



Village of Hampshire
Village Board Meeting
Thursday June 4, 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. Citizen Comments
5. Approval of Minutes May 21, 2020
6. Village Manager's Report
 1. A Motion to Reappoint Joe Shaul to the Zoning Board of Appeals for a Term Ending in 2025
 2. An Ordinance Adopting Certain Regulations Governing the Operation of Mobile Food Vendors in the Village. (Jay Hedges)
 3. A Motion to Set the Fee for Operation of Mobile Food Vendors in the Village at \$50 for Ice Cream Trucks and \$250 For Food Trucks (Jay Hedges)
 4. An Ordinance Incorporating into the Village Employee Handbook a Policy Prohibiting Sexual Harassment in Conformity with the Illinois Workplace Transparency Act of 2019
 5. An Ordinance amending Residences above Businesses (Mark Schuster)
 6. An Ordinance for the Disposal of Obsolete Property (Lori Lyons)
 7. Restaurant and Bar Outdoor Seating Update (Jay Hedges)
7. Village Board Committee Reports
 - a) Public Relations
 - b) Planning/Zoning
 - c) Public Safety
 - d) Fields & Trails
 - e) Village Services
 - f) Public Works
 - g) Business Development Commission
 - h) Finance
 1. A motion to approve the corrected warrant list "total" of May 21, 2020.
 2. A motion to Approve the June 4, 2020 Accounts Payable
8. New Business
9. Announcements
10. Executive Session
11. Any items to be reported and acted upon by the Village Board after returning to open session

12. Adjournment

Attendance: By Executive Order of the Governor, No. 2020-10 and No. 2020-18, all public meetings and public hearings for essential governmental services through May 30, 2020, may be held by video or tele conference, provided there is an accommodation for the public to participate, and submit questions and comments prior to meeting. If you would like to attend by Video or Tele Conference, you must e-mail the Village Clerk with your request no later than 24 hours 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. Public Comment: Comments or questions may be submitted to the Village Clerk no later than 4:00 PM on the day prior to the meeting, by email to Lvasquez@hampshireil.org. Any written comments so received shall be noted in the minutes of 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
May 21, 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, May 21, 2020.

Present: Aaron Kelly, Christine Klein, Michael Reid, Toby Koth

Electronic: Ryan Krajecki, Erik Robinson, Village Attorney Mark Schuster, Village Engineer Brad Sanderson. Also Jennie Mayer, Frank Wilson, Lynn Acker and William Benenhaley, Kelli Zopfi, Jamie Wollenberg, and Ernie DiFiore,

Absent: None

Also Present: Village Manager Jay Hedges, Village Clerk Linda Vasquez, Village Finance Director Lori Lyons, Village Intern Josh Wray, Hampshire Police Chief Brian Thompson. Michelle Bunkowske – owner of the Copper Barrel Restaurant, Tony Azzi owner of the Rose Garden Restaurant. Gina Pearson & David Ruth owners of the Kave, Jeff Nawraki- owner of Minnihan’s Sports Bar.

A quorum was established.

President Magnussen led the Pledge of Allegiance.

CITIZEN’S COMMENT

Michelle Bunkowski, Tony Azizi, and Dimitra Pantelis (Red Ox) – Michelle read a letter on behalf of these three restaurants regarding food trucks. They would like no food trucks in town until the virus is over citing a 50-60% decrease in revenue.

Vince Thorgersen – Flood water at State & Panama had a camera show the line not properly aligned due to faulty engineering. I had to replace many things and lost money on it. Additionally, his tenant at 193 E Jefferson owed money for the water bill before the virus. An agreement was made with the Village to shut her off, but they didn’t, and now her bill is around \$900.

Gina Pearson, David Ruth & Jeff Nawraki – Gina read on behalf of them about how food trucks will help attract people to their businesses. They are brick and mortar just like restaurants, but food trucks are key to increasing their business. They cited being down 75% of regular business. The Kave would like to close part of Maple Street from 11-8 pm in Phase 3 of Restore Illinois. The gravel lot could be used for picnic tables, and they would rope off part of it for the bar area. The current food trucks serve different food than the nearby restaurants, so there is no direct competition.

Matthew Mariani– The Village should address the extensive flooding that occurs on Panama and South Avenues from 224-234 during rains like the past weekend. He also cautioned the Village in opening too soon. He said it is not the best idea. We have Huntley and Elgin hospitals, and there won’t be enough beds or ventilators to go around. We could only harm ourselves and neighbors too.

Ramsey Mowers asked why the Village is still looking for outside funding to fix the Highland Ave infrastructure since that doesn't appear to be working. Residents in that area currently have to sandbag to keep flooding out. He asked about what happened to \$282,000 he thought was earmarked.

Jamie Mowers asked the Village Board to reexamine its spending priorities.

Daughter of the Mowers asked if it is legal neglect by the Village for knowingly not fixing flooding problems and if there might be legal recourse against the Village.

Village Manager Hedges said in addition to storm water projects the Village has many other infrastructure priorities including \$20 million of outdated and undersized water pipes that leak and need to be replaced but funds are not available.

Trustee Kelly informally polled the room for support for a referendum to raise property taxes to fix flooding-specific problems.

Trustee Klein mentioned she cleans the storm drain on Panama and that helps a lot.

MINUTES

Trustee Kelly moved to approve the minutes of May 7, 2020

Seconded by Trustee Klein

Motion carried by voice vote.

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

Nays: None

Absent: None

VILLAGE MANAGER REPORT:

Hampshire 90 Logistics Park Preliminary Plan Presentation – Mike Gazzola and Mike Deserto from Entre Commercial Realty presented concept plans and marketing material for their new development project off of I-90 and Rt. 20. They are currently marketing the site to potential business, targeting logistics/trucking companies. They showed three different concept plans: 1 building 1,056,000 SF, 3 buildings all three 256,000 SF, and 4 buildings with parking for truck/trailers.

Trustee Reid moved, to approve Ordinance 20-16; Granting a Variation for The Property at 220 Keyes Avenue in the Village to Allow for Landscape Screening in Lieu of Fencing Required for the Outdoor Storage Yard on the Premises.

Seconded by Trustee Kelly

Motion carried by roll call vote

Ayes: Kelly, Koth, Krajecki, Reid, Robinson

Nays: None

Absent: None

Abstained: Klein

Trustee Krajecki moved to approve Ordinance 20-15; Amending the Zoning Classification of the Property at 220 Keyes Avenue in the Village from B-4 Office Business Zoning District to M-2 General Industrial Zoning District.

Seconded by Trustee Robinson

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

Trustee Robinson moved to approve Ordinance 20-17; Varying the Community Graphics Requirements for Certain Property at 19N479 US Highway 20 to be Developed as an Automobile Gas Station and Truck Stop Facility (Thornton's Development)

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

Trustee Kelly moved to approve Ordinance 20-18; Establishing Regulations Governing Mobile Food Vendors in the Village.

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

Trustee Koth moved to approve the Streetscape Concept Design Proposal from Planning Resource Inc. for \$1,000.00.

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

Trustee Robinson moved to approve the Faithway Baptist Church Façade Improvement at 75% of the total costs of \$24,574. (\$18,430.50)

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

As a Matter of Information, The Hampshire Chamber of Commerce withdrew their request for a Village Resolution re: Farmers' Markets.

VILLAGE BOARD COMMITTEE REPORTS

a. Finance

Trustee Klein moved to approve the Accounts Payable in the sum of \$194,66 to employee/trustee Tony Bachara and Hobart Jones to be paid on or before May 27, 2020.

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 Accounts Payable in the sum of \$153,541.22 paid on or before May 27, 2020.

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

- b. Public Relations** – Trustee Reid mentioned please fill out the census form. District 300 sent out an email blast to all the parents with lots of information. Congratulations to all the seniors and the kids; school is out. There will be a Memorial Day parade Monday, weather permitting.
- c. Planning/Zoning** – Trustee Robinson reported the ZBA passed in favor of allowing residential uses above the ground floor in B-1 central business district. This will be brought before the Village Board at the next meeting.
- d. Public Safety** – No report
- e. Fields & Trails** – No report
- f. Village Services** – No report
- g. Public Works** – New hires are working out fine.
- h. Business Development** – Trustee Krajecki reported we received a façade application, and Old 5/3 bank will be filling out a façade application too. Elaine Thomas was a big help with the Business presentation.

New Business

Discussion on outdoor seating for the restaurants. The Village would need to be added on to the restaurants insurance. Park District said restaurants can borrow their picnic tables. The board members discussed shutting down State Street from Jefferson to Washington Saturday afternoon until Sunday night and/or having tables on the sidewalks. We can put tables where the parking spaces are and not shut down the street, which would be for carry only, and people can eat outside. There are too

many ideas and issues to resolve the board will talk about this at the next board meeting.

Trustee Kelly would like the Village Engineer Brad Sanderson to come back and discuss impact fees and studies for infrastructure.

Trustee Koth mentioned the ponds are supposed to take on extra water, but the cattails are growing so much the ponds cannot hold enough water.

Trustee Krajecki said the highest priority is the storm water.

Village President Magnussen mentioned that the letter went out to Campton Hills, Maple Park and Burlington for them to sign to let the governor know we would like to be in the DeKalb region of Restore Illinois, not Chicago's.

ADJOURNMENT

Trustee Kelly moved to adjourn the Village Board meeting at 10:15 p.m.

Seconded by Trustee Krajecki

Motion carried by voice vote

Ayes: Kelly, Klein, Robinson, Krajecki, Koth, and Reid.

Nays: None

Absent: None

Linda Vasquez Village Clerk

No. 20 - ____

**AN ORDINANCE
ADOPTING CERTAIN REGULATIONS GOVERNING THE
OPERATION OF MOBILE FOOD VENDORS IN THE VILLAGE**

WHEREAS, certain persons are from time to time operating as mobile food vendors in the Village; and

WHEREAS, the Village has authority under the law to regulate places of eating in the Village, which includes the authority to license same; and;

WHEREAS, the Corporate Authorities desire at this time to adopt certain regulations governing the operation of mobile food vendors, including but not limited to food trucks and ice cream vendors, in the Village for the general health, safety and welfare of the residents of the Village.

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 amended, shall be and is hereby further amended to provide for certain regulations governing the operation of mobile food vendors in the Village, in Chapter 4: Business Regulations, Article XIX, in words and figures, as follows:

**CHAPTER 4 BUSINESS REGULATIONS
ARTICLE XXIX MOBILE FOOD VENDORS**

4-29-1: DEFINITIONS: The following words and phrases shall have the meanings set forth herein:

A. "Edible goods" shall mean any food prepared for immediate human consumption and shall include pre-packaged food items, pre-prepared food items, and on-site prepared food items for immediate human consumption. Edible goods shall not include food that is intended to be prepared by the purchaser prior to human consumption.

B. "Mobile food vendor" shall mean any person who sells edible goods from a non-stationary location upon the village roadways or sidewalks and shall include "mobile food trucks," which shall mean any self-contained motorized unit selling edible goods.

4-29-2: LICENSE:

A. Application. Applications for a license to operate as a mobile food vendor in the Village shall be made on a form or forms provided by the Village for that purpose, and filed with the Village Clerk together with the applicable fee(s) established from time to time by the Board of Trustees. Each application shall contain all required information, and shall be signed by the applicant, under oath, and notarized.

B. Eligibility: No such license shall be issued to or held by any person:

1. who has provided incomplete or incorrect information on an application,
2. who has violated any provision of state law or the village code, or
3. who has not registered to collect appropriate sales and places for eating taxes for sales occurring in the village.

C. Limit on days of operation. Except for a mobile food vendor which offers for sale only ice cream, frozen dairy, and/or other frozen or refrigerated dessert and snack products, each mobile food truck or cart shall be allowed to operate in the Village not more than one day per week.

D. License for vehicle; inspections. No mobile food truck shall be operated unless it bears a valid, state-issued vehicle license.

E. Operations: All mobile food vendors shall at all times comply with the applicable rules and regulations of the Kane County Health Department.

F. Sales. Sales from a mobile food vendor shall be subject to the following:

1. The licensee shall be permitted to sell food products from the licensed trucks or carts between the hours of 7:00 a.m. and 10:00 p.m.
2. Sales from any mobile food truck or cart shall not occur at any location within 150 feet of the main entrance of an existing restaurant in the Village.
3. Sales may be made on any public roadway. All sales from any roadway must be conducted from licensed trucks that have come to a full stop at the curb line of the roadway; and, in no event shall sales activities of any mobile food vendor impede vehicular or pedestrian traffic.
4. Sales from a mobile food vendor ~~shall not~~ may be made on any other public property, including but not limited to any public parking lot or public park or open space, subject to the prior approval of the Village Manager as to any location(s) and time period(s) for such use.

G. Insurance. No mobile food truck shall be operated unless it is covered by a policy of insurance for liability, naming the Village as an additional insured, in amounts not less than the following: or personal injury and property damage with limits of coverage not less than three hundred thousand dollars (\$300,000.00) per person and one million dollars (\$1,000,000.00) per occurrence for personal injuries and one hundred thousand dollars (\$100,000.00) for property damage. The applicant for license shall furnish to the Village Clerk a copy of an appropriate certificate of insurance prior to the issuance of a license.

H. Revocation: A license issued pursuant to the Chapter may be revoked by the Corporate Authorities for violation of the provisions of this Article, or for a violation of any other provision of this Code relating to the conduct of such business, the condition of the premises, the articles sold, or to the license required.

I. Exemptions. Any mobile food vendor which applies to participate in an event sanctioned by the Village may be exempted from the requirements of this Article, with approval of the Village Manager.

4-29-3: PENALTY: Any person who violates any provision of this article shall be fined not less than one hundred dollars (\$100.00) and not more than seven hundred fifty dollars (\$750.00); and each day a violation exists or continues shall be considered a separate violation.

