



Village of Hampshire  
Village Board Meeting  
Thursday November 7, 2019 – 7:00 PM  
Hampshire Village Hall – 234 S. State Street

## AGENDA

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- 1) Call to Order
- 2) Establish Quorum (Physical and Electronic)
- 3) Pledge of Allegiance
- 4) Citizen Comments
- 5) Approval of Minutes October 17 & 26, 2019
- 6) Village President's Report
  - a) Appointment of Jay R. Hedges to the position of Village Administrator, commencing December 2, 2019 and subject to concluding written Employment Agreement.
  - b) Appoint a new Chairman for Planning Commission
  - c) Ordinance Village building regulations regarding fire protection systems in the Village.
  - d) Prairie Ridge Topsoil Pile Access
  - e) Resolution- determining the request of \$1,076,750. to be levied for the 2019 Tax Year through real estate taxes for the Village of Hampshire, Kane County, Illinois
  - f) Server Replacement
- 7) Village Board Committee Reports
  - a) Village Services
    1. Waste Management Recycle Education Program
    2. Comcast Business District Build Out
    3. MediaCom Franchise Agreement and SLA's
  - b) Public Works
    1. Public Works Committee conclusion of which building option to go with.
  - c) Business Development Commission
    1. Approve Brochure for BDC in the amount of \$1,745.00 (8 pg.) or \$1,795.00 (12 pg.)
  - d) Finance
    1. Accounts Payable
  - e) Public Relations
  - f) Planning/Zoning
    1. Report Recommendation(s) regarding adult-use cannabis; and, approval of Petition for Zoning Text Amendment.
  - g) Public Safety
  - h) Fields & Trails
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. New Business

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  
October 17, 2019**

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 PM in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, October 17, 2019.

Present: Toby Koth, Ryan Krajecki, Michael Reid, and Erik Robinson.

Absent: Aaron Kelly, Christine Klein

Also Present: Village Clerk Linda Vasquez, Village Finance Director Lori Lyons, and Village Police Chief Brian Thompson.

A quorum was established.

President Magnussen led the Pledge of Allegiance.

**CITIZENS COMMENTS**

Frank Wilson reported he went through some of the streets at Tuscan Woods and Hampshire Highlands wrote down 91 homes, 16 with side yards and the rest probably do not have permits. To make a point if they didn't go through the ZBA for a variance why should William his neighbor and himself go for the variance?

William Benenhaley he just wanted to say he agrees with Frank.

**MINUTES**

Trustee Krajecki moved to approve the minutes of October 3, 2019.

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

Village President Magnussen wanted to express our deepest condolences on the passing of Dennis Harris on Sunday to his wife Lynn and his son Christopher. He was a police officer at the Village of Hampshire for 6 years; he also was a Chief in Plano and worked in Kendall Co. Sheriff Dept. He was a US Army veteran served in the Vietnam war.

**VILLAGE PRESIDENT REPORT:**

Village President Magnussen read the proclamation and Declare November as National American Indian Heritage Month.

Trustee Robinson moved to re-appoint a 3 yr. term to Tim Wetzel from Planning Commission (expire- 2022)

Seconded by Trustee Reid  
Motion carried by voice vote

Ayes: Koth, Krajecki, Reid, Robinson

Nays: None

Absent: Kelly, Klein

Village President Magnussen announced as of January 1<sup>st</sup> Bill Robinson will be moving out of state. So we have a spot open now.

We received 5 applications for Police Commissioner as of date.

Police Chief reported we are 2 officers short now- both went to Batavia. We had 31 apply but now 9 made the final cut so we need to lock in spots at the Police Academy January 2020.

The path was damaged when ComEd went out to install the lights up at the ballpark in spring 2019, disregarded the easement and did not submit a permit to do the work. We have filed a claim and been going round and round with them, their claim representative Mr. Powell offered in cash \$9,113.00, we need to reject this offer and keep negotiating with them.

Trustee Robinson moved to approve Tuscany Woods Shared-Use Path Restoration in the amount of \$9,113.00.

Seconded by Trustee Reid

Motion **denied** by roll call vote

Ayes: None

Nays: Koth, Krajecki, Reid, Robinson

Absent: Kelly, Klein

## **VILLAGE BOARD COMMITTEE REPORTS**

### **1. Fields & Trails:**

Trustee Koth mentioned there is a safe chemical to kill the cattails it's from Michigan and will not harm pets or fish or birds.

Burning to clear the brush before the burn is very costly \$20,000 for four ponds.

### **2. Village Services:** Village President reported the tag & take was going to start November 17 for one month but we would like to have this start January 1, 2020.

### **3. Public Works:** Trustee Koth stated public works have spent for vehicle maintenance 2018-2019- \$139,152.11. We can have a new building where they are now and cut some of the cost from our engineering to bring down their cost to \$169,200. Cleary gave us an estimate for a building \$312,198.00, if we can have some of the grant money plus what we have in our budget we could make this happen.

Trustee Koth also mentioned the water department has spent \$70,000.00 on pump and meter on hand for backup. We need to invest \$144,900 for DWTP 7 some parts should have been replaced a long time ago, and if this pump goes out we can't treat the water over there.

Utility Supervisor Mark Montgomery will be here at the Village Board meeting to explain more in detail.

4. **Business Development Commission**: Trustee Krajecki updated the Board the Main street program will be at the Hampshire Township building on November 9 at 10 am invites will be going out soon. He hopes to see everyone there including the Village Department heads. We will be posting an agenda out for this too. Our brochures are coming along and the prices as everyone can see are a great value. We will approve the prices at our next Village Board meeting. Les Petersen should be pulling a permit soon. Mr. Swalwell is going to business's talking to them about our façade program.

5. **Accounts Payable**:

Trustee Krajecki moved to approve the Accounts Payable in the sum of \$496.14 to employee Brian Haydysch, James Reece, Mark Montgomery, and Nick Orsolini to be paid on or before October 23, 2019.

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

Trustee Robinson moved to approve the Accounts Payable in the sum of \$364,367.52 to be paid on or before October 23, 2019.

