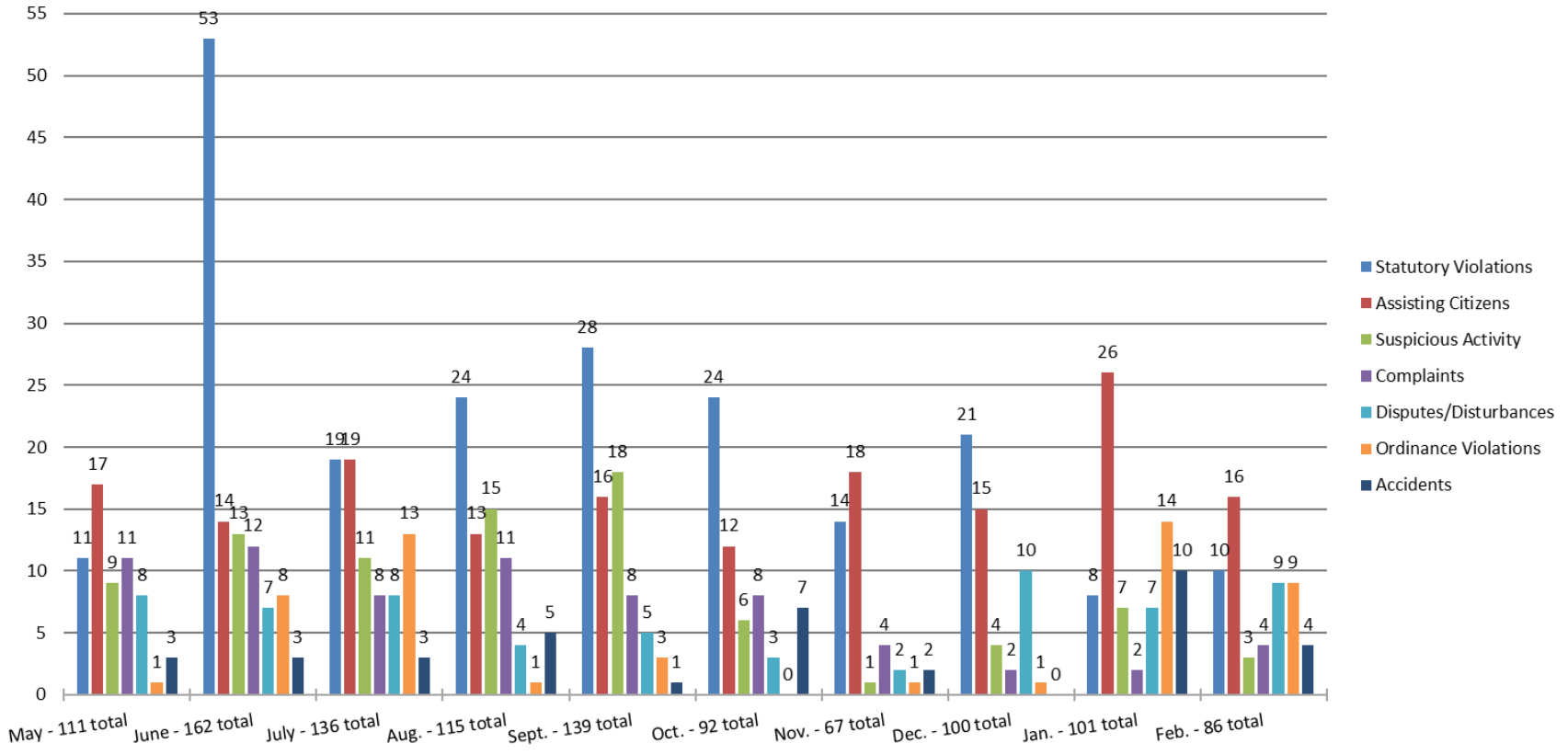
APPROVED this 4th day of March, 2021.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

Police Department Monthly Incidents Report





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

Agenda Supplement

TO: President Magnussen; Board of Trustees
FROM: Dave Starrett, Streets Supervisor
FOR: Regular Village Board Meeting on March 4, 2021
RE: Streets Department Monthly Report – February

Reported Metrics (see charts below):

- The Streets Dept. responded to 41 utility locate requests, 1 of which was an emergency request.
- The 2 emergency callouts in February were for the emergency utility locate and for a collapsed water line repair at 709 Florence St.
- During the 7 winter events, there was a total of 14 inches of snow, 878.5 tons of salt used, and 588 labor-hours spent plowing/salting.

