



Village of Hampshire
Village Board Meeting
Thursday January 18, 2018 – 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes January 4, 2018
6. Public Hearing: Hampshire East LLC (Crown) for a 3rd Amendment to Annexation Agreement re the proposal to establish a Compost Facility on certain property in the Oakstead Subdivision
7. Village President's Report
 - a) Consideration of the TIF assistance request for State and Oak
8. Village Board Committee Reports
 - a) Village Services
 - b) Fields & Trails
 - c) Business Development Commission
 - d) Economic Development
 - e) Finance
 1. Accounts Payable
 - f) Planning/Zoning
 - g) Public Safety
 - h) Public Works
9. New Business
10. Announcements
11. Executive Session:
12. Any items to be reported and acted upon by the Village Board after returning to open session
13. Adjournment

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

VILLAGE OF HAMPSHIRE - BOARD OF TRUSTEES

Meeting Minutes – January 4, 2018

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, January 4, 2017.

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

Absent: None

A quorum was established.

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

The Pledge of Allegiance was recited.

Citizen Comment:

Connie von Keudell – Introduced herself running for county board and invited everyone for a meet and greet at Eagle's Club on January 14, 2018. The election will take place on March 20, 2018. Hope to see everyone there.

John Widek – He was inquiring about the property at 17N590 Route 20, six acres is highway commercial in the front and 6 acres residential in the back. They would like to put in a auto body shop if it's allowed per ordinance.

Minutes

Trustee Krajecki moved to approve the minutes of December 21, 2017.

Seconded by Trustee Kraus

Motion carried by voice vote.

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

Nays: None

Absent: None

VILLAGE PRESIDENT REPORT

1. Public Hearing on proposed Annexation Agreement by and among the following parties: Evelyn Bicknese, Lorraine Lenschow, Marilyn Kunde, Arlene Bickelhaupt, Roger Henning, the Dale E. and Jacqueline Melms Trust, Gin Family Partnership, LLC, an Illinois Limited Liability Company and Love's Travel Stops & Country Stores, Inc., an Oklahoma Corporation (owners / developer) and the Village of Hampshire, regarding certain property located at US Highway 20 and the I-90 on/off ramp. The public hearing was opened at 7:08 p.m.

Mr. Chad Bruner, real estate project manager for Love's Travel Stops & Country Stores, appeared for the Petitioner. He reported that they are requesting annexation of approximately 99 acres as Owner, plus 3.4 acres owned by the Gin Family Partnership. . Of this land, 71 acres will be zoned M-1, but as of now there are no concrete plans for development of that

property, except maybe warehouse units. The balance of the property will be developed as a Loves truck stop/gas station. Village Attorney Schuster reported a roadway will be extended through the 71 acres, in the future.

Village Attorney Schuster also reported that there were several modifications to the draft Annexation Agreement for consideration by the Board before approval, in part, changing the description and lettering of exhibits to the agreement; identifying a preliminary landscape plan that has been reviewed (Exhibit "D"); identifying a preliminary plat of subdivision (designated by the preparer as "final") (Exhibit "E"); adding a requirement for creation of a backup Special Service Area for maintenance of any drainage improvements on the site; noting that the earlier reference to separate plans in the agreement for sewer and water improvements were not necessary, but were covered by Exhibit "C"; and making a few other non-substantive changes to the draft.

Mr. Bruner explained that Loves is waiting for IDOT to approve the design for the proposed intersection at Tang Blvd. and US Highway 20, in order to prepare a Final Plat of Subdivision and begin work on the site.

The public hearing was closed at 7:16 p.m.

Village Board meeting was open at 7:16 p.m.

2. Village President's Report

- a. Trustee Robinson moved to approve Ordinance 18-01; authorizing the execution of a certain annexation agreement (Loves Development) with changes made.