Section 2. Any and all ordinances, resolutions, and orders, or parts thereof, which are in conflict with the provisions of this Ordinance, to the extent of any such conflict, are 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 portions of this Ordinance.

Section 4. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, as required by law.

ADOPTED THIS ____ DAY OF _____, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS _____ DAY OF _____, 2020.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

AGENDA SUPPLEMENT

TO: Village President and Board of Trustees
FROM: Mark Schuster / Village Attorney
DATE: June 4, 2020
RE: Personnel Manual / Sexual Harassment Policy

The Village has previously adopted, and recently has proposed modifications to, its Employee Handbook (revisions Sept. 2019). The revisions remain under review.

In 2019, the Illinois General Assembly adopted PA 100-021 (the “Workplace Transparency Act”), establishing certain new rules regarding sexual harassment.

In particular, the new Act includes:

- i) a specific definition of “sexual harassment,”
- ii) requirements for reporting incidents and settlement of allegations of sexual harassment for all employers, including public employers;
- iii) a requirement that any policy specifically address any incidence of a complaint of sexual harassment made by one public official against another; and finally,
- iv) a requirement that public officials and employees undergo sexual harassment training at least once per year (commencing in 2020).

A proposed “Policy Prohibiting Sexual Harassment” to meet the requirements of the Act, and to be appended to and incorporated in the Village’s Employee Handbook, is attached hereto.

Action(s) Needed

A. Review and approve an Ordinance adding a Policy Prohibiting Sexual Harassment to the Employee Handbook in accordance with the Workplace Transparency Act of 2019..

B. Note that all employees and public officials must participate in a training program for prevention of sexual harassment in 2020, and years thereafter.

No. 20 - _____

**AN ORDINANCE
INCORPORATING INTO THE VILLAGE EMPLOYEE HANDBOOK,
SEPTEMBER 2019 REVISIONS, A POLICY PROHIBITING SEXUAL
HARASSMENT IN CONFORMITY WITH THE ILLINOIS WORKPLACE
TRANSPARENCY ACT OF 2019**

WHEREAS, the Illinois General Assembly has enacted Public Act 101-0221, an Act concerning employment and entitled the Workplace Transparency Act, which became effective August 9, 2019; and

WHEREAS, the Act applies to all employers in the State of Illinois, including local governmental entities, and requires the amendment of sexual harassment policies of the Village; and

WHEREAS, the village has just recently concluded a comprehensive update to its Personnel Manual; and

WHEREAS, the requirements of the Act should be incorporated into the Village's Personnel Manual as updated in 2020; and

WHEREAS, the corporate authorities of the Village desire to include in the Village's Personnel Manual a Policy Prohibiting Sexual Harassment and providing for a training program for sexual harassment prevention in accordance with the Illinois Workplace Transparency Act of 2019 at this time.

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 attached Policy Prohibiting Sexual Harassment, including a specific policy regarding allegations of sexual harassment made by one elected official against another elected official, and the requirement that all employees participate in a training program for sexual harassment prevention not less often than once per year, commencing in calendar year 2020, shall be incorporated into the Employee Handbook, September 2019 revisions, upon conclusion of final review of same and approval by the Board of Trustees.

Section 2. In addition, the Village shall comply with all other requirements of the Workplace Transparency Act, including certain reporting, and providing a training program for sexual harassment prevention for public officials and employees.

Section 3. Any motion, order, resolution or ordinance in conflict with the provisions of this Ordinance is to the extent of such conflict hereby superseded and waived.

Section 4. 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 portions of this Ordinance.

Section 5. This Ordinance shall take full force and effect upon its passage, approval and publication in pamphlet form, as provided by law.

ADOPTED THIS ____ day of _____, 2020, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS ____ day of _____, 2020.

Jeffrey R. Magnussen
Village President

Linda Vasquez
Village Clerk

AGENDA SUPPLEMENT

TO: Village President and Board of Trustees, and Village Manager
FROM: Mark Schuster / Village Attorney
DATE: June 4, 2020
RE: Zoning Amendment – Allowing Residential Uses (above the ground floor) in B-1 Central Business District, B-2 Community Business Zoning District and B-3 Service Business Zoning District

In August, 2019, the Village filed a Petition to amend the Village’s Zoning Regulations to allow for residential uses above the ground floor in the B-1 Central Business District, and also, to remove from existing regulations for the B-2 Community Business Zoning District and the B-3 Service Business Zoning District a requirement that any such residential use be limited to the ground-floor business owner and/or his family members.

A public hearing on the Petition was conducted by the ZBA on September 24, 2019, but consideration of the matter was thereafter tabled from time to time by the ZBA. On May 12, 2020, the ZBA removed the matter from the table and after discussing the issue of allowing such use in the B-1 Central Business District, voted to recommend approval, without any restriction limiting such use to owners and family members only.

The ZBA did not consider or recommend any modification of parking requirements (as set out in the Zoning Regulations) for such uses. In the attached draft Ordinance for the Board’s consideration, it is proposed that the parking provisions currently in the Zoning Regulations for residential uses in these business districts be deleted.

The applicable parking regulations are attached to this Supplement.

Action(s) Needed

A. Review and approve an Ordinance amending the Village’s Zoning Regulations to allow residential uses in the B-1 Central Business District, B-2 Community Business Zoning District and B-3 Service Business Zoning District, without i) restriction to owners and family members; and ii) requiring on-site parking for such residential dwelling units.

AGENDA SUPPLEMENT

PARKING CURRENTLY REQUIRED FOR RESIDENTIAL USES ABOVE GROUND LEVEL IN B-1, B-2 AND B-3 ZONING DISTRICTS TO BE DELETED BY THIS AMNEDMENT;

A. B-1: The regulations governing the B-1 Central Business District regulations (§6-8-2) currently provide as follows:

2. For any residential use, one and one-half (1^{1/2}) parking spaces shall be required per single-family unit, and shall be provided on the property.

B. B-2 AND B-3 : The Regulations governing both the B-2 Community Business Zoning District (§6-8-3) and the B-3 Service Business Zoning District (§6-8-4) provide as follows:

D. Requirements: ... the following requirements shall apply: * * *

6. Off street parking shall be provided in accordance with provisions set forth in Article XI of this Chapter (“Off-Street Parking”)

The off-street parking regulations in Article XI do not specifically address the question of parking spaces for auxiliary residential uses in a business district, but in general require parking as follows:

M. Required off-street parking spaces accessory to designated uses shall be provided in number as follows:

- | | |
|--------------------------------|--|
| 1. Single-family dwellings | At least 2 parking spaces for each dwelling |
| 2. Two-family dwellings | At least 2 parking spaces for each dwelling unit |
| 3. Multiple-family dwellings | At least 2 parking spaces for each dwelling unit |
| 4. Hotels and apartment hotels | At least 1 parking space for each separate lodging room |
| 5. Rooming or lodging houses | At least 2 parking spaces - plus one additional parking space for each 3 persons for whom living accommodations are provided |

In all these business districts, the current regulations require that such parking be provided on the same parcel as the residence.

No. 20 -

**AN ORDINANCE
AMENDING THE VILLAGE'S ZONING REGULATIONS FOR
VILLAGE BUSINESS DISTRICTS TO ALLOW RESIDENTIAL USES
ABOVE THE GROUND FLOOR LEVEL**

WHEREAS, the Village has previously established various permitted uses in the various business districts in the Village, including the B-1 Central Business District, the B-2 Community Business Zoning District in the Village, and the B-3 Service Business Zoning District; and

WHEREAS, a Petition was filed to add as an additional permitted use in these districts, residential uses above the ground floor; and

WHEREAS, a public hearing regarding this request for text amendment was conducted by the Zoning Board of Appeals on September 24, 2019, pursuant to Notice published in the Daily Herald newspaper on September 3, 2019; and

WHEREAS, following consideration of the Petition, and the testimony, evidence and comments presented at the public hearing, the Zoning Board of Appeals recommended to the Village Board that the proposed amendment be approved, and forwarded to the Board of Trustees its written Findings of Fact and Recommendation regarding same; and

WHEREAS, the Corporate Authorities have considered the recommendation of the Zoning Board of Appeals, and the testimony, evidence and comments made at the public hearing concerning this proposed amendments, and determine it to be in the best interests of the Village to allow residential uses above the ground floor as a permitted use in the B-1 Central Business District, in the B-2 Community Business Zoning District, and in the B-3 Service Business Zoning District.

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 add a new permitted use in the B-1 Central Business District, to allow public parks and playgrounds, and re-numbering the present sub-section 14 to 15 therein, in words and figures as follows:

CHAPTER 6

ZONING REGULATIONS

ARTICLE 8

BUSINESS DISTRICTS

SECTION 6-8-2

B-1 CENTRAL BUSINESS ZONING DISTRICT

A. General Purpose: The zoning regulations for this zoning district shall recognize the historic significance, spatial layout, and yard and parking limitations of the original Central Business District and immediately surrounding adjacent areas in the Village of Hampshire. (1985 Code)

B. Permitted Uses: In a B-1 Business District, the following permitted uses shall be allowed:

- 1. Dwelling units or lodging rooms may be permitted above the ground floor (i.e., on the 2nd or higher floor) on any parcel on which is located a permitted or allowed special use. .
 - a. Said dwelling unit shall be on the second floor of the building, or higher floor.
 - b. Yards shall be provided in accordance with the requirements for the B-1 Central Business District.
 - c. Off street parking shall be provided in accordance with the provisions of sub-section E below.
- 2. Dwelling units or lodging rooms shall not otherwise be permitted.

* * *

E. Off Street Parking: In a B-1 Central Business District, off street parking shall be governed by the following regulation:

- ~~2. For any residential use, one and one-half (1½) parking spaces shall be required per single family unit, and shall be provided on the property.~~

* * *

Section 2. The Hampshire Municipal Code of 1985, as previously amended, shall be and hereby is further amended to modify the requirements for certain residential uses in the B-2 Community Business Zoning District and B-3 Service Business Zoning District concerning residential uses above the ground floor, in words and figures as follows:

CHAPTER 6

ZONING REGULATIONS

ARTICLE 8

BUSINESS DISTRICTS

SECTION 6-8-3

B-2 COMMUNITY BUSINESS ZONING DISTRICT

A. General Provisions: In a B-2 Community Business District, the following shall apply:

1. Dwelling units or lodging rooms may be permitted above the ground floor (i.e., on the 2nd or higher floor) on any parcel on which is otherwise located a permitted or allowed special use.

~~For any building existing on the effective date of this chapter, which was originally designed and built as a single-family dwelling, one dwelling unit may be provided and used as a single-family dwelling by the owner of record and his immediate family, provided that:~~

- ~~a. Said dwelling unit shall be on the second floor of the building or higher floor.~~
- ~~b. Yards shall be provided in accordance with the requirements for R-4 General Residence Districts.~~
- ~~c. Off street parking shall be provided in accordance with the provisions set forth in Article XI of this Chapter ["Off-Street Parking"] for both the business and residence use.~~

~~2. Dwelling units or lodging rooms may be permitted only for the hotel use pursuant to Sub-section B of this section.~~

~~3-2. Dwelling units or lodging rooms shall not otherwise be permitted.~~

* * *

| | |
|---------------|--------------------------------------|
| CHAPTER 6 | ZONING REGULATIONS |
| ARTICLE 8 | BUSINESS DISTRICTS |
| SECTION 6-8-4 | B-3 SERVICE BUSINESS ZONING DISTRICT |

A. General Conditions: In a B-3 Service Business District, the following general conditions shall apply:

* * *

2. Dwelling units or lodging rooms may be permitted above the ground floor (i.e., on the 2nd or higher floor) on any parcel on which is otherwise located a permitted or allowed special use.

~~For any building existing on the effective date of this chapter, which was originally designed and built as a single-family dwelling, one dwelling~~

~~unit may be provided and used as a single family dwelling by the owner of record and his immediate family, provided that:~~

- ~~a. Said dwelling unit shall be on the second floor of the building or higher floor.~~
- ~~b. Yards shall be provided in accordance with the requirements for R-4 General Residence Districts.~~
- ~~c. Off street parking shall be provided in accordance with the provisions set forth in Article XI of the Chapter.~~

3. Dwelling units or lodging rooms shall not otherwise be permitted.

Section 3. Any and all ordinances, resolutions, motions or parts thereof, in conflict with the terms and provisions of this Ordinance, shall be and hereby are, to the extent of any such conflict, superseded and waived.

Section 4. 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 portions of this Ordinance.

Section 5. This Ordinance shall take effect upon its passage and approval according to law.

ADOPTED THIS _____ day of _____, 2020, by roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED this _____ day of _____, 2020.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: June 4, 2020 Village Board Meeting

RE: Ordinance Authorizing Sale or Disposal Surplus Property

Background. As the Village replaces parts, equipment and vehicles periodically or otherwise accumulated unusable articles, there occasionally arises the need to dispose of these obsolete items. Over time the Village has accumulated a number of non-functioning, obsolete or surplus items that need to be disposed of.

Analysis. To comply with state statues, the attached ordinance should be approved by the Village board authorizing staff to dispose of the obsolete, damaged or malfunctioning equipment, scrap and a surplus vehicle. The Village received an offer to purchase the 2011 Dodge Charger which was recently replaced by a 2019 Ford Interceptor Sedan. The cash offer from Veto Enterprises of \$6,600 is greater than the Kelly Blue Book value and deemed a reasonable offer for the vehicle by staff. Other items will be disposed of by scrapping. A copy of the vehicle purchase offer is attached to this agenda supplement as are photos of the items to be scrapped.

Recommendation. Staff recommends approval of the attached ordinance authorizing the sale and disposal of surplus property. All property included this this disposal is listed in the ordinance and pictures of the scrap material follow.