Seconded by Trustee Koth  
Motion carried by roll call vote  
Ayes: Koth, Reid, Robinson  
Nays: Krajecki  
Absent: Kelly, Klein

6. **Public Relations**- Trustee Reid reported a meeting will be held to discuss the brochures next week. Hampshire Park District will be having their Truck or Treat this Friday from 5-7 pm.
7. **Planning/Zoning**- Trustee Robinson held a meeting about the beer gardens and apartments upstairs of a business. He will have all the information for the Zoning Board of Appeals when they meet again. Meanwhile, we will be having a Planning/Zoning with Attorney Schuster to start the process of Marijuana, the zoning plus, tax ordinance first. Date to be determined yet. NBC sent out a survey came out which we filled out the best we could about marijuana.
8. **Public Safety**- No report

Village President Magnussen mentioned we will be having another meeting October 26 at 10 am to interview the last three candidates for the Village Administrator job. Time would be 1 ½ hour for each person with a 30 minute break. Our consultant we hired Ken Marabella emailed out to each of you questioner that needs to be sent back by Monday. He will also be there to ask them some questions too.

**ADJOURNMENT**

Trustee Robinson moved, to adjourn the Village Board meeting at 8:08 p.m.

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

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Linda Vasquez Village Clerk

**VILLAGE OF HAMPSHIRE  
SPECIAL MEETING OF THE BOARD OF TRUSTEES  
MINUTES  
October 26, 2019**

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 10:05 AM in the Village of Hampshire Village Board Room, 234 S. State Street, on Saturday, October 26, 2019.

Present: Aaron Kelly, Christine Klein, Toby Koth, Ryan Krajecki, Michael Reid, and Erik Robinson

Absent: None

Also Present: Ken Marabella – Marabella Assoc. and Village Clerk Linda Vasquez

A quorum was established.

**EXECUTIVE SESSION**

Trustee Kelly moved to adjourn to Executive Session at 10:03 AM.

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

Executive Session recessed at 11:50 AM.

Executive Session reconvened at 12:05 PM.

Trustee Kelly moved to adjourn from Executive Session at 1:45 PM.

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

The board recessed for lunch at 1:45 PM.

The board reconvened in Open session at 2:15 PM.

At this time Fredi Beth Schmutte, Village Grant writer/consultant, and Lori Lyons, Village Finance Director, were present.

Discussion on Grant/CDBG funds from the former Revolving Loan Fund. Ms. Schmutte reported what the funds can be used for allowing only two projects. The funds must be obligated by December 30, 2020.

We can do a streetscape in the TIF district to allow to fix the sewer by Rinn and Park plus the lights and sidewalks in the downtown area.

The board is also considering using this money to correct the multiple water problems in the Village.

The Village Board will reconvene at 5:00 PM Tuesday October 29, 2019 for Executive Session under 2(c)(1) of the Open Meetings Act, for consideration of appointment, employment, compensation, discipline or dismissal of specific employees.

Trustee Robinson moved to adjourn at 3:15 PM.

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

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Linda Vasquez Village Clerk



**Continuation meeting minutes  
From October 26, 2019**

**VILLAGE OF HAMPSHIRE  
SPECIAL MEETING OF THE BOARD OF TRUSTEES  
MINUTES  
October 29, 2019**

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 5:00 PM in the Village of Hampshire Village Board Room, 234 S. State Street, on Tuesday, October 29, 2019.

Present: Aaron Kelly, Christine Klein, Toby Koth, Ryan Krajecki, Michael Reid, and Erik Robinson

Absent: None

Also Present: Ken Marabella – Marabella Assoc. and Village Clerk Linda Vasquez

A quorum was established.

The Village Board reconvened at 5:00 PM

**EXECUTIVE SESSION**

Trustee Kelly moved to adjourn to Executive Session at 5:04 PM.

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

Trustee Kelly moved to adjourn from Executive Session at 8:01 PM.

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

The Village Board reconvened at 8:02 PM

**New Hire**

Trustee Reid moved to approve extending a position as Village Administrator to Jay Hedges.

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

**Adjournment**

Trustee Robinson moved, to adjourn the Village Board meeting at 8:03 p.m.

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

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Linda Vasquez, Village Clerk

No. 19 -

**AN ORDINANCE  
AMENDING THE VILLAGE BUILDING REGULATIONS  
REGARDING FIRE PROTECTION SYSTEMS IN THE VILLAGE**

WHEREAS, the Village has enacted certain regulations governing requirements for fire protection systems in various types of buildings in the Village; and

WHEREAS, said regulations require providing an automatic sprinkler system for buildings classified in Group A-5 occupancies, including a concession stand building as part of an assembly use for participation in or viewing outdoor activities; under §903.2 of the Building Code; and

WHEREAS, although the Building Code exempts concession stand buildings under 1,001 square feet in area, the Village by amendment to the Code adopted in 2008 prescribed that all such buildings shall be provided with an automatic sprinkler system; and

WHEREAS, the Hampshire Township park District intends to construct a concession stand of approximately 140 square feet in area, with no cooking facilities, to serve visitors to the park space in Tuscany Woods Subdivision for participation in or viewing outdoor activities there; and

WHEREAS, such a building is not reasonably in need of a sprinkler system for fire protection; and

WHEREAS, the Corporate Authorities find it to be advisable to amend the Village Building Regulations to address such concession stand type buildings. .

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 amend the Building Regulations governing automatic sprinkler systems for fire protection in certain types of buildings in the Village, in words and figures as follows:

CHAPTER 5	WATER AND SEWER
ARTICLE 2	BUILDING REGULATIONS
SECTION 5-2-2	AMENDMENTS

\* \* \*

902.3.2.1.5 An automatic sprinkler system shall be provided in concession stands, retail areas, press boxes, and other accessory use areas, except for the following:

A. Such uses constructed in a public park, with less than 1,001 square feet of area, and with no cooking facilities on site.

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

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

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

ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2019, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019.

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

ATTEST:

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

**CERTIFICATE OF PUBLICATION**

(Pamphlet Form)

I, Linda Vasquez, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane County, Illinois.