Seconded by Trustee Reid

Motion carried by roll call vote

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

Nays: None

Absent: None

- b. Trustee Kraus moved to approve Ordinance 18-02; annexing certain territory to the Village of Hampshire, Kane County, Illinois (Loves Development)

Seconded by Trustee Krajecki

Motion carried by roll call vote

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

Nays: None

Absent: None

- c. Trustee Klein moved to approve Ordinance 18-03; zoning certain land newly annexed to the village in part in the HC Highway Commercial Zoning District and in part in the M-1 Restricted Industrial Zoning district in the Village (Loves Development)

Seconded by Trustee Robinson

Motion carried by roll call vote

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

Nays: None

Absent: None

- d. Trustee Reid moved to approve Ordinance 18-04; granting a special use to allow for an automobile / truck stop on certain property classified in the HC Highway Commercial Zoning District in the Village (Loves Development)

Seconded by Trustee Krajecki

Motion carried by roll call vote

Ayes: Klein, Koth, Krajecki, Kraus, Reid, Robinson, Magnussen
Nays: None
Absent: None

- e. Trustee Robinson moved to approve Ordinance 18-05; varying the community graphics requirements for certain property adjacent to US Highway 20 and the I-90 on/off ramp (Loves Development)

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

- f) Trustee Robinson moved to approve Resolution 18-01; approving the preliminary plan for subdivision for a proposed development of land adjacent to US Highway 20 and the IL-90 on/off ramp by Loves Truck Stops and Country Stores, LLC (Loves Development)

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

- g) Trustee Robinson moved, to approve Hampshire Park District request of releasing \$195,000.00 impact fees.

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

- h) Trustee Reid moved, to approve Resolution 18-02: adopting a policy prohibiting sexual harassment for the Village of Hampshire

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

- i) Trustee Reid moved, to approve Ordinance 18-06: amending the police regulations of the Village to re-state certain provisions governing cannabis regulations in the Village.

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

- j) Trustee Reid moved, to reappoint Bill Robinson and Ken Swanson on the Planning Commission for term that expires 1-4-2021.

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

Village President Magnussen congratulated Mr. John Fenzel who sold his business after 75 years of doing business in town. The new owner has a clause he must keep the car dealership in town for five years. The Village wishes nothing but the best to John and his family and happy retirement.

VILLAGE BOARD COMMITTEE REPORTS

a. Public Works – Trustee Koth reported that the trucks went out to snowplow, plus some mailboxes were vandalized, residents should file a police report. Elm Street had a water main break and we are checking to see if our Street Supervisor Dave Starrett can get his own Nixle so he can report items that the residents should know.

b. Village Services – Trustee Kraus report she will be having a public meeting with the Lakewood Crossing residents about Verizon putting in a pole by the lift station, to help with better reception there and at the tollway.

c. Fields & Trails -- No report

d. Business Development Commission

Trustee Krajecki reported the next meeting will be January 10, 2018 at 6:30 p.m. We will be now focusing on downtown. Shout out to Bill Rossetti for a fine job with the newsletter.

e. Economic Development – No report

f. Finance

Accounts Payable

Trustee Klein moved to approve the Accounts Payable in the sum of \$184,480.64, to be paid on or before January 10, 2018.

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

Trustee Klein mentioned there will be a finance committee meeting to work on the employee handbook. The time and date has not been set yet.

g. Planning/Zoning- No report

h. Public Safety – Trustee Reid reported please try and shovel the sidewalks so people don't have to walk in the streets. FOP raffle went very well.

EXECUTIVE SESSION:

Trustee Koth moved, to adjourn to executive session to Purchase/Lease of Real Property Under Section 2 (c) 5 of the Open Meetings Act, at 8:03 p.m.

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

The Village Board reconvened at 8:09 PM

Trustee Robinson moved, to approve the contracts for purchase of the two properties, at 981 S. State Street for \$77,000 and the empty lot adjacent to it for \$18,000, and authorize Finance Director to cut two checks for earnest money, \$1,000 for each contract.

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

Trustee Klein was not present for vote.

ADJOURNMENT:

Trustee Kraus moved to adjourn the Village Board meeting at 8:13 p.m.

