

Village of Hampshire
Village Board Meeting
Thursday October 1, 2020 - 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 September 17, 2020
6. Village Manager's Report
 - a. EEI FY 2020 Annual Report
 - b. A Resolution approving a license agreement with Coon Creek Country Days
 - c. A Motion to approve an updated building fee schedule
7. Village Board Committee Reports
 - a. Finance
 - i. A motion to Approve the October 1, 2020 Accounts Payable
 - b. Public Relations
 - c. Planning/Zoning
 - d. Public Safety
 - i. Police Dept. Monthly Report
 - e. Fields & Trails
 - f. Village Services
 - g. Public Works
 - i. Streets Dept. Monthly Report
 - h. Business Development Commission
8. New Business
9. Announcements
10. Executive Session: Probable, Pending or Imminent Litigation under Section 2(c) (11)
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
September 17, 2020**

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, September 17, 2020.

Trustee Krajecki made a motion to allow Village Attorney Mark Schuster and Village Engineer Brad Sanderson to join the meeting electronic:

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

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

Also Present: Village Manager Jay Hedges, Village Clerk Linda Vasquez, Village Finance Director Lori Lyons, Village Intern Josh Wray, Village Engineer Brad Sanderson (electronic), and Village Attorney Mark Schuster (electronic).

A quorum was established.

President Magnussen led the Pledge of Allegiance.

MINUTES

Trustee Robinson moved to approve the minutes of September 3rd, with the change on page 4 that Trustee Kelly was absent in executive session.

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

VILLAGE MANAGER REPORT:

Trustee Krajecki moved to approve Resolution 20-11: Approving the release of certain closed session minutes and authorizing the Village Clerk to destroy the tape recordings of certain closed sessions.

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

Trustee Klein moved to approve the updated holiday schedule including Veteran's Day as a Village Holiday.

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

Resolution license agreement with Coon Creek Country Days is tabled with the changes as stated from the Village Board.

Finance Director Lyons reported that staff is getting quotes from our current insurance carriers and will renew with them.

Josh Wray, Assistant to the Village Manager, reported water loss in the Village. The Village's current goal is to be at 25% or lower water loss, but Village Engineer Sanderson has said 10% is a better industry standard. Village Manager Hedges said staff will be looking into having a leak detection service come out and survey the Village at least every other year in order to keep up with the water infrastructure problems causing the Village's high loss percentage.

Josh Wray, Assistant to the Village Manager, presented a report showing building permit activity for August.

Trustee Koth moved to authorize the Village Manager to negotiate an agreement with SAFEbuilt, Inc. for building department services.

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

VILLAGE BOARD COMMITTEE REPORTS

a) **Business Development** – Trustee Krajecki reported the BDC held a meeting on September 9th with a5 who led a discussion with the BDC members about what makes Hampshire special or different. The business feature next month will be Moffitt Physical Therapy. The CDBG grant was received by the State, but it will take a while to hear anything back.

b) **Finance** –

a. **Accounts Payable** –

Trustee Krajecki moved to approve the Accounts Payable in the sum of \$32,482.35 for employees Cody Grindley, Jay Hedges, John Huff, Josh Wray, Ryan Granias and William Panzloff paid on or before September 23, 2020.

Seconded by Trustee Robinson

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

Trustee Krajecki moved to approve the Accounts Payable in the sum of \$115,309.90 paid on or before September 23, 2020.

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

- c) **Public Relations** – Trustee Reid asked everyone to please fill out the census form. It will be put on Facebook.
Trustee Robinson brought up about Halloween – the consensus of the Board is that Halloween should go on, and individual families can decide if they want to participate. The Board will put out a short statement encouraging social distancing and other precautions for those residents who would like to participate.
Trustee Kelly asked if the Village ever promotes information about available seats residents could run for in the Village election. A short blurb is on the Village website and the front window of Village Hall.
- d) **Planning/Zoning** – No report
- e) **Public Safety** – No Report
- f) **Fields & Trails** – No report
- g) **Village Services** – Trustee Kelly will be having a meeting with Vaughn Kuerschner from Waste Management to discuss the NPR report concerning recycling.
- h) **Public Works** – Trustee Koth reported Public Works just got the last new snowplow. It is currently just white, and they are all waiting for the new logo to put on the trucks.

ADJOURNMENT

Trustee Krajecki moved to adjourn the Village Board meeting at 8:25 p.m.

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

Linda Vasquez Village Clerk

LICENSE AGREEMENT

This LICENSE AGREEMENT is made as of the Effective Date herein provided by and between the Village of Hampshire, an Illinois Municipal Corporation, 234 South State Street, Hampshire, IL (the "Village") and Coon Creek Country Days, Inc. an Illinois not-for-profit entity with its registered place of business at 185 South State Street, Hampshire, IL 60140 ("Coon Creek"). The Village and Coon Creek may each be referred to herein as a "Party" and collectively, as the "Parties."

WITNESSETH:

WHEREAS, the Village is the owner of certain territory located on North State Street at or near an intersection with Town Hall Road in the Village, and legally described on Exhibit "A" attached hereto and incorporated herein by this reference (the "Property"); and

WHEREAS, Coon Creek annually runs a community festival known as "Coon Creek Country Days," a four-day festival held at or around the first weekend in August of each year (the "Festival"); and

WHEREAS, the Festival has been cancelled for 2020 due to the statewide COVID-19 pandemic; and

WHEREAS, the Festival organizers are planning for the Festival for 2021, and desire to utilize the Property as the location for conducting the Festival at that time; and

WHEREAS, the Property is currently vacant and it is anticipated that it will remain vacant and would be available for purposes of conducting the Festival in 2021; and

WHEREAS, the Village desires that the Festival be held in 2021, and in subsequent years, and is willing to grant permission to Coon Creek, its agents, servants contractors, and invitees of Coon Creek to use and occupy the public land described herein during the times and for such purposes as are set forth herein; and

WHEREAS, the Village would grant a license to Coon Creek for such purpose; and

WHEREAS, the Village desires a full, complete and absolute indemnity against any and all loss or damage which the Village, its officers, employees and attorneys might incur by reason of the use and occupation of the Property as herein contemplated and further desires that certain insurance be procured and maintained during the term of this License Agreement.

