



Village of Hampshire  
Village Board Meeting  
Thursday February 15, 2018 – 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 February 1, 2018
6. Village President's Report
  - a) Report: Painting System & Warranty on Elm Street EWST – Bid Award
  - b) Discussion regarding RLF close out and potential project/options
7. Village Board Committee Reports
  - a) Business Development Commission
  - b) Economic Development
  - c) Finance
    1. Accounts Payable
  - d) Planning/Zoning
  - e) Public Safety
    1. Recommendation from Public Safety Committee: approval for new signage at Hampshire Middle School
  - f) Public Works
  - g) Village Services
  - 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. 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 – February 1, 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, February 1, 2017.

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

Absent: None

A quorum was established.

Staff & Consultants present: Village Finance Director Lori Lyons; Village Police Chief Brian Thompson, Village Engineer Julie Morrison and Village Attorney Mark Schuster.

The Pledge of Allegiance was recited.

## Citizen Comments

Jamie Mowers inquired when the water problem be resolved. She showed a picture from her phone showing water in her backyard – we had a soft rain a few weeks ago and it flooded. The Village will provide sandbags for them next time it rains.

## Minutes

Trustee Krajecki moved to approve the minutes of January 18, 2018.

Seconded by Trustee Robinson

Motion carried by voice vote.

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

Nays: None

Absent: None

## Consent Agenda:

- a) Ordinance 18-07: abating special taxes levied for the 2017 tax year (collectable in 2018) to pay debt service on special service area bonds issued for Special Service Area #14 in the Village of Hampshire, Kane County, Illinois.
- b) Ordinance 18-08: abating special taxes levied for the 2017 tax year (collectable in 2018) to pay debt service on special service area bonds issued for Special Service Area #16 in the Village of Hampshire, Kane County, Illinois.
- c) Ordinance 18-09: abating special taxes levied for the 2017 tax year (collectable in 2018) to pay debt service on the \$1,400,000 General Obligation Bonds- Series 2009A (Alternate Revenue Source) for the Village of Hampshire, Kane County, Illinois.
- d) Ordinance 18-10: abating special taxes levied for the 2017 tax year (collectable in 2018) to pay debt service on the issuance of up to \$2,750,000 General Obligation Bonds (Alternate Revenue Source) Series 2012 for the Village of Hampshire, Kane County, Illinois.
- e) Ordinance 18-11: abating special taxes levied for the 2017 tax year (collectable in 2018) to pay debt service on the \$1,750,000 General Obligation Refunding Bonds (Alternate Revenue Source) Series 2016, (Previously designated as "Series 2015") for the Village of Hampshire, Kane County, Illinois.

- f) Ordinance 18-12: abating the Village portion of real estate taxes levied for the 2017 tax year (collectable in 2018) on certain property located within the Village of Hampshire (The Northern Builders Property/Nutriad Subdivision PIN 01-11-180-001 and PIN 01-11-180-002)

Trustee Robinson moved to approve the consent agenda as presented.

Seconded by Trustee Klein

Motion carried by roll call vote

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

Nays: None

Absent: None

## VILLAGE PRESIDENT REPORT

Trustee Robinson moved to approve Ordinance 18-13: authorizing the execution of third amendment to the annexation agreement between the Village and Hampshire West, LLC, ET AL. (Re Annexation Agreement /Crown Developments/ April 14, 2005)

Seconded by Trustee Kraus

Motion carried by roll call vote

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

Nays: None

Absent: None

Trustee Reid moved to reappoint Christopher Hessenflow for two year term starting on May 1, 2018 on the Police Pension Board which will expire May 2020.

Seconded by Trustee Krajecki

Motion carried by voice vote.

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

Nays: None

Absent: None

Trustee Reid moved, to appoint Bryan Mroch to replace Michael Wilburs on the Planning Commission to expire January 2019.

Seconded by Trustee Koth

Motion carried by voice vote.

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

Nays: None

Absent: None

Approval: Elm Street EWST - Bid results

After much discussion the board would like EEI to provide reports on the average of the warranty's and the different painting system. Trustee Krajecki moved to table this until the next board meeting with the reports.

Seconded by Trustee Robinson

Motion carried by voice vote.

