



Village of Hampshire
Village Board Meeting
Thursday August 9, 2018 – 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes July 19, 2018
6. Village President's Report
 - a) Hampshire Chief Brain Thompson; Introducing and swearing in new Officers: Nicholas C. Orsolini & Bryce S. Renninger.
 - b) Resolution –approving an Intergovernmental Agreement with School District 300 extending the police school liaison officer to Hampshire Middle School.
 - c) Resolution: Approving a certain easement agreement with Hampshire Property LLC for extension of electrical service to the public in Tuscany Woods Subdivision
 - d) Proclamation- September is National Suicide Prevention Awareness Month.
 - e) Raffle License approval- Hampshire White Riders Snowmobile Club
 - f) Raffle License approval- St. Charles Borromeo School
 - g) Raffle License approval- VFW Post #8043
 - h) Acceptance of the appraisal report from Jacobsen & Associates
 - i) Request for authorization to Finance Police squad cars
 - j) State and Oak Holdings, LLC TIF extension request
7. Village Board Committee Reports
 - a) Public Safety
 - b) Fields & Trails
 - c) Village Services
 - d) Business Development Commission
 - e) Economic Development
 - f) Finance
 1. Accounts Payable
 - g) Public Works
 - h) Planning/Zoning
9. New Business
10. Announcements
11. Executive Session:
12. Any items to be reported and acted upon by the Village Board after returning to open session
13. Adjournment

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

**VILLAGE OF HAMPSHIRE
REGULAR MEETING OF THE BOARD OF TRUSTEES
MINUTES
July 19, 2018**

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, July 19, 2018.

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

Absent: Ryan Krajecki

Also Present: Village Clerk Linda Vasquez, Village Finance Director Lori Lyons; Village Police Chief Brian Thompson, Village Engineer Julie Morrison and Village Attorney Mark Schuster.

A quorum was established.

President Magnussen led the Pledge of Allegiance.

Citizen Comments:

Jim Felding- He just wanted to thank the board for helping the residents that live on Schmidt Drive behind the farm getting those tiles fixed.

MINUTES

Trustee Klein moved to approve the minutes of July 5, 2018

Seconded by Trustee Koth

Motion carried by voice vote.

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

Nays: Krajecki

Absent: None

Public Hearing

Village President Magnussen opened the public hearing at 7:03 p.m.

Village Attorney addressed the board on establishing an SSA 26 for backup funding for maintenance of stormwater management facilities (Loves Subdivision)

Notice of publication was in the Daily Herald June 26, 2018.

This is only back up for the Village, the owners are responsible.

If the owner defaults on this then the Village would take over. Library Director Ms.

Ashbrook asked if there are multiple backups in the Village. Village Magnussen reported no this SSA is different.

Next step objections to be filed within 60 days after tonight, if no objections then we will be having an Ordinance on day 61 at the Village Board meeting.

Village President Magnussen closed the public hearing at 7:08 p.m.

Village President Magnussen opened the Village Board meeting at 7:08 p.m.

VILLAGE PRESIDENT REPORT

Ms. Nancy Ashbrook is the new Library Executive Director she originally lived in Silvis, IL. The library is looking to relocate somewhere Village President Magnussen said if the Village can help out in any way please let us know.

Trustee Kraus moved to appoint Kam Dumoulin, Michelle Bunkowske, Jill Van Riet & Jeanie Mayer to the beautification committee.

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

George Gaulrapp (ComEd) Smart Meters) talked about the new smart meters will be installed to everyone in town, there will be no money exchanged, no one will come into your home. Just a quick doorbell letting you know we are changing it out. It is simple and will not or should not disrupt anything in your home. You can sign up to see you're electric bill before it gets mailed out. You can save money during peak times.

Trustee Kraus moved to approve Ordinance 18-26; providing for regulations of the development of small wireless facilities in the Village.

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

Trustee Reid moved to approve Ordinance 18-27; amending the regulations governing and fines for violation of the Village Parking regulation.

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

Trustee Robinson moved to approve the Block Party on 8-11-18 at Bristol Drive from 2 p.m. – 10 p.m.

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

VILLAGE BOARD COMMITTEE REPORTS

- a. **Planning/Zoning**- No report
- b. **Public Safety**- Clarke Mosquito sprayed last week and will be out the first week of August which will be our last one per the contract. The cost for an extra application will be \$2,250.
- c. **Fields & Trails** – No report

- d. **Village Services** – No report
- e. **Business Development Commission** – No report
- f. **Economic Development** – This Saturday Farmer's Market.
- h. **Accounts Payable**

Trustee Klein moved to approve the Accounts Payable in the sum of \$301,834.54 to be paid on or before July 25, 2018.

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

Trustee Klein announced a Finance Committee met on July 10, 2018 and we now have an employee handbook.

- g. **Public Works** – Trustee Koth reported they had a meeting about the sewer at Highland, Whiteoak Ponds and Jake Lane. There is some gravel in the Highland line; we will need to hire out to clean it. Trustee Koth also mentioned it would benefit the Village to purchase our own camera so we can actually go down the pipes ourselves and see what the problem is- the cost is about \$3,500.

NEW BUSINESS

Trustee Reid will check with the Hampshire Chamber about the cost of the banners; are they new ones or the same ones we use every year?
Also, did we resolve the issue with the two parking spaces for residential yet?
Village President Magnussen reported that was taken care of.

Trustee Robinson reported he took the pipeline tour just as Trustee Reid did. Very impressed on the whole operation- safety is first. James Prescott will be here two more months to finish and if the board would like him to come to a board meeting, he would be happy to come and answer any questions.

Village President Magnussen reported everyone should have a resolution and agreement for easement on Romke Road contingent with the lights for the Hampshire Park District. This will be on the agenda August 9, 2018 board meeting.

ADJOURNMENT

Trustee Kraus moved to adjourn the Village Board meeting at 8:09 p.m.

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

Linda Vasquez Village Clerk

VILLAGE OF HAMPSHIRE
KANE COUNTY, ILLINOIS

OATH OF OFFICE

I do solemnly swear (or affirm) that I will support the Constitution of the United States, and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the police officer of the Village of Hampshire, Illinois, according to the best of my ability.

Bryce S. Renninger

Date: August 9, 2018

VILLAGE OF HAMPSHIRE
KANE COUNTY, ILLINOIS

OATH OF OFFICE

I do solemnly swear (or affirm) that I will support the Constitution of the United States, and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the police officer of the Village of Hampshire, Illinois, according to the best of my ability.

Nicholas C. Orsolini

Date: August 9, 2018

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: August 9, 2018 Village Board Meeting

RE: Resolution Approving an Intergovernmental Agreement with School District #300 Extending the Police School Liaison Officer to Hampshire Middle School

Background. In 2008, the Village entered into an agreement with School District #300 (D300) for the provision of a “Police Consultant” providing a full time police presence at Hampshire High School during the school year. The initial agreement expired and was renewed in 2012 and was been extended again in 2017 and evolved over the years to include some presence at Hampshire Middle School. In light of the environment we are living in and the recent school events having taken place and in an effort to put additional focus on school safety and security, D300 officials arranged for a meeting of all of the Police Chiefs in communities with middle schools and requested a Police Liaison Officer be assigned on a full time basis

Analysis. This was not a problem for the other communities with larger forces but a challenge for Hampshire. Current staffing doesn’t allow an officer to be assigned to Hampshire Middle School without placing hardship on the rest of the force. After much negotiation, the Village agreed to look at the possibility of hiring an additional, certified officer to allow one of the current patrol officers to take the assignment at Hampshire Middle School thereby having a full time presence at Hampshire High School and Hampshire Middle School. Chief Thompson requested a commitment from D300 for three years beyond the upcoming school year to minimize the pressure on the Village budget. The attached resolution and intergovernmental agreement, if adopted, will be in effective for the upcoming school year with an officer in place at Hampshire Middle School in November, and the reimbursement while limited to \$70,000 plus OT and squad car will cover all salary, benefits, pension, insurance and other expenses from November to May. The duties remain substantially unchanged from the prior agreements and this does not affect the IGA in place covering Hampshire High School. The Village is reimbursed for all overtime that in incurred as a result of this assignment.

Recommendation. Staff recommends approval of the resolution and the intergovernmental agreement with School District 300 extending the Police School Liaison Officer Program by assigning a police officer at Hampshire Middle School starting in November.

No. 18-XX

A RESOLUTION
APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH
SCHOOL DISTRICT 300 EXTENDING THE SCHOOL LIAISON OFFICER PROGRAM
IN THE VILLAGE

WHEREAS, in August 2008 the new Hampshire High School at Big Timber and Gast Roads opened and began serving the residents of Hampshire and the surrounding communities; and

WHEREAS, both the Village and School District 300 saw a benefit of having a police consultant (School Liaison Officer) to maintain a more personal relationship between law enforcement agents and students in the high school, assist in educational programs, protect the students and the school from theft, vandalism, trespassing, and deal more effectively with juvenile offenses; and

WHEREAS, the other high schools in School District 300 have engaged in similar agreements with their host municipalities for a School Liaison Officer or Officers; and

WHEREAS, School District 300 and the Village of Hampshire have enjoyed the benefits of the School Liaison Officer program since 2008 at Hampshire High School; and

WHEREAS, School District 300 and the Village of Hampshire are interested in extending the benefits of the School Liaison Officer program to include an officer at Hampshire Middle School;

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

SECTION 1: The Village President shall be and is hereby authorized and directed to execute, and the Village Clerk is authorized and directed to attest, an intergovernmental agreement between the Village of Hampshire and School District 300 extending the School Liaison Officer Program by having an officer assigned to serve as School Liaison Officer at Hampshire Middle School beginning with the school year beginning in November 2018 and remaining in effect until the end of school year 2021-2022.

SECTION 2: One Hampshire Police Officer will be assigned as the Middle School Liaison Officer. School District 300 will reimburse the Village for not to exceed \$70,000 for school year 2018-2019 and then 66% of the cost of the assigned police officer's compensation for school years 2019 – 2020, 2020 – 2021 and 2021 – 2022. plus 100% of overtime and expenses incurred for this assignment.

SECTION 3: This Resolution shall be in full force and effect upon passage and approval

as provided by law.

ADOPTED THIS 9th DAY OF AUGUST, 2018.

AYE: _____

NAY: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS 9thTH DAY OF AUGUST, 2018

Jeffrey R. Magnussen, Village President

ATTEST:

Linda Vasquez, Village Clerk

**INTERGOVERNMENTAL AGREEMENT BETWEEN
COMMUNITY UNIT SCHOOL DISTRICT NO. 300
AND
THE VILLAGE OF HAMPSHIRE
EXTENDING THE POLICE SCHOOL LIAISON OFFICER PROGRAM**

THIS INTERGOVERNMENTAL AGREEMENT (the "Agreement") is entered into by and between the Board of Education of Community Unit School District No. 300 (hereinafter called "School District 300"), Kane, McHenry, Cook, and DeKalb Counties, and the Village of Hampshire, (hereinafter called the "Village").

WHEREAS, both the Village of Hampshire and School District 300 desire to have a Village of Hampshire Police Officer assigned to serve as a School Liaison Officer at Hampshire Middle School in order to maintain a more personal relationship between law enforcement agents and students in the school, assist in educational programs, protect the students and the school from theft, vandalism, trespassing, and deal more effectively with juvenile offenses; and

WHEREAS, the other schools in School District 300 have engaged in similar agreements with their host municipalities for a School Liaison Officer; and

WHEREAS, both School District 300 and the Village of Hampshire want to continue the productive relationship established through the School Liaison Officer program.

NOW, THEREFORE, in consideration of the mutual promises, covenants, terms, and conditions set forth in this Agreement, the parties hereto agree as follows:

SECTION 1: INCORPORATION OF RECITALS

The foregoing recitals are incorporated into and made a part of this Agreement as though fully set forth herein.

SECTION 2: THE POLICE SCHOOL LIAISON OFFICER PROGRAM

2.0 Provide Village Police Officers to School District 300 for Interview

This program IN PART involves the selection of a Village police officer for assignment to Hampshire Middle School as a Police School Liaison Officer ("Police Liaison Officer") for the period of the school year as defined herein.

The Village will provide School District 300 ONE OR MORE qualified Police Officers who are in good standing with the Village to interview for the position of Police Liaison Officer at the Schools. A joint Committee comprised of personnel designated by School District 300 and the Village of Hampshire Police Department shall decide which Police Officer(s) would best meet the requirements and criteria of School District 300 for its Police Liaison Officer. The candidates for Police Liaison Officer will be considered on the following criteria and desired qualifications for interview:

- Illinois Certified Police Officer
- Attended a 40 hour Basic School Resource Officer training class (to be obtained within 6 months of the start of assignment).
- Trained in gang resistance and alcohol/drug resistance curricula;
- Verbal, written and interpersonal skills including public speaking;
- Knowledge of, and experience in, matters involving cultural diversity;

2.1 Assignment of Village Police Officers to School District 300

The Village shall assign to School District 300 the Police Officer or Officers chosen by the Committee to act as the Police Liaison Officer. The Village Police Officer serving as Police Liaison Officer will at all times remain an employee of the Village and all personnel rules applicable to said Village Police Officer shall continue to apply to the Police Officer and the Police Officer will at all times abide by all personnel rules of the Village of Hampshire and the applicable Collective Bargaining Agreement even when serving as School District 300's Police Liaison Officer. As an employee of the Village and not the School District, the Village Police Officer shall not be entitled to any benefits that the School District provides to its employees. The scope of the Police Liaison Officer's duties and responsibilities may be changed or redefined at any time when agreed upon by both the Village Chief of Police and School District 300.

2.2 Duties and Responsibilities of Police Liaison Officer

The Village Police Officer assigned to School District 300 as its Police Liaison Officer shall have the following duties and responsibilities of the Schools:

Educational Responsibilities

1. Work cooperatively with the building administration and staff to plan and schedule appropriate lessons in topics including, but not limited to gang/violence and drug and alcohol resistance education.
2. Provide training for faculty and staff on the role of the Police Liaison Officer as well as on topics of interest and importance to the staff related to her/his expertise.

Police Liaison Officer Responsibilities

1. Promote a positive relationship and enhance communications between police officers, students, faculty, and staff at School District 300.
2. Interact with students as a positive role model.
3. Work collaboratively with the administrators to arrange and participate in parent/community education sessions.
4. Work collaboratively with administrators and counselors to develop strategies for dealing with behaviorally at-risk students.
5. Establish a working relationship with behaviorally at-risk students.

Security Responsibilities

1. Maintain a high level of visibility during school entrance and dismissal times as well as during passing periods.
2. Meet with building administrators to advise them of potentially violent situations and to plan for the safe resolution of those situations.
3. Follow building and School District 300 behavior policies.
4. Enforce all Federal, State, and Municipal statutes and ordinances and refer all matters of school discipline to the proper administrator.
5. Assist school staff in the event of an emergency.

2.3 3 Evaluation of the Program

At least once a year, the School District 300 Director of School Safety, the Principals of Hampshire High School and Hampshire Middle School and a designated representative of the Village of Hampshire Police Department shall meet to discuss and evaluate the Program.

SECTION 3: COST

School District 300 will reimburse the Village for not to exceed \$70,000 for School Liaison Officer that will start in November for the 2018-19 school. For school years 2019-20, 2020-21, and 2021-22, School District 300 will reimburse the village for 66% of the cost of each Police Liaison Officer as invoiced by the Village, which percentage may be reviewed, modified and/or changed by mutual agreement on an annual basis, or at any time a Police Liaison Officer is replaced, to reflect any cost change of compensating the Village for its Police Officer. Any overtime costs incurred by the Village as a result of the Police Liaison Officer attending school-related or extracurricular activities will be the responsibility of School District 300 and will be paid to the Village by School District 300 at 100% of Village Cost.