I further certify that on \_\_\_\_\_, 2019, the Corporate Authorities of the Village of Hampshire passed and approved Ordinance No. 19 - \_\_\_\_\_, entitled:

**AN ORDINANCE  
AMENDING THE VILLAGE BUILDING REGULATIONS  
REGARDING FIRE PROTECTION SYSTEMS IN THE VILLAGE**

Said Ordinance provided by its terms that it should be published in pamphlet form, in accordance with law.

The pamphlet form of Ordinance No. 19 - \_\_\_\_, was prepared in the office of the Village Clerk, and a copy of same was posted in the Village Hall, commencing on \_\_\_\_\_, 2019, and continuing for at least ten days thereafter.

Copies of the Ordinance were also available from and after said date for inspection by members of the public, upon request, in the Office of the Village Clerk.

This Certificate dated this \_\_\_\_ day of \_\_\_\_\_, 2019.

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

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Lori Lyons, Finance Director

**FOR:** November 7, 2019 Village Board Meeting

**RE:** Prairie Ridge Topsoil Pile Access

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**For informational and discussion purposes.** Years ago when Crown Community Development excavated the land for Prairie Ridge subdivision, they deposited a large pile of topsoil on Village-owned land between the storm water detention area and “Town Center” at the end of Town Place Road. The current topsoil pile in Unit “O” on the south side of Allen Road has been used up, and they will need to draw from this pile to re-spread for the builders in the subdivision. With a desire to be as least disruptive as possible and to avoid the James Motors automobiles parked along Town Place Road, Crown will be accessing the topsoil pile from the French Road extension/Harmony Road access point on the south side of Allen. Crown will be installing a temporary access road as shown in the attachment. They will be using recycled asphalt as a temporary road base from the Allen Road intersection to the “T” at the end of the paved Town Place Road. They will then install a typical construction access road using 3” stone and fabric from the “T” to the topsoil pile. KDOT has been contacted and they have opted not to require a permit for this activity so long as debris is not tracked onto Allen Road as part of the operation. Depending on the number of homes sold in the subdivision this pile is expected to be used up in two to several years.

Allen Rd

Allen Rd

Allen Rd

Allen Rd

Bike shop

CardinalWay

Campion Dr

Jessamine Ln

Campion Dr

N State St

N State St

N State St

Top Soil Access Road from Allen Road  
Road made from Recycled Asphalt.  
3" stone construction entrance with  
fabric installed at base of topsoil pile

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Lori Lyons, Finance Director

**FOR:** November 7, 2019 Village Board Meeting

**RE:** Resolution Determining the Request of \$1,076,750 to be Levied for the 2019 Tax Year through Real Estate Taxes for the Village of Hampshire, Kane County, Illinois

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**Background.** The 2019 Tax Levy Request is attached for your review. Each year corporate authorities for the Village of Hampshire are required to estimate the revenues required to conduct the various functions of the Village. Included in the revenues are those amounts funded through property tax. Therefore, the Village must estimate the amounts required for the property tax levy so that the funds generated through this revenue instrument will become available during the upcoming fiscal year. The estimated levy must be approved by the Village Board and submitted to the County Clerk by the last Tuesday in December (the office of the County Clerk will be open on New Year's Eve).

**Analysis.** The 2019 levy request is for \$1,076,750 an increase of 7.35% over the prior year's adjusted extension of \$1,003,031. The actual levy extension will be less after the County Clerk applies the property tax extension limitation. In March 2020, the County Clerk will provide the limiting extension and, if the Village's request has exceeded the tax extension limitation, the levy amount will be reduced accordingly. If, however, the request is underestimated and the Village does not meet the limitation figure, it will not have the ability to increase the levy to make up the difference. It is crucial that the original request be higher than the anticipated levy in order to capture all new growth in the community and the property tax revenue the Village is authorized to receive under the Property Tax Extension Limitation Law or PTELL.

Since the proposed tax levy request reflects an increase of more than 5% when compared to the previous extension, a public hearing is required for the 2019 tax levy request. It is proposed that the public hearing be held on December 5, 2019. Consideration of the tax levy ordinance is scheduled for the December 5<sup>th</sup> Village Board meeting as well. A schedule of the levy process follows this document.

**Recommendation.** Staff recommends approval of the attached resolution setting the levy request for 2019 (collected in 2020) at \$1,076,750.



Resolution 19 – XX

Resolution

DETERMINING THE AMOUNT OF FUNDS TO BE LEVIED  
FOR THE 2019 TAX YEAR THROUGH REAL ESTATE TAXES  
FOR THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

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

**WHEREAS**, it has been determined the requested levy amount is an increase of seven and one half percent (7.35%) over the 2018 levy amount; and

**WHEREAS**, it is in the interest of the Village of Hampshire for the 2019 tax levy request to not exceed 107.35 percent of the 2018 tax extension; and

**WHEREAS**, a Public Hearing as required by the Truth in Taxation Act of 1981 will be held on December 5, 2019; and

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

**NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND VILLAGE BOARD OF THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS** that it has determined the amount of taxes to be levied by the Village of Hampshire exclusive of the elections costs, shall be \$1,076,750.00

ADOPTED THIS 7th day of November, 2019, pursuant to a roll call vote as follows:

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

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

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

APPROVED by the Village President and Board of Trustees of the Village of Hampshire this 7<sup>th</sup> day of November, 2019.

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

Attest:

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

**2019 Property Tax Levy Process  
(Collected in 2020)**

**2019 Levy  
2020 Collection**

**November 2019**

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

11/7/2019

Publication of hearing  
scheduled between 11/22  
and 11/28/2019

**December 2019**

- The public hearing is held prior to the passage of the tax levy ordinance. During the hearing, the corporate authorities are required to explain the reasons for the proposed increase. Public comments must also be permitted. Public hearing will be scheduled for night of the first December Village Board Meeting at the start 7:00 Board Meeting.
- Upon closure of the public hearing, the Village can immediately consider a tax levy ordinance. The tax levy ordinance must be passed and filed with the County Clerk no later than the last Tuesday of December . the goal is to file before the week of the Christmas holiday.