Veto Enterprises



1969 - 2019

Celebrating 50 years!!

Thank You!

212 W. Exchange St.
Sycamore, IL 60178

Outside Illinois
800-523-4733

Phone: 815-895-9755
Fax: 815-895-8719

www.vetoenterprises.com

Police Car Sales & Equipment Specialists

Wednesday, May 27, 2020

Hampshire Police Dept
215 Industrial Dr
Hampshire IL 60140

Attn: Chief Brian Thompson

Ref: Quote 20.3

Dear Chief Thompson,

As per your request, we are pleased to submit to you our quotation on your surplus vehicle as follows:

2011 Dodge Charger Police Package Unit
Gray exterior, approx. 100k miles
Includes equipment, minus radio & laptop dock (set up as unmarked unit)

Price: \$6,600 - or -
\$7,100 if taken as a held-on-account open credit to be used toward a
future vehicle and/or equipment purchase.

All prices are good for 30 days. Once vehicle is received by us, if full payment option is selected, payment would be ready within 45 days or less. If credit option is selected, credit would need to be utilized in full within 12 months. Please feel free to contact us at 800.523.4733 should you need any additional information. We are looking forward to working with your department in the near future.

Very Truly Yours,

Craig Veto





No. 20 – XX

AN ORDINANCE
AUTHORIZING THE SALE OR DISPOSAL OF SURPLUS PROPERTY
OWNED BY THE VILLAGE OF HAMPSHIRE

WHEREAS, the Village of Hampshire, owns property which is no longer necessary, useful to or for the best interest of the municipality; and

WHEREAS, the Village of Hampshire would like to dispose of this surplus property; and

WHEREAS, the Corporate Authorities of the Village of Hampshire shall authorize the disposal, donation or sale of all surplus property prior to disposal.

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

Section 1: Pursuant to Illinois Compiled Statutes, 65ILCS 5/11-76-4, the Village of Hampshire Board of Trustees finds that the personal property list included as Exhibit A now owned by the Village of Hampshire is no longer necessary or useful to the Village of Hampshire and the best interest of the Village of Hampshire will be served by its disposal;

Section 2: Village of Public Works and Police Department personnel are hereby authorized to dispose of the property listed on Exhibit A from their department in a manner that is in the best interest of the Village of Hampshire.

Section 3: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS 4th day of June 2020, as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED this 4th day of June 2020.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

EXHIBIT A

Copper Wire

Filing Cabinets

Piping, valves and other Metal Fittings

Plow Blades & Parts

Scrap Aluminum

Sign Posts

Fence Posts

Signs

Water Meters

2011 Dodge Charger VIN: 2B3CL1CTXBH589011

AGENDA SUPPLEMENT

TO: President Magnussen, Village Board

FROM: Jay Hedges, Village Manager

FOR: June 2, 2020 Village Board Meeting

RE: Outdoor Seating/Bars and Restaurants

Background. On Friday May 29, 2020 the Village of Hampshire, along with the rest of Illinois, was released to move to Phase 3 of the Governor's Restore Illinois Program. The attached guidelines were provided by DCEO.

Analysis. After meeting or speaking with each of our bars and restaurants, it was determined that the best approach initially would be to allow all bars and restaurants to have outdoor seating on sidewalks adjacent to the building in which they reside, temporarily waiving the Village requirement for a sidewalk seating permit. Seating in private parking lots is also permitted with proper safety precautions. There were discussions about closing streets for the duration of Phase 3 but there was little interest, so it was decided street closings would be considered on a case by case basis. To date The Kave has had two block closures on Maple, with a third scheduled for June 5, 2020, and requests pending for the remaining four Tuesdays in June.

Recommendation. Our Bar and Restaurant owners are happy with current seating arrangements, but comments and suggestions are welcome.

A special thanks to the Park District for loaning their picnic tables for seating downtown, and to James Motors for providing overflow seating space under their awning.

RESTAURANTS & BARS FOR OUTDOOR DINING GUIDELINES



Illinois
Department of Commerce
& Economic Opportunity
JB Pritzker, Governor

RESTORE ILLINOIS

A Public Health Approach To Safely Reopen Our State

PART OF PHASE 3 OF RESTORE ILLINOIS PLAN

APPLICABLE TO EACH REGION UPON TRANSITION TO PHASE III | ISSUED ON MAY 24, 2020

The Recovery Phase of the Restore Illinois public health approach to reopening the Illinois economy includes returning people to work, businesses reopening and group gatherings of 10 or fewer. We must all continue to social distance, frequently wash our hands and cover our faces to maintain progress in overcoming COVID-19.

This document is applicable to businesses that meet the following criteria:

- Full-service restaurants, limited-service restaurants, snack and nonalcoholic beverage bars, taverns, and other food services and drinking places licensed to serve food, beverages and liquor for consumption by the relevant local jurisdiction and State Liquor Control Board, if applicable, that can follow all minimum guidelines outlined in this document
- In Phase III, services for Restaurants and Bars should be limited to:
 - i. i.Outdoor dining and/or drinking only¹; and
 - ii. Parties of 6 persons or fewer.
- For the purposes of these guidelines, a dining or drinking area is considered an outdoor dining or drinking area if the area meets any of the following criteria:
 - i. Located on the rooftop of a building or within establishment with retractable roof (should remain open during hours of operation of outdoor dining and/or drinking); or
 - ii. Outdoor space connected to or located on the site of a restaurant, grocery store, health or fitness center, hotel, golf club, or other social club with a food establishment license; or
 - iii. Indoor space where 50% or more of a wall can be removed via the opening of windows, doors, or panels provided that dining tables are within 8-ft from such opening; or
 - iv. Any other outdoor dining and drinking areas authorized by local governments provided that food and drinks are prepared by licensed food or liquor establishments and that proper social distancing of 6-ft between designated customer tables and/or other seating areas is observed and parties are of 6 persons or fewer.
- For the purposes of these guidelines, businesses may be subject to additional regulations on outdoor dining by units of local government and local health departments

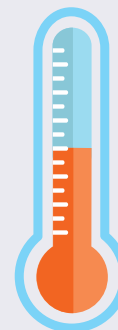
¹ This guidance is subject to State and local liquor control, food safety, and other applicable laws and regulations.

Uniform guidelines across businesses, industries and nonprofits within the State of Illinois:

GENERAL HEALTH

i. Minimum guidelines

1. Employees should wear face coverings over their nose and mouth when within 6-ft. of others (cloth masks preferred). Exceptions may be made where accommodations are appropriate – see [IDHR's guidance](#).
2. Arrange seating to provide a minimum of 6-ft between tables. Use of plexiglass between tables is a best practice.
3. Employer should provide hand washing capability or sanitizer to employees and customers
4. Bar and restaurant employees should wash hands for 20 seconds every 30 minutes, and:
 - a. Upon arrival to work
 - b. Prior to and during food preparation
 - c. When switching between tasks
 - d. Before donning gloves to work with food or clean equipment and utensils
 - e. After using the restroom
 - f. After handling soiled dishes and utensils
 - g. When visibly soiled
 - h. After coughing, sneezing, using a tissue, touching face,
 - i. After eating or drinking
 - j. After smoking or vaping
 - k. After handling cell phone
5. An adequate supply of soap, disinfectant, hand sanitizer, and paper towels must be available
6. Gloves should be worn by staff preparing food per pre-COVID food handling protocols, such as handling Ready to Eat (RTE) foods



HR AND TRAVEL POLICIES

i. Minimum guidelines

1. All employees should complete health and safety training related to COVID-19 when initially returning to work. Resources to design a training are posted on the DCEO Restore Illinois guidelines website
2. Employers should continue to limit all non-essential business travel
 - a. If employee must travel, employee should follow CDC considerations to protect themselves and others during trip
3. Employees should not report to, or be allowed to remain at, work if sick or symptomatic (with cough, shortness of breath or difficulty breathing, fever of 100.4 degrees or above, chills, muscle pain, headache, sore throat, new loss of taste or smell, or other [CDC-identified symptoms](#)), and sick or symptomatic employees should be encouraged to seek a COVID-19 test at a state or local government testing center, healthcare center or other testing locations



ii. Encouraged best practices

1. Provide reasonable accommodation for COVID-19-vulnerable employees, including but not limited to work from home (if feasible), reduced contact with others, use of barriers to ensure minimum distance between others whenever feasible or other accommodations that reduce chances of exposure

HEALTH MONITORING

i. Minimum guidelines

1. Employers should make temperature checks available for employees and encourage their use. Employers should post information about the symptoms of COVID-19 in order to allow employees to self-assess whether they have any symptoms and should consider going home.
2. All employers should have a wellness screening program. Resources outlining screening program best practices are posted on the DCEO Restore Illinois guidelines website
 - a. Employer should conduct in-person screening of employees upon entry into workplace and mid-shift screening to verify no presence of COVID-19 symptoms
3. If employee does contract COVID-19, they should remain isolated at home for a minimum of 10 days after symptom onset and can be released after feverless and feeling well (without fever-reducing medication) for at least 72 hours OR has 2 negative COVID-19 tests in a row, with testing done at least 24 hours apart
4. If an employee is identified as being COVID-19 positive by testing, CDC cleaning and disinfecting should be performed as soon after the confirmation of a positive test as practical
5. Where appropriate, notify employees who have been exposed
6. Any employee who has had close contact² with co-worker or any other person who is diagnosed with COVID-19 is required to quarantine for 14 days after the last/most recent contact with the infectious individual and should be encouraged to seek a COVID-19 test at a state or local government testing center, healthcare center or other testing locations. All other employees should be on alert for symptoms of fever, cough, or shortness of breath and taking temperature if symptoms develop



² Close contacts include household contacts, intimate contacts, or contacts within 6-ft. for 15 minutes or longer unless wearing N95 mask during period of contact.

Guidelines specific to outdoor dining and drinking establishments:

PHYSICAL WORKSPACE**i. Minimum guidelines**

1. Employer should display signage at entry with face covering requirements, social distancing guidelines, and cleaning protocols, in multiple languages as needed
2. Employer should configure space to allow for at least 6-ft. of distance between tables or other designated customer service areas
3. Employees should maintain social distance to the extent possible while performing services
4. Employer should close all open congregate areas (e.g., waiting areas)
5. Employers should close all self-service food areas (e.g., buffets, salad bars, coffee station)
6. Employers should eliminate table presets (e.g., table tents, menus, salt and pepper shakers, lemons, straws, shared condiments, etc.)
7. Employers should use single packet condiments, if possible, OR serve condiments in containers – such as a washable bowl or paper cup – that can be sanitized or disposed of after use (no shared condiments permitted)
8. Employers should use disposable silverware, if possible, OR use rolled silverware or silverware place in sleeves (employers should utilize gloves while rolling/placing in sleeves)
9. Employers should use disposable or touchless menus, if practical, or use menus that can be sanitized between each use
 - a. If practical, QR Digital menu or app-based ordering should be used
10. Employers should eliminate refilling customer beverages altogether and should use a new glass cleaned using proper dishwashing procedures
11. Close all self-service beverage stations
12. Water fountains in employee breakrooms, except for touchless water bottle refill stations, should be made unavailable for use (e.g. turned off, covered, area blocked)
 - a. If no touchless fountain is available, water may be served in sealed, single-use water bottles
13. Customers should handle their leftover food to be taken to-go
14. Ensure that the area for take-out customers allows for at least 6-ft of separation from seated customers
15. Customers should not be seated if inclement weather is forecasted
16. In case of inclement weather or emergency while customers are outdoor dining, food should be packaged to-go and customers encouraged to leave

**ii. Encouraged best practices**

1. Deliver items to table on service trays to minimize hand contact
2. Display visual markers 6-ft. apart at customer queue points
3. Display signage at exits of restrooms to promote use of paper towel to open door for exit
4. Display signage to promote distancing within shared restrooms
5. Eliminate seating at bars within restaurant to the extent possible
6. If practical, install impermeable barriers (e.g., plexiglass) from street and/or sidewalk traffic
7. If practical, install impermeable barriers between tables
8. If practical, install impermeable barriers in close contact areas (e.g., host stand, cashier)
9. If practical, implement touchless transactions
10. If practical, allow one-way traffic flow in and out of restaurant to the outdoor seating area to limit any congregation
11. Where building management practices allow, increase air turnover rates in occupied spaces and increase outside make-up air to the maximum extent practical

DISINFECTING/CLEANING PROCEDURES

i. Minimum guidelines

1. Cleaning and disinfecting of premises should be conducted in compliance with [CDC protocols](#) on a routine basis
2. Clean and disinfect common areas (e.g., restrooms, cafeterias) and surfaces which are touched by multiple people (e.g., entry/exit doorknobs, stair railings) frequently; every half hour recommended for high-traffic areas
3. Sanitization of multi-use items (e.g., menus, if reuse, special cards, pens, check presenters, etc.) should be completed after each use
4. Disinfect tables and chairs between parties and again at closing time (see [EPA approved list of disinfectants](#))
5. Discard any single-use or paper articles (e.g., paper menus) after each use



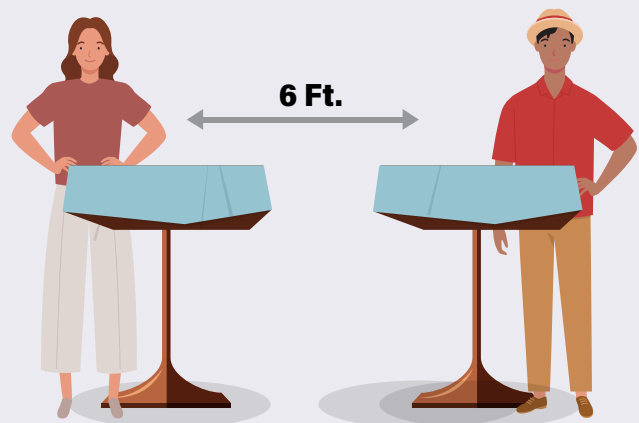
ii. Encouraged best practices

1. Provide hand sanitizer in outdoor seating area for customers. If hand sanitizer is placed in restrooms, assure handwashing is still encouraged
2. Create and implement an enhanced cleaning/sanitizing schedule for all food contact surfaces, and cleaning/disinfecting of non-food contact surfaces; if practical, have designated staff member that responsible for cleaning