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

Nays: None

Absent: None

Trustee Reid moved to appoint Toby Koth as Chairman of Public Safety.

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

Trustee Klein moved to approve Resolution 18-04: authorizing the closure of the revolving loan fund demand deposit account at Fifth Third Bank.

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

## VILLAGE BOARD COMMITTEE REPORTS

a. Fields & Trails -- No report

b. Business Development Commission

Trustee Krajecki reported they purchased the ESRI reports and will be on the website in April. We will be now focusing on downtown.

c. Economic Development – Trustee Reid reported the Business Expo will be on March 10, looking for volunteers to help man the booth and the cost for the booth is \$100. Reid, Klein and Koth would be able to help out.

d. Finance

Accounts Payable

Trustee Klein moved to approve the Accounts Payable in the sum of \$108,359.16, to be paid on or before February 7, 2018.

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

Trustee Klein moved to approve the Accounts Payable reimbursable to Dave Starrett, Lori Lyons and Linda Vasquez in the sum of \$227.59 to be paid on or before February 7, 2018.

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

Trustee Klein mentioned there was a finance committee meeting and moving forward with the employee handbook plus at the next meeting we will be looking over the 3<sup>rd</sup> quarter reports.

e. Planning/Zoning- We had a great workshop with Chaddick which CMAP paid for. The Village is on the right course but we need to revamp our comprehensive plan in the future. Looking at the zoning map and seen some properties that should be rezoned correctly.

f. Public Safety – No report

g. Public Works – Trustee Koth reported the public works is doing a great job. Looking into new salt for the street Therma Point R cost is a little more but its better for the environment.

h. Village Services – No Report

Village President Magnussen reported Jan Kraus's son proposed to his girlfriend with the help of our fine Chief of Police. Congratulations to everyone.

Minnihan's will be opening this Saturday February 3, 2018.

Lazar is talking to IDOT about having access off of Route 72. for his strip mall.

He also has property next to Heartland Bank to lease.

New owners on Route 20 where the horse farm was, two gentlemen purchased it and would like to annex into the Village of Hampshire, their company is called Gem Doc plus put a storage facility in too.

Trustee Klein reported there will be a fastener company coming in to the Village soon.

Village President Magnussen also reported Stanley is now doing a second expansion on the east side but will be a spec building.

James Motor will be storing 150 cars at the end of Keyes Ave. It has a fence around and paved parking too.

Super Bowl is this weekend be safe everyone.

#### ADJOURNMENT:

Trustee Krajecki moved to adjourn the Village Board meeting at 8:13 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



To: Mr. Jeff Magnussen, Village President

From: Julie A. Morrison, P.E.

Date: January 29, 2018

Re: **Elm Street EWST – Bid Alternative Results**

EEI Job #: HA1118

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EEI has reviewed the bids that were opened on January 25, 2018. The bids were structured in a way that gave the Village flexibility to choose the exterior coating option based on the bidder's cost. Jetco, LTD was the low bidder on the base bid and each of the alternates. (See attached bid tabulation.)

Below is a summary of the pros and cons for each alternate. Alternate 1 and 1A are combined due to the fact that the roof antenna pod may need to be removed in order to install the containment system necessary for Alternate 1 (full blast and repaint). Both Alternates 2 and 3 are coating systems that will be applied over the existing coating on the tank. Alternate 4 is an insulative coating applied to the underside of the bowl and to the access tube in the interior dry parts of the tank.

Please note that the required work inside the tank does not vary and will be the same regardless of the exterior option chosen. Prices represent the low bidder's total construction cost (Base bid + Alternate).

**Alternates 1 and 1A: Full Blast Exterior with Containment, Fluoropolymer Coating System (\$431,050.00)**

- Pros
  - Longest life expectancy for the coating system, 25+ years
  - Best color/gloss retention
- Cons
  - Most expensive
  - Extends the tank downtime by approximately 45 days. This could be mitigated if they install part of the containment while the tank is online.
  - Extra coordination is required with Fox Valley Internet and KaneComm to remove their equipment from the roof pod if it is determined that the contractor will have to remove the roof pod in order to install the containment.