Public hearing scheduled  
for 12/5/19

Tax levy ordinance on  
agenda for 12/5/19. Tax  
levy request filed with Co  
Clerk by 12/31/19

**March 2020**

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

**April 2020**

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

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Lori Lyons, Finance Director

**FOR:** November 7, 2019 Village Board Meeting

**RE:** Server Replacement

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**Background.** In the FY20 budget, the Village provided for replacement of the server at Village Hall. The server is currently running Small Business Server 2008 that is near the end of its support lifecycle (January 14, 2020). Microsoft will no longer provides fixes, updates or online technical assistance after that date. While the system will continue to work, is time to upgrade. This is the first step of two necessary to prepare for implementation of a new ERP solution which is also in the budget. Just like Small Business Server 2008, all computers running Windows 7 will need to be upgraded to Windows 10 (possibly also requiring additional RAM) or replaced due to the end of Windows 7 support. At this time, we are evaluating 12 workstation computers and all of the Toughbooks for upgrade or replacement.

**Analysis.** Consideration was given to possibly going full-cloud without having a server on premise, hosting the ERP solution in the cloud and sizing the server accordingly, or having all server hardware and function reside here at Village Hall. Due to the size of the organization and the cost of going to the cloud it was decided to go with on an onsite server. In preparing for this upgrade, staff evaluated the current storage capacity requirements and upsized to include the computing and storage requirements of the new ERP as well as growth. Due to our greater than five year relationship with Entre Computer Solutions and the expectation that they will continue to monitor and support the server only a single quote was sought for this project. Also, spec'ing out a computer server is difficult to get a true apples to apples comparison. For these reasons, staff is requesting waiver of the formal bidding requirement and awarding this project to Entre.

Upon preparation for the board meeting it was discovered that the bid obtained from Entre was good for only the month of August. An updated quote has been request and is expected to be available prior to the board meeting. This will be distributed and added to the packet as soon as it is received. A copy of the August 12 quote is attached here for reference.



Entré Computer Solutions  
 8900 North 2nd Street  
 Machesney Park IL 61115  
 (815) 399-5664 FAX: (815) 399-5717

Date	Quote #
08/12/19	ENTQ35621-01

**Customer:** Village of Hampshire  
 Mike Reid  
 234 South State Street  
 Hampshire, IL 60140

**Phone:** 847-683-2181  
**Fax:**

**Ship To:** Village of Hampshire  
 Mike Reid  
 234 South State Street  
 Hampshire, IL 60140

**Phone:** 847-683-2181  
**Fax:**

Village Hall - Server Upgrade Project

Terms	Rep	Prepared by	P.O. Number	Ship Via
	Drew	Toby		

Qty	Description	Unit Price	Ext. Price
<i>NETWORK FILE SERVER HARDWARE</i>			
1	HPE ProLiant ML350 G10 Server - Intel Xeon Silver 4110 - 16GB - Tower	\$1,977.93	\$1,977.93
3	HPE Memory Upgrade (4x 16GB, 64GB Total)	\$331.56	\$994.68
2	HPE 300GB 15K SAS Hard Drive (RAID-1 OS)	\$454.91	\$909.82
4	HPE 1.20TB 10K SAS Hard Drive (RAID-6 with 2.4TB Usable)	\$348.26	\$1,393.04
1	HPE Redundant Fan Cage Kit	\$140.64	\$140.64
1	HPE 800W Redundant Power Supply	\$297.78	\$297.78
2	HP Standard Power Cord - 6ft	\$10.11	\$20.22
1	HPE Integrated Lights-Out Advanced Pack	\$369.55	\$369.55
1	HP Foundation Care - 9x5 Next Business Day Onsite Support - 3-Year	\$447.92	\$447.92
1	Category 6 Network Patch Cable, 10', Black (iLO)	\$10.00	\$10.00
4	Category 6 Network Patch Cable, 10', White	\$10.00	\$40.00
1	HP Keyboard & Mouse	\$30.07	\$30.07
1	APC Smart-UPS X 1500 VA Tower/Rack Mountable UPS	\$825.87	\$825.87
1	HP Business P19A 19" LED LCD Monitor	\$135.07	\$135.07
<i>MICROSOFT SERVER LICENSING</i>			
8	Microsoft Windows Server 2019 Standard - License - 2 Core - Gov't Tier	\$105.20	\$841.60
10	Microsoft Windows Server 2019 - 1 User License - Gov't Tier	\$29.06	\$290.60
1	Microsoft SQL Server 2017 Standard - License - 1 Server - Gov't Tier	\$768.31	\$768.31
6	Microsoft SQL Server 2017 - License - 1 User CAL - Gov't Tier	\$172.59	\$1,035.54

**LICENSING NOTE:**

Windows Server Licensing has been configured for up to Qty-2 Virtual Machines running a server with dual 8-core processors.



Qty	Description	Unit Price	Ext. Price
<i>NETWORK INFRASTRUCTURE - SWITCHING and NAS (Backup)</i>			
1	HPE-Aruba 1920S Network Switch - 24-Port GigE and PoE (370W)	\$450.16	\$450.16
1	HP Foundation Care - 9x5 Next Business Day Support - 3-Year	\$43.99	\$43.99
1	Buffalo TeraStation 3410DN Desktop 12TB NAS	\$893.02	\$893.02
 <i>ENTRE PROFESSIONAL SERVICES</i>			
60	Entre Professional Services - On Site Implementation Services	\$100.00	\$6,000.00
Hardware, Software and Professional Services SubTotal:			\$17,915.81
 <i>ENTRE MANAGED SERVICES - ADD'T MONTHLY SUBSCRIPTION</i>			
2	Entrè NetMonitor Server Monitoring - Add't Servers - Per Month	\$21.00	\$42.00
2	Entrè NetMonitor - Managed Antivirus - Add't Servers - Per Month	\$3.00	\$6.00
Entrè Managed Services Monthly Additional SubTotal:			\$48.00

*NOTE:  
Pricing on this proposal is valid in the month is is quoted in.*

## THIS IS NOT AN INVOICE

\$1 Buyout: Allows customer to own product after term completion - \$1 Buyout for 36 months  
 FMV Lease: Customer purchases or returns product at term completion - FMV for 36 months

	SubTotal	\$17,963.81
	Shipping/ Handling	\$75.00
	<b>Total (excluding Tax)</b>	<b>\$18,038.81</b>
<b>Lease</b>	\$1 Buyout (per month)	<b>\$611.88</b>
<b>Options</b>	FMV (per month)	<b>\$602.32</b>



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**Thank you for the opportunity to provide your organization with Entré Solutions!**

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The content of this document is the property of Entré Computer Solutions and may not be disclosed in whole or in part with any third party without prior written consent from Entré.