NOW, THEREFORE, in consideration of the promises herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is hereby agreed and understood between the Parties as follows:

1. Subject to the terms of this License Agreement, the Village hereby grants to Coon Creek, for the benefit of Coon Creek and its agents, servants, contractors, and invitees, a license to enter upon, use and occupy the Property for the purpose of conducting the Coon Creek Country Days annual festival, including time for set up and take down, for a 21-day period in 2021, 2022, 2023, 2024 and 2025, in each case including a period of fourteen (14) days before and seven (7) days after the scheduled first day of the festival.

2. The license and authority herein granted include a right of access for all necessary machinery, equipment and materials required for the Festival, and also, shall include the right of parking of motor vehicles for agents, servants, contractors, and invitees to the Festival.

3. Use of the Property shall be substantially in accordance with the diagram of the Festival layout as shown on Exhibit "C," attached hereto and incorporated herein by this reference.

4. Use of the Property shall be subject to the easement rights, and any other rights afforded to Grantor in the Special Warranty Deed from Hampshire East, LLC to the Village, as described on Exhibit "B" attached hereto and incorporated herein by this reference.

5. At the conclusion of each annual period described herein for conducting the festival, and at the conclusion of the term of this License Agreement, Coon Creek and its agents, servants, and contractors shall remove any and all machinery, equipment and materials utilized by it for the Festival, and restore the Property to its condition prior to the Festival.

6. The Village shall have the right upon breach of any provision, term or condition of the Agreement by Coon Creek or any of its agents, servants, or contractors, to immediately revoke this License upon written notice to Coon Creek.

7. The rights afforded to Coon Creek under this License Agreement are personal and shall not be assignable, either in whole or in part, but include and contemplate the use of the Property only by the agents, servants, and contractors engaged by Coon Creek for purposes of conducting the Festival, and invitees of Coon Creek for the Festival.

8. Coon Creek does not have and shall not claim at any time any estate or interest of whatsoever kind or nature in the Property by virtue of this License Agreement.

9. Prior to entry onto the Property, Coon Creek shall provide the Village with copies of the certificate(s) of insurance required by Paragraph 11 of this Agreement.

10. Coon Creek and its agents, servants and contractors, to the full extent permitted by law, and to the extent the Village is not protected by the insurance provided under Paragraph 10 hereof, shall pay for any and all loss and damage to property and injury to and death of all persons whatsoever, including but not limited to reasonable attorneys' fees, arising wholly or in part, from or in connection with the use of the Property as herein contemplated, and Coon Creek and its agents, servants, and contractors shall defend, indemnify and hold the Village and the Protected Parties harmless against all claims and liabilities of whatsoever kind or nature arising in whole or in part from or in connection with the use of the Property as herein contemplated and from any and all such losses, damage, injury or death, and against any and all consequent costs and expenses, including but not limited to reasonable attorneys' fees, except to the extent the same is caused by the intentional acts or the negligence of the Village or any of the Protected Parties.

For purposes of this License Agreement, the term "Protected Parties," as used herein, shall be deemed to refer to and include the officers, employees, and attorneys of the Village.

11. Not in limitation of the provisions of Paragraph 10 of this Agreement, it is agreed and understood that at its sole cost and expense, Coon Creek, for itself and its agents, servants, and contractors shall furnish evidence to the Village in a form satisfactory to the Village that Coon Creek

c/o Mr. Carl Palmisano
316 Century Drive
Hampshire, IL 60140

Copy to: Coon Creek Country Days, Inc.
c/o Matt Krueger
185 South State Street
Hampshire, IL 60140

Either Party may at any time in accordance with the requirements of this paragraph give notice to the other of such other or additional person, or location, to whom or at which notice shall be given.

15. Unless terminated earlier pursuant to Paragraph 6 of this Agreement, the right of Coon Creek to use and occupy the Property for the purposes set forth in this License Agreement shall terminate at 11:59 p.m. on the seventh day after the scheduled first day of the festival in the year 2025.

16. The duties and obligations imposed upon Coon Creek by Paragraphs 10, 11, 12, and 13 shall continue and survive termination of Coon Creek's right to use and occupy the Property under this Agreement.

17. The laws of the State of Illinois shall govern the interpretation, validity, performance and enforcement of this Agreement.

18. Venue of any cause of action arising from or in connection with this License Agreement shall exclusively be in Kane County, Illinois.

19. The person(s) executing this License Agreement warrant and covenant that each has been duly authorized to execute and deliver same on behalf of the entity for which he/she has signed below.

20. The recitals above are incorporated into this Agreement by this reference.

21. This License Agreement shall not be amended, modified or altered except by a written instrument duly executed by each of the Parties.

IN WITNESS WHEREOF, the undersigned have executed this License Agreement at Hampshire, Kane County, Illinois as of the Effective Date.

COON CREEK COUNTRY DAYS, INC.

By: _____

Date Signed by Coon Creek / the Effective Date: _____, 2020.