At the Village's discretion, the Police Liaison Officer shall have available for use while on duty a personal vehicle or a Village police vehicle. If a personal vehicle is used and while on school business the Police Liaison Officer will be compensated at the prevailing District rate for mileage. If a Village police vehicle is made available, the District will pay the Village \$100 per month as a vehicle allowance in lieu of mileage reimbursement. Vehicle reimbursement will be reflected in the Village's invoices to the District. The District will pay its share of the invoiced costs in two equal installments no later than January 15th and June 15th of each year of the agreement.

SECTION 4: TERM

This Agreement for the school year 2018-2019 shall be in full force and effect from the day teachers return from summer recess and shall end on the last day of student attendance for that school year. Thereafter, this Agreement shall automatically be renewed annually, subject to the reimbursement provision in Section 3, for the time period detailed in the board approved school district school-year calendar, beginning the day teachers return to work and ending on the last day of student attendance each school year.

Provided, either party may terminate this Agreement at any time [there is no "Term" defined in this agreement] by providing the other party thirty (30) days' prior written notice of such termination. In addition, the parties may terminate this Agreement at any time by mutual consent and written agreement.

SECTION 5: LIABILITY, RESPONSIBILITY AND AUTHORITY

5.0 School District 300

Except to the extent prohibited by law and without waiving any and all of its defenses, including those pursuant to the Illinois Local Government and Government Employee's Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*, School District 300 shall be liable for all losses, claims, demands, liens, damages, penalties, interest, and costs and expenses related to the acts, errors, or omissions of School District 300, its officers, officials, agents, volunteers and employees, including any breach hereunder, during the Term of this Agreement.

School District 300 shall indemnify, hold harmless, and defend the Village, its officers, servants, agents and employees against any and all liability, loss, costs, damages, expenses, claims or actions including attorney's fees, which the Village, its officers, servants, agents or employees may hereinafter sustain, incur or be required to pay, arising wholly or in part due to any act or omission of School District 300, its officers, servants, agents, or employees in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement.

5.1 The Village

Except to the extent prohibited by law and without waiving any and all of its defenses, including those pursuant to the Illinois Local Government and Government Employee's Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*, the Village shall be liable for all losses, claims, demands, liens,

damages, penalties, interest, and costs and expenses related to the acts, errors, or omissions of the Village, its officers, officials, agents, representatives and employees, including any breach hereunder, during the Term of this Agreement.

The Village shall indemnify, hold harmless, and defend School District 300, its officers, servants, agents and employees against any and all liability, loss, costs, damages, expenses, claims or actions including attorney's fees, which School District 300, its officers, servants, agents or employees may hereinafter sustain, incur or be required to pay, arising wholly or in part due to any act or omission of the Village, its officers, servants, agents, or employees in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement.

5.2 Nothing contained in Section 5 or in any other provision of this Agreement is intended to constitute nor shall it constitute a waiver of the defenses available to School District 300 or the Village under the Illinois Local Governmental and Governmental Employees Tort Immunity Act, with respect to claims by third parties.

SECTION 6: INSURANCE REQUIREMENTS.

The Village shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of this Agreement.

6.1. Minimum Scope of Insurance. Coverage shall be at least as broad as:

- (1) Commercial General Liability - Occurrence form; names the district as additional insured on a primary and non-contributory basis. Coverage must be included for sexual abuse and molestation.

- (2) Automobile Liability; names the district as additional insured on a primary and non-contributory basis.
- (3) Police Professional Liability / Errors and Omissions policy; names the district as additional insured on a primary and non-contributory basis.
- (4) Worker's Compensation as required by the Labor Code of the State of Illinois and Employers' Liability Insurance.
- (5) Umbrella or Excess Liability policy; provides follow form coverage to the above listed policies.

6.2 Minimum Limits of Insurance. The Village shall maintain limits no less than:

- (1) Commercial General Liability: \$1,000,000 per occurrence with a \$1,000,000 aggregate for bodily injury, personal injury, and property damage.
- (2) Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- (3) Police Professional Liability: \$1,000,000 per occurrence with a \$1,000,000 aggregate liability limit for errors and omissions, professional/malpractice liability.
- (4) Workers' Compensation and Employers' Liability: Workers' Compensation statutory limits as required by the Labor Code of the State of Illinois, and Employers' Liability limits of \$1,000,000 Each Accident/\$1,000,000 Disease - Each Employee / \$1,000,000 Disease - Policy Limit.
- (5) Umbrella or Excess Liability Coverage: \$7,000,000 per occurrence limit with a \$7,000,000 aggregate.

6.3 Deductibles and Self-Insured Retentions. The Village's respective obligation hereunder may be satisfied through a self-insurance trust maintained by the Village or its designee.

6.4 Other Insurance Provisions. The policies are to contain, or be endorsed to contain, the following provisions:

(1) This section intentionally left blank.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the other party.

(3) Certificate of Insurance

Upon request, each party shall furnish the other with Certificates of Insurance evidencing the coverage required by this Agreement, that is signed by a person authorized by that insurer to bind coverage on its behalf. Each party reserves the right to request full, certified copies of the insurance policies.

In the event of the expiration of the policy period for any one or more of the insurance policies, each party shall promptly furnish the other with current Certificates of Insurance evidencing its continued coverage as required by this Agreement.

SECTION 7: RECIPROCAL REPORTING AND STUDENT RECORDS

7.0 Reciprocal Reporting

The Village and School District 300 shall share information as obligated and/or restricted by law, including without limitation Sections 10-20.14 (105 ILCS 5/10-20.14) and 22-20 (105 ILCS 5/22-20) of the School Code of Illinois, as amended, and Sections 1-7 (705 ILCS 405/1-7) and 5-905 (705 ILCS 405/5-905) of the Juvenile Court Act of 1987, as amended, and as set forth in the Agreement for Reciprocal Reporting and Cooperation between School District 300 and the Village.

7.1 Student Records

For purposes of the Illinois School Student Records Act, 105 ILCS 10/2, and the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232(g), the Police Liaison Officer shall be considered a school official and agent of School District 300. As such, the Police Liaison Officer shall have access to student records only as necessary for the fulfillment of his/her duties as prescribed in this Agreement. The Police Liaison Officer shall keep all student records confidential. The Police Liaison Officer shall disclose student records only in circumstances and in a manner authorized by State and federal law.

Consistent with Section 10/2(d) of the Illinois School Student Records Act, reports of the Police Liaison Officer shall be deemed the reports of a law enforcement professional and shall not be considered a student record. 105 ILCS 10/2(d). For purposes of the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232(g), the Police Liaison Officer designated to work with School District 300 pursuant to this Agreement shall be considered a law enforcement unit of the school such that the records created by Police Liaison Officer for the purpose of law enforcement shall not be considered educational records.

SECTION 8: GENERAL PROVISIONS

8.0 Amendment or Modification to the Agreement

Any terms or conditions of this Agreement may be deleted or altered only by written amendment or modification to this Agreement, duly executed by the Village and School District 300.

8.1 Good Faith

Both the Village and School District 300 have an obligation to perform its respective duties under this Agreement in good faith.

8.2 Severability

If any provision of this Agreement shall be held or deemed to be, or shall, in fact, be inoperative or unenforceable in any particular case or in all cases for any reason, this shall not render the provision in question inoperative or unenforceable in any other case or circumstances, or render any other provisions herein contained invalid, inoperative, or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or sections contained in the Agreement shall not affect the remaining portions of the Agreement or any part thereof.

8.3 Interpretation

Any headings of the Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender shall be deemed and construed to include correlative words of other genders. Words importing the singular shall include the plural and vice versa unless the context shall otherwise indicate. All references to any such person or entity shall be deemed to include any person or entity succeeding to the rights, duties, and obligations of such person or entity succeeding to the rights, duties, and obligations of such person or entity in accordance with the terms and conditions of the Agreement.

8.4 Assignment

Neither party hereto may assign its respective rights or duties hereunder.

8.5 No Third Party Beneficiaries

No other person or party shall be or be deemed to be a third party beneficiary to this Agreement.

8.6 Waiver of Breach

If either party waives a breach of any provision of this Agreement by the other party, that waiver will not operate or be construed as a waiver of any subsequent breach by either party nor shall it prevent either party from enforcing such provisions.

8.7 Merger Clause - Integration

This Agreement sets forth the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No subsequent amendment or modification of the Agreement shall be effective unless reduced to writing and executed by the parties in accordance with Section 8.0 herein.

8.8 Compliance with all Laws

The Village and School District 300 shall at all times observe and comply with the laws, ordinances, regulations, and codes of Federal, State, County and other local governments and agencies, which may in any manner affect the performance of this Agreement.

8.9 Governing Law - Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and applicable federal law. Venue shall only be proper in a court of competent jurisdiction located within the County of Kane, Illinois.

8.10 Corporate Authority

Each party represents and warrants that the person whose name appears on the signature page below has of has been delegated the lawful and corporate authority to enter into this Agreement on behalf of that party.

IN WITNESS WHEREOF, the Board of Education of Community Unit School District No. 300 and the Village of Hampshire have caused this Agreement to be executed on their behalf and attested by their duly authorized officers, all on the day(s) herein set forth.

DATED this _____ day of _____, 2018.

COMMUNITY UNIT SCHOOL DISTRICT NO. 300

By: _____

Its: Chief Operating Officer

Date: _____

VILLAGE OF HAMPSHIRE

BY: _____

Its: Village President

Date: _____

No. 18 -

**A RESOLUTION
APPROVING A CERTAIN EASEMENT AGREEMENT WITH
HAMPSHIRE PROPERTY LLC FOR EXTENSION OF ELECTRICAL
SERVICE TO THE PUBLIC PARK IN TUSCANY WOODS SUBDIVISION**

WHEREAS, the park space in Tuscany Woods Subdivision has been improved to date with certain ball fields, parking area, and other improvements; and

WHEREAS, Hampshire Township Park District desires to complete the installation of lighting for the ball fields in the park, and is in need of extension of electrical service to the park for this purpose; and

WHEREAS, to date, only a preliminary plan has been submitted for development of the adjacent Tuscany Woods Unit 2 Subdivision, including the proposed dedication of public utility easement(s) throughout said subdivision for the extension of electrical service and other utilities to the park space and other areas in the subdivision; and

WHEREAS, when final platted, Grantor will otherwise be required to plat and will plat a certain public utility easement for public utilities across the frontage of the proposed residential lots in the subdivision, including such lots fronting on Romke Road in the vicinity of the park space, consistent with the requirements of the Village Subdivision Regulations, §7-5-9; and

WHEREAS, in order to facilitate present development of the park space, the owner of the Tuscany Woods Subdivision Unit 2 property is willing to dedicate a public utility easement sufficient for extension of electrical service to the park space at this time, subject to certain conditions.

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

Section 1. The proposed Easement Agreement by and between the Village of Hampshire and Hampshire Property LLC, as owner of the property constituting Tuscany Woods Unit 2 Subdivision regarding dedication of a certain public utility easement, a copy of which agreement is attached hereto and incorporated herein by this reference as Exhibit "A," shall be and is hereby approved.

Section 2. The Village President shall be and hereby is authorized to execute and deliver, and the Village Clerk to attest, said Intergovernmental Agreement on behalf of the Village, upon receipt of a duly executed original of such agreement from the owner.

Section 3. Approval of said Agreement under this Resolution is specifically conditioned by the Village, consistent with Par. 4 of the Agreement, on the following: In

the event that, at any time during construction of the subdivision improvements for Tuscany Woods Subdivision Unit 2, it becomes necessary to move, re-trench, install at a greater depth, or re-locate the electrical line(s) to be installed in said public utility easement, or to move or re-locate the public utility easement, Grantor shall have no responsibility to bear the cost or expense of such work; but such cost or expense shall be borne by the Hampshire Township Park District.

Section 4. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED this _____ day of _____, 2018.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED this _____ day of _____, 2018.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

EASEMENT AGREEMENT

THIS EASEMENT AGREEMENT made this _____ day of _____, 2018, by and between Hampshire Property, LLC, an Illinois Limited Liability Company, Bolingbrook, Illinois, and the Village of Hampshire an Illinois Municipal Corporation, with its principal offices at Hampshire, Illinois (hereinafter referred to as "Grantor").

WHEREAS, Grantor is the owner of certain property located in the Village of Hampshire, known as Tuscany Woods Subdivision, Unit 2 (the "Subject Property"); and

WHEREAS, Grantor has preliminarily platted the Subject Property for a residential subdivision for future development in the Village and

WHEREAS, the park space otherwise dedicated for park purposes in said subdivision has been developed for active open space and park purposes, and is developed with certain improvements and is in need of extension of electrical service at this time; and

WHEREAS, when final platted, Grantor will otherwise be required to plat and will plat a certain public utility easement for public utilities across the frontage of the proposed residential lots in the subdivision, consistent with the requirements of the Village Subdivision Regulations, §7-5-9; and

WHEREAS, in order to facilitate present development of the park space, Grantor is willing to dedicate such an easement at this time, subject to certain conditions.

NOW THEREFORE, IN CONSIDERATION OF ONE DOLLAR IN HAND PAID, AND THE MUTUAL COVENANTS CONTAINED HEREIN, AND OTHER GOOD AND VALUABLE CONSIDERATION, RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED, IT IS HEREBY AGREED AS FOLLOWS:

1. Grantor agrees as follows:

a. Grantor hereby grants, assigns, sets over, sells and quit claims unto the Village of Hampshire a non-exclusive, perpetual right-of-way and easement forever, for the public utility purposes described on Exhibit "B" attached hereto and incorporated herein by this reference, over and across the area described on Exhibit "C" attached hereto and incorporated herein by this reference (the "Easement Premises").

b. Grantor hereby further covenants and agrees that the Limited Liability Company and its successors, heirs, executors, administrators, grantees, personal representatives and assigns, shall permit the the beneficiaries of this public utility easement, and their respective officers, servants, agents, contractors and employees at any and all times, to go over and upon the Easement Premises in order to perform any and all acts reasonably necessary to maintain, repair, replace or remove said public utilities.

c. Grantor covenants that it is the owner of the premises affected, and the sole owner thereof, and further, Grantor agrees that such covenant is made to induce Village to make this agreement and that Village has expressly relied thereon in so doing.

d. Grantor shall execute and deliver to the Village, together with this Agreement, a Plat of Easement document, in recordable form, prepared by the Village upon request of the Village.

2. The Village agrees to accept such dedication of easement prior to final plat of the subdivision for the benefit of itself and the other public utilities identified on Exhibit "C" (each, a "benefitted party").

a. Each benefitted party shall promptly upon completion of any construction, installation, repair, replacement, or removal of any allowed utilities restore the Easement Premises to its condition as of the time of commencement of such construction, installation, repair, replacement, or removal.

b. All improvements will be installed, inspected and maintained in accordance with all applicable ordinances, regulations, and laws.

3. Grantor expressly retains the right to use the property for any and all purposes which do not interfere with or prevent the use by the benefitted parties or any of them.

4. In the event that, at any time during construction of the subdivision improvements for Tuscany Woods Subdivision, Unit 2, it becomes necessary to move, re-trench, install at a greater depth, or re-locate the electrical line(s) to be installed in said public utility easement, or to move or re-locate the public utility easement, Grantor shall have no responsibility to bear the cost or expense of such work; but such cost or expense shall be borne by another.

5. This Agreement, and all of its covenants, burdens, obligation, conditions, and easements shall attach to and run with the land, and shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of the Grantor.

6. This Agreement contains the entire agreement of the parties and shall not be modified except by writing signed by each of the parties hereto. All prior discussions, negotiations and representations of the parties are merged herein.

7. If any provision of this Agreement shall be unenforceable or invalid, the same shall not affect the remaining provisions of this Agreement and to this end the provisions of this Agreement are intended to be and shall be severable.

8. Any amendment of this Agreement shall be made in writing, and executed by each of the parties hereto, or their respective legal heirs, executors, administrators, successors or assigns. IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED AND DELIVERED IN HAMPSHIRE, KANE COUNTY, ILLINOIS THE DAY AND YEAR FIRST ABOVE WRITTEN.