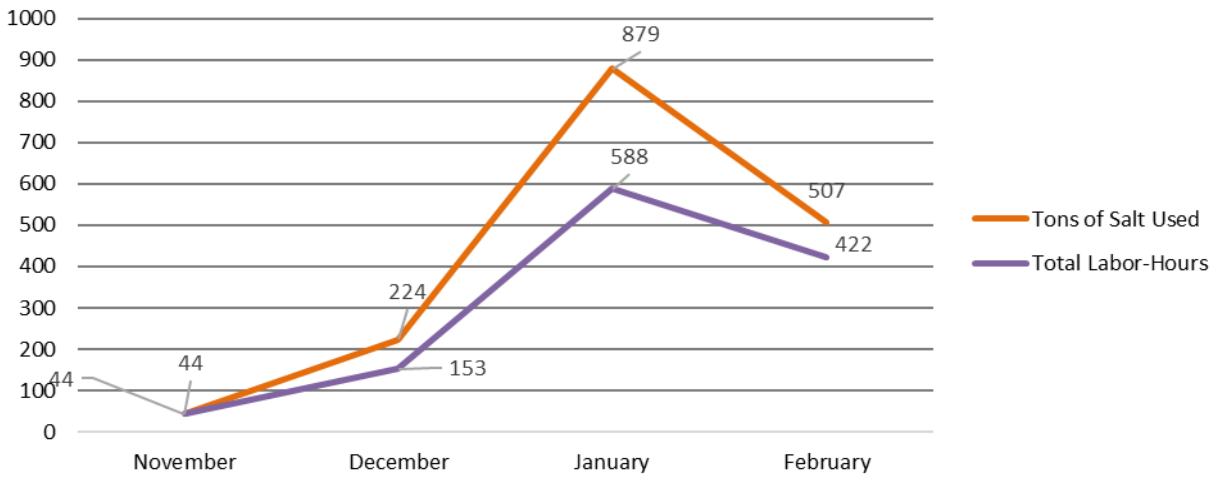
To date, there have been 20 winter events with 43 inches of snow, and the Streets department has used 1,653 tons of salt and has spent 1,206 labor-hours plowing/salting.

One note regarding plowing/salting is that the Village ran very low on salt due to delayed deliveries, so the Streets department was only able to salt the centerline for one pass during the February 18 winter event.

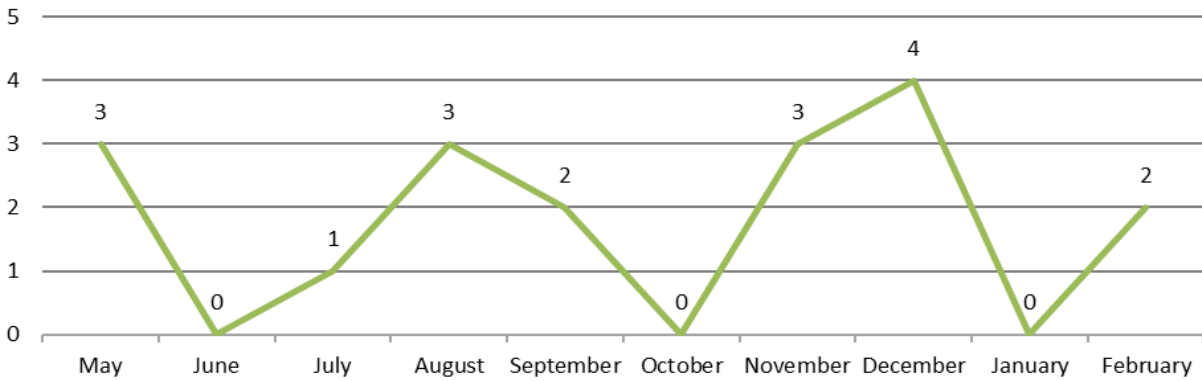
Other Work:

- Other miscellaneous projects were also completed, such as street light repairs, storm sewer maintenance, and significant vehicle repairs/maintenance.
- The Streets department also received 400 tons of salt, and 300 more tons are still pending arrival.

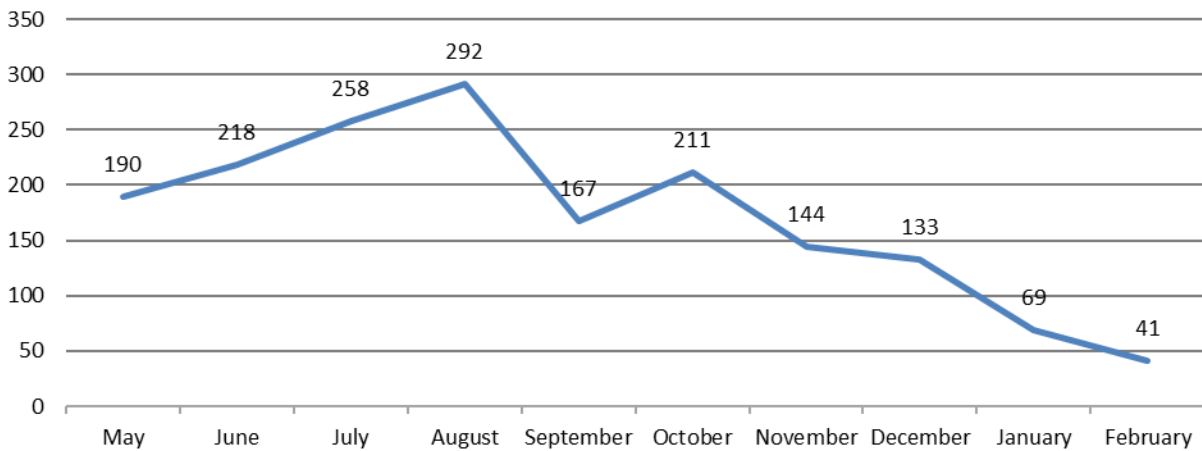
Resources Used During Winter Events, 2020-21



Streets Department Emergency Calls
FY21 to Date



Streets Department Utility Locates
FY21 to Date



VILLAGE OF HAMPSHIRE

Accounts Payable

March 4, 2021

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

Total: \$197,887.39

To be paid on or before
March 10, 2021

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

March 4, 2021

The President and Board of Trustees of the Village of Hampshire
Recommends the following **Employee/Trustee:** Nicholas Orsolini and Ryan Granas
Warrant in the amount of -

Total: \$200.00

To be paid on or before
March 10, 2021

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 03/02/21
 TIME: 14:40:42
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/31/2021