For approval to order please sign and date in the space provided below and fax to our offices at (815) 399 5717 or send an email to your salesperson referencing the quote number at the top of the document and the pricing for all products.

Please note that pricing is subject to change without notice and tax is not calculated on quotes. All payment should be based on invoices.

Financing is available for projects of \$1,000.00 or more that include equipment. Leasing services are provided by GFC Leasing (a Division of the Gordon Flesch Company, Inc.) headquartered in Madison, WI. Payments are approximate and are subject to review by GFC Leasing. Signing this document does not obligate GFC Leasing or Entré Computer Solutions to enter into a lease agreement. Lease agreement is subject to credit approval and applicable taxes.

---

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_

---

Drew Tennant  
Vice President  
Entré Computer Solutions  
(815) 399-5664 x237  
dtennant@entrock.com

**For immediate assistance contact:**

Tobias Burton  
Inside Sales Representative  
Entré Computer Solutions  
(815) 399-5664 x239  
tobyb@entrock.com



**Shaw Media**

1586 Barber Greene Rd  
DeKalb, IL 60115

**INVOICE**

Phone Number  
(815) 756-4841

Viillage of Hampshire Hampshire IL
---------------------------------------

INVOICE DATE 10/2/2019

**QUOTE**

Valid for 60 days

**QUOTE**

Valid for 60 days

DATE	DESCRIPTION	AMOUNT
10/2/2019	Design and print for 500 books	\$1,200.00
	12 page total- including cover	
	11 x 8.5 landscape format w staple	
	17 hours of Cartographer time	\$595.00
	Editorial and photos supplied by client	
	Must have high resolution photos supplied	
	Editorial and photos supplied by client	
	Must have high resolution photos supplied	
	700MB or larger	
	1/2 payment due upon start of project	
	1/2 payment due before going to press	
	May pay by check or credit card	\$1,795.00
		\$1,795.00

**MAKE CHECKS PAYABLE TO:**

--

**Shaw Media**  
**Attn: Lisa Angel**  
**1586 Barber Greene Rd.**  
**DeKalb, IL 60115**

**THANK YOU FOR YOUR BUSINESS!**

**Shaw Media**

1586 Barber Greene Rd  
DeKalb, IL 60115

**INVOICE**

Phone Number  
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Viillage of Hampshire Hampshire IL
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	Editorial and photos supplied by client	
	Must have high resolution photos supplied	
	700MB or larger	
	1/2 payment due upon start of project	
	1/2 payment due before going to press	
	May pay by check or credit card	\$1,745.00
		\$1,745.00

**MAKE CHECKS PA'**

**Shaw Media**  
**Attn: Lisa Angel**  
**1586 Barber Greene**  
**DeKalb, Il 60115**

**THANK YOU FOR YOUR BUSINESS!**



# VILLAGE OF HAMPSHIRE

Accounts Payable

**November 5, 2019**

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

**Total: \$187,821.98**

To be paid on or before  
November 11, 2019

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

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

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

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

# VILLAGE OF HAMPSHIRE

Accounts Payable

**November 5, 2019**

The President and Board of Trustees of the Village of Hampshire  
Recommends the following **Employee/Trustee**: Lori Lyons  
Warrant in the amount of

**Total: \$4.50**

To be paid on or before  
November 11, 2019

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

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

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

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

DATE: 11/05/19  
 TIME: 16:10:00  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AAPC ALLIED ASPHALT PAVING COMPANY							
226230	10/12/19	01	PATCHING	010030024130		11/12/19	178.98
						INVOICE TOTAL:	178.98
226433	10/19/19	01	PATCHING	010030024130		11/19/19	173.31
						INVOICE TOTAL:	173.31
						VENDOR TOTAL:	352.29
B&F B&F CONSTRUCTION CODE SERVICES							
52432	10/21/19	01	SOLAR PANELS PLAN REVIEW	010010024390		11/21/19	225.00
						INVOICE TOTAL:	225.00
52449	10/22/19	01	MECHANICAL AND ELECTRICAL REV	010010024390		11/22/19	2,620.11
						INVOICE TOTAL:	2,620.11
52472	10/28/19	01	SOLAR PANELS PLAN REVIEW	010010024390		11/28/19	225.00
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	3,070.11
BECO BESTLER CORP.							
111528	10/28/19	01	SUPPLIES	300010034670		11/28/19	62.74
						INVOICE TOTAL:	62.74
						VENDOR TOTAL:	62.74
BPCI BENEFIT PLANNING CONSULTANTS,							
BPCI00212440	10/10/19	01	MONTHLY FLEX AND COBRA	010010024380		11/20/19	115.00
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	115.00
BUBR BUCK BROTHERS, INC.							
238599	10/23/19	01	RIM AND WH AND HUB	520010024999		11/23/19	401.36
						INVOICE TOTAL:	401.36
						VENDOR TOTAL:	401.36