STAFFING AND ATTENDANCE

i. Minimum guidelines

1. Outdoor area capacity shall be determined by arranging seating to provide a minimum of six feet between tables or other designated customer service areas.
2. Employee should social distance from customers while not performing services
3. Employer should limit the occupancy of common areas/ break rooms to allow for social distancing of 6-ft or greater by removing/decommissioning furniture or staggering break times; this guideline is not intended to diminish employees break time requirements
4. Live music is permitted but employees and performers should follow social distancing guidelines, keeping the maximum distance possible from each other and from customers. Performers should wear face coverings where possible and the use of barriers between singers and customers and employees during the performance is strongly encouraged.



ii. Encouraged best practices

1. If practical, alter hours of operation to adequately spread out customer traffic and allow for additional cleaning time
2. Stagger shift start and end times to minimize congregation of employees during changeovers
3. If practical, group employees in clusters and schedule groups on same shifts to reduce cross-team exposure

EXTERNAL INTERACTIONS

i. Minimum guidelines

1. Before allowing external supplier or non-customer visitor (excluding third-party visitors providing carry-out services only) to enter, or while requiring them to wait in a designated area, employer should ask whether external supplier or visitor is currently exhibiting COVID-19 symptoms
 - a. If practical, employer should take external supplier or non-customer visitor temperature using thermometer (infrared / thermal cameras preferred, touchless thermometers permitted)
2. Employer should keep log of all external suppliers who enter premises
3. Suppliers and other non-customer visitors should wear face coverings over their nose and mouth when entering premises (exceptions can be made for people with medical conditions or disabilities that prevent them from safely wearing a face-covering)

ii. Encouraged best practices

1. Limit contact between external suppliers and employees
2. Restrict suppliers from entering premises and if practical, have deliveries dropped at door



CUSTOMER BEHAVIORS

i. Minimum guidelines

3. 6-person party limit
4. Implement a reservation or call ahead model, if practical. All outdoor dining areas must be staffed to ensure social distancing will be maintained prior to guests being seated
5. Customers should wait for services off premises, either outdoors and maintaining social distance of 6-ft with use of recommended face coverings or in their vehicles. Customers should be seated immediately upon entry
6. Customers should wear face coverings over their nose and mouth while on premises, except while eating and drinking at table (exceptions can be made for people with medical conditions or disabilities that prevent them from safely wearing a face covering)



ii. Encouraged best practices

1. Before allowing entrance, employers ask whether customer is currently exhibiting COVID-19 symptoms
 - a. If practical, employer should take customer temperature using thermometer (infrared / thermal cameras preferred, touchless thermometers permitted)

**If you have questions or need additional support:
Please call our hotline at 1-800-252-2923
or e-mail us at ceo.support@illinois.gov
or return to www2.illinois.gov/businessstoolkit**

Additional Resources:

- FDA: [Food Safety and COVID-19](#)
- FDA: [Best Practices for Retail Food Stores, Restaurants, and Food Pick-Up/Delivery During COVID-19](#)
- FDA: [Use of Respirators, Facemasks, and Cloth Face Coverings in the Food and Agriculture Sector During Coronavirus Disease \(COVID-19\) Pandemic](#)
- FDA: [Employee Health and Personal Hygiene Handbook](#)
- CDC: [Interim Guidance for Implementing Safety Practices for Critical Infrastructure Workers Who May Have Had Exposure to a Person with Suspected or Confirmed COVID-19](#)
- CDC: [What Grocery and Food Retail Workers Need to Know about COVID-19](#)
- CDC: [COVID-19 Resources for Businesses and Employers](#)
- CDC: [Restaurants and Bars Reopening Decision Tree](#)
- CDC: [COVID-19 Printed Resources](#)
- IDPH: [COVID-19 Resources for Businesses and Organizations](#)
- IDPH: [Guidance for Maintaining Water Systems During Reduced Use and Returning Water Systems to Regular Use after Extended Periods of Reduced Use](#)
- IDPH: [Retail Food Page and Food Codes](#)
- Illinois Department of Human Services: [FAQ for Businesses Concerning Use of Face-Coverings During COVID-19](#)
- EPA: [List of EPA-registered Disinfectants](#)
- AFDO: [Planning for Reopening Food Service Establishments As COVID-19 Impacts Best Practices and Protocol](#)
- OSHA: [Guidance of Preparing Workplaces for COVID-19](#)
- National Restaurant Association: [COVID-19 Reopening Guidance: A Guide for the Restaurant Industry](#)

VILLAGE OF HAMPSHIRE

Accounts Payable

May 21, 2020

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

Total: \$153,541.22

To be paid on or before
May 27, 2020

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

Note:

Please refer to page 5 and 6 of the attached Detailed Board Report. A credit was included on the report in error leading to an understatement of the accounts payable for non-employees and non-elected officials. A reconciliation of the amount is provided on page 14 of the report. You are being asked to ratify the correct amount of \$153,788.39. See the corrected warrant cover on the following page.

VILLAGE OF HAMPSHIRE CORRECTED

Accounts Payable

May 21, 2020

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

Total: \$153,788.39

To be paid on or before
May 27, 2020

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

May 21, 2020

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

Total: \$194.66

To be paid on or before
May 27, 2020

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|--------------------------------------|-----------------|-----------|--------------------------------|--------------|--------|---------|----------------|-----------|
| A.S.A.P. A.S.A.P. GARAGE DOOR REPAIR | | | | | | | | |
| 109152 | 04/30/20 | 01 | INSTALLATION | 310010024100 | | | 05/30/20 | 2,715.00 |
| | | | | | | | INVOICE TOTAL: | 2,715.00 |
| | | | | | | | VENDOR TOTAL: | 2,715.00 |
| ANBA ANTHONY BACHARA | | | | | | | | |
| 2156 | 05/13/20 | 01 | REIMBURSE BOOTS | 310010034690 | | | 06/13/20 | 89.99 |
| | | | | | | | INVOICE TOTAL: | 89.99 |
| | | | | | | | VENDOR TOTAL: | 89.99 |
| B&F B&F CONSTRUCTION CODE SERVICES | | | | | | | | |
| 12788 | 05/18/20 | 01 | APRIL PLAN REVIEWS/INSPECTIONS | 010010024390 | | | 06/18/20 | 7,226.60 |
| | | | | | | | INVOICE TOTAL: | 7,226.60 |
| 53681 | 05/05/20 | 01 | FIRE DET/ALARM PLAN REVIEW | 010010024390 | | | 06/05/20 | 1,649.70 |
| | | | | | | | INVOICE TOTAL: | 1,649.70 |
| 53692 | 05/07/20 | 01 | BUILDING PLAN REVIEW | 010010024390 | | | 06/07/20 | 450.00 |
| | | | | | | | INVOICE TOTAL: | 450.00 |
| 53744 | 05/14/20 | 01 | SINGLE FAMILY PLAN REVIEW | 010010024390 | | | 06/14/20 | 100.00 |
| | | | | | | | INVOICE TOTAL: | 100.00 |
| | | | | | | | VENDOR TOTAL: | 9,426.30 |
| BLCR HEALTH CARE SERVICES CORP | | | | | | | | |
| 051620 | 05/16/20 | 01 | ADM | 010010014031 | | | 06/01/20 | 2,890.35 |
| | | 02 | PD | 010020014031 | | | | 16,800.64 |
| | | 03 | STREETS | 010030014031 | | | | 7,297.62 |
| | | 04 | SEWER | 310010014031 | | | | 3,326.90 |
| | | 05 | WATER | 300010014031 | | | | 4,362.95 |
| | | | | | | | INVOICE TOTAL: | 34,678.46 |
| | | | | | | | VENDOR TOTAL: | 34,678.46 |

DATE: 05/19/20
 TIME: 15:09:41
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-------------------------------|-----------------|-----------|------------------------------|--------------|--------|---------|----------------|----------|
| BUBR BUCK BROTHERS, INC. | | | | | | | | |
| 255779 | 05/08/20 | 01 | SSA MOWER | 520010024999 | | | 06/08/20 | 360.54 |
| | | | | | | | INVOICE TOTAL: | 360.54 |
| | | | | | | | VENDOR TOTAL: | 360.54 |
| CAHO CASSENS HOUSING SERVICES | | | | | | | | |
| 051920 | 05/19/20 | 01 | HYDRANT METER DEPOSIT REFUND | 300000002020 | | | 06/19/20 | 1,500.00 |
| | | 02 | LESS BULK WATER SALE | 300001003500 | | | | -100.00 |
| | | | | | | | INVOICE TOTAL: | 1,400.00 |
| | | | | | | | VENDOR TOTAL: | 1,400.00 |
| CAON CALL ONE | | | | | | | | |
| 239572 | 05/15/20 | 01 | 1126416 | 010010024230 | | | 06/01/20 | 324.65 |
| | | 02 | 1126417 | 300010024230 | | | | 97.60 |
| | | 03 | 1126418 | 010030024230 | | | | 97.60 |
| | | 04 | 1126419 | 310010024230 | | | | 286.95 |
| | | 05 | 1126420 | 300010024230 | | | | 143.87 |
| | | 06 | 1126422 | 010020024230 | | | | 261.53 |
| | | | | | | | INVOICE TOTAL: | 1,212.20 |
| | | | | | | | VENDOR TOTAL: | 1,212.20 |
| CASE CARDMEMBER SERVICE | | | | | | | | |
| 050520 | 05/05/20 | 01 | DS POSTAGE | 010030034650 | | | 06/01/20 | 26.35 |
| | | 02 | MM ON-LINE SEMINAR | 300010024290 | | | | 25.00 |
| | | 03 | MM ON-LINE SEMINAR | 300010024290 | | | | 50.00 |
| | | 04 | BT COVID-19 MASKS | 010020034680 | | | | 64.95 |
| | | 05 | JW MTHLY SUB ADOBE SOFTWARE | 010010034650 | | | | 9.99 |
| | | 06 | DS COVID-19 THERMOMETER | 010010034650 | | | | 105.18 |
| | | 07 | MM COVID-19 THERMOMETER | 300010034650 | | | | 53.12 |
| | | 08 | MM COVID-19 THERMOMETER | 310010034650 | | | | 53.12 |
| | | 09 | JH COVID-19 THERMO COVERS | 010010034650 | | | | 56.34 |
| | | 10 | MM COVID-19 THERMO COVERS | 300010034650 | | | | 23.47 |

DATE: 05/19/20
 TIME: 15:09:41
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-------------|--------------------------------|--------|------------------------------|--------------|--------|---------|----------|-------------------------|
| ----- | | | | | | | | |
| CASE | CARDMEMBER SERVICE | | | | | | | |
| 050520 | 05/05/20 | 11 | MM COVID-19 THERMO COVERS | 310010034650 | | | 06/01/20 | 14.08 |
| | | 12 | DS COVID-19 THERMO COVERS | 010030034650 | | | | 65.73 |
| | | | | | | | | INVOICE TOTAL: 547.33 |
| | | | | | | | | VENDOR TOTAL: 547.33 |
| CLEN | CLARKE ENVIRONMENTAL MOSQUITO | | | | | | | |
| 001009788 | 03/25/20 | 01 | MOSQUITO MANAGEMENT SERVICE | 010010024435 | | | 05/01/20 | 7,072.00 |
| | | | | | | | | INVOICE TOTAL: 7,072.00 |
| | | | | | | | | VENDOR TOTAL: 7,072.00 |
| COMA | CORE & MAIN LP | | | | | | | |
| M051530 | 03/12/20 | 01 | CURB BOX LID/CURB BOX REPAIR | 300010034670 | | | 04/12/20 | 453.68 |
| | | | | | | | | INVOICE TOTAL: 453.68 |
| | | | | | | | | VENDOR TOTAL: 453.68 |
| CONEEN | CONSTELLATION NEW ENERGY, INC. | | | | | | | |
| 17371216101 | 05/06/20 | 01 | ENERGY SERVICE | 300010024260 | | | 06/06/20 | 86.69 |
| | | | | | | | | INVOICE TOTAL: 86.69 |
| | | | | | | | | VENDOR TOTAL: 86.69 |
| DIEN | DIRECT ENERGY BUSINESS | | | | | | | |
| 051120 | 05/11/20 | 01 | 1510867 | 300010024260 | | | 06/10/20 | 975.68 |
| | | 02 | 1510866 | 310010024260 | | | | 196.80 |
| | | | | | | | | INVOICE TOTAL: 1,172.48 |
| | | | | | | | | VENDOR TOTAL: 1,172.48 |
| EEI | ENGINEERING ENTERPRISES, INC. | | | | | | | |
| 051220 | 05/12/20 | 01 | HA1604 LOVE'S 68963 | 010000002072 | | | 06/12/20 | 2,612.25 |
| | | 02 | HA1610 VOH CORP CNTR 68964 | 010000002084 | | | | 462.00 |

