

Village of Hampshire  
Village Board Meeting  
Thursday September 5, 2019 – 7:00 PM  
Hampshire Village Hall – 234 S. State Street

## AGENDA

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1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes August 22, 2019
6. Village President's Report
  - a) Proclamation- Constitution Week
  - b) Notice on September 28, 2019 9:30 am to 1:00 pm: 1<sup>st</sup> Unified Walk-13<sup>th</sup> Annual Burlington/Hampshire CROP Walk & St. Charles Borromeo's St. Vincent Friends of the Poor Walk.
  - c) Raffle License- Unified Walk: Crop Walk & St. Vincent Walk for the Poor
  - d) Block Party 9/21/19 Julie Ln between Warner and Elm 4 p.m. - 9 p.m.
  - e) Ordinance amending the village building regulations to establish certain hours for construction activities in the village
  - f) Engineer's Payment Estimate No.4 and Final-Elm Street Elevated Water Storage Tank Rehabilitation final payment in the amount of \$20,557.26.
  - g) Insurance Coverage Renewal Discussion
1. Village Board Committee Reports
  - a) Public Relations
  - b) Planning/Zoning
  - c) Public Safety
  - d) Fields & Trails
  - e) Village Services
  - f) Public Works
    1. Old Mill Manor Townhome Assn.: 3 sidewalk bids for Adam Ln & Elizabeth Ln.
  - g) Business Development Commission
  - h) Finance
    1. Accounts Payable
8. New Business
9. Announcements
10. Executive Session under 2(c)(1) of the Open Meetings Act, for consideration of appointment, employment, compensation, discipline or dismissal of specific employees.
11. Any items to be reported and acted upon by the Village Board after returning to open session
12. New Business

### 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  
August 22, 2019**

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 PM in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, August 22, 2019.

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

Absent: None

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

A quorum was established.

President Magnussen led the Pledge of Allegiance.

**CITIZENS COMMENTS**

Keith Seeger updated the board that they he now has a lawyer. He said he can't have any one over because his house is a mess to show, he has rooms completely torn apart. He works all day and his wife is home all day and waiting to hear from WM Ryan's lawyer.

Jacqueline Kowalski mentioned they had someone come over July 8 to look at the floor for repairs and was waiting for a report on the uneven floor, which her father has tripped on a few times now. WM Ryan hires workers who are not professionals. She had a small fire due to the electrical work performed by a person who was an apprentice. She is still waiting for their walk through for the warranty on their home. She has been to the model house and no one is ever there to talk to her. She will give them 30 days more and if nothing happens then she will do the work herself and take them to court.

Village President would like to invite Matt who works for WM Ryan homes to hear what they have done for these homeowners at the next Village Board Meeting.

**MINUTES**

Trustee Krajecki moved to approve the minutes of August 8, 2019.

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

Trustee Kelly moved to amend the agenda to have Waste Management Update first on the agenda since Vaughn Kuerschner the representative was here.

Seconded by Trustee Robinson

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

## VILLAGE PRESIDENT REPORT

- A. Waste Management update: Mr. Kuerschner mentioned that Hampshire numbers are in a high range on recycling correct, meaning our community does not do a good job when it comes to recycling. We can work together and inform the residents how to properly recycle. The Village needs to have the resources and the information to give the residents, such as social media information, pamphlets, handouts, and quarterly town hall meetings. On Wednesday's the Village can post some tips or how to videos on recycling to Facebook. We need to build a partnership to be successful, maybe put some information in the water bills. The first phase would be educating the residents, then putting information on social media. Then WM will tag the recycle bin which is not recyclable, but they will still take it. After a while WM will then tag the bin but will not take the bin until the contaminated items are out of the bin. The "At Your Door" service program is doing great to pick up instead of the resident taking it someplace else; our community numbers with using this program are growing.
- B. Trustee Krajecki moved to approve the Block Party 9/14/19 the block of Bristol Dr. 2 p.m. - 10 p.m.

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

- C. Trustee Robinson moved to approve the Raffle License for Hampshire Sportsman Conservation Club.

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

- D. Trustee Krajecki moved to approve Ordinance 19-19; Granting a variance of the front yard setback in the R-2 single family residential zoning district for lot 52 in Hampshire Highlands subdivision (WM Ryan Homes – 430 Zachary Lane)

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



- E. Trustee Kelly moved to approve Ordinance 19-20; Amending the zoning regulations for the E-1 estate residential zoning district to allow home kitchen operations and cottage food operations as home occupations in said district and other residential zoning districts in the village

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

- F. Trustee Robinson moved to approve Ordinance 19-21; designating certain streets as park zone streets and establishing a special speed limit for park zone streets in the Village- contingent on Park District agreeing to split the cost 50/50.

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

- G. After much discussion, the proposed ordinance in regard to construction hours was tabled. The minimum fine should be \$300 and a 5-day stop work order, pay fine plus apply for a permit. Ordinance amending the village building regulations to establish certain hours for construction activities in the village

- H. Trustee Robinson moved to approve Ordinance 19-22; amending the police regulations of the village governing sale and possession of tobacco products

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

- I. Marijuana Discussion: Trustee Robinson explained to have retail to sell marijuana the board would have in place 5-6 different ordinances. So far, many of our surrounding communities will not have retail shops. If Hampshire is one of the first towns to approve retail sale of marijuana, then people from other towns would come to our town to purchase this and perhaps purchase other things (i.e. gas or food). The consensus of the board is to move forward with establishing ordinances to allow the retail sale of marijuana in Hampshire.

Village President would like to congratulate Mr. Kelly on the birth of his new baby boy Morgan. Hope the family is all doing well.

## VILLAGE BOARD COMMITTEE REPORTS

**a. Accounts Payable:**

Trustee Klein moved to approve the Accounts Payable in the sum of \$163.39 to employee Brain Haydysch, Caitlin Meneely, James Reece, Nicholas Orsolini, and Mark Montgomery to be paid on or before August 28, 2019.

Seconded by Trustee Robinson

Motion carried by roll call vote

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

Nays: None

Absent: None

Trustee Klein moved to approve the Accounts Payable in the sum of \$128,755.15 paid on or before August 28, 2019.

Seconded by Trustee Koth

Motion carried by roll call vote

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

Nays: None

Absent: None

**b. Public Relations:** Trustee Reid announced that Cassandra Austin has left Hampshire Chamber.

**c. Planning/Zoning:** Trustee Robinson mentioned planning/zoning met to discuss apartments above businesses and said the matter is ready to go before the Zoning Board of Appeals for a public hearing. The parking for said residents is acceptable as is. Beer Garden: ZBA was asking about the restrictions on them: can it be on gravel or can it be open when the bar is closed? Should they have a fence of some kind? What about traffic and noise? Planning /Zoning will look into these items.

**d. Public Safety-** No report

**e. Fields & Trails:** No report

**f. Village Services:** Trustee Kelley reported that he will be meeting with Adam from T-Mobile, he would like to put more antennae on the tower. As of right now, the contract shows they can put as many as they want to; its unlimited right now. We have a few more years with them so when time is up with the contract the Village will be making sure we make some changes.

**g. Public Works:** Trustee Koth said that since we do not have a new public works building this year, the public works department will be purchasing plug outlets for the trucks outside so they can have block heaters.

**h. Business Development Commission:** Trustee Krajecki said that he would like to table his report until September 5<sup>th</sup> at the next Village Board meeting.

**NEW BUSINESS/ANNOUNCEMENTS**

No new business or announcements

**ADJOURNMENT**

Trustee Kelly moved to adjourn to executive session to discuss Personnel pursuant to Sec. 2 (c) 1 under the Open Meetings Act at 9:19 pm.

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

The Village Board reconvened at 9:36 PM

**Adjournment**

Trustee Kelly moved, to adjourn the Village Board meeting at 9:37 p.m.

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

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Linda Vasquez Village Clerk

# PROCLAMATION

**WHEREAS:** The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

**WHEREAS:** September 17, 2019, marks the two hundred and thirty-second anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

**WHEREAS:** It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

**WHEREAS:** Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

**NOW, THEREFORE I, Jeffrey R. Magnussen** by virtue of the authority vested in me as Village President of the State of Illinois in the Village of Hampshire do hereby proclaim the week of September 17 through 23 as

## CONSTITUTION WEEK

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

**IN WITNESS WHEREOF,** I have hereunto set my hand and caused the Seal of the Village of Hampshire to be affixed this 5<sup>th</sup> day of September of the year of our Lord two thousand nineteen.