GRANTOR:

HAMPSHIRE PROPERTY, LLC

By: _____

Authorized Member

GRANTEE:

VILLAGE OF HAMPSHIRE

By: _____

Jeffrey R. Magnussen
Village President

Attest:

Linda Vasquez
Village Clerk

EXHIBIT A
EASEMENT DIAGRAM

EXHIBIT B

PUBLIC UTILITY EASEMENT PURPOSE(S)

Commonwealth Edison Company, Ameritech, Mediacom, and other utility companies providing electric and communications services, their respective successors and assigns, jointly or severally are hereby given easement rights to the property described in Exhibit B for themselves, and jointly with the village, together with the right of access thereto to install, operate, maintain, repair, and remove, from time to time, facilities used in connection with the transmission and distribution of electricity and sounds and signals, together with the right to install required service connections to serve the improvements of each lot, and the right to cut down and remove or trim and keep trimmed any trees, shrubs or saplings that interfere or threaten to interfere with any of said public utility equipment.

The location of facilities in platted streets and alleys shall not conflict with public improvements and shall be subject to village approval.

No permanent buildings or trees shall be placed on said easement, but same may be used for gardens, shrubs, landscaping and other purposes that do not then or later interfere with the aforesaid uses or the rights herein granted.

All utility lines shall be constructed underground. No overhead lines will be permitted.

EXHIBIT C

LEGAL DESCRIPTION OF EASEMENT PREMISES

That part of the North Half of Section 26, Township 42 North, Range 6 East of the Third Principal Meridian described as follows;

Beginning at the Northwest Corner of Romke Road and Jake Lane dedicated by Document 2006 K139816; thence North 00 degrees 12 minutes 09 seconds West along the Westerly line of said Romke Road, 141.57 feet to a point of curvature; thence Northeasterly on the Westerly line of said Romke Road, 624.06 feet along a curve to the right with a radius of 465.00 feet, chord bearing North 38 degrees 14 minutes 41 seconds East and chord length of 578.27 feet to the West line of a parcel conveyed by Document 2005 K 117262; thence North 17 degrees 22 minutes 40 seconds West, along the West line of said parcel, 8.60 feet to a point of curvature; thence Northerly along said West line, 1.42 feet along a curve to the left having a radius of 283.00 feet, chord bearing North 17 degrees 31 minutes 19 seconds West and chord length of 1.42 feet; thence Southwesterly 636.76 feet along a curve to the left with a radius of 475.00 feet, chord bearing South 38 degrees 12 minutes 06 seconds West and chord length of 590.14 feet to a point of tangency; thence South 00 degrees 12 minutes 09 seconds East, 141.57 feet to the North line of said Jake Lane; thence North 89 degrees 47 minutes 51 seconds East, along the North line of said Jake Lane, 10.00 feet to the point of beginning. All in The Village of Hampshire, Kane County, Illinois.

PIN: Part of 01-25-100-016 and 01-25-200-013

Common Address: Romke Road, Hampshire, IL

“VILLAGE OF HAMPSHIRE”

PROCLAMATION

September Is National Suicide Prevention Awareness Month

WHEREAS; September is known around the United States as National Suicide Prevention Awareness Month and is intended to help promote awareness surrounding each of the Suicide Prevention resources available to us and our community. The simple goal is to learn how to help those around us and how to talk about suicide without increasing the risk of harm; and

WHEREAS; Suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion, or background; and

WHEREAS; According to the CDC, each year more than 41,000 people die by suicide; and

WHEREAS; Suicide is the 10th leading cause of death among adults in the US, and the 2nd leading cause of death among people aged 10-24; and

WHEREAS; “**Hampshire, Illinois**” is no different than any other community in the country, but chooses to publicly state and place our full support behind local educators, mental health professionals, athletic coaches, pack leaders, police officers, and parents, as partners in supporting our community in simply being available to one another; and

WHEREAS; local organizations like Suicide Prevention Services (SPS) and national organizations like the National Alliance on Mental Illness (NAMI) are on the front lines of a battle that many still refuse to discuss in public, as suicide and mental illness remain too taboo a topic to speak on; and

WHEREAS, every member of our community should understand that throughout life’s struggles we all need the occasional reminder that we are all silently fighting our own battles; and

WHEREAS, I encourage all residents to take the time to inquire as to the wellbeing of their family, friends, and neighbors over the next few days and to genuinely convey their appreciation for their existence by any gesture they deem appropriate. A simple phone call, message, handshake, or hug can go a long way towards helping someone realize that suicide is not the answer.

NOW, THEREFORE, be it resolved that I, “Jeffrey Magnussen”, do hereby proclaim the month of September 2018, as National Suicide Prevention Awareness Month in the “Village of Hampshire”.

Dated this “6th” day of “September”, 2018, A.D.

“Jeffrey Magnussen”, Mayor



6-14
Pd. \$10
7-27-18

234 S. State Street
Hampshire, IL 60140

Phone: (847) 683-2181
Fax: (847) 683-4915
www.hampshireil.org

APPLICATION FOR CONDUCTING A RAFFLE
(GOOD FOR ONE RAFFLE)

Name of Organization: HAMPSHIRE WHITE RIDERS SNOWMOBILE CLUB

Address: PO BOX #135 HAMPSHIRE IL 60146

Type of Organization: Religious _____ Charitable _____ Veterans _____
Educational _____ Labor _____ Fraternal X

Date when this group was organized: FALL OF 1979

If chartered or incorporated, date and place where papers were issued: _____

NON PROFIT CORPORATION

Date when raffle winners will be determined: SAT NOVEMBER 17, 2018

Time: 9:00 PM Location: RED OX 129 E. OAK KNOLL DR. HAMPSHIRE

Area or Areas where tickets will be sold: HAMPSHIRE / BURLINGTON

Date of ticket sales: JULY 31ST 2018 to NOVEMBER 17, 2018

Price of each ticket: \$10.⁰⁰

Prizes to be awarded and retail value of each, (May be listed on separate sheet)

<u>No.</u>	<u>Prize</u>	<u>Value of each</u>	<u>Total Value</u>
<u>1ST</u>	<u>\$2000.⁰⁰ CASH</u>	<u>\$2000.⁰⁰</u>	<u>\$2000.⁰⁰</u>
<u>2ND</u>	<u>\$200.⁰⁰ CASH</u>	<u>\$200.⁰⁰</u>	<u>\$200.⁰⁰</u>
<u>3RD</u>	<u>\$100.⁰⁰ CASH</u>	<u>\$100.⁰⁰</u>	<u>\$100.⁰⁰</u>
_____	_____	_____	_____
_____	_____	_____	_____

TOTAL AGGREGATE VALUE OF ALL PRIZES \$2300.⁰⁰

Presiding Officer: DEAN STADIE

Address: 369 South Ave HAMPSHIRE IL 60140

Phone: 847-683-0140

Date of Birth: 10-23-1959

Secretary: KATHY MEINDL

Address: 14N 141 GUN POWDER LAKE ELEM IL 60124

Phone: 847-697-7319

Date of Birth: 9-9-1966

Raffle Manager: SCOTT HARBELAN

Address: 312 HILLCREST HAMPSHIRE IL 60140

Phone: 847-683-1938

Date of Birth: 5-2-1964

I certify that this organization is not-for-profit; it has been in existence continuously for at least the past five years; it has maintained a bona fide membership engaged in carrying out its objectives; its officers, operators, and workers at the raffle are bona fide members of the organization and are of good moral character. I further certify that all of the information provided in this application is true, to the best of my knowledge.

Signed: 

Title: PRESIDENT

Fee Schedule:

<u>Aggregate Value</u>	<u>Fee:</u>
Less than \$500	None
\$501-\$5,000	\$10.00
\$5,001 and over	\$25.00

***Each licensee, within thirty (30) days of the raffle, shall report to its membership and to the village clerk each of the following:

- Gross receipts generated by the conducting of the raffle;
- An itemized list of all reasonable operating expenses which have been deducted from the gross receipts;
- Net proceeds from the conducting of the raffle;
- An itemized list of the distribution of the net proceeds; and
- A list of prize winners.

Records required by this section shall be preserved for three (3) years, and the organization shall make available for public inspection their records relating to the operation of a raffle at reasonable times and places.



234 S. State Street
Hampshire, IL 60140

Phone: (847) 683-2181
Fax: (847) 683-4915
www.hampshireil.org

OFFICIAL BOND FOR RAFFLE MANAGER

(To be used when aggregate value of prizes is less than \$15,000)

KNOW ALL MEN BY THESE PRESENTS THAT WE, SCOTT HASEMAN
Raffle Manager
and Dwain Stadie
Surety

Are held and bound to: HAMPSHIRE WHITE RIVERS SWIMMERS CLUB
Name of Organization

In the sum of \$ 2300.⁰⁰, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that SCOTT HASEMAN
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted on 7-23, 2018.
Month/day Year

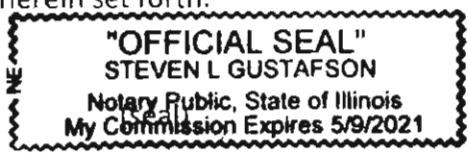
NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: Scott Haseman
Address: 312 Hillcrest City: Hampshire

Surety's signature: Dwain R. Stadie
Address: 369 South Ave City: Hampshire

I, STEVEN GUSTAFSON, a notary public in Illinois, certify that SCOTT HASEMAN and DWAIN STADIE

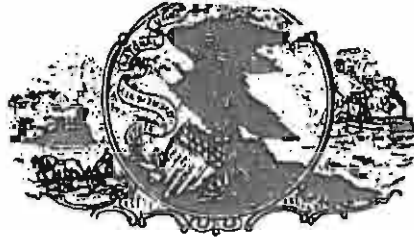
Who are both personally known to me, are the same persons whose names are subscribed to above; that they appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act, for the use and purpose therein set forth.



7-23-18
Date

Given under my hand and seal on this date.

Steven L Gustafson
Notary Public



LICENSE

No. R-2018-6249

\$ 10.00

In Consideration of TEN AND NO/100 ----- Dollars

By Authority of the

HAMPSHIRE VILLAGE BOARD

License is Hereby Granted to HAMPSHIRE WHITE RIDERS SNOWMOBILE CLUB

To CONDUCT SELLING OF RAFFLE TICKETS

For Term of THREE AND 1/2 MONTHS

Commencing This 31 day of July 2018
(year)

and Ending on the 17 day of NOVEMBER 2018
(year)

In said MUNICIPALITY, subject to the Ordinances of said VILLAGE OF HAMPSHIRE in such case made and provided.



WITNESS the hand of the PRESIDENT of said VILLAGE OF HAMPSHIRE

and the corporate seal thereof, this 26 day of July 2018
(year)

Attest: Jeffrey R. Magnusson
VILLAGE PRESIDENT
[Signature]
VILLAGE CLERK



625

234 S. State Street
Hampshire, IL 60140

Phone: (847) 683-2181
Fax: (847) 683-4915
www.hampshireil.org

APPLICATION FOR CONDUCTING A RAFFLE
(GOOD FOR ONE RAFFLE)

Name of Organization: St. Charles Borromeo School

Address: 297 S. Jefferson Ave, Hampshire IL 60140

Type of Organization: Religious Charitable Veterans
Educational Labor Fraternal

Date when this group was organized: 1984

If chartered or incorporated, date and place where papers were issued: _____

Date when raffle winners will be determined: 365 Daily Drawings/2019

Time: 9Am Location: SCB School

Area or Areas where tickets will be sold: Hampshire + Surrounding Area/^{Kane Co.} state of IL.

Date of ticket sales: Sept ~~Oct~~ 2018 - ~~Dec~~ 2018 to March ~~Dec~~ 31, 2018

Price of each ticket: \$25

Prizes to be awarded and retail value of each, (May be listed on separate sheet)

<u>No.</u>	<u>Prize</u>	<u>Value of each</u>	<u>Total Value</u>
<u>345</u>	<u>CASH</u>	<u>\$50.</u>	<u>\$17,250</u>
<u>12</u>	<u>CASH</u>	<u>\$100.</u>	<u>\$1,200</u>
<u>6</u>	<u>CASH</u>	<u>\$500.</u>	<u>\$3,000</u>
<u>2</u>	<u>CASH</u>	<u>\$1000</u>	<u>\$2,000</u>

TOTAL AGGREGATE VALUE OF ALL PRIZES

\$ 23,450

Presiding Officer: Rev. S. Nnaso

Address: 297 E. Jefferson, Hampshire

Phone: 683 2391

Date of Birth: _____

Secretary: Roger Paddock

Address: 17 N 030 Widmeyer Rd, Hampshire

Phone: 683-3071

Date of Birth: _____

Raffle Manager: JEANIE MAYER

Address: 304 MADISON ST, HAMPSHIRE

Phone: 683-9229

Date of Birth: _____

I certify that this organization is not-for-profit; it has been in existence continuously for at least the past five years; it has maintained a bona fide membership engaged in carrying out its objectives; its officers, operators, and workers at the raffle are bona fide members of the organization and are of good moral character. I further certify that all of the information provided in this application is true, to the best of my knowledge.

Signed: 

Title: SCB Calendar Committee Chair

Fee Schedule:

<u>Aggregate Value</u>	<u>Fee:</u>
Less than \$500	None
\$501-\$5,000	\$10.00
\$5,001 and over	\$25.00

***Each licensee, within thirty (30) days of the raffle, shall report to its membership and to the village clerk each of the following:

- Gross receipts generated by the conducting of the raffle;
- An itemized list of all reasonable operating expenses which have been deducted from the gross receipts;
- Net proceeds from the conducting of the raffle;
- An itemized list of the distribution of the net proceeds; and
- A list of prize winners.

Records required by this section shall be preserved for three (3) years, and the organization shall make available for public inspection their records relating to the operation of a raffle at reasonable times and places.



LICENSE

No. R-2018-625

\$ 0.00

In Consideration of Twenty Five and 0/100 ----- Dollars

By Authority of the

Village Board Of Hampshire

License is Hereby Granted to St. Charles Borromeo School

To Conduct selling raffle tickets

For Term of six months

Commencing This 1 day of September 2018
(year)

and Ending on the 31 day of March 2019
(year)

in said municipality, subject to the Ordinances of said Village of Hampshire in such case made and provided.



Witness the hand of the President of said Village of Hampshire

and the corporate seal thereof, this 26 day of July 2018
(year)

Attest: Jeffery R. Mazzoni
Village President
Shirley Cooney
Village Clerk



234 S. State Street
Hampshire, IL 60140

Phone: (847) 683-2181
Fax: (847) 683-4915
www.hampshireil.org

APPLICATION FOR CONDUCTING A RAFFLE
(GOOD FOR ONE RAFFLE)

Name of Organization: VFW Post #8043

Address: P.O. Box 416, HAMPSHIRE, IL 60140

Type of Organization: Religious Charitable Veterans
Educational Labor Fraternal

Date when this group was organized: 1941

If chartered or incorporated, date and place where papers were issued: 1936 by Congress

Date when raffle winners will be determined: Sept 9, 2018

Time: 4pm Location: Burlington Park

Area or Areas where tickets will be sold: Coon Creek, Burlington fest

Date of ticket sales: 8/1/18 to 9/9/18

Price of each ticket: \$5

Prizes to be awarded and retail value of each, (May be listed on separate sheet)

No.	Prize	Value of each	Total Value
1st	750.00 cash	750.00	
2nd	500.00 cash	500.00	
3rd	250.00 cash	250.00	

TOTAL AGGREGATE VALUE OF ALL PRIZES \$ 1,500.00

Presiding Officer: Bob Parise

Address: 1010 Peregrine Way, HAMPSHIRE
Phone: 847-683-3555 Date of Birth: 12/18/39

Secretary: Pat Cahoon
Address: 580 Alice Place, ELGIN,
Phone: 847-888-5630 Date of Birth: 3/26/41
Cell 224-7627-3414

Raffle Manager: Jody Remakel
Address: 460450 Kelley Rd, Hampshire
Phone: 847-533-1941 Date of Birth: 2/12/67

I certify that this organization is not-for-profit; it has been in existence continuously for at least the past five years; it has maintained a bona fide membership engaged in carrying out its objectives; its officers, operators, and workers at the raffle are bona fide members of the organization and are of good moral character. I further certify that all of the information provided in this application is true, to the best of my knowledge.