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

AMBU	AMAZON CAPITAL SERVICES							
113-1055177-8838647	03/01/21	01	HARD DRIVE	010020034650			04/01/21	94.99
							INVOICE TOTAL:	94.99
17WJ-MD3J-Q9F9A	01/21/21	01	WEBCAM	010020034650			03/01/21	39.95
		02	WEBCAM	010030034650				39.95
		03	WEBCAM	010010034650				39.95
		04	WEBCAM	310010034650				19.98
		05	WEBCAM	300010034650				19.97
							INVOICE TOTAL:	159.80
							VENDOR TOTAL:	254.79
AT&T	AT&T							
021821	02/18/21	01	289265609	300010024230			03/19/21	56.55
		02	291249633	010030024230				89.00
							INVOICE TOTAL:	145.55
							VENDOR TOTAL:	145.55
BONN	BONNELL INDUSTRIES, INC.							
0198088	02/23/21	01	CYLINDER BOLTS	010030024120			03/23/21	81.54
							INVOICE TOTAL:	81.54
							VENDOR TOTAL:	81.54
BPCI	BENEFIT PLANNING CONSULTANTS,							
BPCI00249592	02/11/21	01	MONTHLY FLEX AND COBRA	010010024380			03/23/21	215.00
							INVOICE TOTAL:	215.00
							VENDOR TOTAL:	215.00
CAOF	CARDUNAL OFFICE SUPPLY							
4899826-0	02/26/21	01	TRASH BAGS	010010034650			03/26/21	59.97
							INVOICE TOTAL:	59.97
							VENDOR TOTAL:	59.97

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VILLAGE OF HAMPSHIRE
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

CILI	CITY LIMITS SYSTEMS INC							
10967	12/02/20	01	TRUCK WASH	010030024110			12/02/20	290.90
							INVOICE TOTAL:	290.90
							VENDOR TOTAL:	290.90
COCA	COMCAST							
021121	02/11/21	01	VH INTERNET	010010024230			03/11/21	266.80
							INVOICE TOTAL:	266.80
							VENDOR TOTAL:	266.80
COMA	CORE & MAIN LP							
N690956	02/26/21	01	WATER METERS	300010054960			03/26/21	3,094.32
							INVOICE TOTAL:	3,094.32
N756705	02/22/21	01	REPROGRAM METER/WASHERS	300010054960			03/22/21	2,116.00
							INVOICE TOTAL:	2,116.00
N757941	02/26/21	01	TEST METERS	300010054960			03/26/21	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	5,510.32
COMI	COMPASS MINERALS AMERICA INC.							
766529	02/15/21	01	STREET SALT	150030034600			03/15/21	4,538.94
							INVOICE TOTAL:	4,538.94
768974	02/17/21	01	STREET SALT	150030034600			03/17/21	6,898.51
							INVOICE TOTAL:	6,898.51
770405	02/18/21	01	STREET SALT	150030034600			03/18/21	9,182.42
							INVOICE TOTAL:	9,182.42
771752	02/19/21	01	STREET SALT	150030034600			03/19/21	16,111.79
							INVOICE TOTAL:	16,111.79

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COMI	COMPASS MINERALS AMERICA INC.							
772398	02/20/21	01	STREET SALT	150030034600			03/20/21	2,234.13
							INVOICE TOTAL:	2,234.13
							VENDOR TOTAL:	38,965.79
CUBE	CULLIGAN OF BELVIDERE							
022821	02/28/21	01	85662	010010024280			03/26/21	28.50
		02	93740	010030024280				70.25
							INVOICE TOTAL:	98.75
							VENDOR TOTAL:	98.75
DYEN	DYNEGY ENERGY SERVICES							
021221	02/12/21	01	386293321021	010030024260			04/14/21	89.37
		02	386293521021	010030024260				30.76
		03	386294021021	010030024260				1,020.06
		04	386293221021	010030024260				1,981.74
		05	386293821021	010030024260				54.23
		06	386293621021	010030024260				51.44
		07	386293021021	010030024260				9.79
		08	386293121021	010030024260				17.14
		09	386292921021	010030024260				69.81
		10	386293921021	010030024260				153.77
		11	386299721021	310010024260				135.15
		12	386300521021	300010024260				583.82
		13	386300121021	300010024260				126.81
		14	386299921021	300010024260				82.54
		15	386293721021	300010024260				70.94
		16	386300221021	300010024260				344.01
		17	386299621021	310010024260				256.11
		18	386300021021	300010024260				105.69
		19	386299821021	310010024260				79.48
		20	386300321021	310010024260				179.70
		21	386299521021	300010024260				1,782.59