VILLAGE OF HAMPSHIRE

By: _____

Its: President

EXHIBIT A

The Property

THAT PART OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

Commencing at the Northeast corner of the Southeast Quarter of said Section 21 per Monument Record 1557006; thence North 89 degrees 50 minutes 03 seconds West, 40.00 feet along the North line of said Southeast Quarter to the West line of state street as dedicated per document 2006K094681 (the following 2 courses are along said West line); thence North 00 degrees 18 minutes 32 seconds East, 0.05; thence North 00 degrees 10 minutes 02 seconds East, 69.21 feet, to the point of beginning;

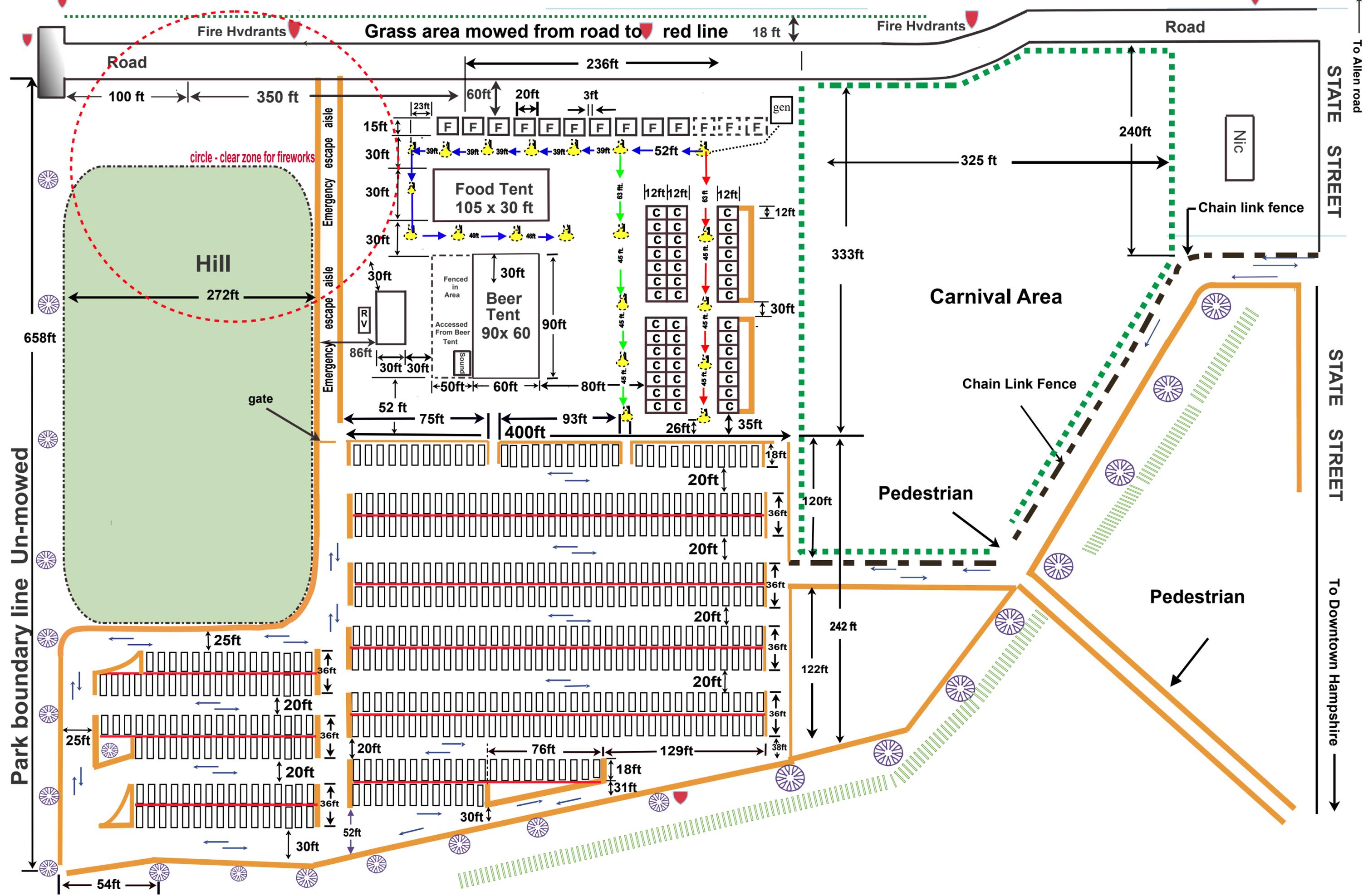
Thence South 27 degrees 58 minutes 54 seconds West, 512.89 feet; thence South 74 degrees 54 minutes 52 seconds West, 452.57 feet; thence North 80 degrees 42 minutes 02 seconds West, 431.12 feet; thence North 00 degrees 10 minutes 02 seconds East, 617.90 feet; thence South 89 degrees 55 minutes 34 seconds East, 716.64 feet; thence easterly, tangent to the last described course, 136.36 feet along a curve to the left, having a radius of 340.00 feet, the chord of said curve bearing North 78 degrees 35 minutes 03 seconds East; thence North 67 degrees 05 minutes 40 seconds East, 55.08 feet, tangent to the last described course; thence easterly, tangent to the last described course, 104.28 feet along a curve to the right, having a radius of 260.00 feet, the chord of said curve bearing North 78 degrees 35 minutes 03 seconds East; thence South 89 degrees 55 minutes 34 seconds East, 75.13 feet, tangent to the last described course; thence South 44 degrees 52 minutes 46 seconds East, 35.33 feet to aforementioned West line of state street; thence South 00 degrees 10 minutes 02 seconds West, 159.55 feet, along said West line, to the point of beginning.