Signed: Jody Remakel
Title: Trustee / Raffle Mgr

Fee Schedule:

<u>Aggregate Value</u>	<u>Fee:</u>
Less than \$500	None
\$501-\$5,000	\$10.00
\$5,001 and over	\$25.00

***Each licensee, within thirty (30) days of the raffle, shall report to its membership and to the village clerk each of the following:

- a. Gross receipts generated by the conducting of the raffle;
- b. An itemized list of all reasonable operating expenses which have been deducted from the gross receipts;
- c. Net proceeds from the conducting of the raffle;
- d. An itemized list of the distribution of the net proceeds; and
- e. A list of prize winners.

Records required by this section shall be preserved for three (3) years, and the organization shall make available for public inspection their records relating to the operation of a raffle at reasonable times and places.



234 S. State Street
Hampshire, IL 60140

Phone: (847) 683-2181
Fax: (847) 683-4915
www.hampshireil.org

OFFICIAL BOND FOR RAFFLE MANAGER

(To be used when aggregate value of prizes is less than \$15,000)

KNOW ALL MEN BY THESE PRESENTS THAT WE, Jody Remakel
Raffle Manager
and J. L. Jones
Surety

Are held and bound to: VFW Post #8043
Name of Organization

In the sum of \$ 1500, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that Jody Remakel
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted on 5~~th~~, ~~2018~~.
Month/day Year
9 / 9 / 2018

NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: Jody Remakel
Address: 660450 Kelley City: Hampshire, IL 60140

Surety's signature: _____
Address: _____ City: _____

I, _____, a notary public in Illinois, certify that _____
and _____

Who are both personally known to me, are the same persons whose names are subscribed to above; that they appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act, for the use and purpose therein set forth.

Given under my hand and seal on this date.

(seal)

Date _____

Notary Public _____

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: August 9, 2018 Village Board Meeting

RE: Acceptance of the Appraisal Report from Jacobsen and Associates

Background. At the April 5, 2018 meeting, the board authorized staff to post a solicitation for the professional appraisal services to determine the fair market value of an improved acre of land within the Village for the purpose of calculating development impact fees. At the June 7, 2018 meeting the board selected Jacobsen and Associates for these services at a cost of \$1,700.00.

Analysis. Jacobsen and Associates, MIA certified appraisers located in Sycamore conducted the appraisal and provided the attached report. The report suggests that the value of an acre of improved, residential real estate in the Village is currently \$130,000. Incorporating this into the formulas to determine the impact fees will result in the fees exhibited in Table B. Table A reflects the current fees.

The result on the fees is significant. For example, a three bedroom detached home, the total fees (excluding water and sewer connection fees will increase from \$6,292.64 to \$10,593.87, an increase of 68.35%. As a reminder, the fees established for the Fire, Library, Transportation and Cemetery are flat values and are not derived from the value of acre of land.

Recommendation. Staff recommends acceptance of the report from Jacobson and Associated suggesting that an acre of improved, residential real estate in the Village of Hampshire is currently \$130,000.

An ordinance will then be prepared for the next meeting amending the Value of an Acre of Improved land included in Article III of Chapter 14 of the Village code and the impact fee schedule shown in Table B will be adopted.

State of Illinois

Department of Financial and Professional Regulation Division of Real Estate

LICENSE NO
553 001199

The person, firm, or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below:

EXPIRES
09/30/2019

CERTIFIED GENERAL REAL ESTATE APPRAISER



JEFFREY A JACOBSON
445 NORTH MAIN STREET
SYCAMORE, IL 60178



Bryan A. Schneider

BRYAN A. SCHNEIDER
SECRETARY

Kreg T. Allison

KREG T. ALLISON
DIRECTOR

The official status of this license can be verified at www.idfpr.com

11833012

REAL ESTATE APPRAISAL - SUMMARY REPORT
A HYPOTHETICAL ONE ACRE OF LAND ZONED SINGLE FAMILY
HAMPSHIRE, ILLINOIS 60140

PREPARED FOR:

THE VILLAGE OF HAMPSHIRE
234 S. STATE STREET
P.O. BOX 457
HAMPSHIRE, ILLINOIS 60140-0457

JACOBSON & ASSOCIATES, LTD.
REAL ESTATE APPRAISALS - CONSULTING
www.jacobsonandassoc.com

JACOBSON & ASSOCIATES, LTD.

REAL ESTATE APPRAISALS - CONSULTING

www.jacobsonandassoc.com

445 N. Main Street

Sycamore, IL 60178

815/899-6150 ♦ FAX: 815-899-6154

G. Roger Jacobson, SRA

Jeffrey A. Jacobson, MAI, SRA

July 18, 2018

File No. 071618J

Ms. Lori A. Lyons
Finance Director for the Village of Hampshire
234 S. State Street
P.O. Box 457
Hampshire, Illinois 60140-0457

Re: A Hypothetical One Acre of Land Zoned Single Family Residential
Hampshire, Illinois 60140

Dear Ms. Lyons:

At your request, I have estimated the fair market value of hypothetical single family zoned land in the area of the village on a per acre basis. The objective is to estimate the market value, as defined by the *Uniform Standards of Professional Appraisal Practice* (USPAP) of the fee simple interest of the subject, assuming no liens or encumbrances other than normal covenants and restrictions of record. This appraisal is supported by the contents of the work file, which are included herein by reference.

Attached to this letter is a real estate appraisal communicated in a summary report format. It sets forth primarily summary discussions of the data, reasoning, and analyses used to arrive at the final value estimate. Some of the supporting data may be contained in file. This report is prepared in compliance with the reporting requirements set forth in the Uniform Standards of Professional Appraisal Practice (USPAP) Standards Rule 2-2(a).

An appropriate scope of work has been performed, producing credible assignment results. All applicable approaches to value are carefully analyzed and their applicability to the subject properly determined. The scope of work includes extensive research of the market for site sales of single family residential sites. Also, while the three classic approaches to value are considered, only the sales comparison approach is relevant.

Ms. Lori A. Lyons
Village of Hampshire
July 18, 2018
Page 2

I understand the intended use of this appraisal report is to assist the village in updating land values for the purposes of the villages impact fee ordinance. The scope of work is customized for the intended user. Therefore, no other intended users are identified. Regardless of the possession of this report, this appraisal may not be used or relied on by anyone other than the stated intended user. The appraiser, appraisal firm, and related parties assume no obligation, liability or accountability to any other party not identified as being the intended user of this report.

The estimated market value of the fee simple estate of the subject property as defined above is as of July 17, 2018. The appraisal is subject to the Definitions, Assumptions, and Limiting Conditions contained in the report, and the report is dated July 18, 2018.

The subject property is a hypothetical one acre of land zoned single family residential in the Village of Hampshire. The estimated acre value assumes the property is not located in a designated flood hazard area and the highest and best use of such a site is for single family residential development.

After careful consideration of all factors pertaining to value and subject to the Definitions, Assumptions, and Limiting Conditions contained in the report, I am of the opinion that as of July 17, 2018, the subject property had a market value of:

\$130,000*
(ONE HUNDRED THIRTY THOUSAND DOLLARS) *

* This value can not be extended into the future and is only applicable as of the effective date of the appraisal.

Ms. Lori A. Lyons
Village of Hampshire
July 18, 2018
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Disclosure of the contents of the appraisal is governed by the bylaws and regulations of the Appraisal Institute. In furtherance of the aims of the Institute to develop higher standards of professional performance by its members, I may be required to submit to authorized committees of said Institute copies of the report and any subsequent changes or modifications thereof. The attached appraisal is prepared in conformance with the code of professional ethics, USPAP, and the supplemental standards of the Appraisal Institute. It is also consistent with appraisal requirements and guidelines mandated by FIRREA.

This letter of transmittal sets forth the value conclusions resulting from an inspection, research, and analyses. Some of the data and analyses to support these conclusions will follow shortly in the form of a summary report. Please feel free to call if you should have any questions or comments.

Respectfully submitted,



JEFFREY A. JACOBSON, MAI, SRA
Jacobson & Associates, Ltd.
Illinois State Certified
General Real Estate Appraiser
License No. 553.001199

JAJ/jm
File #:071618J

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REAL ESTATE APPRAISAL - SUMMARY REPORT

This is a real estate appraisal communicated in a summary report format. It is intended to comply with the reporting requirements set forth under Standards Rule 2-2(b) of the Uniform Standards of Professional Appraisal Practice for a summary appraisal report. As such, it may present only summary discussions of the data, reasoning, and analyses that are used in the appraisal process to develop an opinion of value. Supporting documentation concerning the data, reasoning, and analyses may be retained in file. The depth of discussion contained in this report is specific to the needs of the client, for the intended use stated below, and I am not responsible for unauthorized use of this report.

CLIENT: Village of Hampshire
234 S. State Street
P.O. Box 457
Hampshire, Illinois 60140-0457

SUBJECT PROPERTY: A Hypothetical One Acre of Land Zoned Single Family
Residential
Hampshire, Illinois 60140

EXTRAORDINARY ASSUMPTIONS:

Normal assumptions applicable to this and any appraisal assignment are set forth in the addenda to this report. An extraordinary assumption is something that can reasonably be assumed to be true, but is not certain, and if not true, the value conclusion would be impacted. There are no extraordinary assumptions in this appraisal report.

HYPOTHETICAL CONDITIONS:

Hypothetical conditions are known to be false, but are presumed to be true for the purpose of reasonable analysis. For example, if the property is appraised today as though the improvements (or any proposed renovation, remodeling, or changes thereto) were complete, but work has not started or is only partially complete, the valuation is subject to the hypothetical condition that the work is complete. The hypothetical condition is made that

the subject property is a one acre site located within the Village of Hampshire and zoned R-1, single family residence district.

INTENDED USER:

The Village of Hampshire. Regardless of the possession of this report, this appraisal may not be used or relied on by anyone other than the stated intended user. The appraiser, appraisal firm, and related parties assume no obligation, liability or accountability to any other party not identified as being the intended user of this report.

INTENDED USE OF THE REPORT:

I understand that the intended use of the appraisal is to assist the Village of Hampshire in updating land values for the purposes of the villages impact fee ordinance.

PURPOSE OF THE APPRAISAL:

The purpose of this appraisal is to estimate the market value of the subject property as of the effective date.

DEFINITION OF MARKET VALUE:

The most probable price that the specified property interest should sell for in a competitive market after a reasonable exposure time, as of a specified date, in cash, or in terms equivalent to cash, under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, knowledgeably, for self-interest, and assuming that neither is under duress.

Source: Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 5th ed.
(Chicago: Appraisal Institute, 2015).

DISCLOSURE OF COMPETENCY:

I assure the client that I have the knowledge and experience necessary to complete this assignment competently, having appraised similar properties in the past.

PROPERTY RIGHTS APPRAISED:

The property rights appraised are the fee simple title to the subject property, assuming no liens or encumbrances other than normal covenants and restrictions of record.

DATE OF APPRAISAL INSPECTION:

I visited the Village of Hampshire on July 17, 2018

EFFECTIVE DATE OF VALUE:

The effective date of this appraisal is July 17, 2018, the date of my visit to the Village of Hampshire.

DATE OF REPORT:

This report is dated July 18, 2018.

LEGAL DESCRIPTION:

Not applicable.

STATEMENT OF OWNERSHIP:

Not applicable.

THREE YEAR SALES HISTORY OF THE SUBJECT:

The three year sale history of the subject property is not applicable since the subject is a hypothetical site.

ESTIMATE OF EXPOSURE AND MARKETING TIME:

Based on an analysis of comparable sales and discussions with knowledgeable brokerage sources, the estimated exposure and marketing time is approximately one year. This applies to the subject property at the appraised value herein, provided it is priced properly and

aggressively marketed through methods considered normal and prudent for the subject property type, and by qualified and competent marketing agent(s).

SCOPE OF WORK:

An appropriate scope of work has been performed, producing **credible** assignment results.

Credible Defined: Offering reasonable grounds for being believed.

Source: *Merriam-Webster* Online Dictionary

The intended use of this appraisal is to assist the Village of Hampshire in updating land values for the purposes of the villages impact fee ordinance. The intended user is the Village of Hampshire. All applicable approaches to value are carefully analyzed and their applicability to the subject property determined for the intended use of this appraisal report.

The scope of work includes a visit to the Village of Hampshire as well as an interview of Ms. Lori A. Lyons, Finance Director for the Village of Hampshire, Illinois. While estimating the market value for the subject property I:

- Interviewed Hampshire Township Assessor, Rose Letheby
- Reviewed sales recorded through the Hampshire Township Assessor's office
- Reviewed multiple listing service records (MRED, LLC)
- Reviewed sales listed through Co-Stars

I also toured portions of the Village of Hampshire and researched the market for site sales of comparable properties. This and other data was personally inspected. While the three classic approaches to value are considered, only the sales comparison approach is relevant.

This appraisal report is a brief recapitulation of the data, analyses, and conclusions. Supporting documentation is retained in file. Sources of data include:

- Previously appraised properties
- Reputable real estate brokers
- Public records and public records services
- Management agents
- Property owners

AREA AND NEIGHBORHOOD SUMMARY:

The subject property is located in the Village of Hampshire, Illinois. Hampshire is located roughly 55.6 miles northwest of the City of Chicago in northwest Kane County.

According to the 2010 census, Hampshire had 5,563 people and 2,031 housing units. The population has increased roughly 123% from the 2000 census, when there were reportedly 2,490 people.

According to the Federal Financial Institutions Examination Council's web site, the median family income in 2017 was \$84,400.

Hampshire's central business district is located along North State Street, while an industrial area is located further to the north along Mill Avenue and Industrial Drive. The new residential development activity is north and east of the village with some newer development located to the west.

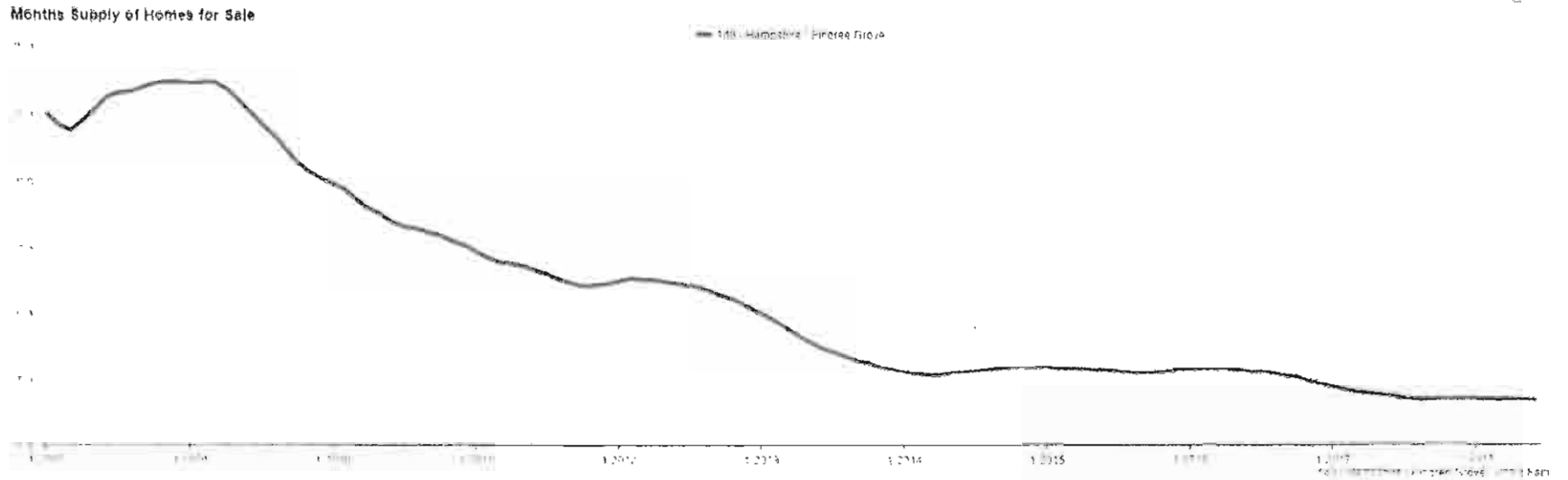
Newer subdivisions include: Lakewood, Tuscan Woods (both are reportedly sold out), Hampshire Highlands, Stonegate, and Parkside. Active builders in the area are William Ryan Homes, CalAtlantic Homes, and Simply Ryan Homes.