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

Linda Vasquez Village Clerk

VILLAGE OF HAMPSHIRE

Accounts Payable

January 18, 2018

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

Total: \$402,396.34

To be paid on or before
January 24, 2018

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 01/16/18
 TIME: 14:16:51
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/30/2018

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AJGC	ARTHUR J GALLAGHER & CO						
2426205	01/05/18	01	NEW CYBER LIABILITY POLICY	010010024210		02/05/18	2,392.00
						INVOICE TOTAL:	2,392.00
						VENDOR TOTAL:	2,392.00
B&F	B&F CONSTRUCTION CODE SERVICES						
48494	01/10/18	01	PLAN REVIEWS AND INSPECTIONS	010010024390		02/10/18	4,005.20
						INVOICE TOTAL:	4,005.20
						VENDOR TOTAL:	4,005.20
BLCR	HEALTH CARE SERVICES						
JAN 2018	12/16/17	01	PD	010020014031		01/01/18	10,862.31
		02	WATER	300010014031			1,684.53
		03	SEWER	310010014031			2,774.39
		04	ADM	010010014031			1,919.69
		05	STREETS	010030014031			5,138.50
						INVOICE TOTAL:	22,379.42
						VENDOR TOTAL:	22,379.42
BP	BPGAS						
52280637	01/06/18	01	FUEL JAN 2018	010020034660		01/28/18	1,891.58
						INVOICE TOTAL:	1,891.58
						VENDOR TOTAL:	1,891.58
CAON	CALL ONE						
JAN 2018	01/15/18	01	1126416	010010024230		02/01/18	260.65
		02	1126417	300010024230			82.90
		03	1126418	010030024230			82.90
		04	1126419	310010024230			286.61
		05	1126420	300010024230			82.90
		06	1126422	010020024230			206.38
						INVOICE TOTAL:	1,002.34
						VENDOR TOTAL:	1,002.34

DATE: 01/16/18
 TIME: 14:16:51
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/30/2018

INVOICE #	INVOICE DATE	INVOICE #	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CE21NH	CENTURY 21 NEW HERITAGE							
010518-1	01/05/18	01	01	EARNEST MONEY 981 S STATE	060010064800		01/05/18	1,000.00
		02	02	EARNEST MONEY LOT S STATE	060010064800			1,000.00
							INVOICE TOTAL:	2,000.00
							VENDOR TOTAL:	2,000.00
CECH	CENTEGRA OCCUPATIONAL HEALTH							
201116	12/26/17	01	01	DRUG SCREEN	010030024380		01/26/18	30.00
							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	30.00
CHTR	CHICAGO TRIBUNE							
003469101	12/31/17	01	01	CLASSIFIED LISTING	010010024340		01/30/18	139.23
							INVOICE TOTAL:	139.23
							VENDOR TOTAL:	139.23
COED2	COMED							
JAN 2018	01/15/18	01	01	5175128047	010030024260		01/31/18	1,181.90
							INVOICE TOTAL:	1,181.90
							VENDOR TOTAL:	1,181.90
COMED	COM ED							
JAN 2018	01/15/18	01	01	9705026025	300010024260		01/31/18	1,640.61
		02	02	0255144168	300010024260			717.36
		03	03	1532148012	300010024260			197.13
		04	04	1939142034	310010024260			294.89
		05	05	4755010063	310010024260			844.48
		06	06	4997016005	300010024260			239.53
		07	07	6987002019	300010024260			115.16
		08	08	2599100000	300010024260			2,598.68
		09	09	2676085011	300010024260			5,417.12
							INVOICE TOTAL:	12,064.96
							VENDOR TOTAL:	12,064.96