Signed \_\_\_\_\_ SEAL Attest \_\_\_\_\_

1st Unified Walk  
13th Annual Burlington/Hampshire CROP Walk  
and  
St. Charles Borromeo's St. Vincent Friends of the Poor Walk

Begun in 2007 by the Burlington/Hampshire Food Pantry, and Methodist Pastors at the time, Brian Williams of Burlington UMC and Marie Carlson of 1st UMC of Hampshire, the Walk is a fundraiser both for the Food Pantry, and for Church World Services(CWS)which fights hunger and gives disaster aid around the world on a local basis. CWS uses its funds to supply teachers, training, and materials to places around the world. Their methods are to not only feed people, but to assist them in getting out of the spiral of disaster/famine/disease by teaching them better ways to get water, grow food, and take care of themselves within their communities.

St. Charles Borromeo St. Vincent Friends of the Poor Walk: The Society of St. Vincent DePaul is made up of men and women who offer person-to-person service to those in need in our local community. We make home visits to assist with food, rent, utility bills, and other types of hardships those in need face. We serve all who request assistance without regard for race, color, or creed. We advocate for systemic change that would help eliminate the causes of poverty.

The Burlington/Hampshire Food Pantry is a community project supported by the churches and the service organizations of the towns of Burlington and Hampshire as well as the surrounding areas. The Food Pantry has had volunteer and food support from as far away as Barrington. Up to 60-70 families are assisted during the monthly food distribution week with access to food and personal hygiene items.

The Walk itself is a group activity where the supporting organizations provide walkers who in turn solicit financial donations backing their walk. It is a show of solidarity in the battle against hunger and poverty locally and around the world as many in 3rd World communities daily walk as far to get food or water. All walkers sign a permission/waiver form before they participate in the Walk and Church World Services provides insurance for the walk.

The Walk is set up with two routes, a 1 mile route and a 5 mile route(see maps/directions). These routes begin and end in the back parking lot of 1st United Methodist Church of Hampshire, corner of Grove and Elm. The Walk routes are marked by CROP Walk signs posted along the way in the boulevards. The signs are placed within 24 hours of the walk and removed shortly after the walk is over that afternoon. Prior to the walk there are group activities in the parking lot of the church. The walk is led off by a fire truck from HFD with horns and lights guiding us through the first few blocks. During the Walk, we have a Gator ATV touring the routes to check on walkers and provide water for those who might need it. At the end of the walk, there will be fruit and water available for walkers as they finish as well as additional activities

Recruiter Rally Date(those wanting to enlist walkers)

Walk Date: Saturday, September 28, 2019

PM Friday, Sept. 27 Posting of signs

9:30 AM Registration. Those having CROP forms/envelopes turn them in with their funds as their registration. Others sign in on a form and contribute.

10:30 AM Walk-off in unison. The routes split after about 1/2 mile.

11:00-12:30 Walkers finish.

11:30-1:00 Activities for children and early returning walkers.

2 PM Retrieval of signs

[HOME](#)

[SIGN UP](#)

[ARE YOU A BUSINESS?](#)

[CONTACT](#)

[WALK ROUTES](#)

5k walk route coming soon.



POWERED BY







# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/26/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Waldorf Risk Solutions, LLC PO Box 590 Huntington NY 11743	<b>CONTACT NAME:</b> Lauren Boss	<b>PHONE (A/C, No, Ext):</b> 631-423-9500	<b>FAX (A/C, No):</b> 631-424-3610
	<b>E-MAIL ADDRESS:</b> lauren@wrs1928.com		
<b>INSURER(S) AFFORDING COVERAGE</b>			<b>NAIC #</b>
<b>INSURER A :</b> Certain Underwriters at Lloyds, London - AA1122000			
<b>INSURER B :</b>			
<b>INSURER C :</b>			
<b>INSURER D :</b>			
<b>INSURER E :</b>			
<b>INSURER F :</b>			


**INSURED** CHUWRL  
 Church World Service Inc.  
 Business Manager  
 28606 Phillips St, PO Box 968  
 Elkhart IN 46515

**COVERAGES** **CERTIFICATE NUMBER:** 1229060478 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

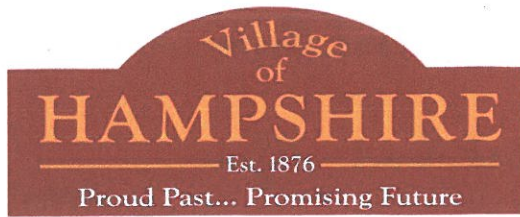
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	19W1777	4/7/2019	4/7/2020	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMPI/OP AGG	\$
								\$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Coverage certified above extends to include the Certificate Holder as Additional Insured but only with respect to liability arising out of the CROP Walk.  
 Re: Burlington-Hampshire CROP Hunger Walk - 9/28/19

<b>CERTIFICATE HOLDER</b>  The Village of Hampshire 234 S. State St Hampshire IL 60140	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b> 
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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: Unified Walk: CROP Walk & St. Vincent's Walk  
for the Poor

Address: 1st UMC Hampshire, 207 E. Grove, Hampshire & St. Charles Barranco

Type of Organization: Religious  Charitable  Veterans   
Educational  Labor  Fraternal

Date when this group was organized: Unified, 2019 CROP Walk, 2007

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

Date when raffle winners will be determined: 9/28/19

Time: Noon Location: 1st UMC of Hampshire

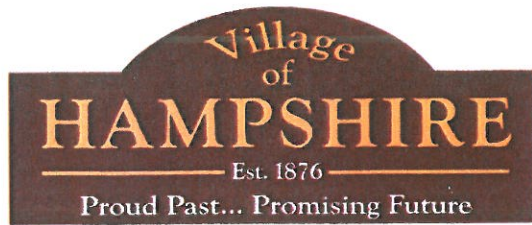
Area or Areas where tickets will be sold: 1st UMC Multi-purpose Room

Date of ticket sales: 9/28/19 to 9/28/19

Price of each ticket: 1 ticket to each contributing walker (\$10 or more) additional tickets  
at \$1 each or 6 tickets for \$5.

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>4</u>	<u>Theme Basket w/ various gifts</u>	<u>\$25-50</u>	<u>\$100-200</u>
<u>2</u>	<u>Chrysanthemum plant baskets</u>	<u>\$25-30</u>	<u>\$50-60</u>
TOTAL AGGREGATE VALUE OF ALL PRIZES			<u>\$150-260</u>



234 S. State Street  
Hampshire, IL 60140

Phone: (847) 683-2181  
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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, Rebecca Kelly  
Raffle Manager  
and Jack Wise  
Surety

Are held and bound to: CROP Walk and St. Vincent Walk for the Poor  
Name of Organization

In the sum of \$260.00, 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 Rebecca Kelly  
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted on 9/28, 2019.  
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: Becky Kelly Rebecca Kelly  
Address: 382 South Ave. City: Hampshire, IL 60140

Surety's signature: Jack R. Wise  
Address: 14N909 Whispering Trail City: Hampshire, IL 60140

I, \_\_\_\_\_, a notary public in Illinois, certify that \_\_\_\_\_  
and \_\_\_\_\_

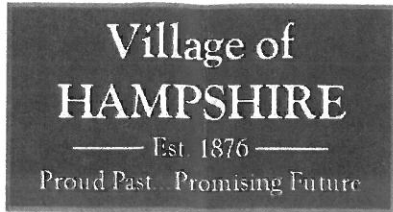
Who are both personally known to me, are the same persons whose names are subscribed to above; that they appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act, for the use and purpose therein set forth.

Given under my hand and seal on this date.

(seal)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Notary Public



234 S. State Street  
Hampshire, IL 60140

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

APPLICATION FOR BLOCK PARTY

Date of Block Party: 9.21.19. Start and ending time: 4 pm - 9 pm.  
(This form must be completed and returned to Village Hall fifteen (15) days prior to the date of the party).

Name of Applicant: Cindy Cameron Phone: 224.856.8537  
(Only one person can apply for the permit) (Must be manned at all times)

Address: 217 Julie Ln, Hampshire, IL 60140

Street(s) to be affected: Julie Ln. between Elm + Warner.  
(If only a portion of the street will be closed, please note range of the addresses affected).

\* Only barricades from Public Works can be used on the roadway. A \$100.00 refundable deposit is required.

Number of people expected to attend: 40-50 Approximate number of children: 3

Will alcohol be available:  Yes  No

(If "Yes" please note that serving or consumption of alcohol beverage in the public-right-of-way is prohibited and must be restricted to private property areas. No alcohol beverages are to be served to a person under the legal drinking age).

- ◆ To schedule an appearance by the Police Department, please call the non-emergency at the Police Department (847) 683-2240.
- ◆ To schedule an appearance by the Hampshire Fire District, please call (847) 683- 2629.