This area has convenient access to Illinois State Route 72, US Route 20, Illinois State Route 47, and Interstate 90. There is also some commercial activity including near the junction of Interstate 90 and US Route 20, which is known as Brier Hill Crossing. This development is slated to include a new interchange as well as planned industrial and commercial development.

MARKET CONDITIONS:

Market condition appear to have improved for single family homes in the Village of Hampshire. This is suggested by the following chart, which illustrates trends over the past 10 years for single family homes. This includes a reduction in inventory as well as improvement in the median sale price.

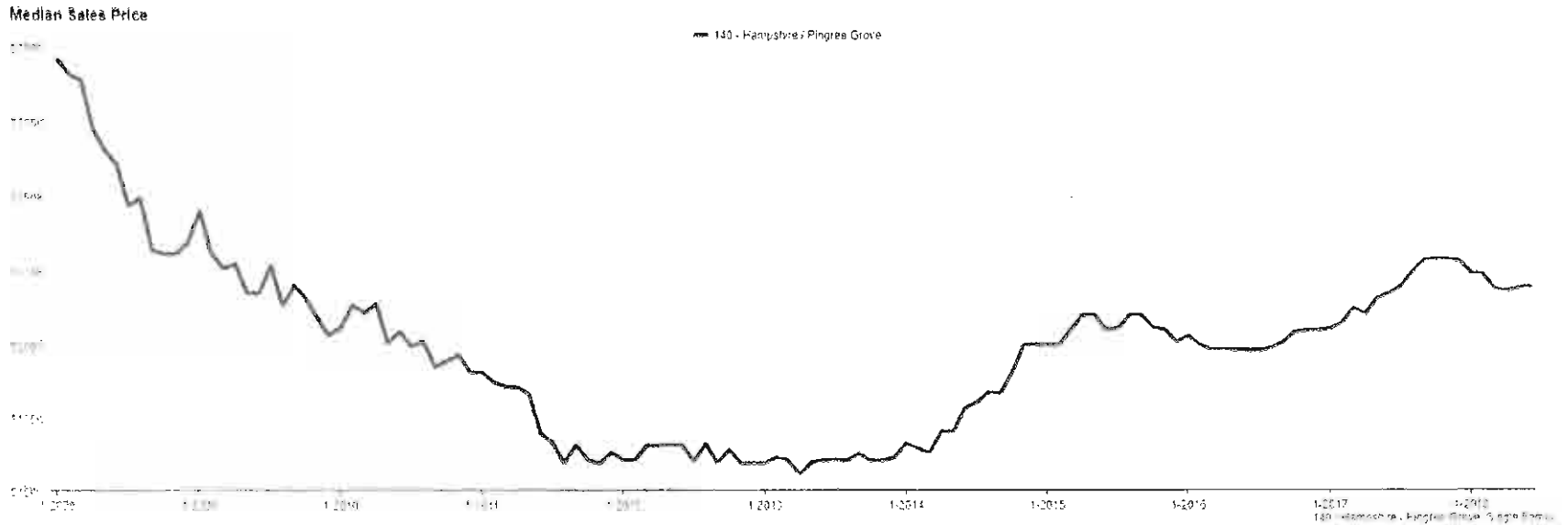
VILLAGE OF HAMPSHIRE INVENTORY OF SINGLE FAMILY HOMES (PAST 10 YEARS):



COMMENT:

Hampshire's inventory of single family homes hit a peak near the onset of the great recession as it approached nearly 27 months. Currently, the inventory of single family homes is below five months. Seven months is considered to be a stable market. Therefore, there appears to be a slight shortage of housing.

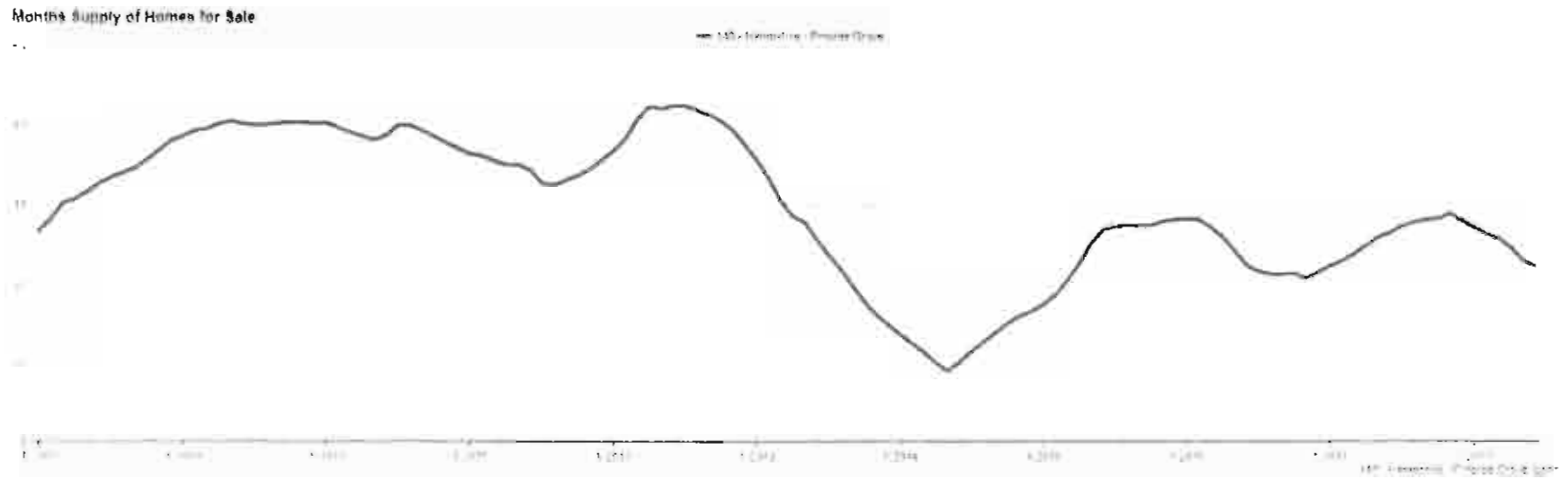
VILLAGE OF HAMPSHIRE SINGLE FAMILY MEDIAN SALE PRICE (PAST 10 YEARS):



COMMENT:

Hampshire's median sale price for single family hit a low near the third quarter of 2011 and ran near the bottom of the trend line until the second quarter of 2014. The price has since increased and risen steadily although it is still well below 2008 levels.

SINGLE FAMILY RESIDENTIAL LAND SUPPLY - HAMPSHIRE, ILLINOIS - THE PAST 10 YEARS:



COMMENT:

Hampshire's supply of land increased to a peak of above 40 months (over 3.33 years) in the middle of 2012. It then declined significantly near the middle of 2014 and has since risen to near 20 months (1.67 years). This is likely attributed to additional lots being marketed as the economy has improved. Nevertheless, a significant supply of land still appears to exist, which is not surprising given the availability of land in the area.

OUTLOOK FOR THE SINGLE FAMILY RESIDENTIAL MARKET:

The outlook for the single family residential market appears to be good into the foreseeable future. According to a report by the National Association of Home Builders (NAHB)/ Wells Fargo Housing Market Index (HMI) remained at 68 for July, 2018. This high of a reading indicates a strong level of builder confidence in the new home market. However, the HMI has been relatively static for months (moving in a tight two point range of 68-70 since March).

NAHB surveys its new home building members monthly on their attitude toward the market. They are asked to grade their perceptions of the current market and the market they expect over the next six months as "good," "fair" or "poor." The survey also asks builders to rate traffic of prospective buyers as "high to very high," "average" or "low to very low." Scores for each component are then used to calculate a seasonally adjusted index where any number over 50 indicates that more builders view conditions as good than poor. NAHB has been conducting the survey for more than 30 years.

In July the HMI component index measuring current sales conditions was also unchanged at 74 while the component gauging expectations over the next six months dropped from 75 to 73. Builders boosted their perceptions about buyer traffic, raising that index by two points to 52.

NAHB Chairman Randy Noel said, "Consumer demand for single-family homes is holding strong this summer, buoyed by steady job growth, income gains and low unemployment in many parts of the country." However, NAHB Chief Economist Robert Dietz pointed out that, while demand for new homes is growing, builders are burdened by rising material costs. "Builders need to manage these cost increases as they strive to provide competitively priced homes, especially as more first-time home buyers enter the housing market," he said.

Regional results are presented as three-month moving averages. The index for the Northeast rose one point to 57 while the Midwest's was unchanged at 65. Both the West and South fell one point to 75 and 70, respectively.

PROPERTY DESCRIPTION:

SITE DESCRIPTION:

The subject site is a hypothetical site located within the village limits with one acre of land and zoned single family residential. All municipal and private utilities would, in theory, be connected and the site would not fall within a designated flood hazard area.

FURNITURE, FIXTURES & EQUIPMENT:

None.

USE OF PROPERTY:

In theory, the use of the one acre site would be vacant and the determined highest and best use is single family residential.

PROPERTY PRODUCTIVITY:

The market for single family sites has improved and it appears a decent demand should continue into the foreseeable future. Therefore, the property productivity for an acre of single family land in Hampshire is average compared to other areas of western Kane County.

ZONING:

In theory, the site would be zoned single family residential by the Village of Hampshire.

REAL ESTATE TAXES:

Not applicable.

HIGHEST AND BEST USE

HIGHEST AND BEST USE AS THOUGH VACANT:

Single family residential.

VALUATION SUMMARY

VALUE ESTIMATE INTRODUCTION:

In arriving at an estimate of value for a given property, three Approaches to Value are employed. These are the Cost, Sales Comparison, and Income Capitalization Approaches.

The Cost Approach to Value requires, as a first step, the estimation of the land value as vacant, which is most often done using the Sales Comparison Approach. The next step is to estimate the cost to replace the building improvements with a structure or structures having similar quality and utility, using similar but not necessarily the same materials. This can be done in several ways: by consulting various construction cost manuals that are available to us, by conferring with local contractors knowledgeable in construction of properties similar to the subject, and by relying on our experience in appraising properties of the subject type. Accrued depreciation from all causes (physical deterioration, functional obsolescence, and/or external obsolescence, if any) is deducted from the estimated replacement cost to arrive at the depreciated cost of the building improvements. The depreciated cost of additional site improvements such as paving, landscaping, etc., is estimated in a similar manner, and this is added to the depreciated cost of the building improvements. Finally, the land value is added to arrive at a total value indication by this Approach.

The Cost Approach is most applicable to new or newer improved properties since both land value and replacement cost can usually be accurately determined, and depreciation, which can be difficult to estimate, is not a major consideration. It is also highly applicable to special use properties for which few or no comparable sale or leased properties exist.

The Sales Comparison Approach is an appraisal technique in which the market value of the subject property is estimated based upon prices paid for comparable properties, i.e. actual market sales. Each of the market transactions obtained is analyzed and compared to the property under appraisal. Adjustments are then made for variances which may affect value, such as differences in conditions of sale, financing, market conditions (time), location, quality, functional utility, physical attributes, and other factors. Each of the sales used in this report have been fully verified or, at a minimum, confirmed through public records, and is believed to be free from unusual circumstances or terms that may affect the sale, unless otherwise indicated.

The Sales Comparison Approach is typically most applicable to single-user, owner-occupied, or owner amenity properties, provided there are sufficient sale transactions to compare to the subject property. Buyers and sellers of these property types generally use Sales Comparison as their primary valuation method.

The Income Capitalization Approach to Value is basically a method of estimating the present worth of the potential net operating income from a property after deducting market vacancy and expenses. This is done through a mathematical Process known as capitalization. That is, the anticipated net income from the subject property is "capitalized" into a figure indicative of the property's value. The reliability of the Income Capitalization Approach depends upon several conditions, i.e. the reliability of the income estimate, the duration of the income, the economic life of the improvements, the capitalization rate, and the method of conversion.

The first step in this Approach is to consider and analyze actual leases, if any, encumbering the property. Then comparable leased properties are analyzed to determine an appropriate market rent for the subject, and the potential gross income is calculated. Based on market data, applicable deductions for vacancy and expenses are taken from the gross income to arrive at the net operating income. This figure is then divided by a market-supported capitalization rate (alternately, another method of capitalization may be chosen, such as Discounted Cash Flow Analysis) that reflects the risks involved with the subject property, to arrive at a total value indication by this Approach. The Income Capitalization Approach is most applicable to classic income-producing properties where the primary benefit of ownership is seen by buyers and sellers to be the production of a durable and regular income stream.

Since the subject property is a hypothetical one acre site with a determined highest and best use as single family residential, only the sales comparison approach is relevant in the valuation of the subject property. The cost and income approaches are not relevant.

SITE VALUATION:

One of the most often used methods of valuing sites is by comparing the subject to similar parcels that have sold, i.e., Sales Comparison. This Approach is most reliable when there is a sufficient number of sales that are physically and locationally comparable to the subject and are not affected by unusual financing or conditions of sale.

The sales are verified or confirmed and then reduced to some unit of comparison such as price per square foot, per acre, per allowable unit, or some other basis. Buyers and sellers normally use price per acre for the subject property type, and this is the unit of comparison that will be used in this analysis. The sales then are adjusted to the subject for differences, if any, in the following characteristics:

- Property rights conveyed (fee simple, leased fee, etc.)
- Financing
- Conditions of sale
- Market conditions (time)
- Location
- Physical factors such as size, topography, zoning, or availability of utilities.

In estimating the market value for each valuation scenario, I have identified and confirmed various sales of single family residential lots that have occurred within the city limits of the Village of Hampshire. Most are from active single family residential subdivisions. The following page summarizes the lot sales used for each valuation scenario and illustrates the average sale price on a per acre basis. This is estimated by summing the prices of all of the single family residential lots selling within a given time period and then dividing that figure by the cumulative square footage of the lots. This equates to an acre price, which is equivalent to the value of a hypothetical acre of residential land in the Village of Hampshire in my opinion.

Three bulk sales of single family lots occurred in 2017 in the Village of Hampshire. These all occurred in Hampshire Highlands and sold at \$25,000 per lot. The seller was HDP HH and the buyer was William Ryan Homes, Inc. Kara Churak, Division Administrator of William Ryan Homes, Inc. confirmed these were all related party sales (not arm's length) and are therefore excluded from this analysis. Other single family lot sales in unincorporated areas of Kane County with a Hampshire mailing address are also excluded.

SUMMARY OF SINGLE FAMILY LOT SALES, HAMPSHIRE, ILLINOIS:

<i>Summary of Single Family Lot Sales, Hampshire, Illinois</i>								
Lot Sale #	Parcel #	Property Address	Sale Price	Sale Date	Zoning	Sq.Ft.	Price/sq.ft.	Comment
1	01-21-198-009	Lot 49, Prairie Ridge	\$10,000	6/5/18	PRD	10,000	\$1.00	Inside lot, backs up to pond
2	01-27-151-016	The East Side of State Street, north of IL Route 72	\$18,000	12/23/17	R2	10,000	\$1.80	Inside lot, traffic
3	01-33-228-004	Lot 53, Hampshire Hills	\$28,033	04/25/18	R-1	31,401	\$0.89	Inside Lot
4	01-21-199-003	Lot 52, Prairie Ridge	\$42,000	5/2/18	PRD	10,454	\$4.02	Inside Lot
5	01-21-260-010	Lot 53, Prairie Ridge	\$42,000	5/2/18	PRD	9,583	\$4.38	Inside Lot
6	01-21-148-006	Lot 132, Prairie Ridge	\$48,000	7/13/18	PRD	8,125	\$5.91	Inside Lot
7	01-21-260-001 & 01-21-260-002	Lots 61 & 62, Prairie Ridge	\$82,000	4/12/18	PRD	18,731	\$4.38	Corner & Inside Lots
8	01-21-150-009	Lot 103, Prairie Ridge	\$50,000	6/22/18	PRD	8,625	\$5.80	Inside Lot
					=	2.45	acres	
					=	\$130,385	Price/Acre	

RECONCILIATION OF VALUE:

The value per acre is based upon the cumulative price of the single family lot sizes divided by the sum of the lot sizes of the lots. This equates to a price per acre of \$130,385, say \$130,000, rounded. Therefore, it is my opinion this data suggests an acre value of \$130,000 (rounded) for a hypothetical acre of single family residential land in the Village of Hampshire.