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
CHEX	CHRISTENSEN EXCAVATING						
6940	10/29/19	01	STONE	010030024130		11/29/19	337.50
						INVOICE TOTAL:	337.50
						VENDOR TOTAL:	337.50
-----							
CHPA	CHAMPION PAVING CORP.						
611796	10/17/19	01	REMOVE PATCH	010030024130		11/17/19	900.00
						INVOICE TOTAL:	900.00
						VENDOR TOTAL:	900.00
-----							
COMED	COMED						
NOV FOR DEC 2019	10/09/19	01	5175128047	010030024260		12/09/19	1,170.87
		02	2244132001	010030024260			2,154.04
		03	0710116073	010030024260			65.96
		04	3461028010	010030024260			80.33
		05	1329062027	010030024260			10.96
		06	0524674020	010030024260			18.83
		07	0657057031	010030024260			176.30
		08	1862215004	300010024260			3,853.35
		09	4997016005	310010024260			111.41
		10	9705026025	300010024260			469.84
		11	6987002019	300010024260			57.78
		12	0495111058	300010024260			33.08
		13	2599100000	300010024260			1,387.60
		14	2289551008	300010024260			66.40
		15	2676085011	300010024260			2,348.84
		16	0255144168	300010024260			246.61
		17	0030163001	300010024260			1,397.17
		18	1532148012	300010024260			112.57
		19	2323117051	300010024260			39.18
		20	0729114032	310010024260			73.41
		21	1939142034	310010024260			187.33
		22	4755010063	300010024260			685.36

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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COMED	COMED						
NOV FOR DEC 2019	10/09/19	23	4623084055	010030024260		12/09/19	39.54
		24	7101073024	310010024260			416.48
							15,203.24
							15,203.24
COPS	C.O.P.S. TESTING SERVICE, INC.						
105606	10/17/19	01	IR PRE-EMPLOYMENT POLYGRAPH	010060024330		11/17/19	160.00
							160.00
							160.00
CUBE	CULLIGAN OF BELVIDERE						
NOV 2019	10/31/19	01	104711	010020024280		11/25/19	58.75
		02	93732	300010024280			28.90
		03	93732	310010024280			28.90
		04	93740	010030024280			52.25
		05	85662	010010024280			8.00
							176.80
							176.80
CUCO	CURRAN MATERIALS COMPANY						
17769	10/18/19	01	COLD PATCH	010030024130		11/18/19	302.40
							302.40
							302.40
DEKACOC	DEKALB COUNTY CLERK						
110119	11/01/19	01	MB NOTARY	010010024430		11/30/19	10.00
							10.00
							10.00
DIEN	DIRECT ENERGY BUSINESS						



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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----								
0706	GEHRINGER BROS	10/15/19	01	PRE WET TANK FRAME	010030024120		11/15/19	900.00
				INVOICE TOTAL:				900.00
0711		10/23/19	01	WELD 1999 BOX	010030024110		11/23/19	400.00
				INVOICE TOTAL:				400.00
0716		10/29/19	01	VALUE COVER	010030034680		11/29/19	40.00
				INVOICE TOTAL:				40.00
				VENDOR TOTAL:				1,340.00
-----								
9299930017	GRAINGER	09/20/19	01	SHAFT COLLAR SET SCREW	310010034670		10/20/19	6.40
				INVOICE TOTAL:				6.40
9334401966		10/24/19	01	PRE WET SYSTEM	010030034670		11/23/19	42.80
				INVOICE TOTAL:				42.80
				VENDOR TOTAL:				49.20
-----								
535517	HAUPA HAMPSHIRE AUTO PARTS	10/02/19	01	DIAPHRAM PUMP	010030034670		11/02/19	339.98
				INVOICE TOTAL:				339.98
536384		10/11/19	01	2005 STROBES	010030034680		11/11/19	199.99
				INVOICE TOTAL:				199.99
536774		10/15/19	01	SCREWS AND HELICOIL	010030034670		11/15/19	39.02
				INVOICE TOTAL:				39.02
536775		10/15/19	01	PX RED THREADLOCKER	010030034670		11/15/19	6.99
				INVOICE TOTAL:				6.99
536859		10/16/19	01	WIPER BLADES	010020024110		11/16/19	35.40
				INVOICE TOTAL:				35.40

INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAAVPA HAMPSHIRE AUTO PARTS							
537039	10/18/19	01	FILTERS	010030034670		11/18/19	99.94
						INVOICE TOTAL:	99.94
537045	10/18/19	01	BULLET TERMINAL	010030034670		11/18/19	9.26
						INVOICE TOTAL:	9.26
537069	10/18/19	01	TERMINAL GM AND CAVITY PLUG GM	010030034670		11/18/19	43.23
						INVOICE TOTAL:	43.23
537273	10/21/19	01	OIL	010030034670		11/21/19	96.76
						INVOICE TOTAL:	96.76
537284	10/21/19	01	FORD F250 OIL CHANGE	310010024110		11/21/19	112.60
						INVOICE TOTAL:	112.60
537308	10/21/19	01	OIL	010030034680		11/21/19	39.98
						INVOICE TOTAL:	39.98
537309	10/21/19	01	DRUM FUNNEL AND DRAIN PAN	010030034670		11/21/19	49.77
						INVOICE TOTAL:	49.77
537404	10/22/19	01	CREDIT FOR DIAPHRAM PUMP	010030034670		11/22/19	-339.98
						INVOICE TOTAL:	-339.98
537405	10/22/19	01	WIPER BLADES/OIL FILTER	010030034680		11/22/19	261.09
						INVOICE TOTAL:	261.09
537441	10/22/19	01	PURPLE POWER AND GLOVES	010030034680		11/22/19	24.37
						INVOICE TOTAL:	24.37
537725	10/25/19	01	LUCAS RED-TACKY GR	010030034680		11/25/19	69.19
						INVOICE TOTAL:	69.19
537954	10/28/19	01	HOSE CLAMP AND HYDRAULIC HOSE	010030034670		11/28/19	22.60
						INVOICE TOTAL:	22.60