I have read and understand all the attached rules and regulations regarding block parties in the Village of Hampshire CC.  
(Initial)

I further understand as the applicant I am responsible for ensuring the rules and regulations are followed during the block party. The Village of Hampshire reserves the right to shut down a block party. The Village of Hampshire reserves the right to deny approval to close a street for a block party if there are concerns regarding public safety and/or conflict with other community events and activities.

Signature of Applicant: Cindy Cameron Date: 9-1-19.

**(FOR OFFICIAL USE ONLY)**

Date approved: \_\_\_\_\_ Signature of Village Administrator: \_\_\_\_\_

Date denied: \_\_\_\_\_ Signature of Village Administrator: \_\_\_\_\_

Reason for denial: \_\_\_\_\_

Time of Police Appearance (per request): \_\_\_\_\_ Time of Fire Depart. Appearance \_\_\_\_\_

Payment of barricades: \_\_\_\_\_ Request for payment refund: \_\_\_\_\_

Copy to: Resident \_\_\_\_\_ Copy to Public Works \_\_\_\_\_ Copy to Police Depart. \_\_\_\_\_

Fax to Fire Department \_\_\_\_\_

**Petition for Street Closing for a Block Party**

Date of Block Party: Sept. 21 2019 Start and end time: 4 pm - 9 pm

Street(s) to be affected: Julie Ln between Elm & Warner

**Signatures are required from homeowners from the start of the street closure to the end of the street closure. All names and addresses must be included.**

We, the undersigned, constitute at least 75% of the homeowners or current resident whose homes border the block cited above. Do hereby agree to have the street blocked off for a block party to be held on the date above. We further understand that once the barricades are in place there will be NO vehicle traffic, except for emergency vehicles.

Approval of Resident (signature):	Address of Resident:
Bruce Burklow	203 JULIE LN.
Megan Daley	210 Julie Ln.
JUDY KARSTEN	212 JULIE LANE
Ryan Armstrong	214 JULIE LANE
Kevin Bell	227 JULIE LANE
Keith Zerkow	225 JULIE LANE
Alex Salgado	223 JUL LN HAMPSHIRE IL
Wendy Peterson - Pecker	221 JULIE LANE
LYNN KRALICK	219 JULIE LANE
PAUL MARTINEZ	215 JULIE ARLANE
TIM WOOD	213 JULIE LN
Debbien Mule Hemstock	211 JULIE LN.
Kathy Bochniak	209 Julie Ln.
Paulette Frank	206 JULIE LN.
Aoem Swan	202 JULIE LN
Kam Vican	208 JULIE LN
Cindy Cameron	217 JULIE LN.
SCOTT KRAUS	216 JULIE LANE



**MEMORANDUM**

**CONFIDENTIAL / ATTORNEY – CLIENT PRIVILEGE**

**TO:** Village President  
**FROM:** Mark Schuster / Village Attorney  
**DATE:** September 5, 2019  
**RE:** Construction Hours

**Background**

On August 22, 2019, the Planning & Zoning Committee presented to the Board of Trustees a recommendation for establishing certain limitations on construction activities in the Village.

After discussion among the Board members, certain modifications to the proposal were added:

1. Permit fee of \$250.
2. Permit for no more than one week/one weekend.
3. Minimum penalty for violation is set at \$150, plus court costs (\$100).
4. Stop work order (5 days) to be issued for any 2<sup>nd</sup> and subsequent violations.
5. Changes do not apply to any otherwise agreed limitations per annexation or development agreement.

**Action(s) Needed**

- A. Review / approve an Ordinance establishing certain hours for construction activities in the Village.

No. 19 –

**AN ORDINANCE  
AMENDING THE VILLAGE BUILDING REGULATIONS TO ESTABLISH  
CERTAIN HOURS FOR CONSTRUCTION ACTIVITIES IN THE VILLAGE**

WHEREAS, the Village has previously enacted various building regulations applicable throughout the Village; and

WHEREAS, to date, the Village has also in various agreements for annexation and/or development established a general policy of limiting the hours for construction activities on certain properties in the Village; and

WHEREAS, the Corporate Authorities at this time deem it necessary and advisable to establish certain regulations governing the hours allowed for construction activities throughout the Village.

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

Section 1. The Hampshire Municipal Code of 1985, as amended, shall be and hereby is further amended to establish certain regulations governing the hours for construction activities in the Village, and establishing penalties for violation of same, in words and figures as follows:

CHAPTER 5

BUILDING REGULATIONS

ARTICLE XIX

CONSTRUCTION HOURS; PENALTY

5-19-1. Construction Hours.

A. Prohibitions. Except as provided in subsection B of this section, and except as may otherwise have been or may be agreed by the Corporate Authorities as to annexation or development of a specific property, no person shall engage in any construction activities in the Village during the following times:

1. On a property located in any residential zoning district, prior to 7:00 a.m. or after 9:00 p.m., any day.

2. On a property located in any business or manufacturing zoning district:

a) Prior to 6:00 a.m. or after 8:00 p.m., Monday through Friday;

b) At any time on any Saturday, Sunday, or any legal holiday observed in the Village, unless otherwise allowed by special permit as specified in subsection B of this section.

B. Special Permit. Construction activities may be conducted by a person at such times as are specified by special permit issued by the Village. A special permit shall specify the time(s) allowed for construction activities.

1. A Special Permit may be issued for construction activities on a property located in a business or manufacturing zoning district, for certain hours between 8:00 a.m. and 5:00 p.m. on a Saturday, Sunday, or any legal holiday observed in the Village, Such permit shall be for no more than a one week period, including therein no more than one weekend and/or holiday period. Such permit may be issued by the Village President or his designee upon written application therefor and approval thereof.

2. A Special Permit may otherwise be issued by the Village President or his designee for construction activities on any property, for any hours, but only if he finds that:

a) Issuance of the permit is in the interest of public health or safety; or

b) The permit is necessary to avoid substantial loss or inconvenience to an interested party, and the public health and safety will not be impaired.

3. The fee for a special permit shall be \$250.00.

C. Any person cited for a violation of this section shall immediately cease all construction activities; and may be charged with a new and separate offense if construction activities are not so halted or are resumed at any prohibited time thereafter.

5-19-2. Definitions. For purposes of this section, "construction activities" shall mean any construction, installation, erection, demolition, repair or maintenance of any structure, flatwork or landscaping and shall include but not be limited to excavation, cement work, other flatwork, hammering, cutting/sawing, drilling, operation of power tools, and/or operation of motorized equipment.

5-19-3. Penalty. Any person who is found to have violated this section shall be fined an amount not less than one hundred fifty dollars (\$150.00), and not more than seven hundred fifty dollars (\$750.00), and shall also pay any applicable court costs. In addition, for any citation for a 2<sup>nd</sup> or



subsequent offense, the Village shall issue a stop work order for a period of not less than five (5) days.

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

Section 3. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

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

ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019.

\_\_\_\_\_  
Jeffrey R. Magnussen  
Village President

ATTEST:

\_\_\_\_\_  
Linda Vasquez  
Village Clerk

**CERTIFICATE OF PUBLICATION IN PAMPHLET FORM**

The undersigned hereby certifies:

1. I am the Village Clerk for the Village of Hampshire, Kane County, Illinois.
2. On \_\_\_\_\_, 2019, the Corporate Authorities of the Village enacted this Ordinance No. 19 - \_\_\_\_, which provided by its terms that it shall be published in pamphlet form.
3. The pamphlet form of this Ordinance was duly prepared by me, and a copy of said Ordinance was thereafter posted in the Village Hall at 234 South State Street in the Village, commencing on \_\_\_\_\_ \_\_\_\_, 2019 and continuing thereafter for at least the next following ten (10) days.
4. A copy of this Ordinance was also available for public inspection, after the date of its enactment, and upon request, at the Office of the Village Clerk.

\_\_\_\_\_  
Linda Vasquez  
Village Clerk



Engineering Enterprises, Inc.

August 23, 2019

Mr. Jeff Magnussen (Via E-mail)  
Village President  
Village of Hampshire  
234 S. State Street  
Hampshire, IL 60140

**Re: Engineer's Payment Estimate No. 4 and Final  
Elm Street Elevated Water Storage Tank Rehabilitation  
Village of Hampshire**

Mr. Magnussen:

This is to certify that final payment in the amount of **\$20,557.26** for the Elm Street Elevated Water Storage Tank Rehabilitation is due to Jetco, Ltd., PO Box 908 Lake Zurich, IL 60047, in accordance with our engineer's payment estimate referenced above and attached hereto.