RECONCILIATION AND MARKET VALUE CONCLUSION:

The following are the results of the analyses:

COST APPROACH	NOT APPLICABLE
SALES COMPARISON APPROACH	\$130,000
INCOME CAPITALIZATION APPROACH	NOT APPLICABLE

The scope of work for this assignment includes estimating the market value of a hypothetical acre of single family residential land in Hampshire.

The market appears to have improved for single family homes in Hampshire as evidenced by an increase in the median sale price of homes in Hampshire since the great recession. However, it still lags behind significantly from 2008. Also, while the inventory of lots has improved slightly, there is still a significant amount of land available from an inventory perspective.

Therefore, after careful consideration of all factors pertaining to value, I am of the opinion that as of July 16, 2018, subject to the Definitions, Assumptions, and Limiting Conditions contained in the Addenda to this report, the subject property had a market value, for real estate only, of:

\$130,000 *
(ONE HUNDRED THIRTY THOUSAND DOLLARS) *

* This value can not be extended into the future and it is only applicable as of the effective date of the appraisal. It is also applicable to a hypothetical acre of single family residential land in the Village of Hampshire.

CERTIFICATION

I hereby certify that, to the best of my knowledge and belief:

- ◆ The statements of fact contained in this report are true and correct.
- ◆ The reported analyses, opinions and conclusions are limited only by the reported Assumptions and Limiting Conditions, and are my personal, unbiased professional analyses, opinions, and conclusions.
- ◆ I have no present or prospective interest in the property that is the subject of this report, and I have no personal interest or bias with respect to the parties involved.
- ◆ Neither my engagement to make this appraisal (or any future appraisals for this client), nor any compensation therefor, are contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event.
- ◆ This appraisal assignment was not made nor was the appraisal rendered on the basis of a requested minimum value, specific valuation, or an amount which would result in approval of a loan.
- ◆ I certify that, to the best of my knowledge and belief, the reported analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and the Standards of Professional Appraisal Practice of the Appraisal Institute.
- ◆ I have not performed services, as an appraiser, or in any other capacity, involving the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- ◆ I certify that the use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- ◆ A personal inspection of the subject property (portions of Hampshire) was made by Jeffrey A. Jacobson, MAI, SRA.
- ◆ No one provided significant real property appraisal assistance to the person signing this certification.
- ◆ My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformance with the Uniform Standards of Professional Appraisal Practice.
- ◆ As of the date of this report, I have completed the continuing education program of the Appraisal Institute.



JEFFREY A. JACOBSON, MAI, SRA
Jacobson & Associates, Ltd.
Illinois State Certified
General Real Estate Appraiser
License No. 553.001199
Expires September 30, 2019

ADDENDA

ASSUMPTIONS
LIMITING CONDITIONS
ENGAGEMENT LETTER
QUALIFICATIONS OF THE APPRAISER

ASSUMPTIONS:

1. This is a Summary Appraisal Report which is intended to comply with the reporting requirements set forth under Standard Rule 2-2(b) of the Uniform Standards of Professional Appraisal Practice for a Summary Appraisal Report. As such, it might not include full discussions of the data, reasoning, and analyses that were used in the appraisal process to develop the appraiser's opinion of value. Supporting documentation concerning the data, reasoning, and analyses is retained in the appraiser's file. The information contained in this report is specific to the needs of the client and for the intended use stated in this report. The appraiser is not responsible for unauthorized use of this report.
2. The date of value to which opinions are expressed is set forth in this report. The appraiser assumes no responsibility for economic or physical factors occurring at some later date which may affect the opinions stated herein.
3. A legal description is not available since the subject property is a hypothetical one acre of land within the village limits of Hampshire.
4. No responsibility is assumed for the legal description provided or for matters pertaining to legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated.
5. Again, the hypothetical condition is made the subject site is one acre in size.
6. No soil or sub-soil tests were furnished the appraiser. In the absence of same, it is assumed no adverse soil conditions exist that would adversely affect the continued use of the site or improvements thereon.
7. Descriptive information pertaining to the improvements and site is from personal observation, reported as accurately as possible, and is assumed to be accurate.
8. The appraiser has personally inspected the subject property and find no obvious evidence of structural deficiencies except as stated in this report. However, no responsibility for hidden defects or conformity to specific governmental requirements such as fire, building and safety, earthquake, or occupancy codes can be assumed without provision of specific professional or governmental inspections.
9. It is assumed the property is not contaminated with any hazardous materials; the appraiser is not an expert in the field of environmental assessment. The presence of substances such as asbestos, radon, urea-formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. The appraiser's value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value unless otherwise stated in this report. No responsibility is assumed for any environmental conditions, or for any expertise or engineering knowledge required to discover them. The appraiser's descriptions and resulting comments are the results of the

routine observations made during the appraisal process. The client is urged to consult an expert in this field if desired.

10. Competent and prudent management of the subject property is assumed.
11. The property is appraised free and clear of any or all liens or encumbrances unless otherwise stated.
12. The information furnished by others is believed to be reliable, but no warranty is given for its accuracy.
13. All engineering studies are assumed to be correct. The illustrative material in this report is included only to help the reader visualize the property.
14. It is assumed that the property is in full compliance with all applicable federal, state, and local environmental regulations and laws unless the lack of compliance is stated, described, and considered in the appraisal report.
15. It is assumed that all required licenses, certificates of occupancy, consents, and other legislative or administrative authority from any local, state, or national government or private entity or organization have been or can be obtained or renewed for any use on which the value estimate contained in this report is based.
16. It is assumed that the use of the land and improvements is confined within the boundaries or property lines of the property described and that there is no encroachment or trespass unless noted in the report.
17. The Americans with Disabilities Act (ADA) of 1990, as passed by the United States Congress, establishes a clear and comprehensive prohibition of discrimination on the basis of disability. This public law (Titles I-V) addresses employment (I); public services (II); public accommodations and services operated by private entities (III); telecommunications (IV); and miscellaneous provisions (V). The law covers all "commercial facilities" intended for nonresidential use whose operations affect commerce. Unless otherwise stated in this report, the subject property is appraised without a specific compliance survey having been conducted to determine if the property is or is not in conformance with the requirements of the ADA. The presence of architectural and communications barriers that are structural in nature that would restrict access by disabled individuals may adversely affect the property's value, marketability, or utility.

LIMITING CONDITIONS:

The certification appearing in this appraisal report is subject to the following conditions and such other specific and limiting conditions as are set forth in the report.

1. I assume no responsibility for matters of a legal nature affecting the property appraised or the title thereto, nor do we render any opinion as to the title, which is assumed to be good and marketable. The property is appraised as though under responsible ownership.
2. Any allocation of the total value estimated in this report between the land and the improvements applies only under the stated program of utilization. The separate values allocated to the land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.
3. Any sketches in this report are included to assist the reader in visualizing the property; I assume no responsibility for their accuracy. I made no survey of the property.
4. I am not required to give testimony or appear in court because of having made this appraisal of the property unless arrangements have been previously made therefore.
5. I assume that there are no hidden or unapparent conditions of the property, sub-soil, or structure which would render it more or less valuable. I assume no responsibility for such conditions or for engineering which might be required to discover such factors.
6. Information, estimates and opinions furnished to me and contained in this report were obtained from sources considered reliable and are believed to be true and correct. However, no responsibility for accuracy of such items furnished us can be assumed.
7. Disclosure by the appraiser of the contents of this appraisal report is subject to review in accordance with the bylaws and regulations of the professional appraisal organization with which the appraiser is affiliated.
8. Neither all nor part of the contents of this report or copy thereof (conclusions as to property value, the identity of the appraiser, professional designations, reference to any professional appraisal organizations, or the firm with which he is connected) shall be conveyed by anyone to the public through advertising, public relations, news, sales, or other media without the written consent and approval of the appraiser.
9. On all appraisals, subject to satisfactory completion, repairs or alterations, the appraisal report and value conclusion are contingent upon completion of the improvements in a workmanlike manner.
10. **ENVIRONMENTAL DISCLAIMER:** The value estimated in this report is based on the assumption that the property is not negatively affected by the existence of hazardous substances or detrimental environmental conditions. The appraiser is not an expert in the identification of hazardous substances or detrimental environmental conditions. Unless otherwise noted in my appraisal report, my routine inspection of and inquiries about the subject property did not develop any information that indicated any apparent significant

hazardous substances or detrimental environmental conditions which would affect the property negatively. It is possible that tests and inspections made by a qualified hazardous substance and environmental expert could reveal the existence of hazardous materials and environmental conditions on or around the property that could possibly have a negative affect on its value.

11. The final value conclusion stated in this report does not include the value of any personal property, furniture and fixtures, machinery or equipment, or any intangible items unless otherwise stated herein.
12. Possession of this report, or a copy thereof, does not carry with it the right of publication.
13. The forecasts, projections, or operating estimates contained herein are based on current market conditions, anticipated short-term supply and demand factors, and a continued stable economy. These forecasts are, therefore, subject to changes with future conditions.
14. The client accepts all Limiting Conditions and Assumptions.
15. The client agrees to limit Jacobson and Associates, Ltd., the appraiser's, and/ or the appraisers' liability to the amount of the appraisal fee charged for this assignment.
16. The client agrees to settle disagreement through an arbitrator or a mediator. In addition, all expenses for the arbitrator or mediator will be paid by the client.
17. It is assumed that title to the subject property is marketable.
18. The appraiser assumes no responsibility for legal matters.

JACOBSON AND ASSOCIATES, LTD.

REAL ESTATE APPRAISALS - ILLINOIS LICENSE
www.jacobsonandassociates.com
445 N. State Street
Decatur, IL 60118
312.999.0150 • FAX 312.999.1154

G. Roger Jacobson, SRA

Jeffrey A. Jacobson, M.P., SRA

June 11, 2018

Ms. Lori A. Lyons
Finance Director for the Village of Hampshire
234 South State Street
P.O. Box 457
Hampshire, Illinois 60140-0457

Re: Engagement letter for appraisal service
A hypothetical one acre of land zoned Single Family Residential in the Village of Hampshire

Dear Ms. Lyons:

I appreciate the opportunity to be of service. The objective is to estimate the value of the subject property on an "as-is" basis.

The value will be subject to any extraordinary assumptions, hypothetical conditions, limiting conditions, and scope of work. In addition, the value will assume no liens or encumbrances other than normal covenants and restrictions of record. Furthermore, the appraisal will be completed in accordance with the code of professional ethics and standards of professional appraisal practice and supplemental standards of the Appraisal Institute. Also, it will be prepared in accordance with the Uniform Standards of Professional Appraisal Practice (USPAP).

I understand the intended use of this appraisal is to assist the Village in updated land values for the purposes of the Village's impact fee ordinance. Any other use is strictly prohibited.

Based upon the information you have provided, I am estimating an appraisal fee of \$1,700. It is also my understanding the appraisal work will be completed in an appraisal report format.

At this time, I respectfully request a retainer fee of 50% of the appraisal fee, or \$850. You can make payment at the time of the signing of the engagement letter. The balance of the fee is due upon completion of the appraisal report. Also, please review the attached engagement addenda letter, which will summarize other details.

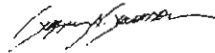
JACOBSON AND ASSOCIATES, LTD.

REAL ESTATE APPRAISALS - CONSULTING
www.jacobsonandassociates.com

Ms. Lori A. Lyons
Finance Director for the Village of Hampshire
June 11, 2018
Page 2

If you should have any further questions, feel free to contact me at my Sycamore office. I can be reached daily, Monday through Friday during normal business hours. Meanwhile, please call at your convenience to schedule an appointment. Thank you for the opportunity to be of service.

Very truly yours,



JEFFREY A. JACOBSON, MAI, SRA
Jacobson and Associates, Ltd.
Illinois State Certified
General Real Estate Appraiser
License No. 553.001199
Expires September 30, 2019

JAJ/jm

ACCEPTED BY: Jeffrey R. Magnusson DATE: 6/12/18

ENGAGEMENT ADDENDA LETTER

Property address: A hypothetical one acre of land zoned Single Family Residential in the Village of Hampshire

1. This contract is binding upon Jacobson and Associates, Ltd., herein after referred to as "Jacobson and Associates" located at 445 N. Main Street, Sycamore, Illinois 60178 and Village of Hampshire, hereafter referred to as "client".
2. Pursuant to the request of the client, Jacobson and Associates agrees to provide an appraisal report of the fee simple estate property of the above mentioned property. The effective date of the appraisal report will be date of the appraisal inspection. The appraisal report will be completed in accordance with the Uniform Standards of Professional Appraisal Practice, adopted by the Appraisal Standards Board of the Appraisal Foundation, as well as the Code of Professional Ethics and Standards of Professional Practice of the Appraisal Institute.
3. The client hereby understands that the intended use of the appraisal report is to be used to determine the market value of the subject property. The client understands and agrees the appraisal report is not to be used for any other purpose.
4. The client understands and agrees the appraisal report will be completed subject to the assumptions and limiting conditions found in the report.
5. The client hereby agrees to make all reasonable efforts to provide Jacobson and Associates, Ltd. information in attached, entitled required information, as well as any other informational requests made by Jacobson and Associates with regard to completing the appraisal. The client acknowledges failure to do so may impede Jacobson and Associates progress with the appraisal report and/or reduce the reliability of the conclusions contained therein.
6. Jacobson and Associates agrees to deliver the appraisal report to the client within 30 business days of execution of this contract by both the client and Jacobson and Associates. Completion of the appraisal report within this time period is predicated upon the appraiser experiencing no unforeseen delays caused by the client, the property occupant, related parties, or unapparent conditions of the property itself. The completed appraisal report will be delivered in a PDF format via email.
7. Based upon the client's representation of the property, Jacobson and Associates fee for these services will be \$1,700. This fee is not connected or contingent upon the value estimate reported and is based entirely upon the time required to complete the appraisal report.
8. Client agrees to pay Jacobson and Associates \$850 a retainer fee to be collected at the time of the signing of the engagement letter and \$850 upon delivery of the appraisal report.

9. Jacobson and Associates is not required or obligated to give testimony or attend any public or private hearing as a result of having prepared this appraisal report. Additionally, consultation with regard to this or any property following the completion of the appraisal report will be billed at the rate of \$250 per hour, with a minimum charge of one (1) hour or \$250.
10. In the event Jacobson and Associates is subpoenaed or otherwise required to give testimony or to attend any public or private hearing as a result of having prepared the appraisal report, client agrees to pay Jacobson and Associates \$250 per hour for attendance or testimony required and \$250 per hour for preparation time. It is additionally agreed there is a minimum charge of \$500 for attendance or testimony at any public or private hearing.
11. It is further agreed and understood that if any portion of the compensation or cost due to Jacobson and Associates becomes delinquent, client will pay interest therein at the rate of 21% per annum on said account from the due date until paid, and further agrees to pay all costs of collection thereof, including reasonable attorney's fees, court costs, etc. Client further understands that if the account becomes ninety (90) days or more past due, the property in question will be subject to a lien in order to satisfy all delinquent amounts, including the costs of the same as noted above.
12. In the event the client desires to cancel this contract, written notice thereof shall be delivered to Jacobson and Associates at the address shown below. Pursuant to said cancellation, it is understood Jacobson and Associates will be compensated at a rate of \$250 per hour for work that was completed prior to receipt of the written cancellation notice, plus any additional costs incurred in connection with said work prior to the same cancellation notice.
13. **Maximum Time Frame for Legal Actions.** Unless the time frame is shorter under applicable law, any legal action or claim relating to the appraisal or appraiser's services, shall be filed in court (or in the applicable arbitration tribunal, if the parties to the dispute have executed an arbitration agreement) within two years from the date of delivery to client of the appraisal report to which the claims or causes of action relate or, in the case of the acts or conduct after delivery of the report, two years from the date of the alleged acts of conduct. The time frame stated in this section shall not be extended by any delay in the discovery or accrual of the underlying claims causes of actions or damages. The time frame stated in this section shall apply to all non-criminal claims or causes of action of any type.