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VILLAGE OF HAMPSHIRE
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| EEI | ENGINEERING ENTERPRISES, INC. | | | | | | | |
| 051220 | 05/12/20 | 03 | HA1814 METRIX 68965 | 010000002109 | | | 06/12/20 | 4,127.25 |
| | | 04 | HA1816 DAYTON FREIGHT 68966 | 010000002115 | | | | 168.00 |
| | | 05 | HA1818 PETAG 68967 | 010000002114 | | | | 168.00 |
| | | 06 | HA1833 STANLEY TOOL 68968 | 010000002144 | | | | 408.50 |
| | | 07 | HA1903 TRUCK COUNTRY 68969 | 010000002116 | | | | 376.00 |
| | | 08 | HA2000 VOH GEN ENG 68970 | 010010024360 | | | | 811.75 |
| | | 09 | HA2002 GEN ENG WSTWTR 68971 | 310010024360 | | | | 143.25 |
| | | 10 | HA2008 RT 20 WTR MAIN 68972 | 300010024360 | | | | 223.50 |
| | | 11 | HA2013 STREETScape 68973 | 010010024360 | | | | 1,656.00 |
| | | 12 | HA2014 PRI UTILITY PERMT 68974 | 010010024360 | | | | 35.00 |
| | | | | | | | INVOICE TOTAL: | 11,191.50 |
| | | | | | | | VENDOR TOTAL: | 11,191.50 |
| EKLC | ELGIN KEY & LOCK CO., INC. | | | | | | | |
| 200540 | 04/13/20 | 01 | DOOR REPAIR | 310010024100 | | | 05/13/20 | 255.50 |
| | | | | | | | INVOICE TOTAL: | 255.50 |
| | | | | | | | VENDOR TOTAL: | 255.50 |
| ENCS | ENTRE COMPUTER SOLUTIONS | | | | | | | |
| 00130136 | 03/27/20 | 01 | STR WATCHGUARD FIREBOX | 010030024380 | | | 04/27/20 | 175.00 |
| | | | | | | | INVOICE TOTAL: | 175.00 |
| | | | | | | | VENDOR TOTAL: | 175.00 |
| FISA | FOX VALLEY FIRE & SAFETY | | | | | | | |
| IN00350081 | 05/04/20 | 01 | SEMI - ANNUAL FIRE ALARM LEASE | 300010024280 | | | 06/03/20 | 300.00 |
| | | | | | | | INVOICE TOTAL: | 300.00 |
| | | | | | | | VENDOR TOTAL: | 300.00 |
| GALL | GALLS LLC | | | | | | | |
| 015581738 | 04/30/20 | 01 | UNIFORM | 010020034690 | | | 05/30/20 | 232.28 |
| | | | | | | | INVOICE TOTAL: | 232.28 |
| | | | | | | | VENDOR TOTAL: | 232.28 |

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| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
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| GRAI | GRAINGER | | | | | | | |
| 9490373249 | 03/30/20 | 01 | HOIST CHAIN FOR HARMONY | 310010034670 | | | 04/29/20 | 44.28 |
| | | | | | | | INVOICE TOTAL: | 44.28 |
| 9502794119 | 04/13/20 | 01 | UV BALLAST PROJECT | 310010034670 | | | 05/13/20 | 25.46 |
| | | | | | | | INVOICE TOTAL: | 25.46 |
| | | | | | | | VENDOR TOTAL: | 69.74 |
| GTU | GOVTEMPSUSA LLC | | | | | | | |
| 3520171 | 05/07/20 | 01 | TEMP ASSISTANT | 010010024380 | | | 06/07/20 | 2,688.00 |
| | | | | | | | INVOICE TOTAL: | 2,688.00 |
| | | | | | | | VENDOR TOTAL: | 2,688.00 |
| HAAUPA | HAMPSHIRE AUTO PARTS | | | | | | | |
| 551854 | 04/13/20 | 01 | ADAPTER | 310010034670 | | | 05/13/20 | 10.77 |
| | | | | | | | INVOICE TOTAL: | 10.77 |
| 551982 | 04/14/20 | 01 | SCREW/WASHER/IMPACT SOCKET | 310010034670 | | | 05/14/20 | 62.45 |
| | | | | | | | INVOICE TOTAL: | 62.45 |
| 553710 | 05/05/20 | 01 | TORCH | 010030034670 | | | 06/05/20 | 129.00 |
| | | | | | | | INVOICE TOTAL: | 129.00 |
| 554007 | 05/08/20 | 01 | OIL AND FILTER/METRIC HEX KEY | 310010034670 | | | 06/08/20 | 68.96 |
| | | | | | | | INVOICE TOTAL: | 68.96 |
| 554266 | 05/11/20 | 01 | CREDIT AIR FILTERS | 010030034670 | | | 06/11/20 | -539.70 |
| | | | | | | | INVOICE TOTAL: | -539.70 |
| 554267 | 05/11/20 | 01 | GEL LUBE | 010030034670 | | | 06/11/20 | 12.58 |
| | | | | | | | INVOICE TOTAL: | 12.58 |
| 554375 | 05/12/20 | 01 | SCREW | 010030034680 | | | 06/12/20 | 0.78 |
| | | | | | | | INVOICE TOTAL: | 0.78 |

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|---------------------------------------|-----------------|-----------|------------------------------|--------------|--------|---------|----------------|----------|
| HAAUPA HAMPSHIRE AUTO PARTS | | | | | | | | |
| 554404 | 05/12/20 | 01 | CERAMIC SPRAY | 010020024110 | | | 06/12/20 | 15.99 |
| | | | | | | | INVOICE TOTAL: | 15.99 |
| | | | | | | | VENDOR TOTAL: | -239.17 |
| HAIN HAWKINS, INC. | | | | | | | | |
| 4713774 | 05/07/20 | 01 | WWTP ALUM | 310010034680 | | | 06/07/20 | 6,167.72 |
| | | | | | | | INVOICE TOTAL: | 6,167.72 |
| | | | | | | | VENDOR TOTAL: | 6,167.72 |
| HAR HARRINGTON INDUSTRIAL PLASTICS | | | | | | | | |
| 023F8041 | 03/31/20 | 01 | DIGESTER D.O. PROBE PROJECT | 310010034670 | | | 04/30/20 | 127.20 |
| | | | | | | | INVOICE TOTAL: | 127.20 |
| | | | | | | | VENDOR TOTAL: | 127.20 |
| HOJO HOBERT JONES | | | | | | | | |
| 80054 | 05/13/20 | 01 | COVID-19 REIMBURSE LYSOL | 010020034680 | | | 06/13/20 | 86.49 |
| | | | | | | | INVOICE TOTAL: | 86.49 |
| 9116251 | 04/14/20 | 01 | REIMBURE COMPUTER SPEAKERS | 010020034680 | | | 05/14/20 | 18.18 |
| | | | | | | | INVOICE TOTAL: | 18.18 |
| | | | | | | | VENDOR TOTAL: | 104.67 |
| IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY | | | | | | | | |
| 623548-0 | 05/15/20 | 01 | PAPER/BAGS/FILE FOLDERS/TAPE | 010010034650 | | | 06/15/20 | 222.88 |
| | | | | | | | INVOICE TOTAL: | 222.88 |
| | | | | | | | VENDOR TOTAL: | 222.88 |
| IPRF ILLINOIS PUBLIC RISK FUND | | | | | | | | |
| 61444 | 05/08/20 | 01 | JULY'S WORKERS' COMP | 010010024210 | | | 07/01/20 | 2,036.00 |

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| ----- | | | | | | | | |
| IPRF | ILLINOIS PUBLIC RISK FUND | | | | | | | |
| 61444 | 05/08/20 | 02 | JULY'S WORKERS' COMP | 300010024210 | | | 07/01/20 | 2,036.00 |
| | | 03 | JULY'S WORKERS' COMP | 310010024210 | | | | 2,036.00 |
| | | | | | | | INVOICE TOTAL: | 6,108.00 |
| | | | | | | | VENDOR TOTAL: | 6,108.00 |
| KCCC | JEFFREY R KEEGAN | | | | | | | |
| 051120 | 05/11/20 | 01 | COVID-19 VH CLEANING | 010010024380 | | | 05/11/20 | 525.00 |
| | | | | | | | INVOICE TOTAL: | 525.00 |
| 051120A | 05/18/20 | 01 | COVID-19 PD CLEANING | 010020024380 | | | 05/18/20 | 720.00 |
| | | | | | | | INVOICE TOTAL: | 720.00 |
| 051820 | 05/18/20 | 01 | COVID-19 VH CLEANING | 010010024380 | | | 05/18/20 | 175.00 |
| | | | | | | | INVOICE TOTAL: | 175.00 |
| 051820A | 05/18/20 | 01 | COVID-19 PD CLEANING | 010020024380 | | | 05/18/20 | 240.00 |
| | | | | | | | INVOICE TOTAL: | 240.00 |
| | | | | | | | VENDOR TOTAL: | 1,660.00 |
| LHE | LIONHEART CRTAL PWR SPECIALIST | | | | | | | |
| 21281 | 04/03/20 | 01 | BRIAR HILL LIFT STATION | 310010024160 | | | 05/03/20 | 892.94 |
| | | | | | | | INVOICE TOTAL: | 892.94 |
| | | | | | | | VENDOR TOTAL: | 892.94 |
| MARSCH | MARK SCHUSTER, P.C. | | | | | | | |
| 050120 | 05/01/20 | 01 | 100.002 MEETINGS | 010010024370 | | | 06/01/20 | 4,630.05 |
| | | 02 | 100.007 PROSECUTION | 010010024370 | | | | 50.00 |
| | | 03 | 100.041 PD | 010020024370 | | | | -1,350.00 |
| | | 04 | 100.144 PHI/UNIT 2 | 010000002089 | | | | -705.00 |
| | | 05 | 100.164 DUI PROSECUTION | 010020024370 | | | | -1,071.00 |
| | | 06 | 100.172 STANLEY | 010000002087 | | | | 75.00 |

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| MARSCH MARK SCHUSTER, P.C. | | | | | | | | |
| 050120 | 05/01/20 | 07 | 100.204 LAZAR | 010000002107 | | | 06/01/20 | 285.00 |
| | | 08 | 100.208 PETAG | 010000002114 | | | | -105.00 |
| | | 09 | 100.214 SILVERTHORN | 010000002094 | | | | 90.00 |
| | | 10 | 100.226 TRZ HAMP SU PETITION | 010000002147 | | | | -1,328.70 |
| | | 11 | 100.228 COVID-19 | 010010024370 | | | | 820.00 |
| | | 12 | 100.231 WATER MAIN CONNECTION | 300010024370 | | | | 770.00 |
| | | 13 | 100.232 AWAD | 010000002148 | | | | 1,006.90 |
| | | 14 | 100.234 KLEHM RE-ZONING | 010000002176 | | | | 345.00 |
| | | | | | | | INVOICE TOTAL: | 3,512.25 |
| | | | | | | | VENDOR TOTAL: | 3,512.25 |
| MECO MEDIACOM | | | | | | | | |
| 050920 | 05/09/20 | 01 | VH INTERNET | 010010024230 | | | 06/09/20 | 67.43 |
| | | | | | | | INVOICE TOTAL: | 67.43 |
| | | | | | | | VENDOR TOTAL: | 67.43 |
| MENA MENARDS - SYCAMORE | | | | | | | | |
| 25939 | 05/04/20 | 01 | POSTS FOR CENSUS BANNERS | 010030034680 | | | 06/04/20 | 139.60 |
| | | | | | | | INVOICE TOTAL: | 139.60 |
| 26014 | 05/05/20 | 01 | STORM SEWER REPAIR | 010030034700 | | | 06/05/20 | 421.96 |
| | | | | | | | INVOICE TOTAL: | 421.96 |
| 26015 | 05/05/20 | 01 | BAGS AND CLEANER | 010030034670 | | | 06/05/20 | 101.87 |
| | | | | | | | INVOICE TOTAL: | 101.87 |
| | | | | | | | VENDOR TOTAL: | 663.43 |
| METL METLIFE | | | | | | | | |
| 051820 | 05/18/20 | 01 | ADM | 010010014031 | | | 06/01/20 | 120.60 |
| | | 02 | PD | 010020014031 | | | | 1,199.42 |
| | | 03 | STREETS | 010030014031 | | | | 531.14 |

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VILLAGE OF HAMPSHIRE
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| ----- | | | | | | | | |
| METL | METLIFE | | | | | | | |
| 051820 | 05/18/20 | 04 | SEWER | 310010014031 | | | 06/01/20 | 167.05 |
| | | 05 | WATER | 300010014031 | | | | 392.06 |
| | | | | | | | | INVOICE TOTAL: 2,410.27 |
| | | | | | | | | VENDOR TOTAL: 2,410.27 |
| | | | | | | | | |
| MEWE | METRO WEST COG | | | | | | | |
| 4212 | 01/28/20 | 01 | RK/JH MEETING IN W DUNDEE | 010010024310 | | | 02/28/20 | 80.00 |
| | | | | | | | | INVOICE TOTAL: 80.00 |
| 4320 | 05/01/20 | 01 | MEMBERSHIP RENEWAL DUES | 010010024430 | | | 05/31/20 | 3,500.00 |
| | | | | | | | | INVOICE TOTAL: 3,500.00 |
| | | | | | | | | VENDOR TOTAL: 3,580.00 |
| | | | | | | | | |
| MISA | MIDWEST SALT | | | | | | | |
| P451529 | 04/21/20 | 01 | WATER TREATMENT SALT | 300010034680 | | | 05/21/20 | 3,084.03 |
| | | | | | | | | INVOICE TOTAL: 3,084.03 |
| P451640 | 05/04/20 | 01 | WATER TREATMENT SALT | 300010034680 | | | 06/04/20 | 2,797.11 |
| | | | | | | | | INVOICE TOTAL: 2,797.11 |
| | | | | | | | | VENDOR TOTAL: 5,881.14 |
| | | | | | | | | |
| OFDE | OFFICE DEPOT, INC. | | | | | | | |
| 470377747002 | 05/01/20 | 01 | OFFICE SUPPLIES | 010020034650 | | | 06/06/20 | 42.07 |
| | | | | | | | | INVOICE TOTAL: 42.07 |
| 488224855001 | 05/06/20 | 01 | OFFICE SUPPLIES | 010020034650 | | | 06/06/20 | 39.67 |
| | | | | | | | | INVOICE TOTAL: 39.67 |
| | | | | | | | | VENDOR TOTAL: 81.74 |
| | | | | | | | | |
| PAHCS | PAHCS II/NORTHWESTERN MED OCC | | | | | | | |
| 406435 | 03/20/20 | 01 | ANNUAL RANDOM DRUG ADMIN FEE | 010030024380 | | | 04/20/20 | 35.00 |
| | | | | | | | | INVOICE TOTAL: 35.00 |