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

DYEN	DYNEGY ENERGY SERVICES							
021221	02/12/21	22	386293421021	300010024260			04/14/21	88.16
		23	386300421021	310010024260				494.56
								INVOICE TOTAL: 7,807.67
								VENDOR TOTAL: 7,807.67
GALL	GALLS LLC							
017597186	02/05/21	01	UNIFORM	010020034690			03/07/21	22.89
								INVOICE TOTAL: 22.89
								VENDOR TOTAL: 22.89
HAAUPA	HAMPSHIRE AUTO PARTS							
579181	02/16/21	01	HYDRAULIC OIL	010030034660			03/16/21	559.99
								INVOICE TOTAL: 559.99
579240	02/16/21	01	HYDRAULIC HOSES	010030024110			03/16/21	74.64
								INVOICE TOTAL: 74.64
579294	02/17/21	01	WINDSHIELD WASHER	010020024110			03/17/21	14.52
								INVOICE TOTAL: 14.52
579333	02/17/21	01	2008 INTERNATIONAL	010030024110			03/17/21	27.98
								INVOICE TOTAL: 27.98
579394	02/18/21	01	WELDING RODS	010030034680			03/18/21	24.49
								INVOICE TOTAL: 24.49
579407	02/18/21	01	WASHER NOZZLE	010030034670			03/18/21	19.36
								INVOICE TOTAL: 19.36
579426	02/18/21	01	CIRCUIT TESTER	010030034680			03/18/21	102.13
								INVOICE TOTAL: 102.13
579510	02/19/21	01	BARREL PUMP	010030034670			03/19/21	53.22
								INVOICE TOTAL: 53.22

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HAAUPA	HAMPSHIRE AUTO PARTS							
579706	02/22/21	01	OIL DRY	010030034670			03/22/21	17.42
							INVOICE TOTAL:	17.42
579728	02/22/21	01	CLEANING SUPPLIES	010030034670			03/22/21	29.90
							INVOICE TOTAL:	29.90
579776	02/22/21	01	O-RING	010030034670			03/22/21	8.18
							INVOICE TOTAL:	8.18
579806	02/23/21	01	POWER CABLE	010030024110			03/23/21	26.48
							INVOICE TOTAL:	26.48
579845	02/23/21	01	FUEL PUMP	010030024110			03/23/21	311.51
							INVOICE TOTAL:	311.51
579952	02/24/21	01	2011 INTERNATIONAL	010030024110			03/24/21	24.50
							INVOICE TOTAL:	24.50
579955	02/24/21	01	BATTERY REPAIR	010030024110			03/24/21	39.36
							INVOICE TOTAL:	39.36
579959	02/24/21	01	SOLDER PELLETS	010030034680			03/24/21	4.44
							INVOICE TOTAL:	4.44
580060	02/25/21	01	HOSE CLAMP	010030034680			03/25/21	11.02
							INVOICE TOTAL:	11.02
580142	02/26/21	01	OIL CHANGE AND FILTER	010030024110			03/26/21	58.03
							INVOICE TOTAL:	58.03
580143	02/26/21	01	SWEEPER OIL ADDITIVE	010030024110			03/26/21	49.97
							INVOICE TOTAL:	49.97
580154	02/26/21	01	SWEEPER OIL CHANGE	010030024110			03/26/21	92.35
							INVOICE TOTAL:	92.35

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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/31/2021