PIN 01-21-426-028; 01-21-200-050 (affects land in addition to the territory described above)

Common Address: Vacant land, North State Street, Hampshire, IL

EXHIBIT "C"

Diagram of Festival Layout



Fire Hvdtrants

Grass area moved from road to red line 18 ft

Fire Hvdtrants

Road

STATE STREET
To Allen road

STATE STREET

To Downtown Hampshire

Road

100 ft

350 ft

236ft

15ft

30ft

30ft

30ft

23ft

39ft

60ft

20ft

3ft

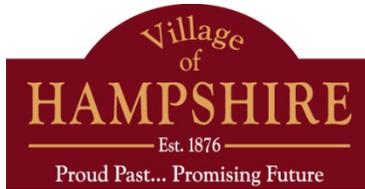
52ft

63ft

45ft

23ft

39ft



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: **Josh Wray, Assistant to the Village Manager**

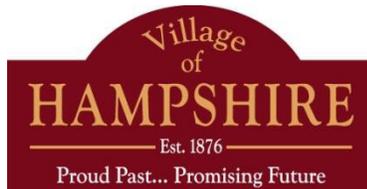
FOR: **Regular Meeting of the Village Board on October 1, 2020**

RE: **Building Permit Fee Posting**

Background: Village Manager Hedges recently completed a service agreement with SAFEbuilt, LLC for building department services. As part of the agreement, SAFEbuilt will bill plan review and inspection fees based on the Village’s posted fee schedule.

Analysis: The Village Code establishes fees “as published in the latest permit fee ordinance or posting” (5-15-1). The only fee schedule the Village has had was part of the B&F contract signed in 2009. Therefore, the Village Board must post a new fee schedule in order for SAFEbuilt to contractually be able to bill the Village. The attached fee schedule includes all fees that SAFEbuilt will bill for at 80%, and it reflects the fee calculations the Village has been using in recent years. This fee sheet does not, however, include all fees imposed on a building permit, which might include impact fees, transition fees, administrative fees, etc. Staff will be working to compile such a list soon.

Recommendation: Staff recommends the Village Board pass the Motion to approve the attached fee posting as written.



Village of Hampshire
 Thursday October 1, 2020 - 7:00 PM
 Hampshire Village Hall – 234 S. State Street

Fee Posting: Building Permit Plan Reviews and Inspections

Miscellaneous Permits

	PLAN REVIEW FEES	INSPECTION FEES
PER TRADE	\$30	\$42
RE-REVIEW / REINSPECTION	\$0	\$55 per inspection

Single Family Homes, Townhomes, Duplexes

	PLAN REVIEW FEES	INSPECTION FEES
NEW, UP TO 3,000 SQFT	\$650*	\$650
NEW, OVER 3,000 SQFT	\$0.198 per sqft*	\$0.198 per sqft
ADDITIONS	\$0.198 per sqft, \$200 minimum	\$0.198 per sqft, \$200 minimum
ENERGY INSPECTION	--	\$75
RE-REVIEW / REINSPECTION	\$0	\$55 per inspection

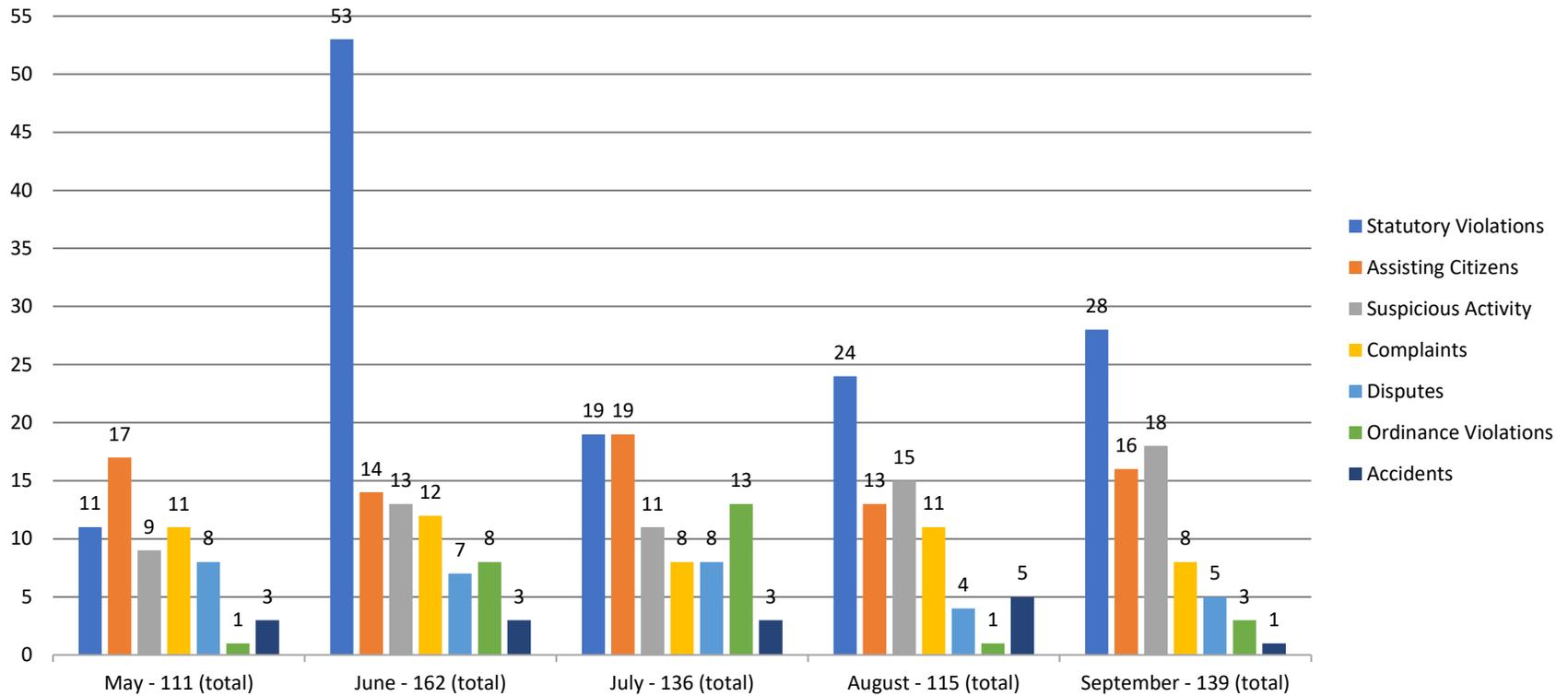
*Plan review fees for a preapprove model will be \$100