Dated: June 11, 2018

Jeffrey A. Jacobson, MAI, SRA
 445 N. Main Street
 Sycamore, IL 60178
 Phone: 815-899-6150
 Fax: 815-899-6154

Date: June 11, 2018

Client Authorized Signature:

 _____

Print name: Jeffrey P. Magnusson

Date: 6/11/18

Email: Jmagnussen

Property contact phone # 847 683 2181

Property contact name Village of Hampshire

We appreciate the opportunity to be of service. If you have any questions please do not hesitate to call.



Jeffrey A. Jacobson, MAI, SRA
445 N. Main Street
Sycamore, IL 60178
Phone: 815-899-6150
Fax: 815-899-6154

QUALIFICATION SUMMARY
JEFFREY A. JACOBSON, MAI, SRA
Certified General Real Estate Appraiser - State of Illinois

EDUCATION:

Bradley University, Peoria, Illinois
BS, Business Administration
Minor - Economics, emphasis in real estate

APPRAISAL EDUCATION:

Successfully completed the following:

American Institute of Real Estate Appraisers*
Real Estate Appraisal Principals
The Appraisal Institute
Residential Valuation
Appraisal Procedures
Basic Income Capitalization
Advanced Income Capitalization
Advanced Residential Form & Narrative Report Writing
Fair Lending and the Appraiser
General Applications
FHA and the Appraisal Process
Highest and Best Use and Market Analysis
The Appraiser as an Expert Witness
Computer Enhanced Cash Flow Modeling
Advanced Sales Comparison & Cost Approaches
Advanced Residential Applications and Report Writing
Report Writing & Valuation Analysis
Advanced Applications
Declining Markets and Sales Concessions
Appraising Distressed Commercial Real Estate
Business Practices and Ethics
The Lending World in Crisis
Fundamentals of Separating Real Property, Personal Property,
& Intangible Business Assets
Appraising the Appraisal: Appraisal Review - General
Complex Litigation Appraisal Case Studies
Review Theory - General
Valuation for Financial Reporting
Preparing for Trial Testimony: Training, Tips and Techniques
National USPAP Update Course
Stats, Graphs, and Data Science (2016)
Yellow Book Changes - Overview for Appraisers (2017)
Condemnation Appraising: Principles & Applications (2017)
*Merged in 1991 to form The Appraisal Institute
American Society of Farm Managers and Rural Appraisers (ASFMRA)
Sales Comparison Approach

APPRAISAL AFFILIATION:

MAI, SRA designated member of the Appraisal Institute

Jeffrey A. Jacobson, MAI, SRA

Qualifications

Page 2

EXPERIENCE:

Meyer Muriello, Inc., Elk Grove Village, Illinois: January, 1991 - October, 1998
Vice President, Jacobson and Associates, Ltd., Sycamore, Illinois, Since 1998
Approved by the U.S. Department of Housing and Urban Development and the U.S. Department of Veterans Affairs.

VARIOUS TYPES OF PROPERTIES APPRAISED:

Single family residential	Vacant land
Condominium units	Restaurant, banquet facilities
Condominium conversions	Industrial facilities
Apartment buildings	Mini-warehouse
Apartment complexes	Municipal facilities
Distribution properties	Shopping centers
Office buildings	Golf courses
Retail facilities	Financial institutions
Schools	Funeral homes
Agricultural: homesteads; farms	Fraternity and sorority houses
Subdivisions	Student housing
Hotels & motels	Automotive facilities
Land development and feasibility studies	Partial interests
Senior care facilities	Car washes
Right-of-way	Easements

TYPICAL CLIENTS:

Numerous banks and lending institutions
Attorneys
Individuals
Municipalities and other governmental agencies

APPRAISAL INSTITUTE & STATE OF ILLINOIS APPROVED INSTRUCTOR:

Supervisory Appraiser/ Trainee Appraiser Course (AI and State of Illinois)
General Appraiser Income Approach/ Part 1 (AI)
Advanced Land Valuation (AI)
Condemnation Appraising: Principles & Applications (AI)

COMMUNITY SERVICE:

Past President of the Sycamore Rotary Club
Past Airport Advisory Board Member of DeKalb Taylor Municipal Airport
Past President of the Northern Illinois Chapter of the Appraisal Institute (2 terms)
Current Board Member of the Board of Education Sycamore C.U.S.D. 427

TABLE A – Current Village Impact and Transition Fees

HAMPSHIRE for 2018 Summary / Fees	2018							
	School	Park	Village / Public Use	Fire	Library	Transport	Cemetery	Totals
Transition	\$ 3,571.82	\$ 324.72	\$ 769.84	\$ 729.62	\$ 110.40	\$ -	\$ -	\$ 5,506.40
2 BR SFR	\$ 329.88	\$ 1,234.49	\$ 493.80	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 4,524.17
3 BR SFR	\$ 1,342.59	\$ 1,774.32	\$ 709.73	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 6,292.64
4 BR SFR	\$ 2,290.91	\$ 2,303.74	\$ 921.49	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 7,982.14
5 BR SFR	\$ 1,776.03	\$ 2,307.41	\$ 922.96	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 7,472.40
1 BR TH	\$ -	\$ 730.17	\$ 292.07	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 3,488.24
2 BR TH	\$ 315.52	\$ 1,217.97	\$ 487.19	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 4,486.68
3 BR TH	\$ 593.56	\$ 1,464.01	\$ 585.60	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 5,109.17
Studio	\$ -	\$ 791.99	\$ 316.79	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 3,574.78
1 BR Apt	\$ 4.66	\$ 1,075.98	\$ 430.39	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 3,977.03
2 BR Apt	\$ 324.83	\$ 1,171.45	\$ 468.58	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 4,430.86
3 BR Apt	\$ 879.09	\$ 1,868.57	\$ 747.43	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 5,961.09
Duplex	Same as TH - based on # of BR's							

TABLE B –Village Impact Fees with updated Value of Land

UPDATED Summary / Fees	2018							
	School	Park	Village / Public Use	Fire	Library	Transport	Cemetery	Totals
2 BR SFR	\$ 700.68	\$ 2,622.10	\$ 1,048.84	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 6,837.62
3 BR SFR	\$ 2,851.69	\$ 3,768.70	\$ 1,507.48	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 10,593.87
4 BR SFR	\$ 4,865.95	\$ 4,893.20	\$ 1,957.28	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 14,182.43
5 BR SFR	\$ 3,772.34	\$ 4,901.00	\$ 1,960.40	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 13,099.74
1 BR TH	\$ -	\$ 1,550.90	\$ 620.36	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 4,637.26
2 BR TH	\$ 670.18	\$ 2,587.00	\$ 1,034.80	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 6,757.98
3 BR TH	\$ 1,260.74	\$ 3,109.60	\$ 1,243.84	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 8,080.18
Studio	\$ -	\$ 1,682.20	\$ 672.88	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 4,821.08
1 BR Apt	\$ 9.89	\$ 2,285.40	\$ 914.16	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 5,675.45
2 BR Apt	\$ 689.95	\$ 2,488.20	\$ 995.28	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 6,639.43
3 BR Apt	\$ 1,867.21	\$ 3,968.90	\$ 1,587.56	\$ 600.00	\$ 150.00	\$ 1,636.00	\$ 80.00	\$ 9,889.67
Duplex	Same as TH - based on # of BR's							

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board
FROM: Lori Lyons, Finance Director
FOR: August 9, 2018 Village Board Meeting
RE: Request for authorization to Finance Police Squad Cars

Background. The Police Department (General Fund) 2018/2019 budget approved by the Village Board included the purchase of two Ford Explorer Police Interceptor Utility vehicles & financing them for two years. With delivery expected soon, it's time to review and approve the financing of this purchase.

Analysis. Upon review of the financing options, it is less expensive to purchase the vehicles through a traditional loan versus a lease to own arrangement. Village staff contacted four lenders for proposals. See the matrix below:

Institution	Interest Rate	Doc/Other Fee(s)	Estimated Payment	Cost to borrow	Comments
Fifth Third Bank	-	-	-	-	*
First American Bank	4.97	\$	\$ 2,675	\$ 3,208	Monthly Payment
German American State Bank	3.49	Waived	\$ 2,635	\$ 2,242	Monthly Payment
Heartland Bank	-	-	-	-	**
Resource Bank.	3.24	Waived	\$ 2,628	\$ 2,080	Monthly Payment

* Excluded as only provides financing of \$250,000 or greater.

** Did not respond to request for quote.

All proposals include a provision for the financial institution to have a lien on the two vehicles and be named as loss payee for insurance purposes.

Recommendation. Staff requests authorization to execute the documents necessary to borrow up to \$61,000 from Resource Bank for the purpose of financing two 2017 Ford Explorer Interceptors for the Police Department.

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: August 9, 2018 Village Board Meeting

RE: State and Oak Holdings, LLC TIF Extension Request

Background. State and Oak Holdings, LLC (S&O) purchased the property at 172 S. State Street, Hampshire with the intent of refurbishing said property and opening a full service restaurant. In January 2018, S&O entered into a redevelopment agreement with the Village where the Village agreed to contribute to the rehabilitation project through the use of TIF funding in the amount of \$100,000. The project was to start as soon as other financing was finalized and completed by August 31, 2018.

Analysis. Due to unforeseen construction delays including availability of craftsmen and back order of vendor materials, S&O is not able to complete construction by August 31, 2018 as required in the redevelopment agreement. They are requesting a 60 day extension to October 30 (they don't believe that all of this time will be required at this time).

Recommendation. Staff recommends approval of the attached resolution approving an extension of the time to complete construction to October 30, 2018.

No. 18-XX

A RESOLUTION
APPROVING AN EXTENSION OF THE CONTRUCTION COMPLETION DATE
REQUIRED IN THE REDEVELOPMENT AGREEMENT BETWEEN
STATE AND OAK HOLDINGS, LLC
AND THE
VILLAGE OF HAMPSHIRE

WHEREAS, on January 18, 2018 the Village of Hampshire entered into a Redevelopment Agreement with the State and Oak Holdings, LLC providing TIF Funding Assistance in the amount of \$100,000 to refurbish the property at 172 S. State Street, Hampshire, IL; and

WHEREAS, the Redevelopment Agreement stated the project was to be completed by August 31, 2018; and

WHEREAS, unforeseen construction delays will not allow the project to be completed by August 31, 2018 as planned; and

WHEREAS, the Village of Hampshire desires to provide additional time to complete the project;

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

SECTION 1: The date of project completion shall be extended to October 30, 2018.

SECTION 2: No other provision within the agreement shall be changed.

SECTION 3: This Resolution shall be in full force and effect upon passage and approval as provided by law.

ADOPTED THIS 9th DAY OF AUGUST, 2018 .

AYE: _____

NAY: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS 9TH DAY OF AUGUST, 2018

Jeffrey R. Magnussen, Village President

ATTEST:

Linda Vasquez, Village Clerk

VILLAGE OF HAMPSHIRE

Accounts Payable

August 9, 2018

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

Total: \$169,944.58

To be paid on or before
August 15, 2018

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

August 9, 2018

The President and Board of Trustees of the Village of Hampshire
Recommends the following **Employee: Brian Haydysch, Mark Montgomery, and William Panzloff**
Warrant in the amount of

Total: \$828.59

To be paid on or before
August 15, 2018

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 08/07/18
 TIME: 14:32:40
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AAPC ALLIED ASPHALT PAVING COMPANY							
216547	07/14/18	01	PATCHING	010030024130		08/14/18	267.12
						INVOICE TOTAL:	267.12
216755	07/21/18	01	PATCHES	010030024130		08/21/18	163.24
						INVOICE TOTAL:	163.24
217034	08/01/18	01	POT HOLE PATCH	010030024130		09/01/18	47.70
						INVOICE TOTAL:	47.70
						VENDOR TOTAL:	478.06
AMABAN AMALGAMATED BANK OF CHICAGO							
AUG 2018	08/07/18	01	SA TAX TRANSFER	210000001060		08/31/18	3,217.89
						INVOICE TOTAL:	3,217.89
						VENDOR TOTAL:	3,217.89
BRHA BRIAN HAYDYSCH							
AUG 2018	07/13/18	01	EQUIP ALLOWANCE PURCHASE	010020034690		08/13/18	398.61
						INVOICE TOTAL:	398.61
						VENDOR TOTAL:	398.61
BUBR BUCK BROTHERS, INC.							
184199	07/19/18	01	SSA MOWER	520010024999		08/19/18	653.57
						INVOICE TOTAL:	653.57
						VENDOR TOTAL:	653.57
CECH CENTEGRA OCCUPATIONAL HEALTH							
213359	07/23/18	01	DRUG SCREEN	010030024380		08/23/18	35.00
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00
CEFL CENTURION DIESEL AND MACHINE							

DATE: 08/07/18
 TIME: 14:32:40
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CEFL CENTURION DIESEL AND MACHINE							
4332	05/21/18	01	ROLLER	010030024120		06/21/18	938.98
						INVOICE TOTAL:	938.98
4405	07/17/18	01	REPAIR OIL LEAK	010030024110		08/17/18	358.90
						INVOICE TOTAL:	358.90
4409	07/17/18	01	REPAIR IPR VALVE	010030024110		08/17/18	819.47
						INVOICE TOTAL:	819.47
						VENDOR TOTAL:	2,117.35
CHEX CHRISTENSEN EXCAVATING							
6334	07/11/18	01	TRUCKING STONE	010030024130		08/11/18	665.00
						INVOICE TOTAL:	665.00
						VENDOR TOTAL:	665.00
CHPA CHAMPION PAVING CORP.							
611592	07/13/18	01	REMOVE AND REPLACE ASPHALT	100000013730		08/13/18	2,800.00
						INVOICE TOTAL:	2,800.00
611593	07/20/18	01	REPAIR AND PATCH	010030024130		08/20/18	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	3,800.00
CLEN CLARKE							
001001040	05/25/18	01	MOSQUITO MANAGEMENT SERVICE	010010024435		07/02/18	6,736.00
						INVOICE TOTAL:	6,736.00
						VENDOR TOTAL:	6,736.00
COMED COM ED							
AUG 2018	07/13/18	01	4623084055	010030024260		09/14/18	35.70

DATE: 08/07/18
 TIME: 14:32:40
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMED COM ED							
AUG 2018	07/13/18	02	0657057031	010030024260		09/14/18	159.71
		03	0729114032	310010024260			77.84
		04	7101073024	310010024260			830.12
		05	2323117051	300010024260			97.27
						INVOICE TOTAL:	1,200.64
						VENDOR TOTAL:	1,200.64
CUBE CULLIGAN OF BELVIDERE							
AUG 2018	07/31/18	01	BOTTLE WATER	310010024280		08/25/18	97.50
						INVOICE TOTAL:	97.50
						VENDOR TOTAL:	97.50
DIEN DIRECT ENERGY BUSINESS							
AUG 2018	07/16/18	01	1510796	300010024260		08/15/18	4,026.77
		02	1510797	310010024260			7,324.78
						INVOICE TOTAL:	11,351.55
						VENDOR TOTAL:	11,351.55
FISA FOX VALLEY FIRE & SAFETY							
IN00188647	07/16/18	01	QUARTERLY LEASE	300010024280		08/15/18	150.00
						INVOICE TOTAL:	150.00
IN00190706	07/23/18	01	EMERGENCY/EXIT LIGHT SERVICE	010030024100		08/22/18	251.90
						INVOICE TOTAL:	251.90
						VENDOR TOTAL:	401.90
GALL GALLS, LLC							
010406140	07/27/18	01	CROSSING GUARD UNIFORM	010020034690		08/26/18	44.94
						INVOICE TOTAL:	44.94
						VENDOR TOTAL:	44.94