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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
HAAUPA HAMPSHIRE AUTO PARTS									
538169		10/30/19	01 18	AND 24 IN TRICO FORCE BLD	010030034680		11/30/19	35.40	
								INVOICE TOTAL:	35.40
538392		11/01/19	01	HYDRAULIC HOSE AND FITTINGS	010030034680		12/01/19	64.29	
								INVOICE TOTAL:	64.29
538393		11/01/19	01	SUCTION HOSE ASSEMBL	010030034680		12/01/19	149.73	
								INVOICE TOTAL:	149.73
								VENDOR TOTAL:	1,359.61
HAFFD HAMPSHIRE FIRE PROTECTION									
102119		10/21/19	01	HYDRANT FLAGS	010010044910		11/21/19	500.00	
								INVOICE TOTAL:	500.00
								VENDOR TOTAL:	500.00
HAIN HAWKINS, INC.									
4599514		10/16/19	01	WWTP CHEMICALS	310010034680		11/16/19	4,578.70	
								INVOICE TOTAL:	4,578.70
								VENDOR TOTAL:	4,578.70
HDSUWA CORE & MAIN									
L391268		10/23/19	01	WATER METERS/CHECK VALUES	300010054960		11/23/19	4,252.75	
								INVOICE TOTAL:	4,252.75
								VENDOR TOTAL:	4,252.75
HUFL HUNTLEY FLORAL									
001184		10/25/19	01	FUNERAL FLOWERS	010010034650		11/25/19	116.55	
								INVOICE TOTAL:	116.55
								VENDOR TOTAL:	116.55
ILMU ILLINOIS MUNICIPAL LEAGUE									

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ILLINOIS MUNICIPAL LEAGUE							
110519	11/05/19	01	MEMBERSHIP DUES	010010024430		11/30/19	675.00
INVOICE TOTAL:							675.00
VENDOR TOTAL:							675.00
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY							
617558-0	10/16/19	01	TONER	010010034650		11/16/19	152.60
INVOICE TOTAL:							152.60
617578-0	10/17/19	01	SOAP	010010034650		11/17/19	21.04
INVOICE TOTAL:							21.04
617973-0	10/29/19	01	DESK PAD/TAPE/STORAGE BOXES	010010034650		11/29/19	212.77
INVOICE TOTAL:							212.77
618141-0	11/05/19	01	PAPER	010020034650		11/05/19	101.74
INVOICE TOTAL:							101.74
VENDOR TOTAL:							488.15
IPRF ILLINOIS PUBLIC RISK FUND							
58684	10/16/19	01	DEC WORKERS' COMP	010010024210		12/01/19	1,189.34
		02	DEC WORKERS' COMP	300010024210			1,189.33
		03	DEC WORKERS' COMP	310010024210			1,189.33
INVOICE TOTAL:							3,568.00
VENDOR TOTAL:							3,568.00
ISTP ILLINOIS STATE POLICE							
06356	SEPT 2019	09/01/19	01 LIQUOR CONTROL COMM	010010024380		09/30/19	12.00
INVOICE TOTAL:							12.00
VENDOR TOTAL:							12.00

K&MTI K & M TIRE

DATE: 11/05/19  
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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
K&MTI K & M TIRE								
421680538		10/14/19	01	TIRES	010020024110		11/14/19	513.28
								INVOICE TOTAL: 513.28
421686582		10/28/19	01	TIRES	010020024110		11/28/19	513.28
								INVOICE TOTAL: 513.28
								VENDOR TOTAL: 1,026.56
KACTY KANE CNTY CIRCUIT COURT CLERK								
101819A		10/18/19	01	BOND REMITTANCE	010000001000		10/18/19	150.00
								INVOICE TOTAL: 150.00
OCT 2019A		10/15/19	01	BOND REMITTANCE	010000001000		10/15/19	100.00
								INVOICE TOTAL: 100.00
								VENDOR TOTAL: 250.00
KONMIN KONICA MINOLTA BUS SOLUTION								
261949760		10/22/19	01	PD MONTHLY MAINTENANCE AGREEMT	010020024340		11/21/19	136.55
								INVOICE TOTAL: 136.55
								VENDOR TOTAL: 136.55
LOLY LORI LYONS								
010010034650		10/26/19	01	REIMBURSE ROSATIS	010010034650		11/26/19	4.50
								INVOICE TOTAL: 4.50
								VENDOR TOTAL: 4.50
MAAS MARABELLA ASSOCIATES, INC.								
HAOCT'19 219		11/02/19	01	EXECUTIVE SEARCH ASSISTANCE	010010024380		12/02/19	5,262.00
								INVOICE TOTAL: 5,262.00
								VENDOR TOTAL: 5,262.00
MECO MEDIACOM								

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VILLAGE OF HAMPSHIRE  
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MECO			MEDIACOM				
NOV 2019	10/09/19	01	VH INTERNET	010010024230		11/06/19	66.90
						INVOICE TOTAL:	66.90
						VENDOR TOTAL:	66.90
MEMACA			METROPOLITAN MAYOR CAUCUS				
2019-127	10/31/19	01	MEMBERSHIP DUES	010010024430		11/30/19	250.34
						INVOICE TOTAL:	250.34
						VENDOR TOTAL:	250.34
MES			M.E. SIMPSON CO INC				
34166	09/30/19	01	DWTP TEST & CALIBRATE METERS	300010024120		10/30/19	2,350.00
						INVOICE TOTAL:	2,350.00
						VENDOR TOTAL:	2,350.00
MUCI			MUNICIPAL CLERKS OF ILLINOIS				
NOV 2019	11/01/19	01	MEMBERSHIP DUES	010010024470		11/30/19	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
NICOR			NICOR				
OCT 2019	10/11/19	01	19-61-05-1000 0	310010024260		11/26/19	35.08
						INVOICE TOTAL:	35.08
						VENDOR TOTAL:	35.08
NOPUAS			NOTARY PUBLIC ASSOCIATION				
NOV 2019	11/05/19	01	HJ NOTARY	010020024380		12/05/19	54.00
						INVOICE TOTAL:	54.00
						VENDOR TOTAL:	54.00
OCT 2019	10/18/19	01	JM NOTARY	010020024380		11/18/19	54.00
						INVOICE TOTAL:	54.00
						VENDOR TOTAL:	108.00