**Alternate 2: Spot Repair Exterior without Containment, Polyurethane Coating System (\$297,900.00)**

- Pros
  - Long life expectancy for the coating system, 15+years
  - Can be done without a containment system
- Cons
  - Second most expensive
  - Risk of overspray on neighboring properties without a containment system

**Alternate 3: Spot Repair Exterior without Containment, Dry Fall Coating System (\$275,250.00)**

- Pros
  - Least expensive
  - Can be done without a containment system
  - Minimal risk of overspray on neighboring properties
- Cons
  - Lowest life expectancy, 10+ years
  - Least color retention

**Alternate 4: Insulative Coating in the part of the interior dry (\$44,900.00 Alternate cost only)**

- Pros
  - Insulative coating prevents condensation from forming on the interior dry of the bowl and access tube of the tank.
  - Protects the interior dry coatings and extends the life expectancy of the coating.
- Cons
  - An expensive option to increase the life expectancy of the coating.

**RECOMMENDATION:**

EEI's recommendation is as follows:

- Award the base bid plus Alternate 2, this provides an extended life expectancy of the coating system for a minimal increase in cost over Alternate 3.
- EEI does not recommend awarding Alternate 4. The cost for this alternate does not make it an economical choice for the benefits it provides.

**ACTION REQUIRED:**

Village concurrence with EEI's recommendation.

**OTHER:**

- Award and Contracting Schedule – February 2018
- Construction Schedule – April 2018 through October 2018