Also enclosed is a copy of the invoice and final waiver of lien submitted to us by Jetco, Ltd. If you have any questions or require additional information, please call.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

Julie A. Morrison, P.E.  
Sr. Project Manager

JAM/MWS

Enclosures

pc: Ms. Lori Lyons, Village Finance Director (Via E-mail)  
Ms. Linda Vasquez, Village Clerk (Via E-mail)  
Mr. Kenneth Brend, JETCO (Via E-mail)  
BPS - EEI (Via E-mail)

\\Milkyway\EEI\_Storage\DOCS\Public\Hampshire\2011\HA1118 Elm Street EWST Re-painting\Pay Estimates\payest01.doc

PAYABLE TO: JETCO, LTD.  
 ADDRESS: P.O. BOX 908  
 LAKE ZURICH, IL 60047

ENGINEERS PAYMENT ESTIMATE NO. 4 AND FINAL  
 ELM STREET EWST REHABILITATION  
 VILLAGE OF HAMPSHIRE

FROM: 11/28/2018 TO: 8/9/2019

ITEM NO.	ITEMS	QUANTITY	UNIT	AWARDED VALUE	ADDED QUANTITY	DEDUCTED QUANTITY	UNIT PRICE	COMPLETED QUANTITY THIS PAY PERIOD	COMPLETED VALUE THIS PAY PERIOD	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED VALUE
1	INTERIOR PAINTING COMPLETE (WET AREA)	1	LS	\$ 121,530.00			\$ 121,530.00		\$ -	1.00	\$ 121,530.00
2	INTERIOR PAINTING COMPLETE (DRY AREA)	1	LS	\$ 20,800.00			\$ 20,800.00		\$ -	1.00	\$ 20,800.00
3	LETTERING AND LOGO	1	LS	\$ 3,120.00			\$ 3,120.00		\$ -	1.00	\$ 3,120.00
4	MODIFICATIONS TO INTERIOR DRY FALL PREVENTION SYSTEM	1	LS	\$ 250.00			\$ 250.00		\$ -	1.00	\$ 250.00
5	FURNISH AND INSTALL MUD VALVE 3"	1	LS	\$ 2,600.00			\$ 2,600.00		\$ -	1.00	\$ 2,600.00
6	FURNISH AND INSTALL OVERFLOW FLAP	1	LS	\$ 2,000.00			\$ 2,000.00		\$ -	1.00	\$ 2,000.00
7	REMOVE AND REPLACE VENT SCREEN	1	LS	\$ 700.00			\$ 700.00		\$ -	1.00	\$ 700.00
8	WELD REPAIR - CORROSION PITS	100	SQ. IN.	\$ 4,000.00			\$ 40.00		\$ -	0.00	\$ -
9	PIT FILLING, APPLIED	5	GAL.	\$ 2,600.00			\$ 520.00		\$ -	0.00	\$ -
10	WASTE DISPOSAL	150	TON	\$ 28,250.00			\$ 175.00		\$ -	86.58	\$ 15,151.50
11	HAZARDOUS WASTE DISPOSAL	25	TON	\$ 250.00			\$ 10.00		\$ -	0.00	\$ -
12	TANK DISINFECTION, SAMPLING, AND BACTERIOLOGICAL TESTING	1	LS	\$ 2,080.00			\$ 2,080.00		\$ -	1.00	\$ 2,080.00
13	ALLOWANCE	1	LS	\$ 10,000.00			\$ 10,000.00		\$ -	0.99	\$ 9,873.75
14	ALTERNATE 1: EXTERIOR PAINTING COMPLETE, FULL BLAST WITH CONTAINMENT	1	LS	\$ 226,670.00			\$ 226,670.00		\$ -	1.00	\$ 226,670.00
15	ALTERNATE 1A: REMOVE AND REINSTALLATION OF ROOF POD	1	LS	\$ 8,200.00			\$ 8,200.00		\$ -	0.00	\$ -
<b>TOTAL</b>				<b>\$ 431,050.00</b>				<b>\$ -</b>	<b>\$ -</b>	<b>0.00</b>	<b>\$ 404,775.25</b>

**ALLOWANCE (PAY ITEM NO. 13)**

ITEM NO.	ITEMS	QUANTITY	UNIT	VALUES
1	VILLAGE SCADA ANTENNAE RELOCATION	1	LS	\$ 3,248.75
2	KANECOMW FEES PAID FOR BY THE VILLAGE	1	LS	\$ 6,625.00
3				

**MISCELLANEOUS EXTRAS AND CREDITS**

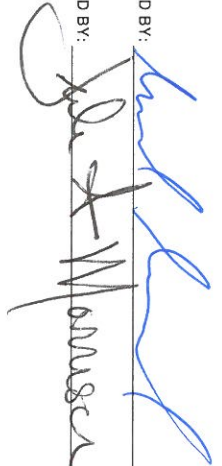
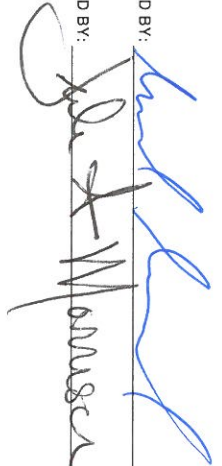
ITEM NO.	ITEMS	QUANTITY	UNIT	VALUES
1	EXTRA: FABRICATION AND INSTALLATION OF HANDRAIL (C.O. #1)	1	LS	\$ 12,970.00
2	CREDIT: REMOVAL OF BONNET FROM CONTAINMENT SYSTEM (C.O. #1)	1	LS	\$ (7,000.00)
3	EXTRA: REPLACE EXISTING OBSTRUCTION LIGHT WITH LED LIGHT (C.O. #1)	1	LS	\$ 400.00

**DEBITS**

ITEM NO.	ITEMS	VALUES
1	PAY ESTIMATE NO. 1	\$ 185,467.72
2	PAY ESTIMATE NO. 2	\$ 153,544.50
3	PAY ESTIMATE NO. 3	\$ 51,575.77

**SUMMARY**

TOTAL MISCELLANEOUS EXTRAS AND CREDITS	\$ 6,370.00
TOTAL COMPLETED CONSTRUCTION COSTS	\$ 411,145.25
DEDUCT RETAINAGE (0%)	\$ -
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 411,145.25
TOTAL DEBITS	\$ 390,587.99
<b>NET AMOUNT DUE</b>	<b>\$ 20,557.26</b>

PREPARED BY:   
 APPROVED BY: 

\\MLK\W\XCEL\_Storage\Doc\Public\hampshire\2011\441118 Elm Street EWST Re-paving\Construction\Pay Estimate\payestimate\_441118.xls#No 4



# APPLICATION AND CERTIFICATION FOR PAYMENT

TO: Village of Hampshire  
234 S. State Street  
Hampshire, IL 60140

PROJECT: Elm Street Elevated Water Storage Tank  
Rehabilitation

FROM: Jetco, Ltd.  
P.O. Box 908  
Lake Zurich, IL 60047

VIA ENGINEER: Engineering Enterprises, Inc.  
52 Wheeler Road  
Sugar Grove, IL 60054

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

APPLICATION NO: 4-FINAL

Distribution to:  
OWNER

PERIOD: 11/25/2018 to 8/9/2019

ENGINEER  
CONTRACTOR

PROJECT NO(S): HA-1118

CONTRACT DATE: March 22, 2018

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 431,050.00  
2. Net change by Change Orders \$ (19,904.75)  
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 411,145.25  
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 411,145.25

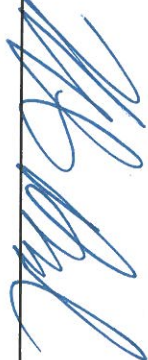
5. RETAINAGE:  
a. 5 % of Completed Work \$ 0.00  
(Column D + E on G703)  
b. 5 % of Stored Material \$ 0.00  
(Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00  
6. TOTAL EARNED LESS RETAINAGE \$ 411,145.25  
(Line 4 Less Line 5 Total)  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 390,587.99  
8. CURRENT PAYMENT DUE \$ 20,557.26  
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			(\$1,830.00)
Total approved this Month		\$0.00	(\$18,074.75)
TOTALS			(\$19,904.75)
NET CHANGES by Change Order			(\$19,904.75)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JETCO, LTD.