Commercial, Industrial, Multifamily Buildings**

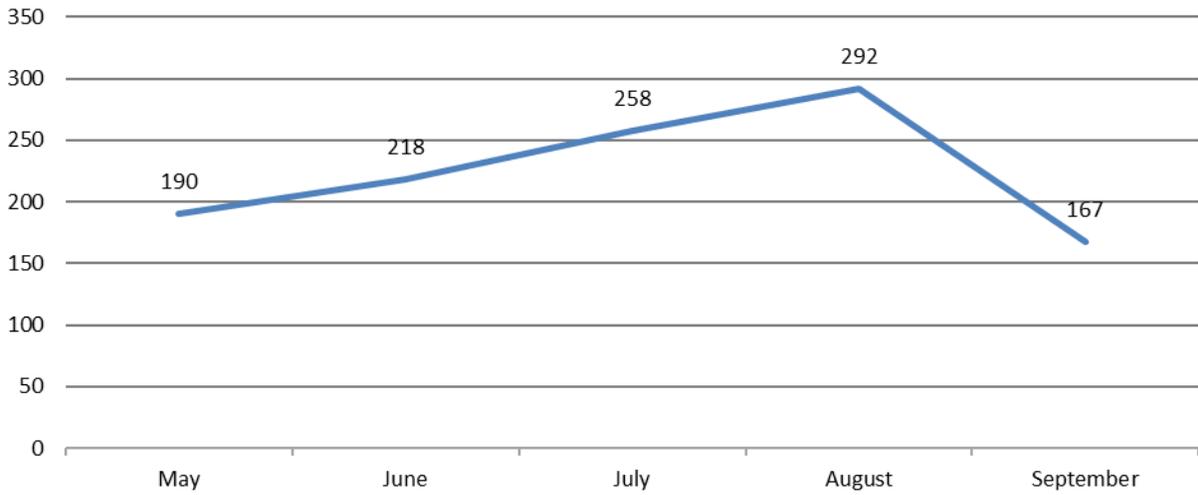
	PLAN REVIEW FEES	INSPECTION FEES
FIRST 200,000 CUFT	\$1,050	-
ADDITIONAL CUFT	\$0.001 per cuft	-
PLUMBING	\$0.3125 per cuft	-
MECHANICAL REVIEW	\$0.3125 per cuft	-
ELECTRICAL REVIEW	\$0.625 per cuft	-
NFP 101 REVIEW	\$0.3125 per cuft	-
FIRE CODE REVIEW	\$0.625 per cuft	-
ENERGY CODE REVIEW	\$0.625 per cuft	-
ELEVATOR REVIEW	\$375	-
FIRE DETECTION SYSTEM REVIEW	\$0.01875 per sqft	-
SPRINKLER SYSTEM REVIEW	\$1,065 plus \$1.25 per sprinkler	-
BUILDING INSPECTION	-	\$0.15 per sqft
PLUMBING INSPECTION	-	\$0.05 per sqft
MECHANICAL INSPECTION	-	\$0.05 per sqft
ELECTRICAL INSPECTION	-	\$0.05 per sqft
ENERGY INSPECTION	-	\$0.025 per sqft
DRIVEWAY/SIDEWALK INSPECTION	-	\$150
FIRE DETECTION SYSTEM INSPECTION	-	\$535 plus \$5 per device
FIRE PUMP INSPECTION	-	\$250
4 SPRINKLER INSPECTIONS	-	\$1,500
FINAL SPRINKLER INSPECTION	-	\$250 per inspection
FIRE RE-REVIEW / REINSPECTION	\$0	\$250 per inspection
OTHER RE-REVIEW / REINSPECTION	\$0	\$55 per inspection

**Inspection fees in this section include costs for all other types of inspections needed.

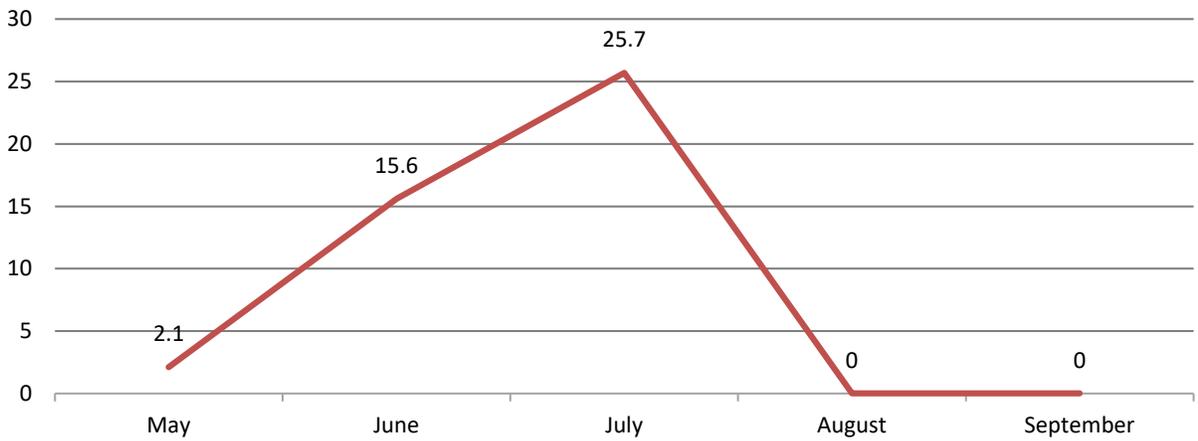
Police Department Monthly Incidents Report