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
387293714001		10/08/19	01	SCISSORS	010020034650		11/09/19	3.29
								INVOICE TOTAL: 3.29
387293924001		10/08/19	01	TOWELS/FLASH DRIVE	010020034650		11/09/19	49.51
								INVOICE TOTAL: 49.51
								VENDOR TOTAL: 52.80
PDC PDC LABORATORIES, INC.								
19392186		10/31/19	01	WTP CHEMICALS	300010024380		11/30/19	246.00
								INVOICE TOTAL: 246.00
								VENDOR TOTAL: 246.00
PETPRO PETERSEN FUELS, INC.								
NOV 2019		10/31/19	01	STREETS	010030034660		11/30/19	1,100.33
			02	SSA	520010024999			171.32
			03	SEWER	310010034660			40.87
								INVOICE TOTAL: 1,312.52
								VENDOR TOTAL: 1,312.52
POTS POMP'S TIRE SERVICE, INC.								
640075610		10/16/19	01	2003 INTERNATIONAL TIRES	010030024110		12/16/19	1,274.50
								INVOICE TOTAL: 1,274.50
640075623		10/17/19	01	1999 INTERNATIONAL TIRES	010030024110		12/17/19	825.00
								INVOICE TOTAL: 825.00
								VENDOR TOTAL: 2,099.50
QUCCO QULL CORPORATION								
2199112		10/25/19	01	FILE FOLDERS/ENVELOPES	010030034650		11/24/19	72.36
								INVOICE TOTAL: 72.36

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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2218592	10/29/19	01	BINDERS/SHEET PROTECTORS	010030034650		11/28/19	82.89
						INVOICE TOTAL:	82.89
						VENDOR TOTAL:	155.25
101719	10/17/19	01	OVERPYMT 1018 TURIN DR	300000002200		11/17/19	182.70
						INVOICE TOTAL:	182.70
						VENDOR TOTAL:	182.70
13764	10/21/19	01	CALLIPER/OIL CHANGE	010020024110		11/21/19	621.12
						INVOICE TOTAL:	621.12
13923	10/23/19	01	OIL CHANGE	010020024110		11/23/19	33.69
						INVOICE TOTAL:	33.69
13934	10/28/19	01	OIL CHANGE	010020024110		11/28/19	58.69
						INVOICE TOTAL:	58.69
13956	10/29/19	01	MOUNT AND BAL TIRE/OIL CHANGE	010020024110		11/29/19	135.35
						INVOICE TOTAL:	135.35
						VENDOR TOTAL:	848.85
E028358	10/15/19	01	RADIATOR REPAIR	520010024999		11/15/19	198.00
						INVOICE TOTAL:	198.00
						VENDOR TOTAL:	198.00
PS1210800	10/31/19	01	BUCKET TRUCK	010030024110		11/30/19	301.00
						INVOICE TOTAL:	301.00
						VENDOR TOTAL:	301.00

DATE: 11/05/19  
 TIME: 16:10:00  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SEIG SEIGLE'S CABINET CENTER							
NOV 2019	10/27/19	01	SALES TAX REBATE	010010044785		11/27/19	33,104.12
						INVOICE TOTAL:	33,104.12
						VENDOR TOTAL:	33,104.12
SHARE SHARE CORPORATION							
106292	09/30/19	01	SHIPPING	010030034670		10/30/19	15.98
						INVOICE TOTAL:	15.98
						VENDOR TOTAL:	15.98
TEK TEKLAB, INC							
235446	10/15/19	01	MONTHLY NPDES TESTING	310010024380		11/15/19	460.50
						INVOICE TOTAL:	460.50
236291	11/01/19	01	WWTP CHEMICALS	310010024380		12/01/19	691.00
						INVOICE TOTAL:	691.00
						VENDOR TOTAL:	1,151.50
THBLLI THE BLUE LINE							
39381	10/21/19	01	GRAPHIC DISPLAY	010060024330		11/21/19	397.00
						INVOICE TOTAL:	397.00
						VENDOR TOTAL:	397.00
TRCOPR TRAFFIC CONTROL & PROTECTION							
102061	09/16/19	01	STREET SIGNS	010030024130		10/16/19	656.50
						INVOICE TOTAL:	656.50
						VENDOR TOTAL:	656.50
TRLU TRINITY LUTHERAN CHURCH							
110419	11/04/19	01	RETURN OF DEPOSIT	010000002006		12/04/19	1,386.00
						INVOICE TOTAL:	1,386.00
						VENDOR TOTAL:	1,386.00

DATE: 11/05/19  
 TIME: 16:10:01  
 ID: AP441000.WOM

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
113288748	10/14/19	01	GLOVES	010020034680		11/14/19	85.86
INVOICE TOTAL:							85.86
VENDOR TOTAL:							85.86
029333	10/01/19	01	DWTP CHEMICALS	310010034680		11/04/19	318.85
INVOICE TOTAL:							318.85
VENDOR TOTAL:							318.85
1191768	10/11/19	01	HARMONY LS UFD INTERFACES	310010034670		11/11/19	759.00
INVOICE TOTAL:							759.00
VENDOR TOTAL:							759.00
9840220719	10/15/19	01	PD CELLULAR SERVICE	010020024230		11/07/19	359.93
INVOICE TOTAL:							359.93
VENDOR TOTAL:							359.93
9840220720	10/15/19	01	ADM	010010024230		11/07/19	56.71
		02	PD	010020024230			223.41
		03	STREETS	010030024230			375.76
		04	WATER	300010024230			188.27
		05	SEWER	310010024230			95.54
INVOICE TOTAL:							939.69
VENDOR TOTAL:							939.69
3320660-2011-3	11/01/19	01	10 YD FLAT ROLLOFF	010030024130		12/01/19	350.00
INVOICE TOTAL:							350.00

WAMA WASTE MANAGEMENT



DATE: 11/05/19  
 TIME: 16:10:01  
 ID: AP441000.WOM

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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WAMA	WASTE MANAGEMENT						
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3602996-2011-0	10/31/19	01	OCT 2019	290010024330			
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11/30/19  
 INVOICE TOTAL: 55,044.28  
 VENDOR TOTAL: 55,394.28

WEX	WEX BANK						
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62040801	10/31/19	01	PD	010020034660		11/22/19	2,269.11
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02	SEWER	310010034660	115.32
03	SSA	520010024999	27.96
04	STREETS	010030034660	437.58
05	WATER	300010034660	146.95
06	STREETS OP	010030034680	41.77

INVOICE TOTAL: 3,038.69  
 VENDOR TOTAL: 3,038.69

TOTAL ALL INVOICES: 187,826.48