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|-------------------------------------|-----------------|-----------|-------------------------|--------------|--------|---------|----------------|----------|
| PAHCS PAHCS II/NORTHWESTERN MED OCC | | | | | | | | |
| 406952 | 04/22/20 | 01 | MM DRUG TEST | 010030024380 | | | 05/22/20 | 35.00 |
| | | 02 | AS PRE-EMPL PHYSICAL | 010030024380 | | | | 125.00 |
| | | | | | | | INVOICE TOTAL: | 160.00 |
| 407025 | 04/27/20 | 01 | JB PRE-EMPL PHYSICAL | 010030024380 | | | 05/27/20 | 125.00 |
| | | | | | | | INVOICE TOTAL: | 125.00 |
| | | | | | | | VENDOR TOTAL: | 320.00 |
| PASS PASSARELLI LAW LLC | | | | | | | | |
| 288 | 05/06/20 | 01 | PD | 010020024370 | | | 06/06/20 | 4,275.00 |
| | | | | | | | INVOICE TOTAL: | 4,275.00 |
| | | | | | | | VENDOR TOTAL: | 4,275.00 |
| PECA VILLAGE OF HAMPSHIRE | | | | | | | | |
| 051920 | 05/19/20 | 01 | BT COVID-19 LYSOL | 010020034680 | | | 06/19/20 | 11.45 |
| | | 02 | BT COVID-19 LYSOL | 010020034680 | | | | 42.75 |
| | | 03 | REFUND PERMIT OVER PYMT | 010007003270 | | | | 3.00 |
| | | | | | | | INVOICE TOTAL: | 57.20 |
| | | | | | | | VENDOR TOTAL: | 57.20 |
| PIBO RESERVE ACCOUNT | | | | | | | | |
| 051820 | 05/18/20 | 01 | PD POSTAGE REFILL | 010020024320 | | | 06/18/20 | 100.00 |
| | | | | | | | INVOICE TOTAL: | 100.00 |
| | | | | | | | VENDOR TOTAL: | 100.00 |
| PITB PITNEY BOWES GLOBAL FINANCIAL | | | | | | | | |
| 3103918125 | 04/29/20 | 01 | PD LEASING CHARGES | 010020024280 | | | 05/29/20 | 166.05 |
| | | | | | | | INVOICE TOTAL: | 166.05 |
| | | | | | | | VENDOR TOTAL: | 166.05 |
| EMSI PREVENTATIVE MAINTENANCE | | | | | | | | |

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| PMSI | PREVENTATIVE MAINTENANCE | | | | | | | |
| 214234 | 04/19/20 | 01 | VEHICLE TESTING | 010030024110 | | | 05/19/20 | 82.00 |
| | | | | | | | INVOICE TOTAL: | 82.00 |
| | | | | | | | VENDOR TOTAL: | 82.00 |
| POTS | POMP'S TIRE SERVICE, INC. | | | | | | | |
| 640080923 | 05/14/20 | 01 | TRAILER TIRES | 010030024120 | | | 06/14/20 | 404.36 |
| | | | | | | | INVOICE TOTAL: | 404.36 |
| | | | | | | | VENDOR TOTAL: | 404.36 |
| RALI | RADI-LINK, INC | | | | | | | |
| 107774 | 05/13/20 | 01 | MOBILE RADIO | 010020054906 | | | 06/13/20 | 2,277.50 |
| | | | | | | | INVOICE TOTAL: | 2,277.50 |
| | | | | | | | VENDOR TOTAL: | 2,277.50 |
| RAOH | RAY O'HERRON CO., INC. | | | | | | | |
| 2011691-IN | 02/26/20 | 01 | UNIFORM | 010020034690 | | | 03/26/20 | 1,504.47 |
| | | | | | | | INVOICE TOTAL: | 1,504.47 |
| | | | | | | | VENDOR TOTAL: | 1,504.47 |
| RODB | ROGER BURNIDGE | | | | | | | |
| 050120 | 05/01/20 | 01 | PD LEASE | 010020024280 | | | 06/01/20 | 4,685.36 |
| | | | | | | | INVOICE TOTAL: | 4,685.36 |
| | | | | | | | VENDOR TOTAL: | 4,685.36 |
| SCHM | FREDI BETH SCHMUTTE | | | | | | | |
| 051920 | 05/19/20 | 01 | APRIL'S PROFESSIONAL SERVICES | 010010024380 | | | 06/19/20 | 630.00 |
| | | | | | | | INVOICE TOTAL: | 630.00 |
| | | | | | | | VENDOR TOTAL: | 630.00 |
| STAINS | STANDARD INSURANCE COMPANY | | | | | | | |

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| STAINS STANDARD INSURANCE COMPANY | | | | | | | | |
| 031720A | 03/17/20 | 01 | ADM | 010010014035 | | | 04/01/20 | 62.81 |
| | | 02 | PD | 010020014035 | | | | 195.57 |
| | | 03 | STREETS | 010030014035 | | | | 45.42 |
| | | 04 | SEWER | 310010014035 | | | | 14.63 |
| | | 05 | WATER | 300010014035 | | | | 24.42 |
| | | 06 | EAP | 010010024376 | | | | 9.10 |
| | | | | | | | INVOICE TOTAL: | 351.95 |
| | | | | | | | VENDOR TOTAL: | 351.95 |
| STARK STARK & SON TRENCHING, INC | | | | | | | | |
| 54550 | 04/14/20 | 01 | REPLACE ROUNDWAY/B-BOX | 300010024160 | | | 05/14/20 | 1,840.00 |
| | | | | | | | INVOICE TOTAL: | 1,840.00 |
| | | | | | | | VENDOR TOTAL: | 1,840.00 |
| SUSTEEN SUSTEEN | | | | | | | | |
| 9843622 | 03/03/20 | 01 | SOFTWARE MAINTENANCE/RENEWAL | 010020024380 | | | 04/03/20 | 1,495.00 |
| | | | | | | | INVOICE TOTAL: | 1,495.00 |
| | | | | | | | VENDOR TOTAL: | 1,495.00 |
| SYMI SYNAGRO TECHNOLOGIES INC | | | | | | | | |
| 14426 | 04/30/20 | 01 | SLUDE HAUL | 310010024180 | | | 05/30/20 | 5,142.80 |
| | | | | | | | INVOICE TOTAL: | 5,142.80 |
| | | | | | | | VENDOR TOTAL: | 5,142.80 |
| TEK TEKLAB, INC | | | | | | | | |
| 243704 | 05/12/20 | 01 | WWTP CHEMICALS | 310010024380 | | | 06/11/20 | 491.50 |
| | | | | | | | INVOICE TOTAL: | 491.50 |
| | | | | | | | VENDOR TOTAL: | 491.50 |
| THMI THIRD MILLENNIUM ASSOC, INC. | | | | | | | | |

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| THMI THIRD MILLENNIUM ASSOC, INC. | | | | | | | | |
| 24807 | 05/14/20 | 01 | W/S/R REG UTILITY BILL | 290010024340 | | | 06/14/20 | 310.69 |
| | | 02 | W/S/R REG UTILITY BILL | 300010024340 | | | | 310.68 |
| | | 03 | W/S/R REG UTILITY BILL | 310010024340 | | | | 310.68 |
| | | | | | | | INVOICE TOTAL: | 932.05 |
| | | | | | | | VENDOR TOTAL: | 932.05 |
| TRSO TRYAD SOLUTIONS, INC. | | | | | | | | |
| 78036 | 04/16/20 | 01 | GLOVES | 300010034670 | | | 05/16/20 | 165.37 |
| | | | | | | | INVOICE TOTAL: | 165.37 |
| | | | | | | | VENDOR TOTAL: | 165.37 |
| TRUN TREES UNLIMITED C P INC | | | | | | | | |
| 8083A | 04/06/20 | 01 | REPAIR DISTURBED AREA | 300010024160 | | | 05/06/20 | 750.00 |
| | | | | | | | INVOICE TOTAL: | 750.00 |
| 8089A | 04/14/20 | 01 | REMOVE PARKWAY TREE | 010030024160 | | | 05/14/20 | 750.00 |
| | | | | | | | INVOICE TOTAL: | 750.00 |
| 8102 | 05/11/20 | 01 | MULCH HENPECK | 010030024130 | | | 06/11/20 | 100.00 |
| | | | | | | | INVOICE TOTAL: | 100.00 |
| | | | | | | | VENDOR TOTAL: | 1,600.00 |
| USBL USA BLUEBOOK | | | | | | | | |
| 200621 | 04/08/20 | 01 | LAB REAGENTS | 310010034680 | | | 05/08/20 | 438.95 |
| | | | | | | | INVOICE TOTAL: | 438.95 |
| 218423 | 04/27/20 | 01 | HAND SANITIZER | 300010034670 | | | 05/27/20 | 43.50 |
| | | | | | | | INVOICE TOTAL: | 43.50 |
| 585174/172489 | 03/05/20 | 01 | DWTP RESERVOIR PUMP EQUIP | 300010034670 | | | 04/05/20 | 574.78 |
| | | | | | | | INVOICE TOTAL: | 574.78 |

DATE: 05/19/20
 TIME: 15:09:41
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------------------|----------------------|-----------|-------------------------|--------------|--------|---------|----------------------------|-----------------|
| ----- | | | | | | | | |
| USBL | USA BLUEBOOK | | | | | | | |
| 587758/179411 | 03/17/20 | 01 | DISINFECTANT | 300010034670 | | | 04/17/20 | 75.47 |
| | | | | | | | INVOICE TOTAL: | 75.47 |
| | | | | | | | VENDOR TOTAL: | 1,132.70 |
| VOH | VILLAGE OF HAMPSHIRE | | | | | | | |
| 051820 | 05/18/20 | 01 | TRANSFER OF SSA #9 PYMT | 010000002006 | | | 05/18/20 | 15,715.38 |
| | | | | | | | INVOICE TOTAL: | 15,715.38 |
| | | | | | | | VENDOR TOTAL: | 15,715.38 |
| WMRH | WILLIAM RYAN HOMES | | | | | | | |
| 051820 | 05/18/20 | 01 | RETURN TEMP CO ESCROW | 010000002040 | | | 05/18/20 | 5,000.00 |
| | | | | | | | INVOICE TOTAL: | 5,000.00 |
| | | | | | | | VENDOR TOTAL: | 5,000.00 |
| | | | | | | | TOTAL ALL INVOICES: | 153,735.88 |
| | | | | | | | Add Credit Balance | 239.17 |
| | | | | | | | Subtract EE/EO AP | <u>(194.66)</u> |
| | | | | | | | Non-EE or EO Warrant Total | 153,780.39 |

VILLAGE OF HAMPSHIRE

Accounts Payable

June 4, 2020

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

Total: \$84.41

To be paid on or before
June 10, 2020

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

June 4, 2020

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

Total: \$232,226.24

To be paid on or before
June 10, 2020

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|---------------|--------------------------------|--------|-----------------------------|----------------------------|--------|---------|----------------|----------|
| ----- | | | | | | | | |
| AAPC | ALLIED ASPHALT PAVING COMPANY | | | | | | | |
| 228495 | 05/23/20 | 01 | PATCHING | 01-003-002-4130 | | | 06/23/20 | 120.84 |
| | | | | MAINTENANCE - STREETS | | | | |
| | | | | | | | INVOICE TOTAL: | 120.84 |
| | | | | | | | VENDOR TOTAL: | 120.84 |
| AT&T | AT&T | | | | | | | |
| 9633 - 052120 | 05/21/20 | 01 | 291249633 | 01-003-002-4230 | | | 06/18/20 | 73.29 |
| | | | | COMMUNICATION SERVICES | | | | |
| | | | | | | | INVOICE TOTAL: | 73.29 |
| | | | | | | | VENDOR TOTAL: | 73.29 |
| AXON | AXON ENTERPRISE, INC | | | | | | | |
| SI-1657674 | 05/12/20 | 01 | REPLACEMENT TASER BATTERIES | 01-002-003-4680 | | | 06/11/20 | 408.75 |
| | | | | OPERATING SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 408.75 |
| | | | | | | | VENDOR TOTAL: | 408.75 |
| B&F | B&F CONSTRUCTION CODE SERVICES | | | | | | | |
| 53751 | 05/18/20 | 01 | SINGLE FAMILY PLAN REVIEW | 01-001-002-4390 | | | 06/18/20 | 100.00 |
| | | | | BLDG.INSP.SERVICES | | | | |
| | | | | | | | INVOICE TOTAL: | 100.00 |
| 53752 | 05/18/20 | 01 | SINGLE FAMILY PLAN REVIEW | 01-001-002-4390 | | | 06/18/20 | 1,296.00 |
| | | | | BLDG.INSP.SERVICES | | | | |
| | | | | | | | INVOICE TOTAL: | 1,296.00 |
| | | | | | | | VENDOR TOTAL: | 1,396.00 |
| BEME | BETH MEYER | | | | | | | |
| 060220 | 06/02/20 | 01 | REIMBURSE TREE PROGRAM | 01-003-002-4210 | | | 07/02/20 | 150.00 |
| | | | | CONTRAC SER - TREE REPLACE | | | | |
| | | | | | | | INVOICE TOTAL: | 150.00 |
| | | | | | | | VENDOR TOTAL: | 150.00 |