By:  Date: 8-9-19

### ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4-FINAL  
 APPLICATION DATE: 8/9/2019  
 PERIOD TO: 8/9/2019  
 ENGINEERS PROJECT NO: HA-1118

ITEM NO.	DESCRIPTION OF WORK (A)	EST. QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE (B)	WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (E) C+D	% COMPLETE (F)	BALANCE TO FINISH (G)	RETAINAGE (H)
						PREVIOUS PERIODS QUANTITY	PREVIOUS PERIODS (C)	THIS PERIOD QUANTITY	THIS PERIOD (D)				
1	Interior Painting Complete (Wet Area)	1	LS	\$121,530.00	\$ 121,530.00	1.00	\$121,530.00	1.00	\$0.00	\$121,530.00	100.00%	\$ -	-
2	Interior Painting Complete (Dry Area)	1	LS	\$20,800.00	\$ 20,800.00	1.00	\$20,800.00	1.00	\$0.00	\$20,800.00	100.00%	\$ -	-
3	Lettering and Logo	1	LS	\$3,120.00	\$ 3,120.00	1.00	\$3,120.00	1.00	\$0.00	\$3,120.00	100.00%	\$ -	-
4	Molds to Interior Dry Fall Prevention System	1	LS	\$250.00	\$ 250.00	1.00	\$250.00	1.00	\$0.00	\$250.00	100.00%	\$ -	-
5	Furnish and Install 3" Mud Valve	1	LS	\$2,600.00	\$ 2,600.00	1.00	\$2,600.00	1.00	\$0.00	\$2,600.00	100.00%	\$ -	-
6	Furnish and Replace Vent Screen	1	LS	\$2,000.00	\$ 2,000.00	1.00	\$2,000.00	1.00	\$0.00	\$2,000.00	100.00%	\$ -	-
7	Weld Repair - Corrosion Pits	1	LS	\$700.00	\$ 700.00	1.00	\$700.00	1.00	\$0.00	\$700.00	100.00%	\$ -	-
8	Pit Filling, Applied	100	SO IN	\$40.00	\$ 4,000.00		\$0.00	100.00	\$4,000.00	\$4,000.00	100.00%	\$ -	-
9	Waste Disposal	5	GAL	\$520.00	\$ 2,600.00		\$0.00	5.00	\$2,600.00	\$2,600.00	100.00%	\$ -	-
10	Hazardous Waste Disposal	150	TON	\$175.00	\$ 26,250.00	86.58	\$15,151.50	63.42	\$11,098.50	\$26,250.00	100.00%	\$ -	-
11	Tank Disinfection, Sampling, Bac. Testing	25	TON	\$10.00	\$ 250.00	1.00	\$0.00	25.00	\$250.00	\$250.00	100.00%	\$ -	-
12	Allowance	1	LS	\$2,080.00	\$ 2,080.00	1.00	\$2,080.00	1.00	\$0.00	\$2,080.00	100.00%	\$ -	-
13	Exterior Painting Complete, Full Blast w/ Containment	1	LS	\$10,000.00	\$ 10,000.00	0.99	\$9,873.75	0.01	\$126.25	\$10,000.00	100.00%	\$ -	-
Alt 1A	Remove and Reinstallation of Roof Pod	1	LS	\$226,670.00	\$ 226,670.00	1.00	\$226,670.00	1.00	\$0.00	\$226,670.00	100.00%	\$ -	-
C.O. #1	Miscellaneous Extras and Credits	1	LS	\$8,200.00	\$ 8,200.00	1.00	\$8,200.00	1.00	\$0.00	\$8,200.00	100.00%	\$ -	-
C.O. #2	Balancing Change Order	1	LS	\$(1,830.00)	\$(1,830.00)	1.00	\$(1,830.00)	1.00	\$0.00	\$(1,830.00)	100.00%	\$ -	-
<b>GRAND TOTALS</b>					<b>\$ 411,145.25</b>		<b>\$411,145.25</b>		<b>\$0.00</b>	<b>\$411,145.25</b>	<b>100.00%</b>	<b>\$ -</b>	<b>\$0.00</b>

**JETCO LTD**

PO BOX 908  
LAKE ZURICH, IL 60047-0908

**Invoice**

Date	Invoice #
8/9/2019	3200

Bill To
VILLAGE OF HAMPSHIRE 234 S. STATE ST HAMPSHIRE, IL 60140

P.O. No.	Terms	Project
	Net 30	2018 PROJECT

Quantity	Description	Rate	Amount	
	IL. APPLICATION FOR PAYMENT No.4-FINAL PAYMENT OF HELD RETAINAGE	0.00 20,557.26	0.00 20,557.26	
<table border="1"><tr><td>ACH (Preferred Payment Method) CHASE BANK CHECKING ROUTING #: 071000013 ACCOUNT #: 918897711 Remit to: s.johnson@jetcoltd.com</td></tr></table>				ACH (Preferred Payment Method) CHASE BANK CHECKING ROUTING #: 071000013 ACCOUNT #: 918897711 Remit to: s.johnson@jetcoltd.com
ACH (Preferred Payment Method) CHASE BANK CHECKING ROUTING #: 071000013 ACCOUNT #: 918897711 Remit to: s.johnson@jetcoltd.com				
-Total payment due in 30 days -Please include invoice number on check		<b>Total</b>	\$20,557.26	





**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS  
COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

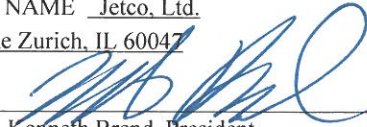
WHEREAS the undersigned has been employed by the Village of Hampshire to furnish Painting and Repairs for the premises known as Elm Street Elevated Water Storage Tank Rehabilitation of which the Village of Hampshire is the owner.

THE undersigned, for and in consideration of Twenty Thousand Five Hundred Fifty-Seven and 26/100 (\$20,557.26) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 8/9/19 COMPANY NAME Jetco, Ltd.

ADDRESS P.O. Box 908, Lake Zurich, IL 60047

SIGNATURE AND TITLE

  
Kenneth Brend, President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF LAKE

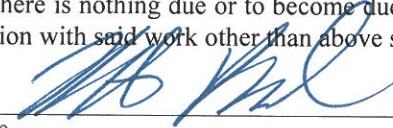
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Kenneth Brend BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Jetco, Ltd. WHO IS THE CONTRACTOR FURNISHING Painting and Repairs WORK ON THE BUILDING LOCATED AT 700 Elm Street, Hampshire, IL 60140 OWNED BY the Village of Hampshire. That the total amount of the contract including extras\* is \$ 411,145.25 on which he or she has received payment of \$ 390,587.99 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Jetco, Ltd. PO Box 908, Lake Zurich, IL 60047	Painting and Repairs	\$411,145.25	\$390,587.99	\$20,557.26	-0-
Tnemec Company, Inc. 6800 Corporate Dr., Kansas City, MO 64120	Coatings	\$41,767.95	\$41,767.95	-0-	-0-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$411,145.25	\$390,587.99	\$20,557.26	-0-

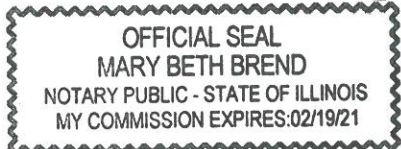
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 8/9/19

SIGNATURE: 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9th DAY OF August, 2019.

  
NOTARY PUBLIC



(SEAL)

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Lori Lyons, Finance Director

**FOR:** September 5, 2019 Village Board Meeting

**RE:** Insurance Coverage Renewal Discussion

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**Background:** The Village currently obtains insurance coverage through Arthur J. Gallagher Risk Management Services (AJG) after having been with Illinois Municipal League Risk Management Association (IMLRMA) for years and years. Nationally AJG provides services to over 5,000 governmental entities encompassing over 500,000 employees and \$30,000,000,000 in property values. They are a national broker with access to over 150 insurance companies and wholesalers, and 2020 (calendar year renewal for most coverages) would mark the sixth year with AJG.

**Analysis:** Typically AJG will remarket our insurance about every three years; Hampshire's policies were remarked last year. There are a limited number of insurance carriers that cover municipalities and if they see submissions over consecutive years without getting a binding order or binding the insurance one year only to lose it the next can lead the carriers to eventually stop providing quotes because they are looking for stability and continuity.

IMLRMA made a recent visit to the Village as has Corkill Insurance Agency, Inc. (Corkill) to ask for a chance to bid on/remarket the Village's insurance coverage for 2020.

**Discussion:** IMLRMA is a self-insured municipal pool of approximately 600 municipalities while AJG and Corkill are traditional agencies using commercial carriers that accept municipal clients. The only potential market that Corkill could remarket to that AJG does not market to is the Illinois Counties Risk Management Trust. This insurance pool insures counties, municipalities, townships, special districts, park districts, community college and public school districts. This pool was created to cover typical "county risk" including the unique exposure of prisons liability associated with them (subject to wrongful imprisonment claims which have been settled well into the millions in the last few years) and the governing board is comprised of Illinois County Board Members without city or village representation. Much of the membership consists of entities located in Cook, St. Clair and Madison Counties which have unique urban characteristics.