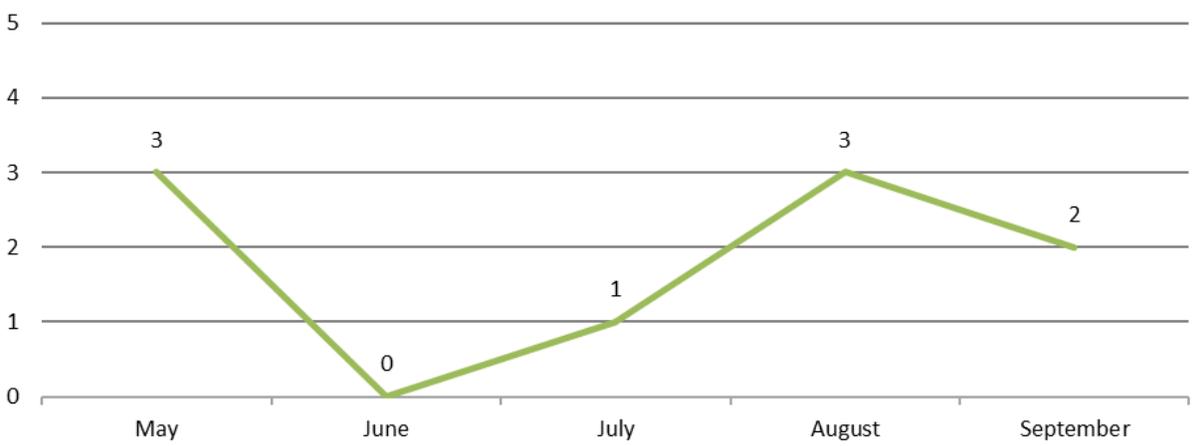
Streets Department Utility Locates



Tons of Asphalt Used



Streets Department Emergency Calls



VILLAGE OF HAMPSHIRE

Accounts Payable

October 1, 2020

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

Total: \$280,204.33

To be paid on or before
October 7, 2020

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

October 1, 2020

The President and Board of Trustees of the Village of Hampshire
Recommends the following **Employee/Trustee: Hobert Jones and Jay Hedges**
Warrant in the amount of

Total: \$128.99

To be paid on or before
October 7, 2020

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 09/29/20
TIME: 14:55:58
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2020

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

AEC	ASSOC ELECTRICAL CONTRACTORS							
350072041	09/21/20	01	WELL 7 REPAIR	300010024120			10/21/20	1,024.58
							INVOICE TOTAL:	1,024.58
350072042	09/21/20	01	HIGGINS LS REPAIR	310010024160			10/21/20	5,400.00
							INVOICE TOTAL:	5,400.00
							VENDOR TOTAL:	6,424.58
B&F	B&F CONSTRUCTION CODE SERVICES							
54504	09/15/20	01	SOLAR PANELS PLAN REVIEW	010010024390			10/15/20	225.00
							INVOICE TOTAL:	225.00
54513	09/15/20	01	SINGLE FAMILY PLAN REVIEW	010010024390			10/15/20	100.00
							INVOICE TOTAL:	100.00
54552	09/22/20	01	JIMMY'S SPORTS BAR	010010024390			10/22/20	869.37
							INVOICE TOTAL:	869.37
54577	09/23/20	01	ELEVATION PLAN REVIEW	010010024390			10/23/20	150.00
							INVOICE TOTAL:	150.00
54593	09/24/20	01	SINGLE FAMILY PLAN REVIEW	010010024390			10/24/20	100.00
							INVOICE TOTAL:	100.00
54596	09/24/20	01	SINGLE FAMILY PLAN REVIEW	010010024390			10/24/20	100.00
							INVOICE TOTAL:	100.00
54597	09/24/20	01	SINGLE FAMILY PLAN REVIEW	010010024390			10/24/20	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	1,644.37
BPCI	BENEFIT PLANNING CONSULTANTS,							
238309	09/28/20	01	MONTHLY FLEX AND COBRA	010010024380			10/21/20	114.06
							INVOICE TOTAL:	114.06
							VENDOR TOTAL:	114.06

INVOICES DUE ON/BEFORE 12/31/2020

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

CAVA	CAM-VAC INC							
1724	09/08/20	01	CLEAN VARIOUS LIFT STATIONS	310010024160			10/08/20	1,500.00
							INVOICE TOTAL:	1,500.00
							VENDOR TOTAL:	1,500.00
CCSF	COON CREEK SOD FARMS							
6163	09/14/20	01	GRASS SEED	010030024150			10/14/20	121.00
							INVOICE TOTAL:	121.00
							VENDOR TOTAL:	121.00
CHPA	CHAMPION PAVING CORP.							
072020	07/20/20	01	TUSCANY BIKE PATH	010030024130			08/20/20	13,300.00
							INVOICE TOTAL:	13,300.00
							VENDOR TOTAL:	13,300.00
COCA	COMCAST							
91120	09/11/20	02	VH INTERNET FOR SEPT/OCT/NOV	010010024230			10/09/20	395.20
							INVOICE TOTAL:	395.20
							VENDOR TOTAL:	395.20
COMA	CORE & MAIN LP							
M966111	09/23/20	01	HYDRANT METER HOSE	300010034670			10/23/20	468.00
							INVOICE TOTAL:	468.00
N064731	09/25/20	01	STANLEY	300010054960			10/25/20	2,620.00
							INVOICE TOTAL:	2,620.00
							VENDOR TOTAL:	3,088.00
COUNSCDI	COMMUNITY UNIT SCHOOL DIST 300							
092920	09/29/20	01	TRANSITION DISBURSEMENT	600010044800			10/29/20	32,553.54
							INVOICE TOTAL:	32,553.54
							VENDOR TOTAL:	32,553.54