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

HAAUPA	HAMPSHIRE AUTO PARTS							
580404	03/01/21	01	SSA MOWER FILTERS	520010024999			04/01/21	113.20
							INVOICE TOTAL:	113.20
580405	03/01/21	01	SSA MOWER FILTERS	520010024999			04/01/21	51.85
							INVOICE TOTAL:	51.85
580413	03/01/21	01	TAPE	010030034680			04/01/21	10.69
							INVOICE TOTAL:	10.69
580462	03/01/21	01	CREDIT INV 580404	520010024999			04/01/21	-25.98
							INVOICE TOTAL:	-25.98
							VENDOR TOTAL:	1,699.25
HOJO	HOBERT JONES							
030221	03/02/21	01	REIMBURSE GAS EVIDENCE P/U	010020034660			04/02/21	52.11
							INVOICE TOTAL:	52.11
							VENDOR TOTAL:	52.11
IPRF	ILLINOIS PUBLIC RISK FUND							
70385	02/12/21	01	APRIL WORKERS' COMP	010010024210			04/01/21	2,127.34
		02	APRIL WORKERS' COMP	300010024210				2,127.33
		03	APRIL WORKERS' COMP	310010024210				2,127.33
							INVOICE TOTAL:	6,382.00
							VENDOR TOTAL:	6,382.00
ISL	INDUSTRIAL SYSTEMS LTD							
23038	02/08/21	01	PRE-WET	150030034600			03/08/21	4,815.00
							INVOICE TOTAL:	4,815.00
							VENDOR TOTAL:	4,815.00
JAM	JAMES MOTORS							

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JAM	JAMES MOTORS							
601056	11/06/20	01	KEYS	010030024110			12/06/20	205.30
							INVOICE TOTAL:	205.30
							VENDOR TOTAL:	205.30
KACTY	KANE CNTY CIRCUIT COURT CLERK							
022421A	02/24/21	01	BOND REMITTANCE	010000001000			02/24/21	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
KCCC	JEFFREY R KEEGAN							
030121	03/01/21	01	VH JANITORIAL SERVICE	010010024380			04/01/21	350.00
		02	PD JANITORIAL SERVICE	010020024380				480.00
							INVOICE TOTAL:	830.00
							VENDOR TOTAL:	830.00
KONICA	KONICA MINOLTA PREMIER FINANCE							
5014021004	02/24/21	01	COPIER	010010024340			03/23/21	109.62
							INVOICE TOTAL:	109.62
							VENDOR TOTAL:	109.62
KONMIN	KONICA MINOLTA BUS SOLUTION							
271405636	02/22/21	01	MONTHLY MAINTENANCE	010020024340			03/22/21	212.92
							INVOICE TOTAL:	212.92
							VENDOR TOTAL:	212.92
MAKR	MARC KRESMERY CONSTRUCTION LLC							
5026	02/16/21	01	METER EXCHANGE	300010054960			03/16/21	1,053.77
							INVOICE TOTAL:	1,053.77
							VENDOR TOTAL:	1,053.77

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MCGIN	MCGINTY BROS. INC.							
218061	02/24/21	01	SSA #10 SELECTIVE CLEARING	520010024921			03/06/21	10,650.00
							INVOICE TOTAL:	10,650.00
218067	02/24/21	01	SSA #7 SELECTIVE CLEARING	520010024927			03/06/21	9,800.00
							INVOICE TOTAL:	9,800.00
							VENDOR TOTAL:	20,450.00
MIAM	MIDAMERICAN ENERGY SERVICES							
021021	02/10/21	01	455525	300010024260			03/10/21	4,495.11
		02	455526	300010024260				806.77
		03	455570	300010024260				4,136.40
		04	455571	310010024260				9,787.87
							INVOICE TOTAL:	19,226.15
							VENDOR TOTAL:	19,226.15
NICOR	NICOR							
021121	02/11/21	01	19-61-05-1000 0	310010024260			03/30/21	39.01
		02	87-56-68-1000 5	300010024260				3,723.43
		03	66-55-16-4647 5	310010024260				124.42
		04	58-64-33-2457 5	310010024260				39.57
							INVOICE TOTAL:	3,926.43
							VENDOR TOTAL:	3,926.43
NIOR	NICHOLAS ORSOLINI							
030121	03/01/21	01	PHONE STIPEND FEB 21	010020024230			04/01/21	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
PDC	PDC LABORATORIES, INC.							
I9454057	02/26/21	01	WWTP CHEMICALS	300010024380			03/26/21	287.50
							INVOICE TOTAL:	287.50
							VENDOR TOTAL:	287.50