Staff requests board discussion on whether the Village should go through the remarketing or bidding process this year or inform IMLRMA and Corkill that we remarket every three years or so unless we are faced with a large rate increase (10% or more), or if our current insurance companies notify us of cancellation.

John's Paving  
P.O. Box 1115  
Woodstock, IL 60098 US  
(815) 482-6071  
johnspavinginc@gmail.com



## Proposal

### ADDRESS

Old Mill Manor  
Townhome  
P.O. Box 382  
Hampshire, IL 60140

PROPOSAL # 1268

DATE 08/10/2019

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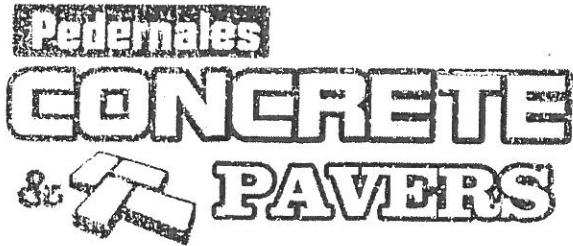
DATE	ACTIVITY	QTY	RATE	AMOUNT
08/10/2019	<b>Concrete</b> Adam Ln Sidewalk 25 x 4 Remove and replace 4-6" thick depending on city requirements Materiel and labor included Hauling away concrete included	1	800.00	800.00
08/10/2019	<b>Concrete</b> Elizabeth Ln Sidewalk 4 x 15 Remove and replace 4-6" thick depending on city requirements Materiel and labor included Hauling away concrete included	1	600.00	600.00

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TOTAL **\$1,400.00**

Accepted By

Accepted Date



105 Pheasant Trail  
Carpentersville, IL 60110

Date 8-12-19

**224-425-9382**

OWNER'S NAME \_\_\_\_\_

ADDRESS P.O. Box 382

CITY Hampshire IL 60140

TELEPHONE \_\_\_\_\_

DATE OF PROPOSAL 8-12-19

- BRICK PAVERS
- CONCRETE
- DRIVEWAY
- STEPS
- STOOP/PORCH
- PATIOS
- APRONS
- PRIVATE WALK
- FOUNDATION
- GARAGE FLOOR
- CURB
- PUBLIC WALK
- OTHER \_\_\_\_\_

- 5 1/6" CONCRETE
- WIRE MESH
- REBARS
- 3 1/4" GRAVEL
- CALIFORNIA STYLE
- FIBER MESH
- 6 BAGS MIX
- STAMPING CONCRETE
- COLOR \_\_\_\_\_
- RELEASE \_\_\_\_\_

**PROJECT SPECIFICATIONS**

Concrete: Adam Ln
Sidewalk 25 x 4. Remove and replace 4-6 thick depending on city requirements.
Concrete: Elizabeth Ln
Sidewalk 4 x 15. Remove and replace 4-6 thick depending on city requirements.
→ Material and labor included

PERMIT (s) OBTAINED BY OWNER

PERMIT (s) OBTAINED BY PEDERNALES COCRETE & PAVERS

WE PROPOSE Hereby to provide all labor and material to complete the project as stated herein for the

Sum of \_\_\_\_\_ Dollars (\$ 2580.00) ("Contract Price").

All payments shall be made on the day of the pour, unless otherwise stated herein. Permits shall be obtained and paid for by owner. If permit are obtained by **Pedernales Concrete & Pavers** owner shall reimburse **Pedernales Concrete & Pavers** for the cost of said permit.

All work shall be completed in a substantial workmanlike manner according to the specifications stated herein. Any alterations or deviations from the above specifications shall be performed only upon written change order, executed by both owner and **Pedernales Concrete & Pavers** and shall become an extra charge over and above the contract price stated herein. **Pedernales Concrete & Pavers** performance hereunder shall be contingent upon labor availability, material availability, suitable weather conditions, and delays beyond **Pedernales Concrete & Pavers** control. Owner shall carry property, casualty and other necessary insurance. This proposal is valid for 90 days from the date hereof.

**Pedernales Concrete & Pavers**  
by it's authorized representative: \_\_\_\_\_

**ACCEPTANCE OF PROPOSAL** The above prices, specifications and conditions, are hereby accepted by owner. **Pedernales Concrete & Pavers** is hereby authorized to complete the project as specified herein. Payment shall be made as stated above. If owner cancels this contract prior to **Pedernales Concrete & Pavers** commencement of performance hereunder, owner shall pay a cancellation fee to **Pedernales Concrete & Pavers** in the amount of 20% of the contract price, plus any change orders. If owner cancels this contract subsequent to **Pedernales Concrete & Pavers** commencement of performance hereunder, owner shall pay a cancellation fee to **Pedernales Concrete & Pavers** in the amount of 100% of the contract price, plus any change orders. If owner breaches the terms hereof, then owner shall be liable to **Pedernales Concrete & Pavers** for all costs, expenses and fees, including but not limited to attorneys' fees, in enforcing the terms hereof

Owner's Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

# Estimate

Date	Estimate #
8/2/2019	556

645 McHenry Ave.  
 Woodstock IL 60098  
 Phone: 815-334-1196

Customer Name / Address
Old Mill Manor Townhomes P.O. Box 382 Hampshire, IL 60140

Project

Item	Description	Qty	U/M	Cost	Total
Concrete Slab	Concrete sidewalk replacement as follows: Located on ADAM LN.  Area dimensions: 4' X 25'  1. Remove old concrete and haul away for recycling. 2. Prep base and set wood forms. 3. Pour new concrete at 4" thickness and finish (edges, joints and brushed).	1		1,705.00	1,705.00
Concrete Slab	Concrete sidewalk replacement as follows: Located on ELIZABETH LN.  Area dimensions: 4' X 15'  1. Remove old concrete and haul away for recycling. 2. Prep base and set wood forms. 3. Pour new concrete at 4" thickness and finish (edges, joints and brushed).	1		1,122.00	1,122.00
Balance due in full upon job completion. Sign and date to agree to terms.				<b>Total</b>	<b>\$2,827.00</b>

Customer Signature: \_\_\_\_\_

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

# VILLAGE OF HAMPSHIRE

Accounts Payable

**September 5, 2019**

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

**Total: \$257,112.39**

To be paid on or before  
September 11, 2019

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

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

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

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

# VILLAGE OF HAMPSHIRE

Accounts Payable

**September 5, 2019**

The President and Board of Trustees of the Village of Hampshire  
Recommends the following **Employee/Trustee**: Brian Haydysch and James Reece  
Warrant in the amount of

**Total: \$80.00**

To be paid on or before  
September 11, 2019

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

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

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

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

INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AAPC	08/17/19	01	STREET PATCHING	010030024130		09/17/19	113.43
						INVOICE TOTAL:	113.43
						VENDOR TOTAL:	113.43
ACEGE	08/15/19	01	DRIVEWAY SEALER	010030034670		09/15/19	39.57
						INVOICE TOTAL:	39.57
						VENDOR TOTAL:	39.57
289265609	AUG 2019	01	WWTP	300010024230		09/18/19	273.93
						INVOICE TOTAL:	273.93
						VENDOR TOTAL:	273.93
B&F	08/19/19	01	JULY'S PLAN REVIEWS	010010024390		09/19/19	54,417.12
						INVOICE TOTAL:	54,417.12
52015	08/26/19	01	SINGLE FAMILY PLAN REVIEW	010010024390		09/26/19	730.80
						INVOICE TOTAL:	730.80
52030	08/29/19	01	SINGLE FAMILY PLAN REVIEW	010010024390		09/29/19	100.00
						INVOICE TOTAL:	100.00
52031	08/29/19	01	SINGLE FAMILY PLAN REVIEW	010010024390		09/29/19	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	55,347.92
B&KPO	08/02/19	01	OIL PUMP	010030034670		09/02/19	210.86
						INVOICE TOTAL:	210.86
						VENDOR TOTAL:	210.86

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BRHA	BRIAN HAYDYSCH						
AUG 2019A	08/02/19	01	CELL PHONE STIPEND	010020024230		09/02/19	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
BUBR	BUCK BROTHERS, INC.						
230669	08/16/19	01	FRONT TIRE ZERO TURN	520010024999		09/16/19	65.24
						INVOICE TOTAL:	65.24
231659	08/23/19	01	RIM AND WHEEL	520010024999		09/23/19	528.40
						INVOICE TOTAL:	528.40
232145	08/28/19	01	FUEL PUMP	520010024999		09/28/19	92.47
						INVOICE TOTAL:	92.47
						VENDOR TOTAL:	686.11
CHPA	CHAMPION PAVING CORP.						
611763	08/22/19	01	WATER DIG SETTLEMENT	010030024130		09/22/19	1,000.00
		02	SANITARY SETTLEMENT	010030024130			1,000.00
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
COMED	COMED						
SEPT FOR OCT 2019	08/09/19	01	5175128047	010030024260		10/11/19	1,151.38
		02	2244132001	010030024260			2,146.54
		03	0710116073	010030024260			62.12
		04	3461028010	010030024260			79.27
		05	1329062027	010030024260			10.86
		06	0524674020	010030024260			18.75
		07	4623084055	010030024260			38.88
		08	0657057031	010030024260			173.42
		09	1862215004	300010024260			4,223.30