**BID TABULATION**  
**ELM STREET ELEVATED WATER STORAGE TANK REHABILITATION IMPROVEMENTS**  
**VILLAGE OF HAMPSHIRE**

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	JETCO, LTD		MAXCOR, INC.		ERA VALDIVIA CONTRACTORS		TECOPR, INC.		ENGINEER'S ESTIMATE	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	INTERIOR PAINTING COMPLETE (WET AREA)	LS	1	\$ 121,530.00	\$ 121,530.00	\$ 111,086.00	\$ 111,086.00	\$ 135,000.00	\$ 135,000.00	\$ 155,000.00	\$ 155,000.00	\$ 140,000.00	\$ 140,000.00
2	INTERIOR PAINTING COMPLETE (DRY AREA)	LS	1	\$ 20,800.00	\$ 20,800.00	\$ 37,208.00	\$ 37,208.00	\$ 55,000.00	\$ 55,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
3	LETTERING AND LOGO MODIFICATIONS TO INTERIOR DRY FALL PREVENTION SYSTEM	LS	1	\$ 3,120.00	\$ 3,120.00	\$ 18,415.00	\$ 18,415.00	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
4	FURNISH AND INSTALL MUD VALVE 3"	LS	1	\$ 250.00	\$ 250.00	\$ 4,622.00	\$ 4,622.00	\$ 2,000.00	\$ 2,000.00	\$ 7,000.00	\$ 7,000.00	\$ 2,000.00	\$ 2,000.00
5	FURNISH AND INSTALL OVERFLOW FLAP	LS	1	\$ 2,600.00	\$ 2,600.00	\$ 5,927.00	\$ 5,927.00	\$ 8,000.00	\$ 8,000.00	\$ 4,500.00	\$ 4,500.00	\$ 3,000.00	\$ 3,000.00
6	REMOVE AND REPLACE VENT SCREEN	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 1,940.00	\$ 1,940.00	\$ 3,000.00	\$ 3,000.00	\$ 2,600.00	\$ 2,600.00	\$ 4,500.00	\$ 4,500.00
7	WELD REPAIR-CORROSION PITS	SQ. IN.	100	\$ 40.00	\$ 4,000.00	\$ 18.00	\$ 1,800.00	\$ 70.00	\$ 7,000.00	\$ 50.00	\$ 5,000.00	\$ 30.00	\$ 3,000.00
8	PIT FILLING, APPLIED	GAL	5	\$ 520.00	\$ 2,600.00	\$ 606.00	\$ 3,030.00	\$ 400.00	\$ 2,000.00	\$ 500.00	\$ 2,500.00	\$ 700.00	\$ 3,500.00
9	HAZARDOUS WASTE DISPOSAL	TON	150	\$ 175.00	\$ 26,250.00	\$ 58.30	\$ 8,745.00	\$ 30.00	\$ 4,500.00	\$ 80.00	\$ 12,000.00	\$ 100.00	\$ 15,000.00
10	TANK DISINFECTION, SAMPLING AND BACTERIOLOGICAL TESTING	LS	25	\$ 10.00	\$ 250.00	\$ -	\$ -	\$ 1.00	\$ 25.00	\$ 150.00	\$ 3,750.00	\$ 500.00	\$ 12,500.00
11	ALLOWANCE	LS	1	\$ 2,080.00	\$ 2,080.00	\$ 6,342.00	\$ 6,342.00	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00
12	TOTAL BASE BID (Items 1 - 13)	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
13	ALTERNATE 1: EXTERIOR PAINTING COMPLETE, FULL BLAST WITH CONTAINMENT	LS	1	\$ 226,670.00	\$ 226,670.00	\$ 346,591.00	\$ 346,591.00	\$ 246,000.00	\$ 246,000.00	\$ 310,000.00	\$ 310,000.00	\$ 265,000.00	\$ 265,000.00
14	ALTERNATE 2: EXTERIOR PAINTING COMPLETE, SPOT REPAIR AND OVERCOAT POLYURETHANE	LS	1	\$ 8,200.00	\$ 8,200.00	\$ 10,000.00	\$ 10,000.00	\$ 45,000.00	\$ 45,000.00	\$ 40,000.00	\$ 40,000.00	\$ 75,000.00	\$ 75,000.00
15	ALTERNATE 3: EXTERIOR PAINTING COMPLETE, SPOT REPAIR AND OVERCOAT DRYFALL	LS	1	\$ 101,720.00	\$ 101,720.00	\$ 227,866.00	\$ 227,866.00	\$ 140,000.00	\$ 140,000.00	\$ 145,000.00	\$ 145,000.00	\$ 149,000.00	\$ 149,000.00
16	ALTERNATE 4: INSULATIVE COATING	LS	1	\$ 79,070.00	\$ 79,070.00	\$ 106,098.00	\$ 106,098.00	\$ 79,000.00	\$ 79,000.00	\$ 125,000.00	\$ 125,000.00	\$ 134,000.00	\$ 134,000.00
17	Summary	LS	1	\$ 44,900.00	\$ 44,900.00	\$ 67,366.00	\$ 67,366.00	\$ 87,000.00	\$ 87,000.00	\$ 59,000.00	\$ 59,000.00	\$ 10,000.00	\$ 10,000.00
18	Summary	LS	1	\$ 431,050.00	\$ 431,050.00	\$ 566,463.00	\$ 566,463.00	\$ 532,525.00	\$ 532,525.00	\$ 599,550.00	\$ 599,550.00	\$ 576,500.00	\$ 576,500.00
19	Base + Alt 1 + Alt 2	LS	1	\$ 297,900.00	\$ 297,900.00	\$ 437,738.00	\$ 437,738.00	\$ 381,525.00	\$ 381,525.00	\$ 394,550.00	\$ 394,550.00	\$ 365,500.00	\$ 365,500.00
20	Base + Alt 3	LS	1	\$ 275,250.00	\$ 275,250.00	\$ 315,970.00	\$ 315,970.00	\$ 320,525.00	\$ 320,525.00	\$ 374,550.00	\$ 374,550.00	\$ 370,500.00	\$ 370,500.00
21	Alt 4	LS	1	\$ 44,900.00	\$ 44,900.00	\$ 67,366.00	\$ 67,366.00	\$ 87,000.00	\$ 87,000.00	\$ 59,000.00	\$ 59,000.00	\$ 10,000.00	\$ 10,000.00



# VILLAGE OF HAMPSHIRE

Accounts Payable

**February 15, 2018**

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

**Total: \$205,812.40**

To be paid on or before  
February 21, 2018

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

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

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

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

# VILLAGE OF HAMPSHIRE

Accounts Payable

**February 15, 2018**

The President and Board of Trustees of the Village of Hampshire  
Recommends the following **Employees and Trustee: Brendan Coffey, Brian Thompson, Ryan Krajecki**  
Warrant in the amount of