DATE: 01/16/18
 TIME: 14:16:51
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/30/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CONEEN CONSTELLATION NEW ENERGY							
43125301	01/07/18	01	ENERGY CHARGES	300010024260		02/07/18	98.85
						INVOICE TOTAL:	98.85
						VENDOR TOTAL:	98.85
COUNSCDI COMMUNITY UNIT SCHOOL DISTRICT							
JAN 2018	01/13/18	01	MONTHLY DISBURSEMENT OF FEES	600010044800		01/31/18	6,494.10
						INVOICE TOTAL:	6,494.10
						VENDOR TOTAL:	6,494.10
CUBE CULLIGAN OF BELVIDERE							
JAN 2018A	12/31/17	01	WATER/SEWER BOTTLE WATER	010030024280		01/26/18	87.05
						INVOICE TOTAL:	87.05
PD JAN 2018							
	12/31/17	01	BOTTLE WATER	010020024280		01/26/18	81.50
						INVOICE TOTAL:	81.50
						VENDOR TOTAL:	168.55
EEI ENGINEERING ENTERPRISES							
JAN 2018	01/16/18	01	HA1026 LAKEWOOD CROSSING	010000002060		01/31/18	306.50
		02	HA1118 ELM ST EWST REHAB	300010024120			3,378.50
		03	HA1507 ISTHA HAMP M-6	010000002075			5,423.75
		04	HA1604 LOVE'S TRAVEL STOP	010000002072			1,987.00
		05	HA1700 VOH GEN ENG	010010024360			364.47
		06	HA1702 VOH GEN ENG WASTEWATER	310010024360			493.50
		07	HA1706 PRIVATE UTILITY PERMIT	010010024361			258.00
		08	HA1707 RT 20 PRV REPLACEMENT	300010044940			3,970.00
		09	HA1712 TUSCANY WOODS UNIT 2	010000002089			191.00
		10	HA1713 RT 20 FORCEMAIN LOCATE	310010024360			326.00
						INVOICE TOTAL:	16,698.72
						VENDOR TOTAL:	16,698.72

ELLA ELLA JOHNSON LIBRARY

DATE: 01/16/18
 TIME: 14:16:51
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/30/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ELLA ELLA JOHNSON LIBRARY							
JAN 2018	01/13/18	01	MONTHLY DISBURSEMENT OF FEES	610010044800		01/31/18	200.73
						INVOICE TOTAL:	200.73
						VENDOR TOTAL:	200.73
ENC ENCAP, INC.							
3920	12/26/17	01	PRESCRBD BURNS UNIT 1-3 SSA 10	520010024921		01/26/18	4,500.00
		02	PRESCRBD BURNS UNIT 4-5 SSA 11	520010024931			4,200.00
						INVOICE TOTAL:	8,700.00
						VENDOR TOTAL:	8,700.00
FIAMBA FIRST AMERICAN BANK							
JAN 2018A	01/11/18	01	LOT PURCHASE CASHIER CHECK	060010064800		01/11/18	16,349.04
						INVOICE TOTAL:	16,349.04
						VENDOR TOTAL:	16,349.04
FUTS FIRST UNITED TITLE SERVICES							
JAN 2018A	01/12/18	01	981 S STATE ST CLOSING	060010064800		01/12/18	75,877.42
						INVOICE TOTAL:	75,877.42
						VENDOR TOTAL:	75,877.42
GALL GALLS, LLC							
008959329	12/18/17	01	EXPANSION STRAPS	010020034690		01/17/18	17.80
						INVOICE TOTAL:	17.80
008976203	12/19/17	01	FLARES	010020034680		01/18/18	146.39
						INVOICE TOTAL:	146.39
						VENDOR TOTAL:	164.19
GRAI GRAINGER							
9647263889	12/18/17	01	OIL FOR FURNACES	010030034680		01/17/18	25.56
						INVOICE TOTAL:	25.56
						VENDOR TOTAL:	25.56