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RAOH	RAY O'HERRON CO., INC.							
2091276-IN	02/26/21	01	UNIFORM	010020034690			03/26/21	475.89
							INVOICE TOTAL:	475.89
							VENDOR TOTAL:	475.89
RKQUSE	RK QUALITY SERVICES							
17372	02/23/21	01	OIL CHANGE/FILTER/TIRE ROTATE	010020024110			03/23/21	58.34
							INVOICE TOTAL:	58.34
17408	03/01/21	01	OIL CHANGE AND FILTER	010020024110			04/01/21	38.34
							INVOICE TOTAL:	38.34
17409	03/01/21	01	BRAKES	010020024110			04/01/21	1,096.13
							INVOICE TOTAL:	1,096.13
							VENDOR TOTAL:	1,192.81
RUTC	INTERSTATE BILLING SERVICE							
3022439089	02/18/21	01	WIPER MOTOR	010030024110			03/18/21	237.60
							INVOICE TOTAL:	237.60
							VENDOR TOTAL:	237.60
RYGR	RYAN GRANIAS							
030121	03/01/21	01	PHN STIPEND OCT 20 - JAN 21	010020024230			04/01/21	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	160.00
THMI	THIRD MILLENNIUM ASSOC, INC.							
25868	02/11/21	01	PAST DUE UTILITY BILL	290010024340			03/11/21	98.48
		02	PAST DUE UTILITY BILL	300010024340				98.47
		03	PAST DUE UTILITY BILL	310010024340				98.47
							INVOICE TOTAL:	295.42
							VENDOR TOTAL:	295.42

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TRIN	TRIDENT INSURANCE							
0878185	02/17/21	01	DEDUCTIBLE	010010024210			03/17/21	2,227.00
							INVOICE TOTAL:	2,227.00
							VENDOR TOTAL:	2,227.00
TRUN	TREES UNLIMITED C P INC							
8228	01/28/21	01	DOWNTOWN SNOW REMOVAL	010030024190			02/28/21	4,500.00
							INVOICE TOTAL:	4,500.00
8236	02/16/21	01	DOWNTOWN SNOW REMOVAL	010030024190			03/16/21	4,500.00
							INVOICE TOTAL:	4,500.00
8237	02/23/21	01	DOWNTOWN SNOW REMOVAL	010030024190			03/23/21	1,800.00
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	10,800.00
VWPD	VERIZON WIRELESS							
9873478347	02/15/21	01	PD CELLULAR	010020024230			03/07/21	388.81
							INVOICE TOTAL:	388.81
							VENDOR TOTAL:	388.81
VWVH	VERIZON WIRELESS							
9873478348	02/15/21	01	ADM	010010024230			03/07/21	109.16
		02	PD	010020024230				199.59
		03	STREETS	010030024230				304.80
		04	WATER	300010024230				170.74
		05	SEWER	310010024230				85.15
							INVOICE TOTAL:	869.44
							VENDOR TOTAL:	869.44
WAMA	WASTE MANAGEMENT							
3636558-2011-8	02/26/21	01	FEB 2021	290010024330			03/28/21	58,431.13
							INVOICE TOTAL:	58,431.13
							VENDOR TOTAL:	58,431.13

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WESI	WEST SIDE TRACTOR SALES							
F81940	02/19/21	01	LOADER FUEL REPAIRS	010030024120			03/19/21	2,530.61
							INVOICE TOTAL:	2,530.61
							VENDOR TOTAL:	2,530.61
WEX	WEX BANK							
70499952	02/28/21	01	PD FUEL	010020034660			03/22/21	2,319.02
		02	STREETS FUEL	010030034660				4,672.61
		03	WATER FUEL	300010034660				240.21
		04	SEWER FUEL	310010034660				136.82
							INVOICE TOTAL:	7,368.66
							VENDOR TOTAL:	7,368.66
							TOTAL ALL INVOICES:	198,087.39