**Total: \$930.05**

To be paid on or before  
February 21, 2018

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

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

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

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

DATE: 02/13/18  
 TIME: 15:05:35  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/30/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ALGR			ALPHA GRAPHICS				
21829	02/01/18	01	PD ENVELOPES	010020024340		03/01/18	210.94
						INVOICE TOTAL:	210.94
						VENDOR TOTAL:	210.94
B&F			B&F CONSTRUCTION CODE SERVICES				
48653	02/02/18	01	PLAN REVIEW	010010024390		03/02/18	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
BCOF			BRENDAN COFFEY				
FEB 2018	02/02/18	01	UNIFORM REIMBURSEMENT	010030034690		03/02/18	119.99
						INVOICE TOTAL:	119.99
						VENDOR TOTAL:	119.99
BLCR			HEALTH CARE SERVICES				
FEB 2018	02/13/18	01	ADM	010010014031		02/13/18	1,919.69
		02	PD	010020014031			10,886.75
		03	STR	010030014031			7,748.05
		04	WTR	300010014031			1,684.53
		05	SWR	310010014031			2,774.39
						INVOICE TOTAL:	25,013.41
						VENDOR TOTAL:	25,013.41
BRTH			BRIAN THOMPSON				
FEB 2018	02/13/18	01	TROPHIES BY EDCO	010020034650		02/13/18	210.06
						INVOICE TOTAL:	210.06
						VENDOR TOTAL:	210.06
CAON			CALL ONE				
FEB 2018	02/15/18	01	1126416	010010024230		03/01/18	261.71

DATE: 02/13/18  
 TIME: 15:05:35  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/30/2018

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CAON	CALL ONE						
FEB 2018	02/15/18	02	1126417	300010024230		03/01/18	82.90
		03	1126418	010030024230			82.90
		04	1126419	310010024230			286.76
		05	1126420	300010024230			82.90
		06	1126422	010020024230			207.34
						INVOICE TOTAL:	1,004.51
						VENDOR TOTAL:	1,004.51
CASA	CARGILL INCORPORATED						
2903932495	02/08/18	01	DEICER SALT	150030034600		03/10/18	6,076.41
						INVOICE TOTAL:	6,076.41
						VENDOR TOTAL:	6,076.41
CEFL	CENTURION DIESEL AND MACHINE						
4120	01/17/18	01	STARTER	010030024110		02/17/18	988.99
						INVOICE TOTAL:	988.99
4159	01/21/18	01	AIR TANKS LEAKS	010030024110		02/21/18	2,186.94
						INVOICE TOTAL:	2,186.94
						VENDOR TOTAL:	3,175.93
CHEX	CHRISTENSEN EXCAVATING						
6135	01/30/18	01	HAUL GRAVEL	010030024130		02/28/18	475.00
						INVOICE TOTAL:	475.00
						VENDOR TOTAL:	475.00
COMED	COM ED						
MAR 2018	02/07/18	01	0710116073	010030024260		04/09/18	82.01
		02	3461028010	010030024260			69.55
		03	4997016005	300010024260			248.52

INVOICES DUE ON/BEFORE 06/30/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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COMED COM ED

MAR 2018	02/07/18	04	9705026025	300010024260		04/09/18	949.74
		05	6987002019	300010024260			111.29
		06	2599100000	300010024260			2,720.49
		07	2676085011	300010024260			3,525.92
		08	0255144168	300010024260			670.81
		09	1532148012	300010024260			144.68
		10	1939142034	310010024260			258.98
		11	4755010063	310010024260			763.09
		12	2539205011	010010044800			28.05

INVOICE TOTAL: 9,573.13  
 VENDOR TOTAL: 9,573.13

CONEEEN CONSTELLATION NEW ENERGY

0043568638	02/08/18	01	ENERGY CHARGES	300010024260		03/11/18	104.02
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INVOICE TOTAL: 104.02  
 VENDOR TOTAL: 104.02

COUNSCDI COMMUNITY UNIT SCHOOL DISTRICT

FEB 2018	02/13/18	01	TRANSITION FEES	600010044800		02/13/18	9,927.91
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INVOICE TOTAL: 9,927.91  
 VENDOR TOTAL: 9,927.91

CUBE CULLIGAN OF BELVIDERE

FEB 2018	01/31/18	01	BOTTLE WATER	010020024280		02/23/18	8.00
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INVOICE TOTAL: 8.00