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

DATE: 01/16/18
TIME: 14:16:51
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 04/30/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAAUPA	01/15/18	01	ELECTRICAL PARTS	010020024110		02/15/18	10.57
477575						INVOICE TOTAL:	10.57
						VENDOR TOTAL:	10.57
HAFD	01/13/18	01	TRANSITION FEE DISBURSEMENT	630010044800		01/31/18	1,326.55
JAN 2018						INVOICE TOTAL:	1,326.55
						VENDOR TOTAL:	1,326.55
HAIN	12/27/17	01	WWTP ALUMINUM	310010034680		01/27/18	6,046.26
4206414						INVOICE TOTAL:	6,046.26
4210098	01/08/18	01	WWTP POLYMER	310010034680		02/08/18	4,577.20
						INVOICE TOTAL:	4,577.20
						VENDOR TOTAL:	10,623.46
HAPD	01/05/18	01	IMPACT FEE DISBURSEMENT	620010044785		01/05/18	195,000.00
010518-2						INVOICE TOTAL:	195,000.00
JAN 2018	01/13/18	01	TRANSITION FEE DISTRIBUTION	620010044800		01/31/18	590.39
						INVOICE TOTAL:	590.39
						VENDOR TOTAL:	195,590.39
HDSUWA	01/03/18	01	HYDRANT REPAIR KIT	300010054980		02/03/18	379.35
I263181						INVOICE TOTAL:	379.35
						VENDOR TOTAL:	379.35
KCCC			KEEGAN CLEANING & CARPET CARE				

DATE: 01/16/18
 TIME: 14:16:51
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/30/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KCCC			KEEGAN CLEANING & CARPET CARE				
JAN 2018	01/16/18	01	VILLAGE HALL CLEANING	010010024380		01/31/18	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
KOPA			KOEHLER & PASSARELLI, LLC				
22955	01/02/18	01	POLICE UNIT	010020024370		02/02/18	594.00
						INVOICE TOTAL:	594.00
						VENDOR TOTAL:	594.00
LEDR			L.E.D. RITE LLC				
5586	12/06/17	01	STREET LIGHTS	010030024270		01/06/18	428.40
						INVOICE TOTAL:	428.40
						VENDOR TOTAL:	428.40
MAFL			MARATHON FLEET				
52615390	12/31/17	01	WATER FUEL	300010034660		01/22/18	182.97
		02	SEWER FUEL	310010034660			58.06
		03	STREET FUEL	010030034660			228.87
		04	PD FUEL	010020034660			873.05
						INVOICE TOTAL:	1,342.95
						VENDOR TOTAL:	1,342.95
MARSCH			MARK SCHUSTER P.C.				
JAN 2018	01/05/18	01	100.001 MISC MATTERS	010010024370		02/05/18	360.00
		02	100.002 MEETINGS	010010024370			480.00
		03	100.007 PROSECUTION	010010024370			666.00
		04	100.101 CROWN	01000002057			270.00
		05	100.106 LAKEWOOD	01000002169			345.00
		06	100.144 PHI/UNIT 2	01000002089			1,488.15
		07	100.164 DUI PROSECUTION	010020024370			459.00

DATE: 01/16/18
 TIME: 14:16:51
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/30/2018

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MARSCH MARK SCHUSTER P.C.							
JAN 2018	01/05/18	08	100.175 LOVE'S TRAVEL CENTER	010000002072		02/05/18	2,276.50
		09	100.181 CROWN COMPOST	010000002080			315.00
		10	100.196 GIN PROPERTY	010000002072			210.00
		11	100.198 STATE STREET	010010024370			50.00
			INVOICE TOTAL:				6,919.65
			VENDOR TOTAL:				6,919.65
MENA MENARDS - SYCAMORE							
70973	01/05/18	01	BATTERIES/FLASHLIGHTS/SUPPLIES	010030034680		02/05/18	419.51
			INVOICE TOTAL:				419.51
70974	01/05/18	01	ICE MELT	010030034680		02/05/18	411.11
			INVOICE TOTAL:				411.11
			VENDOR TOTAL:				830.62
METL METLIFE							
JAN 2018	12/18/17	01	ADM	010010014033		01/01/18	77.30
		02	PD	010020014033			1,105.93
		03	WATER	300010014033			160.64
		04	SEWER	310010014033			160.64
		05	STREETS	010030014033			383.55
			INVOICE TOTAL:				1,888.06
			VENDOR TOTAL:				1,888.06
MIFISE MIDWEST FIRE & SECURITY							
32093	12/18/17	01	SECURITY/FIRE ALARM MONITORING	300010024280		01/18/18	175.00
			INVOICE TOTAL:				175.00
			VENDOR TOTAL:				175.00
MUWESE MUNIWEB							
52852	01/03/18	01	WEBSITE REDESIGN INSTALLMT 2	010010024230		01/16/18	1,575.50
			INVOICE TOTAL:				1,575.50
			VENDOR TOTAL:				1,575.50