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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMED	COMED						
SEPT FOR OCT 2019	08/09/19	10	4997016005	** COMMENT **		10/11/19	
		11	9705026025	300010024260			574.22
		12	6987002019	300010024260			73.09
		13	0495111058	300010024260			44.13
		14	2599100000	300010024260			1,428.01
		15	2289551008	300010024260			99.53
		16	2676085011	300010024260			2,250.02
		17	0255144168	300010024260			267.54
		18	0030163001	300010024260			1,345.36
		19	1532148012	300010024260			89.14
		20	2323117051	300010024260			45.31
		21	0729114032	310010024260			4.95
		22	7101073024	310010024260			420.63
		23	1939142034	310010024260			188.76
		24	4755010063	300010024260			685.82
INVOICE TOTAL:							15,421.03
VENDOR TOTAL:							15,421.03
COPS	C.O.P.S. TESTING SERVICE, INC.						
105527	08/20/19	01	PRE EMPLOYMENT TESTING	010060024330		09/20/19	1,811.19
INVOICE TOTAL:							1,811.19
VENDOR TOTAL:							1,811.19
CREL	CRESCENT ELECTRIC SUPPLY CO						
S506660354.003	08/16/19	01	STREET LIGHT FIXTURES	010030024270		09/16/19	2,658.50
INVOICE TOTAL:							2,658.50
S506660354.004	08/16/19	01	PECOTL	010030024270		09/16/19	296.88
INVOICE TOTAL:							296.88
VENDOR TOTAL:							2,955.38
CUBE	CULLIGAN OF BELVIDERE						

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CUBE	CULLIGAN OF BELVIDERE						
SEPT 2019A	08/31/19	01	PD BOTTLE WATER	010020024280		09/25/19	164.30
		02	VH BOTTLE WATER	010010024280			8.00
		03	WATER BOTTLE WATER	310010024280			51.80
		04	STREETS BOTTLE WATER	010030024280			78.05
			INVOICE TOTAL:				302.15
			VENDOR TOTAL:				302.15
FISA	FOX VALLEY FIRE & SAFETY						
IN00291085	08/21/19	01	MIN ANNUAL SERVICE	010030024100		09/20/19	50.00
			INVOICE TOTAL:				50.00
			VENDOR TOTAL:				50.00
GALL	GALLS LLC						
013467760	08/16/19	01	LIGHT	010020024110		09/16/19	115.99
			INVOICE TOTAL:				115.99
013544444	08/26/19	01	SHIELD BOOT	010020024110		09/25/19	164.99
			INVOICE TOTAL:				164.99
			VENDOR TOTAL:				280.98
HAAPPA	HAMPSHIRE AUTO PARTS						
531259	08/15/19	01	CONDENSER FIN COMB	010030034680		09/15/19	5.99
			INVOICE TOTAL:				5.99
531368	08/16/19	01	ARMOR ALL	010030034670		09/16/19	6.99
			INVOICE TOTAL:				6.99
531398	08/16/19	01	DRILL	010030034670		09/16/19	249.99
			INVOICE TOTAL:				249.99
531901	08/22/19	01	BATTERY	310010034670		09/22/19	114.99
			INVOICE TOTAL:				114.99

INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
531949	08/23/19	01	STARTING FLUID	310010034670		09/23/19	5.44
			INVOICE TOTAL:				5.44
531975	08/23/19	01	GUMOUT	310010034670		09/23/19	7.49
			INVOICE TOTAL:				7.49
531989	08/23/19	01	CARB-CHOKE CLEANER	310010034670		09/23/19	5.17
			INVOICE TOTAL:				5.17
532013	08/23/19	01	SPARK PLUG	310010034670		09/23/19	4.76
			INVOICE TOTAL:				4.76
532155	08/26/19	01	OIL/WINDSHIELD FLUID	010030034680		09/26/19	5.28
			INVOICE TOTAL:				5.28
532165	08/26/19	01	THROTTLE BODY CLEAN	310010034670		09/26/19	3.99
			INVOICE TOTAL:				3.99
532169	08/26/19	01	WIPER BLADES	010030034680		09/26/19	37.40
		02	531378 CREDIT	010030034680			-18.99
			INVOICE TOTAL:				18.41
532216	08/26/19	01	WINDSHIELD WIPER	010020024110		09/26/19	17.94
			INVOICE TOTAL:				17.94
532219	08/26/19	01	SSA MOWER	520010024999		09/26/19	12.99
			INVOICE TOTAL:				12.99
532335	08/27/19	01	BLU DEF 55 GAL/SCREWDRIVER SET	010030034680		09/27/19	281.84
			INVOICE TOTAL:				281.84
532417	08/28/19	01	MOWER	010030034670		09/28/19	34.38
			INVOICE TOTAL:				34.38
532867	09/03/19	01	OIL FILTER	010030034670		10/03/19	34.52
			INVOICE TOTAL:				34.52
			VENDOR TOTAL:				810.17

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HANTOW HAMPSHIRE TOWN & COUNTRY								
AUG 2019A		08/29/19	01	SPRING FLOWERS & WINTER GREENS	010010044800		08/29/19	300.00
				INVOICE TOTAL:				300.00
				VENDOR TOTAL:				300.00
HDSUWA CORE & MAIN								
L100584		08/27/19	01	METERS	300010054960		09/27/19	5,646.50
				INVOICE TOTAL:				5,646.50
L119629		08/30/19	01	HYDRANT METER	300010054960		09/30/19	1,313.17
				INVOICE TOTAL:				1,313.17
L124080		08/30/19	01	AERATION UPGRADE PROJECT	310010034670		09/30/19	87.16
				INVOICE TOTAL:				87.16
				VENDOR TOTAL:				7,046.83
HRE HARVEST REAL ESTATE								
011819A		01/18/19	01	FACADE PROGRAM EXPENDITURE	010010024383		08/28/19	1,789.50
				INVOICE TOTAL:				1,789.50
				VENDOR TOTAL:				1,789.50
INBI INTERSTATE BILLING SERVICE,								
3016264942		08/23/19	01	AIR DRYER 2008	010030024110		09/04/19	160.00
				INVOICE TOTAL:				160.00
				VENDOR TOTAL:				160.00
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY								
615875-0		08/21/19	01	TONER	010010034650		09/21/19	213.96
				INVOICE TOTAL:				213.96
616073-0		08/29/19	01	PAPER	010020034650		09/29/19	101.74
				INVOICE TOTAL:				101.74

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VILLAGE OF HAMPSHIRE  
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
IPODBA	IPO/DBA	CARDUNAL	OFFICE SUPPLY				
616155-0	09/03/19	01	OFFICE SUPPLIES	010010034650		10/03/19	82.24
INVOICE TOTAL:							82.24
VENDOR TOTAL:							397.94
IVBE	IVAN	BETHENCOURT					
T1-1704558	09/15/18	01	REIMBURSEMENT	010030024210		10/15/18	300.00
INVOICE TOTAL:							300.00
VENDOR TOTAL:							300.00
JAM	JAMES	CHRYSLER	DODGE JEEP RAM				
33135	08/27/19	01	CAMSHAFT	010030024110		09/27/19	3,582.56
INVOICE TOTAL:							3,582.56
33571	08/29/19	01	REPAIR HEADLIGHT	010020024110		09/29/19	145.84
INVOICE TOTAL:							145.84
VENDOR TOTAL:							3,728.40
JARE	JAMES	REECE					
SEPT 2019	08/02/19	01	CELL PHONE STIPEND	010020024230		09/02/19	40.00
INVOICE TOTAL:							40.00
VENDOR TOTAL:							40.00
KACTY	KANE	CNTY	CIRCUIT COURT CLERK				
AUG 2019A	08/23/19	01	BOND REMITTANCE	010000001000		08/23/19	6,000.00
INVOICE TOTAL:							6,000.00
VENDOR TOTAL:							6,000.00
KONMIN	KONICA	MINOLTA	BUS SOLUTION				
260701687	08/22/19	01	PD MONTHLY MAINTENANCE	010020024340		09/21/19	135.39
INVOICE TOTAL:							135.39
VENDOR TOTAL:							135.39