PD FEB 2018

PD FEB 2018	01/31/18	01	BOTTLE WATER	010020024280		02/23/18	55.25
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INVOICE TOTAL: 55.25

WTR/SWR FEB 2018

WTR/SWR FEB 2018	01/31/18	01	BOTTLE WATER	300010024280		02/23/18	44.25
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INVOICE TOTAL: 44.25  
 VENDOR TOTAL: 107.50

DATE: 02/13/18  
 TIME: 15:05:35  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/30/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
DIWO	DIESEL WORKS INC.						
3088	01/19/18	01	HYDRAULIC HOSE	010030034680		02/19/18	96.72
						INVOICE TOTAL:	96.72
						VENDOR TOTAL:	96.72
ELLA	ELLA JOHNSON LIBRARY						
FEB 2018	02/13/18	01	TRANSITION FEE	610010044800		02/13/18	306.87
						INVOICE TOTAL:	306.87
						VENDOR TOTAL:	306.87
ENFL	ENGINEERED FLUID, INC.						
18281	02/06/18	01	DIETRICH ROAD PRV	340010024370		03/06/18	45,582.78
						INVOICE TOTAL:	45,582.78
						VENDOR TOTAL:	45,582.78
GALL	GALLS, LLC						
009194759	01/24/18	01	BATONS	010020034690		02/23/18	106.00
						INVOICE TOTAL:	106.00
						VENDOR TOTAL:	106.00
GRAI	GRAINGER						
9685222706	01/31/18	01	THERMOSTATS FOR HEAT UNITS	310010024100		03/02/18	175.44
						INVOICE TOTAL:	175.44
9687569088	02/02/18	01	NON-POT HEAT REPLACEMENT	310010024100		03/04/18	571.88
						INVOICE TOTAL:	571.88
						VENDOR TOTAL:	747.32
HAAUPA	HAMPSHIRE AUTO PARTS						
478732	01/29/18	01	OIL FILTER	010030034680		02/28/17	12.18
						INVOICE TOTAL:	12.18

DATE: 02/13/18  
 TIME: 15:05:35  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/30/2018

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAAUPA		HAMPSHIRE AUTO PARTS						
479705		02/08/18	01	AUTO PARTS	010020024110		03/08/18	22.18
							INVOICE TOTAL:	22.18
							VENDOR TOTAL:	34.36
HACH		HACH COMPANY						
10819998		02/01/18	01	DRINKING WATR TESTING REAGENTS	300010034680		03/01/18	36.78
							INVOICE TOTAL:	36.78
10822437		02/05/18	01	LABORAORY PH PROBE	310010034670		03/05/18	304.27
							INVOICE TOTAL:	304.27
							VENDOR TOTAL:	341.05
HAFD		HAMPSHIRE FIRE PROTECTION						
FEB 2018		02/13/18	01	TRANSITION FEES	630010044800		02/13/18	2,027.97
							INVOICE TOTAL:	2,027.97
							VENDOR TOTAL:	2,027.97
HAMCHA		HAMPSHIRE CHAMBER OF COMMERCE						
FEB 2018A		02/05/18	01	HOME AND BUSINESS EXPO	010010024382		02/09/18	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
HAPD		HAMPSHIRE PARK DISTRICT						
FEB 2018		02/13/18	01	TRANSITION FEE	620010044800		02/13/18	902.56
							INVOICE TOTAL:	902.56
							VENDOR TOTAL:	902.56
HDSUWA		CORE & MAIN						
I120650		11/17/17	01	METERS	300010054960		12/17/17	3,527.00
							INVOICE TOTAL:	3,527.00