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|---|-------------------------------|--------|------------------------------|----------------------------|--------|---------|----------------|----------|
| ----- | | | | | | | | |
| BNTWB | BUNGE'S NORTHWEST TIRE WRIGHT | | | | | | | |
| 0008095 | 06/02/20 | 01 | FLAT TIRE REPAIR | 01-003-002-4110 | | | 07/02/20 | 35.40 |
| | | | | MAINTENANCE - VEHICLES | | | | |
| | | | | | | | INVOICE TOTAL: | 35.40 |
| | | | | | | | VENDOR TOTAL: | 35.40 |
| BONN | BONNELL INDUSTRIES, INC. | | | | | | | |
| 0192997-IN | 05/27/20 | 01 | FLOW LIGHT MODULES | 01-003-002-4110 | | | 06/27/20 | 246.83 |
| | | | | MAINTENANCE - VEHICLES | | | | |
| | | | | | | | INVOICE TOTAL: | 246.83 |
| | | | | | | | VENDOR TOTAL: | 246.83 |
| BPCI | BENEFIT PLANNING CONSULTANTS, | | | | | | | |
| bpci00228720 | 05/14/20 | 01 | APR/MAY MONTHLY FLEX & COBRA | 01-001-002-4380 | | | 06/20/20 | 230.94 |
| | | | | OTHER PROF.SERVICES-VILLAG | | | | |
| | | | | | | | INVOICE TOTAL: | 230.94 |
| | | | | | | | VENDOR TOTAL: | 230.94 |
| BUBR | BUCK BROTHERS, INC. | | | | | | | |
| 258900 | 05/29/20 | 01 | DITCH MOWER | 01-003-002-4120 | | | 06/29/20 | 46.52 |
| | | | | MAINTENANCE - EQUIP. | | | | |
| | | | | | | | INVOICE TOTAL: | 46.52 |
| | | | | | | | VENDOR TOTAL: | 46.52 |
| COMA | CORE & MAIN LP | | | | | | | |
| M379984 | 05/20/20 | 01 | WATER METERS | 30-001-005-4960 | | | 06/20/20 | 5,590.00 |
| | | | | METERS/EQUIPMENTS | | | | |
| | | | | | | | INVOICE TOTAL: | 5,590.00 |
| | | | | | | | VENDOR TOTAL: | 5,590.00 |
| COUNSCDI COMMUNITY UNIT SCHOOL DIST 300 | | | | | | | | |

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|---|--------------|--------|-----------------|-------------------------|--------|---------|----------------|-----------|
| ----- | | | | | | | | |
| COUNSCDI COMMUNITY UNIT SCHOOL DIST 300 | | | | | | | | |
| 060220 | 06/02/20 | 01 | TRANSITION FEES | 60-001-004-4800 | | | 07/02/20 | 91,187.17 |
| | | | | SCHOOL TRAN - DIST #300 | | | | |
| | | | | | | | INVOICE TOTAL: | 91,187.17 |
| | | | | | | | VENDOR TOTAL: | 91,187.17 |
| CREL CRESCENT ELECTRIC SUPPLY CO | | | | | | | | |
| S507833042.001 | 05/11/20 | 01 | LED REPLACES | 01-003-002-4270 | | | 06/11/20 | 740.38 |
| | | | | STREET LIGHT MAINT. | | | | |
| | | | | | | | INVOICE TOTAL: | 740.38 |
| | | | | | | | VENDOR TOTAL: | 740.38 |
| CUBE CULLIGAN OF BELVIDERE | | | | | | | | |
| 060120 | 05/31/20 | 01 | 85662 | 01-001-002-4280 | | | 06/25/20 | 9.00 |
| | | | | RENTALS | | | | |
| | | 02 | 093740 | 01-003-002-4280 | | | | 26.40 |
| | | | | RENTALS | | | | |
| | | 03 | 104711 | 01-002-002-4280 | | | | 48.80 |
| | | | | RENTALS | | | | |
| | | | | | | | INVOICE TOTAL: | 84.20 |
| | | | | | | | VENDOR TOTAL: | 84.20 |
| DIEN DIRECT ENERGY BUSINESS | | | | | | | | |
| 201400042154797 | 05/19/20 | 01 | 1510796 | 30-001-002-4260 | | | 06/18/20 | 2,700.34 |
| | | | | UTILITIES | | | | |
| | | | | | | | INVOICE TOTAL: | 2,700.34 |
| 201400042154798 | 05/19/20 | 01 | 1510797 | 31-001-002-4260 | | | 06/18/20 | 7,468.69 |
| | | | | UTILITIES | | | | |
| | | | | | | | INVOICE TOTAL: | 7,468.69 |
| | | | | | | | VENDOR TOTAL: | 10,169.03 |
| ELLA ELLA JOHNSON LIBRARY | | | | | | | | |

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-------------|----------------------|--------|--------------------|----------------------------|--------|----------------|----------|----------|
| ----- | | | | | | | | |
| ELLA | ELLA JOHNSON LIBRARY | | | | | | | |
| 060220 | 06/02/20 | 01 | TRANSITION FEES | 61-001-004-4800 | | | 07/02/20 | 4,725.93 |
| | | | | LIBRARY TRANS-ELLA JOHNSON | | | | |
| | | | | | | INVOICE TOTAL: | | 4,725.93 |
| | | | | | | VENDOR TOTAL: | | 4,725.93 |
| | | | | | | | | |
| FEDEX | FEDEX | | | | | | | |
| 6-968-68605 | 03/25/20 | 01 | BT 9767-2351-1 | 01-002-002-4320 | | | 04/25/20 | 47.96 |
| | | | | POSTAGE | | | | |
| | | | | | | INVOICE TOTAL: | | 47.96 |
| | | | | | | VENDOR TOTAL: | | 47.96 |
| | | | | | | | | |
| GALL | GALLS LLC | | | | | | | |
| 015627450 | 05/07/20 | 01 | UNIFORM | 01-002-003-4690 | | | 06/06/20 | 155.19 |
| | | | | UNIFORMS | | | | |
| | | | | | | INVOICE TOTAL: | | 155.19 |
| | | | | | | VENDOR TOTAL: | | 155.19 |
| | | | | | | | | |
| GEHR | GEHRINGER BROS | | | | | | | |
| 0819 | 05/28/20 | 01 | WELD 3 POINT HITCH | 01-003-002-4120 | | | 06/28/20 | 135.00 |
| | | | | MAINTENANCE - EQUIP. | | | | |
| | | | | | | INVOICE TOTAL: | | 135.00 |
| | | | | | | VENDOR TOTAL: | | 135.00 |
| | | | | | | | | |
| GRAI | GRAINGER | | | | | | | |
| 9536449649 | 05/19/20 | 01 | CFL BALLAST | 30-001-003-4670 | | | 06/18/20 | 36.08 |
| | | | | MAINTENANCE SUPPLIES | | | | |
| | | | | | | INVOICE TOTAL: | | 36.08 |
| | | | | | | VENDOR TOTAL: | | 36.08 |
| | | | | | | | | |
| GTU | GOVTEMPSUSA LLC | | | | | | | |

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|----------------------|--------|--------------------------------|----------------------------|--------|---------|----------------|----------|
| ----- | | | | | | | | |
| GTU | GOVTEMPSUSA LLC | | | | | | | |
| 3526823 | 05/21/20 | 01 | TEMP ASSISTANT | 01-001-002-4380 | | | 06/21/20 | 2,688.00 |
| | | | | OTHER PROF.SERVICES-VILLAG | | | | |
| | | | | | | | INVOICE TOTAL: | 2,688.00 |
| | | | | | | | VENDOR TOTAL: | 2,688.00 |
| | | | | | | | | |
| HAAUPA | HAMPSHIRE AUTO PARTS | | | | | | | |
| 551854 | 04/13/20 | 01 | ADAPTER | 31-001-003-4670 | | | 05/13/20 | 10.77 |
| | | | | MAINTENANCE SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 10.77 |
| 551982 | 04/14/20 | 01 | IMPACT SOCKET/SCREW/WASHER | 31-001-003-4670 | | | 05/14/20 | 62.45 |
| | | | | MAINTENANCE SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 62.45 |
| 553710 | 05/05/20 | 01 | TORCH | 01-003-003-4670 | | | 06/05/20 | 129.00 |
| | | | | MAINTENANCE SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 129.00 |
| 554007 | 05/08/20 | 01 | 9 PC METRIC HEX KEY/OIL/FILTER | 31-001-003-4670 | | | 06/08/20 | 68.96 |
| | | | | MAINTENANCE SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 68.96 |
| 554199 | 05/11/20 | 01 | FILTER | 01-003-003-4680 | | | 06/11/20 | 46.88 |
| | | | | OPERATING SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 46.88 |
| 554266 | 05/11/20 | 01 | CREDIT FILTERS | 01-003-003-4670 | | | 06/11/20 | -539.70 |
| | | | | MAINTENANCE SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | -539.70 |
| 554267 | 05/11/20 | 01 | GEL LUBE | 01-003-003-4670 | | | 06/11/20 | 12.58 |
| | | | | MAINTENANCE SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 12.58 |

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|----------------------|--------|-----------------------|----------------------|--------|---------|----------------|----------|
| ----- | | | | | | | | |
| HAAUPA | HAMPSHIRE AUTO PARTS | | | | | | | |
| 554375 | 05/12/20 | 01 | SCREW | 01-003-003-4680 | | | 06/12/20 | 0.78 |
| | | | | OPERATING SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 0.78 |
| 554404 | 05/12/20 | 01 | CERAMIC SPRAY COATING | 01-002-002-4110 | | | 06/12/20 | 15.99 |
| | | | | MAINTENANCE - VEHL. | | | | |
| | | | | | | | INVOICE TOTAL: | 15.99 |
| 554993 | 05/19/20 | 01 | WATER PUMP AND BELT | 01-003-003-4680 | | | 06/19/20 | 123.94 |
| | | | | OPERATING SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 123.94 |
| 554998 | 05/19/20 | 01 | ANTIFREEZE | 01-003-003-4670 | | | 06/19/20 | 38.98 |
| | | | | MAINTENANCE SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 38.98 |
| 555001 | 05/19/20 | 01 | THERMO GASKET | 01-003-003-4680 | | | 06/19/20 | 5.71 |
| | | | | OPERATING SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 5.71 |
| 555032 | 05/19/20 | 01 | CREDIT THERMO GASKET | 01-003-003-4680 | | | 06/19/20 | -3.00 |
| | | | | OPERATING SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | -3.00 |
| 555043 | 05/19/20 | 01 | SSA MOWER HELICOIL | 52-001-002-4999 | | | 06/19/20 | 25.71 |
| | | | | SSA EXPENSES | | | | |
| | | | | | | | INVOICE TOTAL: | 25.71 |
| 555260 | 05/21/20 | 01 | OIL | 31-001-003-4670 | | | 06/21/20 | 5.29 |
| | | | | MAINTENANCE SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 5.29 |
| 555631 | 05/26/20 | 01 | LICENSE BULB | 01-002-002-4110 | | | 06/26/20 | 2.96 |
| | | | | MAINTENANCE - VEHL. | | | | |
| | | | | | | | INVOICE TOTAL: | 2.96 |
| | | | | | | | VENDOR TOTAL: | 7.30 |

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|--------------------------------|--------|------------------------|---------------------------|--------|---------|----------------|-----------|
| ----- | | | | | | | | |
| HACH | HACH COMPANY | | | | | | | |
| 11964942 | 05/19/20 | 01 | LAB REAGENTS | 30-001-003-4680 | | | 06/19/20 | 479.95 |
| | | | | OPERATING SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 479.95 |
| | | | | | | | VENDOR TOTAL: | 479.95 |
| | | | | | | | | |
| HAFD | HAMPSHIRE FIRE PROTECTION | | | | | | | |
| 060220 | 06/02/20 | 01 | TRANSITION FEES | 63-001-004-4800 | | | 07/02/20 | 18,559.28 |
| | | | | FIRE TRAN - DIST #300 | | | | |
| | | | | | | | INVOICE TOTAL: | 18,559.28 |
| | | | | | | | VENDOR TOTAL: | 18,559.28 |
| | | | | | | | | |
| HAMTOW | HAMPSHIRE TOWN & COUNTRY | | | | | | | |
| 053020A | 05/30/20 | 01 | SPRING/SUMMER PLANTING | 01-001-004-4800 | | | 06/01/20 | 300.00 |
| | | | | MISCELLANEOUS EXPENSE | | | | |
| | | | | | | | INVOICE TOTAL: | 300.00 |
| | | | | | | | VENDOR TOTAL: | 300.00 |
| | | | | | | | | |
| HAPD | HAMPSHIRE PARK DISTRICT | | | | | | | |
| 060220 | 06/02/20 | 01 | TRANSITION FEES | 62-001-004-4800 | | | 07/02/20 | 7,929.02 |
| | | | | PARK TRAN FEE - DIST #300 | | | | |
| | | | | | | | INVOICE TOTAL: | 7,929.02 |
| | | | | | | | VENDOR TOTAL: | 7,929.02 |
| | | | | | | | | |
| IPODBA | IPO/DBA CARDUNAL OFFICE SUPPLY | | | | | | | |
| 623811-0 | 05/28/20 | 01 | PAPER | 01-002-003-4650 | | | 06/28/20 | 101.74 |
| | | | | OFFICE SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 101.74 |
| | | | | | | | VENDOR TOTAL: | 101.74 |
| | | | | | | | | |
| J&L | J&L EXCAVATING, INC. | | | | | | | |