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MACC	MACCARRB						
107A-002305	08/13/19	01	TORCH	010030024280		09/13/19	137.67
						INVOICE TOTAL:	137.67
186965	08/16/19	01	TORCH	010030024280		09/16/19	120.17
						INVOICE TOTAL:	120.17
186972	08/16/19	01	TORCH	010030024280		09/16/19	465.44
						INVOICE TOTAL:	465.44
						VENDOR TOTAL:	723.28
MENA	MENARDS - SYCAMORE						
11540	08/13/19	01	SUPPLIES	010030034670		09/13/19	164.02
						INVOICE TOTAL:	164.02
11542	08/13/19	01	STORM REPAIR	010030034700		09/13/19	446.60
						INVOICE TOTAL:	446.60
12145	08/23/19	01	SUPPLIES	010030024100		09/23/19	458.83
						INVOICE TOTAL:	458.83
12146	08/23/19	01	SIGN ROOM	010030024100		09/23/19	346.80
						INVOICE TOTAL:	346.80
						VENDOR TOTAL:	1,416.25
NIMCA	NIMCA						
SEPT 2019	08/22/19	01	NIMCA MEMBERSHIP DUES	010010024430		09/30/19	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
OFDE	OFFICE DEPOT, INC.						
359948600001	08/12/19	01	SUPPLIES	010020034650		09/14/19	90.98
						INVOICE TOTAL:	90.98

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
359949424001	08/12/19	01	MAILER	010020034650		09/14/19	19.99
						INVOICE TOTAL:	19.99
366438079001	08/21/19	01	USB	010020034650		09/21/19	54.95
		02	366412249001 CREDIT	010020034650			-20.22
						INVOICE TOTAL:	34.73
						VENDOR TOTAL:	145.70
PASS	PASSARELLI LAW LLC						
101	08/15/19	01	PD	010020024370		09/15/19	1,500.00
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
PDC	PDC LABORATORIES, INC.						
I9355047	01/31/19	01	WATER TESTING SUPPLIES	300010024380		02/28/19	455.00
						INVOICE TOTAL:	455.00
						VENDOR TOTAL:	455.00
PHCE	PHENOVA CERTIFIED REFERENCE						
152583	08/21/19	01	WATER TESTING	310010024380		09/21/19	251.76
						INVOICE TOTAL:	251.76
						VENDOR TOTAL:	251.76
RAOH	RAY O'HERRON CO., INC.						
1946925-IN	08/26/19	01	UNIFORMS	010020034690		09/26/19	435.86
						INVOICE TOTAL:	435.86
						VENDOR TOTAL:	435.86
RKQUSE	RK QUALITY SERVICES						
13434	08/22/19	01	OIL CHANGE	010020024110		09/22/19	33.69
						INVOICE TOTAL:	33.69

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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RKQUSE			RK QUALITY SERVICES				
13455	08/27/19	01	OIL CHANGE	010020024110		09/27/19	33.69
						INVOICE TOTAL:	33.69
						VENDOR TOTAL:	67.38
ROKI			ROY KITTLINGER				
090219	09/03/19	01	FACADE PROGRAM EXPENDITURE	010010024383		09/03/19	40,206.00
						INVOICE TOTAL:	40,206.00
						VENDOR TOTAL:	40,206.00
SHIN			SHERWIN WILLIAMS CO				
2872-5	08/15/19	01	CONCRETE CAULK	010030034670		09/15/19	62.43
						INVOICE TOTAL:	62.43
						VENDOR TOTAL:	62.43
STARK			STARK & SON TRENCHING, INC				
54172	08/19/19	01	REPAIR WATER SERVICE	300010024160		09/19/19	3,440.00
						INVOICE TOTAL:	3,440.00
54176	08/20/19	01	CORPORATION STOP INSTALLMENT	300010024120		09/20/19	1,028.00
						INVOICE TOTAL:	1,028.00
54177	08/20/19	01	REPAIR WATER MAIN	300010024160		09/19/19	1,382.50
						INVOICE TOTAL:	1,382.50
						VENDOR TOTAL:	5,850.50
SUEN			SUMMIT ENVIRONMENTAL				
204723	08/22/19	01	WATER ANALYSIS	310010024380		09/22/19	30.30
						INVOICE TOTAL:	30.30
						VENDOR TOTAL:	30.30
TEK			TEKLAB, INC				



INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
TEK	TEKLAB, INC						
233382	08/30/19	01	TOXICITY TESTING	310010024380		09/29/19	1,050.00
						INVOICE TOTAL:	1,050.00
233384	08/30/19	01	MONTHLY NPDES TESTING	310010024380		09/29/19	460.50
						INVOICE TOTAL:	460.50
						VENDOR TOTAL:	1,510.50
TRUN	TREES UNLIMITED						
7975	08/09/19	01	CLEAN OUT CREEK	010030024130		09/09/19	2,700.00
						INVOICE TOTAL:	2,700.00
7976	08/09/19	01	CLEAN OUT CREEK	010030024130		09/09/19	1,800.00
						INVOICE TOTAL:	1,800.00
7977	08/09/19	01	CLEAN OUT CREEK	010030024130		09/09/19	700.00
						INVOICE TOTAL:	700.00
7978A	08/12/19	01	CLEAN OUT CULVERTS	010030024130		09/12/19	1,000.00
						INVOICE TOTAL:	1,000.00
7979A	08/12/19	01	CLEAN OUT CULVERTS	010030024130		09/12/19	1,000.00
						INVOICE TOTAL:	1,000.00
7980	08/12/19	01	CLEAN OUT CREEK	010030024130		09/12/19	2,550.00
						INVOICE TOTAL:	2,550.00
7981	08/12/19	01	CLEAN OUT CREEK	010030024130		09/12/19	1,200.00
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	10,950.00
VAIN	VAFCON INCORPORATED						
I191762	07/03/19	01	REPAIR BOOSTER PUMP	300010024120		08/03/19	881.25
						INVOICE TOTAL:	881.25

DATE: 09/03/19  
 TIME: 15:52:22  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VAIN VAFCON INCORPORATED							
I191763	09/02/19	01	REPAIR DIGESTER PUMP	310010024120		10/02/19	981.25
						INVOICE TOTAL:	981.25
I191764	08/15/19	01	SCADA IMPROVEMENTS	300010024120		09/15/19	6,200.00
						INVOICE TOTAL:	6,200.00
						VENDOR TOTAL:	8,062.50
VEWI VERIZON WIRELESS							
9836188913	08/15/19	01	PD	010020024230		09/07/19	360.22
						INVOICE TOTAL:	360.22
9836188914	08/15/19	01	ADM	010010024230		09/07/19	56.62
		02	PD	010020024230			223.09
		03	STREETS	010030024230			360.66
		04	WATER	300010024230			123.87
		05	SEWER	310010024230			102.94
		06	ADM EQUIP BILL INCENTIVE	010010024230			-20.00
		07	PD EQUIP BILL INCENTIVE	010020024230			-20.00
		08	STREETS EQUIP BILL INCENTIVE	010030024230			-20.00
		09	WATER EQUIP BILL INCENTIVE	300010024230			-20.00
		10	SEWER EQUIP BILL INCENTIVE	310010024230			-20.00
						INVOICE TOTAL:	767.18
						VENDOR TOTAL:	1,127.40
WAMA WASTE MANAGEMENT							
3598478-2011-5	08/29/19	01	AUG 2019	290010024330		09/28/19	54,221.02
						INVOICE TOTAL:	54,221.02
						VENDOR TOTAL:	54,221.02
WEST WEST SIDE TRACTOR SALES							
305658	08/12/19	01	LOADER	010030024280		09/12/19	412.00
						INVOICE TOTAL:	412.00

INVOICES DUE ON/BEFORE 12/31/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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WESTI	WEST SIDE TRACTOR SALES							
F79561	08/12/19	01	LOADER	010030024120		09/12/19	22,302.78	
							INVOICE TOTAL:	22,302.78
							VENDOR TOTAL:	22,714.78

WEX	WEX BANK							
61052354	08/31/19	01	PD	010020034660		09/20/19	2,851.11	
		02	SEWER	310010034660			173.25	
		03	SSA	520010024999			292.77	
		04	STREETS	010030034660			1,110.48	
		05	WATER	300010034660			215.88	
		06	STREET OPER SUPPLIES	010030034680			22.46	
							INVOICE TOTAL:	4,665.95
							VENDOR TOTAL:	4,665.95

WMRH	WILLIAM RYAN HOMES							
090219	09/03/19	01	EXCROW RELEASE	010000002040		09/30/19	2,500.00	
							INVOICE TOTAL:	2,500.00
							VENDOR TOTAL:	2,500.00

TOTAL ALL INVOICES: 257,192.39