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HDSUWA	CORE & MAIN						
I400658	02/01/18	01	METERS	300010054960		03/01/18	2,282.70
						INVOICE TOTAL:	2,282.70
I400674	01/30/18	01	METERS	300010054960		02/28/18	3,532.19
						INVOICE TOTAL:	3,532.19
						VENDOR TOTAL:	9,341.89
IPODBA	IPO/DBA CARDUNAL OFFICE SUPPLY						
599240-0	02/07/18	01	TONER/BATTERIES	010010034650		03/07/18	88.27
						INVOICE TOTAL:	88.27
						VENDOR TOTAL:	88.27
IPRF	ILLINOIS PUBLIC RISK FUND						
50055	01/30/18	01	JAN WORKERS' COMP ADMIN	010010024210		02/28/18	1,657.34
		02	JAN WORKERS' COMP WATER	300010024210			1,657.33
		03	JAN WORKERS' COMP SEWER	310010024210			1,657.33
						INVOICE TOTAL:	4,972.00
						VENDOR TOTAL:	4,972.00
JGUNIN	J.G. UNIFORMS INC.						
31318	01/15/18	01	UNIFORM	010020034690		02/15/18	189.48
						INVOICE TOTAL:	189.48
						VENDOR TOTAL:	189.48
KCCC	JEFFREY R KEEGAN						
FEB 2018	02/01/18	01	VH CLEANING 1/31, 2/14, 2/28	010010024380		02/28/18	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
KIPO	KIESLER'S POLICE SUPPLY INC						



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KIPO KIESLER'S POLICE SUPPLY INC

0849671	01/30/18	01	PD SUPPLIES	010020034680		02/28/18	1,774.63
						INVOICE TOTAL:	1,774.63
						VENDOR TOTAL:	1,774.63

MAFL MARATHON FLEET

52981339	01/31/18	01	PD FUEL	010020034660		02/22/18	1,105.47
		02	STREET FUEL	010030034660			233.29
		03	WATER FUEL	300010034660			233.68
		04	SEWER FUEL	310010034660			166.89
						INVOICE TOTAL:	1,739.33
						VENDOR TOTAL:	1,739.33

MARSCH MARK SCHUSTER P.C.

FEB 2018	02/05/18	01	100.001 MISC MATTERS	010010024370		03/05/18	2,862.50
		02	100.002 MEETINGS	010010024370			100.00
		03	100.007 PROSECUTION	010010024370			756.00
		04	100.141 TIF	050010024380			740.00
		05	100.144 PHI/UNIT 2	01000002089			5,903.90
		06	100.152 S JOHANSEN	010010024370			178.50
		07	100.164 DUI PROSECUTION	010020024370			432.00
		08	100.175 LOVE'S TRAVEL CENTERS	01000002072			2,978.80
		09	100.181 CROWN-COMPOST	01000002080			1,246.10
		10	100.198 STATE STREET	010010024370			890.00
						INVOICE TOTAL:	16,087.80
						VENDOR TOTAL:	16,087.80

METL METLIFE

FEB 2018	01/16/18	01	ADM	010010014033		02/01/18	77.30
		02	PD	010020014033			1,105.93
		03	STR	010030014033			641.12
		04	WTR	300010014033			160.64

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METL	METLIFE						
FEB 2018	01/16/18	05	WTR	310010014033		02/01/18	160.63
						INVOICE TOTAL:	2,145.62
						VENDOR TOTAL:	2,145.62
MUWESE	MUNIWEB						
50820	02/08/18	01	WEBSITE HOSTING	010010024230		03/01/18	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
NICOR	NICOR						
FEB 2018	02/06/18	01	66-55-16-4647 5	310010024260		03/26/18	87.17
						INVOICE TOTAL:	87.17
						VENDOR TOTAL:	87.17
OFDE	OFFICE DEPOT						
101312804001	01/25/18	01	PD OFFICE SUPPLIES	010020034650		02/25/18	50.22
						INVOICE TOTAL:	50.22
101313126001	01/25/18	01	CD/DVD CASE	010020034650		02/24/18	16.40
						INVOICE TOTAL:	16.40
						VENDOR TOTAL:	66.62
PETPRO	PETERSEN FUELS INC.						
FEB 2018	01/31/18	01	STREETS FUEL	010030034660		02/28/18	2,855.58
		02	SEWER FUEL	310010034660			5.86
						INVOICE TOTAL:	2,861.44
						VENDOR TOTAL:	2,861.44
QUCO	QUILL CORPORATION						
4146256	01/19/18	01	LIGHT BULBS	010020034670		02/18/18	104.99
						INVOICE TOTAL:	104.99