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VENDOR #	DATE						
GEBR	GEHRINGER BROS.						
0390	07/18/18	01	WELD MOWER DECK	010030024120		08/18/18	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
HAAUPA	HAMPSHIRE AUTO PARTS						
492853	06/28/18	01	BATTERY	010030034680		07/28/18	128.99
						INVOICE TOTAL:	128.99
492854	06/28/18	01	BATTERY	010030034680		07/28/18	128.99
						INVOICE TOTAL:	128.99
494643	07/18/18	01	TOOLS FOR PICKUP	010030034680		08/18/18	104.42
						INVOICE TOTAL:	104.42
494725	07/18/18	01	GREASE	010030034670		08/18/18	62.90
						INVOICE TOTAL:	62.90
495157	07/23/18	01	BATTERY FOR SSA MOWER	520010024999		08/23/18	127.99
						INVOICE TOTAL:	127.99
496219	08/02/18	01	FUSES	010030034680		08/02/18	17.26
						INVOICE TOTAL:	17.26
						VENDOR TOTAL:	570.55
HARR	HARRIS COMPUTER SYSTEM						
MN00003706	07/24/18	01	ANNUAL SOFTWARE MAINTENANCE	010010034683		08/24/18	7,022.97
						INVOICE TOTAL:	7,022.97
						VENDOR TOTAL:	7,022.97
HDSUWA	CORE & MAIN						
J090401	07/18/18	01	SHUT OFF KEY	300010034670		08/18/18	61.29
						INVOICE TOTAL:	61.29

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HDSUWA CORE & MAIN							
J147410	07/18/18	01	MAIN BREAK CLAMPS	300010034670		08/18/18	48.58
						INVOICE TOTAL:	48.58
J169521	07/18/18	01	MAIN BREAK CLAMPS	300010034670		08/18/18	199.50
						INVOICE TOTAL:	199.50
J190593	07/25/18	01	METERS	300010054960		08/25/18	1,012.58
						INVOICE TOTAL:	1,012.58
J268252	08/03/18	01	METERS	300010054960		09/03/18	6,486.00
						INVOICE TOTAL:	6,486.00
						VENDOR TOTAL:	7,807.95
HHCI HAMPSHIRE HEATING & COOLING							
8282	07/13/18	01	REMOVE/INSTALL A/C	010010024120		08/13/18	417.50
						INVOICE TOTAL:	417.50
						VENDOR TOTAL:	417.50
HYIN HYPERSTITCH, INC							
1832	07/13/18	01	UNIFORM	010020034690		08/12/18	329.88
						INVOICE TOTAL:	329.88
						VENDOR TOTAL:	329.88
ILEAS ILLINOIS LAW ENFORCEMENT							
AUG 2018	07/01/18	01	ANNUAL MEMBERSHIP DUES	010020024430		09/01/18	120.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY							
603786-0	07/17/18	01	PAPER SUPPLIES	010010034650		08/17/18	47.01
						INVOICE TOTAL:	47.01

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IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY							
604284-0	08/02/18	01	CHAIRMAT	010010034650		09/02/18	79.69
						INVOICE TOTAL:	79.69
						VENDOR TOTAL:	126.70
IPRF ILLINOIS PUBLIC RISK FUND							
50063	07/16/18	01	SEPT WORKERS' COMPENSATION	010010024210		09/01/18	1,657.66
		02	SEPT WORKERS' COMPENSATION	300010024210			1,657.67
		03	SEPT WORKERS' COMPENSATION	310010024210			1,657.67
						INVOICE TOTAL:	4,973.00
						VENDOR TOTAL:	4,973.00
ISTP ILLINOIS STATE POLICE							
AUG 2018	06/30/18	01	LIQUOR CONTROL	010010024380		07/30/18	57.00
						INVOICE TOTAL:	57.00
						VENDOR TOTAL:	57.00
JAAS JACOBSON & ASSOCIATES							
071618J	07/18/18	01	APPRAISAL REPORT	010010024380		08/18/18	850.00
						INVOICE TOTAL:	850.00
						VENDOR TOTAL:	850.00
JGUNIN J.G. UNIFORMS INC.							
10141	07/14/18	01	UNIFORM	010020034690		08/14/18	189.48
						INVOICE TOTAL:	189.48
						VENDOR TOTAL:	189.48
KONMIN KONICA MINOLTA BUSINESS SOLUTI							
253019231	07/22/18	01	MONTHLY MAINTENANCE	010020024340		08/21/18	129.42
						INVOICE TOTAL:	129.42
						VENDOR TOTAL:	129.42

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MAFL MARATHON FLEET							
55307374	07/31/18	01	WATER	300010034660		08/22/18	233.67
		02	SEWER	310010034660			137.34
		03	STREETS	010030034660			494.84
		04	PD	010020034660			428.62
						INVOICE TOTAL:	1,294.47
						VENDOR TOTAL:	1,294.47
MAMO MARK MONTGOMERY							
AUG 2018	08/07/18	01	FVOA DUES & ANNUAL CONFERENCE	310010024430		08/31/18	165.00
						INVOICE TOTAL:	165.00
						VENDOR TOTAL:	165.00
MENA MENARDS - SYCAMORE							
87406	07/23/18	01	MISC SUPPLIES	010030034680		08/23/18	529.86
						INVOICE TOTAL:	529.86
						VENDOR TOTAL:	529.86
METL METLIFE							
AUG 2018	08/16/18	01	ADM	010010014031		09/01/18	80.40
		02	PD	010020014031			1,050.85
		03	STREETS	010030014031			531.14
		04	SEWER	310010014031			167.06
		05	WATER	300010014031			167.06
						INVOICE TOTAL:	1,996.51
						VENDOR TOTAL:	1,996.51
MISA MIDWEST SALT							
P440334	07/26/18	01	SALT	300010034680		08/26/18	2,988.40
						INVOICE TOTAL:	2,988.40
P440335	07/26/18	01	SALT	300010034680		08/26/18	2,546.62
						INVOICE TOTAL:	2,546.62

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MISA	MIDWEST SALT						
P440373	07/30/18	01	SALT	300010034680		08/30/18	2,959.20
						INVOICE TOTAL:	2,959.20
						VENDOR TOTAL:	8,494.22
NICOR	NICOR						
071218	07/12/18	01	19-61-05-1000 0	310010024260		08/28/18	27.75
		02	87-56-68-1000 5	300010024260			142.88
						INVOICE TOTAL:	170.63
						VENDOR TOTAL:	170.63
OFDE	OFFICE DEPOT						
158662437001	07/13/18	01	INK	010020034650		08/18/18	36.99
						INVOICE TOTAL:	36.99
166318678001	07/19/18	01	OFFICE SUPPLIES	010020034650		08/18/18	80.78
						INVOICE TOTAL:	80.78
						VENDOR TOTAL:	117.77
PEBASO	PETER BAKER & SON CO.						
Z1045	07/22/18	01	PATCHES	010030024130		08/22/18	104.00
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
PIBO	RESERVE ACCOUNT						
AUG 2018	08/07/18	01	REFILL	010010024320		08/31/18	75.00
		02	REFILL	290010024320			75.00
		03	REFILL	300010024320			75.00
		04	REFILL	310010024320			75.00
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00

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PSI PUMP SUPPLY INCORPORATED							
62545-01	07/13/18	01	BRINE PUMP FOR WELL 7	300010034670		08/13/18	884.92
						INVOICE TOTAL:	884.92
						VENDOR TOTAL:	884.92
RKQUSE RK QUALITY SERVICES							
10396	07/26/18	01	OIL CHANGE/BRAKE ROTORS/PADS	010020024110		08/26/18	318.77
						INVOICE TOTAL:	318.77
10613	07/30/18	01	OIL CHANGE	010020024110		08/30/18	33.62
						INVOICE TOTAL:	33.62
						VENDOR TOTAL:	352.39
SIFI SIRCHIE							
0357372-IN	07/19/18	01	SUPPLIES	010020034680		07/19/18	41.10
						INVOICE TOTAL:	41.10
0358212-IN	07/26/18	01	VARIOUS SUPPLIES	010020034680		08/26/18	176.02
						INVOICE TOTAL:	176.02
						VENDOR TOTAL:	217.12
SKCC SKC CONSTRUCTION, INC							
8673	07/13/18	01	CRACK SEALING	100000013730		08/13/18	22,259.16
						INVOICE TOTAL:	22,259.16
						VENDOR TOTAL:	22,259.16
STAINS STANDARD INSURANCE COMPANY							
AUG 2018	08/17/18	01	ADM	010010014035		09/01/18	28.20
		02	PD	010020014035			169.70
		03	STREETS	010030014035			47.15
		04	SEWER	310010014035			14.14

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STAINS STANDARD INSURANCE COMPANY							
AUG 2018	08/17/18	05	WATER	300010014035		09/01/18	14.15
						INVOICE TOTAL:	273.43
						VENDOR TOTAL:	273.43
STARK STARK & SON TRENCHING, INC.							
53589	07/11/18	01	REPAIR WATER MAIN	300010024160		08/11/18	1,962.50
						INVOICE TOTAL:	1,962.50
53590	07/11/18	01	REPAIR FAULTY FIRE HYDRANT	300010024160		08/11/18	2,453.00
						INVOICE TOTAL:	2,453.00
53592	07/11/18	01	TELEVISION STORM SEWER	010030034700		08/11/18	400.00
						INVOICE TOTAL:	400.00
53623	07/27/18	01	EMERGENCY STORM SEWER REPAIR	010030024130		08/27/18	7,770.10
						INVOICE TOTAL:	7,770.10
53625	07/27/18	01	REPAIR WATER LEAK	300010024160		08/27/18	3,785.28
						INVOICE TOTAL:	3,785.28
						VENDOR TOTAL:	16,370.88
SUBLAB SUBURBAN LABORATORIES, INC							
157367	07/31/18	01	DRINKING WATER ANALYSIS	300010024380		08/30/18	341.50
						INVOICE TOTAL:	341.50
						VENDOR TOTAL:	341.50
TEK TEKLAB, INC.							
213993	05/06/18	01	MONTHLY NPDES TESTING	310010024380		06/07/18	460.50
						INVOICE TOTAL:	460.50
						VENDOR TOTAL:	460.50
TEME MESSENDORF MECHANICAL SERVICE							

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TEME TESSENDORF MECHANICAL SERVICE:							
20791	07/12/18	01	DWTP DEHUMIDIFIER REPAIR	300010024120		08/12/18	1,376.49
						INVOICE TOTAL:	1,376.49
						VENDOR TOTAL:	1,376.49
TRUN TREES UNLIMITED							
7729	07/17/18	01	WEED SPRAY APPLICATION	520010024920		08/17/18	205.00
						INVOICE TOTAL:	205.00
7730	07/17/18	01	WEED SPRAY APPLICATION	520010024923		08/17/18	25.00
						INVOICE TOTAL:	25.00
7731	07/17/18	01	WEED SPRAY APPLICATION	520010024926		08/17/18	1,040.00
						INVOICE TOTAL:	1,040.00
7732	07/17/18	01	WEED SPRAY APPLICATION	520010024927		08/17/18	140.00
						INVOICE TOTAL:	140.00
7733	07/17/18	01	WEED SPRAY APPLICATION	520010024928		08/17/18	110.00
						INVOICE TOTAL:	110.00
7734	07/17/18	01	WEED SPRAY APPLICATION	520010024921		08/17/18	180.00
						INVOICE TOTAL:	180.00
7735	07/17/18	01	WEED SPRAY APPLICATION	520010024931		08/17/18	1,185.00
						INVOICE TOTAL:	1,185.00
7736	07/17/18	01	WEED SPRAY APPLICATION	520010024932		08/17/18	615.00
						INVOICE TOTAL:	615.00
7737	07/17/18	01	WEED SPRAY APPLICATION	010030024150		08/17/18	320.00
						INVOICE TOTAL:	320.00
						VENDOR TOTAL:	3,820.00
USBL USA BLUEBOOK							

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USBL	USA BLUEBOOK						
629065	07/18/18	01	PVC WATER MAIN FOR TUSCANY	300010034670		08/18/18	130.92
						INVOICE TOTAL:	130.92
						VENDOR TOTAL:	130.92
USPO	UNITED STATES POST OFFICE						
AUG 2018	08/07/18	01	PO BOX SERVICE	010010024280		08/30/18	78.00
						INVOICE TOTAL:	78.00
						VENDOR TOTAL:	78.00
VAIN	VAFCON INCORPORATED						
1181634	06/30/18	01	REPLACE BIOSOLIDS TRANSDUCER	310010034670		07/30/18	1,652.68
						INVOICE TOTAL:	1,652.68
1181638	06/26/18	01	REPAIR FIBER OPTIC CABLE	300010024120		07/26/18	594.50
						INVOICE TOTAL:	594.50
1181639	06/26/18	01	ADJUSTMENTS TO DWTP	300010034670		07/26/18	969.50
						INVOICE TOTAL:	969.50
						VENDOR TOTAL:	3,216.68
VICH	VIKING CHEMICAL COMPANY						
65126	07/09/18	01	DWTP CHEMICALS	300010034680		07/27/18	2,821.22
		02	RETURN CREDIT	300010034680			-1,215.00
						INVOICE TOTAL:	1,606.22
						VENDOR TOTAL:	1,606.22
VSP	VISION SERVICE PLAN (IL)						
AUG 2018	07/01/18	01	ADM	010010014031		08/31/18	21.84
		02	PD	010020014037			111.65
		03	STREETS	300010014037			57.43

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VSP	VISION SERVICE PLAN (IL)						
AUG 2018	07/17/18	04	SEWER	310010014037		08/31/18	17.69
		05	WATER	300010014037			17.69
						INVOICE TOTAL:	226.30
						VENDOR TOTAL:	226.30
VUMA	VULCAN MATERIALS						
31731350	07/10/18	01	WATER BREAK STONE	010030024130		08/10/18	1,065.14
						INVOICE TOTAL:	1,065.14
						VENDOR TOTAL:	1,065.14
VWPD	VERIZON WIRELESS						
9811025577	07/15/18	01	PD CELLULAR SERVICE	010020024230		08/07/18	324.09
						INVOICE TOTAL:	324.09
						VENDOR TOTAL:	324.09
VWVH	VERIZON WIRELESS						
9811025578	07/15/18	01	ADM	D10010024230		08/07/18	55.80
		02	PD	010020024230			219.97
		03	STREETS	010030024230			279.00
		04	WATER	300010024230			101.71
		05	SEWER	310010024230			101.70
						INVOICE TOTAL:	758.18
						VENDOR TOTAL:	758.18
WAMA	WASTE MANAGEMENT						
3565160-2011-8	07/30/18	01	JULY 2018	290010024330		08/29/18	47,227.07
						INVOICE TOTAL:	47,227.07
						VENDOR TOTAL:	47,227.07
WEX	WEX BANK						

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WEX	WEX BANK						
55272068	07/31/18	01	FUEL CHARGES	010020034660		08/22/18	2,504.28
						INVOICE TOTAL:	2,504.28
						VENDOR TOTAL:	2,504.28
WIPA	WILLIAM PANZLOFF						
AUG 2018	06/21/18	01	UNIFORM REIMBURSEMENT	010030034660		07/21/18	264.98
						INVOICE TOTAL:	264.98
						VENDOR TOTAL:	264.98
						TOTAL ALL INVOICES:	170,773.17