DATE: 09/29/20
 TIME: 14:55:59
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2020

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

ELLA	ELLA JOHNSON LIBRARY							
092920	09/29/20	01	TRANSITION DISBURSEMENT	610010044800			10/29/20	1,006.20
							INVOICE TOTAL:	1,006.20
							VENDOR TOTAL:	1,006.20
ENCS	ENTRE COMPUTER SOLUTIONS							
00130618	04/08/20	01	OFFICE 365 BUS YEARLY CSP	010020034650			05/08/20	99.00
							INVOICE TOTAL:	99.00
							VENDOR TOTAL:	99.00
ESI	ESI CONSULTANTS, LTD							
200243	09/28/20	01	BRIER HILL RD RESURFACING	640030064371			10/28/20	247.60
							INVOICE TOTAL:	247.60
							VENDOR TOTAL:	247.60
FLTE	FLOW-TECHNICS, INC							
ORD00006208	08/27/20	01	HARMONY PUMP REHAB	310010024120			09/27/20	5,929.29
							INVOICE TOTAL:	5,929.29
							VENDOR TOTAL:	5,929.29
HAAUPA	HAMPSHIRE AUTO PARTS							
564748	09/01/20	01	LIGHT BULB	010030034670			10/01/20	3.70
							INVOICE TOTAL:	3.70
564937	09/03/20	01	U-BOLT	010030034670			10/03/20	1.05
							INVOICE TOTAL:	1.05
564961	09/03/20	01	SKID STEER REPAIRS	010030034670			10/03/20	11.07
							INVOICE TOTAL:	11.07
565575	09/11/20	01	ELECTRICAL CONNECTOR	010030034670			10/11/20	8.54
							INVOICE TOTAL:	8.54

INVOICES DUE ON/BEFORE 12/31/2020

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

HAAUPA	HAMPSHIRE AUTO PARTS							
565760	09/14/20	01	PAINT	010030034670			10/14/20	115.22
							INVOICE TOTAL:	115.22
565789	09/14/20	01	PAINTER'S TAPE	010030034670			10/14/20	10.48
							INVOICE TOTAL:	10.48
565919	09/15/20	01	SEALANT FOAM	310010034670			10/15/20	15.72
							INVOICE TOTAL:	15.72
565941	09/15/20	01	HEAD LIGHT/BATTERY	010020024110			10/15/20	24.44
							INVOICE TOTAL:	24.44
566186	09/18/20	01	ADAPTER	310010034670			10/18/20	10.77
							INVOICE TOTAL:	10.77
566576	09/22/20	01	OIL FILTER AND OIL	310010034670			10/22/20	66.69
							INVOICE TOTAL:	66.69
566578	09/22/20	01	OIL FILTER AND OIL	310010034670			10/22/20	12.78
							INVOICE TOTAL:	12.78
566582	09/22/20	01	ANTIFREEZE	010030034670			10/22/20	113.10
							INVOICE TOTAL:	113.10
							VENDOR TOTAL:	393.56
HACH	HACH COMPANY							
12121654	09/15/20	01	CABLE	310010034670			10/15/20	352.22
							INVOICE TOTAL:	352.22
							VENDOR TOTAL:	352.22
HAFD	HAMPSHIRE FIRE PROTECTION							
092920	09/29/20	01	TRANSITION DISBURSEMENT	630010044800			10/29/20	6,652.74
							INVOICE TOTAL:	6,652.74
							VENDOR TOTAL:	6,652.74

DATE: 09/29/20
 TIME: 14:55:59
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2020

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

HAPD	HAMPSHIRE PARK DISTRICT							
092920	09/29/20	01	TRANSITION DISBURSEMENT	620010044800			10/29/20	2,959.50
							INVOICE TOTAL:	2,959.50
							VENDOR TOTAL:	2,959.50
HAWE	HAMPSHIRE WEST, LLC							
092220	09/22/20	01	BULK WATER SALES	300000002020			10/22/20	1,500.00
		02	METER DEPOSIT RETURN	300001003500				-627.27
							INVOICE TOTAL:	872.73
							VENDOR TOTAL:	872.73
HEPR	HENDERSON PRODUCTS, INC							
319003A	09/16/20	01	PLOW TRUCK UPFIT PURCHASE	010030054945			09/16/20	89,434.00
							INVOICE TOTAL:	89,434.00
							VENDOR TOTAL:	89,434.00
HOJO	HOBERT JONES							
092320	09/23/20	01	REIMBURSE FLASH DRIVES	010020034650			10/23/20	31.86
							INVOICE TOTAL:	31.86
							VENDOR TOTAL:	31.86
IPRF	ILLINOIS PUBLIC RISK FUND							
61448	09/15/20	01	NOV WORKERS' COMP	010010024210			11/01/20	2,036.00
		02	NOV WORKERS' COMP	300010024210				2,036.00
		03	NOV WORKERS' COMP	310010024210				2,036.00
							INVOICE TOTAL:	6,108.00
							VENDOR TOTAL:	6,108.00
ISAWWA	ILLINOIS SECTION AMERICAN							
200055905	08/20/20	01	SH O&M CLASS	300010024290			09/20/20	333.00
							INVOICE TOTAL:	333.00
							VENDOR TOTAL:	333.00