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|--------------------------------|--------|------------------------|----------------------------|--------|---------|----------------|-----------|
| ----- | | | | | | | | |
| J&L | J&L EXCAVATING, INC. | | | | | | | |
| 17-1409 | 05/07/20 | 01 | DRAINAGE IMPROVEMENTS | 01-003-002-4130 | | | 06/07/20 | 14,000.00 |
| | | | | MAINTENANCE - STREETS | | | | |
| | | | | | | | INVOICE TOTAL: | 14,000.00 |
| | | | | | | | VENDOR TOTAL: | 14,000.00 |
| KCCC | JEFFREY R KEEGAN | | | | | | | |
| 060120 | 06/01/20 | 01 | PD CLEANING | 01-002-002-4380 | | | 06/30/20 | 240.00 |
| | | | | OTHER PROF.SERV. | | | | |
| | | | | | | | INVOICE TOTAL: | 240.00 |
| 060120A | 06/01/20 | 01 | VH CLEANING | 01-001-002-4380 | | | 06/30/20 | 175.00 |
| | | | | OTHER PROF.SERVICES-VILLAG | | | | |
| | | | | | | | INVOICE TOTAL: | 175.00 |
| | | | | | | | VENDOR TOTAL: | 415.00 |
| KONMIN | KONICA MINOLTA BUS SOLUTION | | | | | | | |
| 266174417 | 05/22/20 | 01 | VH MONTHLY MAINTENANCE | 01-001-002-4340 | | | 06/22/20 | 159.11 |
| | | | | PRINT/ADV/FORMS | | | | |
| | | | | | | | INVOICE TOTAL: | 159.11 |
| | | | | | | | VENDOR TOTAL: | 159.11 |
| LHE | LIONHEART CRTAL PWR SPECIALIST | | | | | | | |
| 20990 | 03/24/20 | 01 | REPAIR WELL 7 LS | 31-001-002-4160 | | | 04/23/20 | 555.25 |
| | | | | MAINT. UTILITY SYSTEM | | | | |
| | | | | | | | INVOICE TOTAL: | 555.25 |
| 21182 | 03/31/20 | 01 | REPLACE COOLANT HOSES | 31-001-002-4160 | | | 04/30/20 | 982.87 |
| | | | | MAINT. UTILITY SYSTEM | | | | |
| | | | | | | | INVOICE TOTAL: | 982.87 |
| | | | | | | | VENDOR TOTAL: | 1,538.12 |
| LOLY | LORI LYONS | | | | | | | |

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-------------------------|--------------|--------|-------------------------|---------------------------|--------|---------|----------------|----------|
| ----- | | | | | | | | |
| LORLY LORI LYONS | | | | | | | | |
| 052720 | 05/27/20 | 01 | REIMBURSE PORT SWITCHES | 01-001-003-4650 | | | 06/27/20 | 84.41 |
| | | | | OFFICE EXPENSE & SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 84.41 |
| | | | | | | | VENDOR TOTAL: | 84.41 |
| MENA MENARDS - SYCAMORE | | | | | | | | |
| 26527 | 05/14/20 | 01 | CORRIGATED TUBING | 01-003-003-4670 | | | 06/14/20 | 115.18 |
| | | | | MAINTENANCE SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 115.18 |
| | | | | | | | VENDOR TOTAL: | 115.18 |
| NICOR NICOR | | | | | | | | |
| 060120 | 05/13/20 | 01 | 19-61-05-1000 0 | 31-001-002-4260 | | | 06/30/20 | 37.61 |
| | | | | UTILITIES | | | | |
| | | 02 | 87-56-68-1000 5 | 30-001-002-4260 | | | | 1,685.55 |
| | | | | UTILITIES | | | | |
| | | 03 | 66-55-16-4647 5 | 31-001-002-4260 | | | | 125.75 |
| | | | | UTILITIES | | | | |
| | | | | | | | INVOICE TOTAL: | 1,848.91 |
| | | | | | | | VENDOR TOTAL: | 1,848.91 |
| OFDE OFFICE DEPOT, INC. | | | | | | | | |
| 488225025001 | 05/07/20 | 01 | USB | 01-002-003-4650 | | | 06/06/20 | 69.99 |
| | | | | OFFICE SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 69.99 |
| 494284618001 | 05/15/20 | 01 | MAILER | 01-002-003-4650 | | | 06/20/20 | 19.99 |
| | | | | OFFICE SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 19.99 |
| 494284863001 | 05/18/20 | 01 | TRASHBAGS AND ENVELOPES | 01-002-003-4650 | | | 06/20/20 | 37.75 |
| | | | | OFFICE SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 37.75 |
| | | | | | | | VENDOR TOTAL: | 127.73 |

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|--------------|--------|---------------------------|----------------------------|--------|----------------|----------|----------|
| ----- | | | | | | | | |
| 15377 | 05/26/20 | 01 | OIL CHANGE | 01-002-002-4110 | | | 06/26/20 | 38.34 |
| | | | | MAINTENANCE - VEHL. | | | | |
| | | | | | | INVOICE TOTAL: | | 38.34 |
| 15407 | 05/28/20 | 01 | HEADLIGHT BULB | 01-002-002-4100 | | | 06/28/20 | 50.18 |
| | | | | MAINTENANCE - BLDG | | | | |
| | | | | | | INVOICE TOTAL: | | 50.18 |
| | | | | | | VENDOR TOTAL: | | 88.52 |
| | | | | | | | | |
| 22846 | 02/12/20 | 01 | NEW TANK AND BOILER GAUGE | 01-003-002-4100 | | | 03/12/20 | 271.45 |
| | | | | MAINTENANCE - BLDG. | | | | |
| | | | | | | INVOICE TOTAL: | | 271.45 |
| | | | | | | VENDOR TOTAL: | | 271.45 |
| | | | | | | | | |
| 060220 | 06/02/20 | 01 | REIMBURSE TREE PROGRAM | 01-003-002-4210 | | | 07/02/20 | 55.00 |
| | | | | CONTRAC SER - TREE REPLACE | | | | |
| | | | | | | INVOICE TOTAL: | | 55.00 |
| | | | | | | VENDOR TOTAL: | | 55.00 |
| | | | | | | | | |
| 78247 | 05/21/20 | 01 | AK FLOOD BOOTS | 01-003-003-4670 | | | 06/21/20 | 261.50 |
| | | | | MAINTENANCE SUPPLIES | | | | |
| | | 02 | AS FLODD BOOTS | 01-003-003-4670 | | | | 261.50 |
| | | | | MAINTENANCE SUPPLIES | | | | |
| | | 03 | JB FLOOD BOOTS | 01-003-003-4670 | | | | 261.50 |
| | | | | MAINTENANCE SUPPLIES | | | | |
| | | 04 | GF FLOOD BOOTS | 01-003-003-4670 | | | | 261.50 |
| | | | | MAINTENANCE SUPPLIES | | | | |
| | | 05 | SHIPPING | 01-003-002-4130 | | | | 29.42 |
| | | | | MAINTENANCE - STREETS | | | | |
| | | | | | | INVOICE TOTAL: | | 1,075.42 |

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|-------------------------|--------|------------------------|--------------------------|--------|---------|----------------|----------|
| TRSO | TRYAD SOLUTIONS, INC. | | | | | | | |
| 78248 | 05/21/20 | 01 | BP UNIFORM | 01-003-003-4690 | | | 06/21/20 | 108.00 |
| | | | | UNIFORMS-RENTAL | | | | |
| | | 02 | GF UNIFORM | 01-003-003-4690 | | | | 207.15 |
| | | | | UNIFORMS-RENTAL | | | | |
| | | 03 | AK UNIFORM | 01-003-003-4690 | | | | 37.00 |
| | | | | UNIFORMS-RENTAL | | | | |
| | | 04 | SHIPPING | 01-003-002-4130 | | | | 80.12 |
| | | | | MAINTENANCE - STREETS | | | | |
| | | 05 | AS UNIFORM | 01-003-003-4690 | | | | 218.85 |
| | | | | UNIFORMS-RENTAL | | | | |
| | | 06 | JB UNIFORM | 01-003-003-4690 | | | | 207.15 |
| | | | | UNIFORMS-RENTAL | | | | |
| | | 07 | DS UNIFORM | 01-003-003-4690 | | | | 132.40 |
| | | | | UNIFORMS-RENTAL | | | | |
| | | 08 | AS/JB RAIN GEAR | 01-003-002-4130 | | | | 251.60 |
| | | | | MAINTENANCE - STREETS | | | | |
| | | 09 | SCREEN PRINT | 01-003-002-4130 | | | | 217.50 |
| | | | | MAINTENANCE - STREETS | | | | |
| | | | | | | | INVOICE TOTAL: | 1,459.77 |
| 78299 | 05/28/20 | 01 | SAFETY GLASSES | 01-003-003-4670 | | | 06/28/20 | 64.52 |
| | | | | MAINTENANCE SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 64.52 |
| | | | | | | | VENDOR TOTAL: | 2,599.71 |
| TRUN | TREES UNLIMITED C P INC | | | | | | | |
| 8111 | 05/28/20 | 01 | REMOVE HAZARDOUS TREES | 01-003-002-4160 | | | 06/28/20 | 4,875.00 |
| | | | | MAINTENANCE-TREE REMOVAL | | | | |
| | | | | | | | INVOICE TOTAL: | 4,875.00 |
| | | | | | | | VENDOR TOTAL: | 4,875.00 |
| ULIN | ULINE | | | | | | | |
| 120079286 | 05/18/20 | 01 | GLOVES | 01-002-003-4680 | | | 06/18/20 | 88.17 |
| | | | | OPERATING SUPPLIES | | | | |
| | | | | | | | INVOICE TOTAL: | 88.17 |
| | | | | | | | VENDOR TOTAL: | 88.17 |

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------------|----------------------|--------|---------------------------|-------------------------|--------|---------|----------------|-----------|
| ----- | | | | | | | | |
| VISO | VIVINT SOLAR, INC | | | | | | | |
| 060120 | 06/01/20 | 01 | REFND INSP PERMIT 19-0387 | 01-000-700-3300 | | | 07/01/20 | 84.00 |
| | | | | BUILDING PERMITS | | | | |
| | | | | | | | INVOICE TOTAL: | 84.00 |
| | | | | | | | VENDOR TOTAL: | 84.00 |
| VWPD | VERIZON WIRELESS | | | | | | | |
| 9854721472 | 05/15/20 | 01 | PD CELLULAR SERVICE | 01-002-002-4230 | | | 06/07/20 | 622.43 |
| | | | | COMMUNICATION SERVICES | | | | |
| | | | | | | | INVOICE TOTAL: | 622.43 |
| | | | | | | | VENDOR TOTAL: | 622.43 |
| VWVH | VERIZON WIRELESS | | | | | | | |
| 9854721473 | 05/15/20 | 01 | ADM | 01-001-002-4230 | | | 06/07/20 | 56.15 |
| | | | | COMMUNICATION SERVICES | | | | |
| | | 02 | PD | 01-002-002-4230 | | | | 221.23 |
| | | | | COMMUNICATION SERVICES | | | | |
| | | 03 | STREETS | 01-003-002-4230 | | | | 545.43 |
| | | | | COMMUNICATION SERVICES | | | | |
| | | 04 | WATER | 30-001-002-4230 | | | | 186.76 |
| | | | | COMMUNICATION SERVICES | | | | |
| | | 05 | SEWER | 31-001-002-4230 | | | | 94.58 |
| | | | | COMMUNICATIONS SERVICES | | | | |
| | | | | | | | INVOICE TOTAL: | 1,104.15 |
| | | | | | | | VENDOR TOTAL: | 1,104.15 |
| WAMA | WASTE MANAGEMENT | | | | | | | |
| 03618460-2011-9 | 05/29/20 | 01 | APRIL 2020 | 29-001-002-4330 | | | 05/29/20 | 55,677.44 |
| | | | | GARBAGE DISPOSAL | | | | |
| | | | | | | | INVOICE TOTAL: | 55,677.44 |
| | | | | | | | VENDOR TOTAL: | 55,677.44 |
| WEBR | WELCH BROTHERS, INC. | | | | | | | |

INVOICES DUE ON/BEFORE 08/31/2020

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|----------------------|--------|--------------|-------------------------|--------|---------|---------------------|------------|
| ----- | | | | | | | | |
| WEBR | WELCH BROTHERS, INC. | | | | | | | |
| 3084885 | 05/15/20 | 01 | STORM GRATE | 01-003-003-4700 | | | 06/15/20 | 246.10 |
| | | | | STORM SEWER MAINTENANCE | | | | |
| | | | | | | | INVOICE TOTAL: | 246.10 |
| | | | | | | | VENDOR TOTAL: | 246.10 |
| | | | | | | | | |
| WEX | WEX BANK | | | | | | | |
| 65801043 | 05/31/20 | 01 | FUEL CHARGES | 01-002-003-4660 | | | 06/22/20 | 1,658.11 |
| | | | | GASOLINE/OIL | | | | |
| | | 02 | FUEL CHARGES | 01-003-003-4660 | | | | 663.70 |
| | | | | GASOLINE/OIL | | | | |
| | | 03 | FUEL CHARGES | 30-001-003-4660 | | | | 99.84 |
| | | | | GASOLINE/OIL | | | | |
| | | 04 | FUEL CHARGES | 31-001-003-4660 | | | | 76.36 |
| | | | | GASOLINE - OIL | | | | |
| | | 05 | FUEL CHARGES | 52-001-002-4999 | | | | 167.41 |
| | | | | SSA EXPENSES | | | | |
| | | | | | | | INVOICE TOTAL: | 2,665.42 |
| | | | | | | | VENDOR TOTAL: | 2,665.42 |
| | | | | | | | TOTAL ALL INVOICES: | 232,310.65 |