DATE: 01/16/18
 TIME: 14:16:51
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/30/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
NICOR	NICOR						
JAN 2018	01/08/18	01	66-55-16-4647 5	310010024260		02/23/18	88.87
						INVOICE TOTAL:	88.87
						VENDOR TOTAL:	88.87
OEIP	OEI PRODUCTS						
5700	12/29/17	01	TONY UNIFORM	010030034690		01/29/18	104.25
		02	BRENDAN UNIFORM	010030034690			296.50
		03	LARRY UNIFORM	010030034690			148.50
		04	BILL UNIFORM	010030034690			148.50
		05	GARRETT UNIFORM	010030034690			316.00
		06	SCREEN PRINT	010030024130			94.05
						INVOICE TOTAL:	1,107.80
						VENDOR TOTAL:	1,107.80
PETPRO	PETERSEN FUELS INC.						
JAN 2018	12/31/17	01	STREETS FUEL	010030034660		01/31/18	1,690.96
		02	SEWER FUEL	310010034660			86.36
						INVOICE TOTAL:	1,777.32
						VENDOR TOTAL:	1,777.32
PFPE	PF PETTIBONE & CO						
173703	01/11/18	01	IL CIVIL LAW CITATIONS	010020024340		02/11/18	241.60
						INVOICE TOTAL:	241.60
						VENDOR TOTAL:	241.60
QUCO	QUILL CORPORATION						
17065	01/03/18	01	W-2 EMPLOYEE COPY LASER	010030034670		02/02/18	15.29
						INVOICE TOTAL:	15.29
17066	01/03/18	01	1099 COPY LASER	010030034670		02/02/18	29.97
						INVOICE TOTAL:	29.97

DATE: 01/16/18
 TIME: 14:16:51
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/30/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
QUCO	QUILL CORPORATION						
36-2952904	12/05/17	01	CALENDARS/DRY ERASE MARKERS	300010034650		01/04/18	68.77
						INVOICE TOTAL:	68.77
						VENDOR TOTAL:	114.03
RALI	RADI-LINK, INC						
106832	01/14/18	01	MICROPHONES FOR RADIOS	010020024120		02/13/18	256.00
						INVOICE TOTAL:	256.00
						VENDOR TOTAL:	256.00
RKQUSE	RK QUALITY SERVICES						
9205	01/11/18	01	CHANGE OIL AND FILTERS	010020024110		02/11/18	31.57
						INVOICE TOTAL:	31.57
9231	01/12/18	01	CHANGE OIL AND FILTERS	010020024110		02/12/18	31.57
						INVOICE TOTAL:	31.57
						VENDOR TOTAL:	63.14
RODB	ROGER & DONNA BURNIDGE						
JAN 2018	01/16/18	01	FEB'S RENT	010020024280		02/01/18	4,446.54
						INVOICE TOTAL:	4,446.54
						VENDOR TOTAL:	4,446.54
TEK	TEKLAB, INC.						
209355	01/05/18	01	MONTHLY NPDES TESTING	310010024380		02/04/18	430.50
						INVOICE TOTAL:	430.50
						VENDOR TOTAL:	430.50
VSP	VISION SERVICE PLAN (IL)						
804637962	12/17/17	01	ADM	010010014037		01/17/18	21.84

DATE: 01/16/18
TIME: 14:16:51
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/30/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VSP			VISION SERVICE PLAN (IL)				
804637962	12/17/17	02	PD	010020014037		01/17/18	123.79
		03	WATER	300010014037			17.69
		04	SEWER	310010014037			17.69
		05	STREETS	010030014037			41.24
						INVOICE TOTAL:	222.25
						VENDOR TOTAL:	222.25
						TOTAL ALL INVOICES:	402,396.34