DATE: 09/29/20
 TIME: 14:55:59
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2020

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

JAHE	JAY HEDGES							
091420	09/14/20	01	REIMBURSE FOR LUNCH MEETING	010010034650			10/14/20	97.13
							INVOICE TOTAL:	97.13
							VENDOR TOTAL:	97.13
KCCC	JEFFREY R KEEGAN							
092820	09/28/20	01	VH JANITORIAL SERVICE	010010024380			10/28/20	350.00
							INVOICE TOTAL:	350.00
092820A	09/28/20	01	PD JANITORIAL SERVICE	010020024380			10/28/20	480.00
							INVOICE TOTAL:	480.00
							VENDOR TOTAL:	830.00
LHE	LIONHEART CRTAL PWR SPECIALIST							
23728	07/31/20	01	LABOR FOR LS REPAIR	310010024160			08/30/20	461.10
							INVOICE TOTAL:	461.10
							VENDOR TOTAL:	461.10
MENA	MENARDS - SYCAMORE							
34270	09/11/20	01	SUPPLIES	010030034680			10/11/20	147.01
							INVOICE TOTAL:	147.01
							VENDOR TOTAL:	147.01
MES	M.E. SIMPSON CO INC							
35555	08/31/20	01	LEAK DETECTION RT 20	300010024160			09/30/20	895.00
							INVOICE TOTAL:	895.00
							VENDOR TOTAL:	895.00
MIFISE	MIDWEST FIRE & SECURITY							
32645	09/16/20	01	SECURITY MONITORING	300010024280			10/16/20	175.00
							INVOICE TOTAL:	175.00
							VENDOR TOTAL:	175.00

INVOICES DUE ON/BEFORE 12/31/2020

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

MISA	MIDWEST SALT							
P453050	09/17/20	01	WATER TREATMENT SALT	300010034680			10/17/20	3,128.07
							INVOICE TOTAL:	3,128.07
P453051	09/17/20	01	WATER TREATMENT SALT	300010034680			10/17/20	3,072.02
							INVOICE TOTAL:	3,072.02
P453065	09/18/20	01	WATER TREATMENT SALT	300010034680			10/17/20	2,717.04
							INVOICE TOTAL:	2,717.04
							VENDOR TOTAL:	8,917.13
OFDE	OFFICE DEPOT, INC.							
123714518001	09/11/20	01	TOWELS/BATTERIES/CLEANER	010020034650			10/17/20	42.08
							INVOICE TOTAL:	42.08
							VENDOR TOTAL:	42.08
OLDO	OLD DOMINION BRUSH							
7202118	09/08/20	01	SWEEPER BROOMS	010030034670			10/08/20	955.40
							INVOICE TOTAL:	955.40
							VENDOR TOTAL:	955.40
RAOH	RAY O'HERRON CO., INC.							
2051016-IN	09/15/20	01	UNIFORM	010020034690			10/15/20	160.99
							INVOICE TOTAL:	160.99
2052343-IN	09/21/20	01	UNIFORM	010020034690			10/21/20	919.18
							INVOICE TOTAL:	919.18
							VENDOR TOTAL:	1,080.17
RKQUSE	RK QUALITY SERVICES							
16283	09/18/20	01	OIL LEAK REPAIR	010020024110			10/18/20	63.66
							INVOICE TOTAL:	63.66
							VENDOR TOTAL:	63.66

INVOICES DUE ON/BEFORE 12/31/2020

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

STARK	STARK & SON TRENCHING, INC							
54848	09/14/20	01	WATER MAIN REPAIR	300010024160			10/14/20	2,310.00
							INVOICE TOTAL:	2,310.00
54851	09/16/20	01	WATER MAIN REPAIR	300010024160			10/16/20	3,850.00
							INVOICE TOTAL:	3,850.00
							VENDOR TOTAL:	6,160.00
TRCOI	TRUCK COUNTRY OF ILLINOIS, INC							
VM90100082A	09/14/20	01	PLOW TRUCK PURCHASE	010030054945			09/14/20	79,528.50
							INVOICE TOTAL:	79,528.50
							VENDOR TOTAL:	79,528.50
TRSO	TRYAD SOLUTIONS, INC.							
78992	09/22/20	01	GLOVES	300010034670			10/22/20	164.17
							INVOICE TOTAL:	164.17
							VENDOR TOTAL:	164.17
VWPD	VERIZON WIRELESS							
9862941033	09/15/20	01	PD CELLULAR SERVICE	010020024230			10/07/20	396.13
							INVOICE TOTAL:	396.13
							VENDOR TOTAL:	396.13
VWVH	VERIZON WIRELESS							
9862941034	09/15/20	01	ADM	010010024230			10/07/20	109.04
		02	PD	010020024230				279.33
		03	STREETS	010030024230				304.11
		04	WATER	300010024230				170.42
		05	SEWER	310010024230				84.90
							INVOICE TOTAL:	947.80
							VENDOR TOTAL:	947.80

DATE: 09/29/20
TIME: 14:55:59
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
WSU			WATER SOLUTIONS UNLIMITED, INC					
38631	09/24/20	01	DWTP CHEMICALS	300010034680			10/24/20	5,912.59
							INVOICE TOTAL:	5,912.59
							VENDOR TOTAL:	5,912.59
							TOTAL ALL INVOICES:	280,333.32