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QUCO	QUILL CORPORATION						
4428359	01/30/18	01	BATTERIES	310010034670		02/28/18	55.48
			INVOICE TOTAL:				55.48
4448249	01/30/18	01	UPS FOR VARIOUS CONTROL PANELS	300010034670		02/28/18	262.47
			INVOICE TOTAL:				262.47
			VENDOR TOTAL:				422.94
R0000205	RYAN KRAJECKI						
FEB 2018	02/08/18	01	ESRI REPORT - BDC	010010024382		03/08/18	600.00
			INVOICE TOTAL:				600.00
			VENDOR TOTAL:				600.00
RACH	RAY O'HERRON CO., INC						
1808222-IN	02/12/18	01	UNIFORM	010020034690		03/12/18	159.98
			INVOICE TOTAL:				159.98
			VENDOR TOTAL:				159.98
RKQUSE	RK QUALITY SERVICES						
9389	02/06/18	01	CHANGE OIL AND FILTER	010020024110		03/06/18	31.57
			INVOICE TOTAL:				31.57
9409	02/08/18	01	CHANGE OIL AND FILTER	010020024110		03/08/18	33.37
			INVOICE TOTAL:				33.37
			VENDOR TOTAL:				64.94
RODB	ROGER & DONNA BURNIDGE						
FEB 2018	02/08/18	01	MARCH'S RENT	010020024280		03/01/18	4,446.54
			INVOICE TOTAL:				4,446.54
			VENDOR TOTAL:				4,446.54
ROPU	ROYAL PUBLISHING CO.						

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7897701	02/05/18	01	GIRLS BB REGIONALS PROGRAM	010010024340		03/05/18	85.00
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
ROPU ROYAL PUBLISHING CO.							
	01/31/18	01	DRINKING WATER ANALYSIS	300010024380		03/02/18	324.50
						INVOICE TOTAL:	324.50
						VENDOR TOTAL:	324.50
SUBLAB SUBURBAN LABORATORIES, INC							
	11/13/17	01	WASTE WATER METALS TESTING	310010024380		12/13/17	551.50
						INVOICE TOTAL:	551.50
TEK TEKLAB, INC.							
	02/01/18	01	MONTHLY NPDES TESTING	310010024380		03/03/18	430.50
						INVOICE TOTAL:	430.50
						VENDOR TOTAL:	982.00
TEME TESSENDORF MECHANICAL SERVICE							
	01/24/18	01	HEATER REPAIR	310010024100		02/24/18	3,760.93
						INVOICE TOTAL:	3,760.93
						VENDOR TOTAL:	3,760.93
THMI THIRD MILLENNIUM INC.							
	02/06/18	01	W/S/R BILLING	290010024340		03/06/18	104.55
		02	W/S/R BILLING	310010024380			104.55
		03	W/S/R BILLING	300010024380			104.55
						INVOICE TOTAL:	313.65
						VENDOR TOTAL:	313.65
VSP VISION SERVICE PLAN (IL)							

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VSP	VISION SERVICE PLAN (IL)						
FEB 2018	01/17/18	01	ADM	010010014037		02/17/18	21.84
		02	PD	010020014037			123.11
		03	STREETS	010030014037			41.66
		04	WATER	300010014037			17.69
		05	SEWER	310010014037			17.69
						INVOICE TOTAL:	221.99
						VENDOR TOTAL:	221.99
VUMA	VULCAN MATERIALS						
31596751	01/23/18	01	MAIN BREAK STONE	010030024130		02/15/18	586.41
						INVOICE TOTAL:	586.41
31596752	01/23/18	01	MAIN BREAK STONE	010030024130		02/15/18	143.36
						INVOICE TOTAL:	143.36
						VENDOR TOTAL:	729.77
WAMA	WASTE MANAGEMENT						
3551219-2011-8	01/30/18	01	JAN 2018	290010024330		03/01/18	45,106.52
						INVOICE TOTAL:	45,106.52
						VENDOR TOTAL:	45,106.52
WATCH	WATCHER TOTAL PROTECTION						
4077	02/05/18	01	SECURITY	010020054906		03/05/18	3,425.00
						INVOICE TOTAL:	3,425.00
						VENDOR TOTAL:	3,425.00
						TOTAL ALL INVOICES:	206,742.45