

Village of Hampshire  
Village Board Meeting  
Thursday June 21, 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 June 7, 2018
6. Village President's Report
  - a) Police Commission Board reappointment- Victor Jones for three year term.
  - b) Ordinance Ascertaining the Prevailing Rate of Wages for laborers, mechanics, and other workers employed on Public Works for the Village of Hampshire.
  - c) Approval of Block Party- Ridgecrest from corner of Ross to corner of Fallbrook. June 30, 2018, 2 – 9 p.m.
  - d) Resolution approving conveyance of a certain temporary construction easement to the Illinois Department of Transportation.
  - e) Pavement Striping- Blue Stripe
  - f) Elm Street EWST construction engineering agreement
8. Village Board Committee Reports
  - a) Public Works
  - b) Planning/Zoning
  - c) Public Safety
  - d) Fields & Trails
  - e) Village Services
  - f) Business Development Commission
  - g) Economic Development
  - h) Finance
    1. Accounts Payable
9. New Business
10. Announcements
11. Executive Session: 2 (c)14 Release of Executive Minutes
12. Any items to be reported and acted upon by the Village Board after returning to open session
13. Adjournment

**VILLAGE OF HAMPSHIRE  
REGULAR MEETING OF THE BOARD OF TRUSTEES  
MINUTES  
June 7, 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, June 17, 2018.

Present: Christine Klein; Toby Koth; Ryan Krajecki, Janet Kraus; Erik Robinson; Michael Reid  
Absent: None  
Also Present: Village Clerk Linda Vasquez, Village Finance Director Lori Lyons; Village Police Chief Brian Thompson, Village Engineer Brad Sanderson and Village Attorney Mark Schuster.

A quorum was established.

President Magnussen led the Pledge of Allegiance.

Citizen Comments:

Arron Kelley: Announced June 23<sup>rd</sup>, 2018 there will be a 70<sup>th</sup> year celebration at Bruce Ream Park from 5 to 8 p.m.

He stated he would like to address the board from his own point of view with no outside help. He stated his credentials of what he has done for the Park District and now he is on the Park Board. He recapped on May 21<sup>st</sup> at the Park board meeting they renamed Orris Ruth Park, he passed out their policy.

Mr. Kelley mentioned the village could rename Henpeck, Veterans park or name a trail or bench in Orris's honor.

The board mentioned the village transferred over the park they renamed it Tuscany Woods Park without notifying anyone of the name change.

Unfortunately there is no solution to this issue from the Park Board.

Mr. Ruth: questioned Tuscany Woods –which was the Young/Mertz property. At that time (2004) Trustee Taylor and Ruth went over there and counted the trees that were going to be cut and put in the tree replacement fund. PHI should have made a check out for the trees in the amount of \$900,000.00. Mr. Ruth now would like to know did we ever receive the money and does it show somewhere?

Mr. Ruth is requesting no more building permits should be given out in Units 1 & 2 plus any vacant lots should be lien until we know for sure the Village received that money.

The Village has a bond from Lennar for Unit 1 and for Unit 2 Tom Small the owner.

**MINUTES**

Trustee Krajecki moved to approve the minutes of May 17, 2018

Seconded by Trustee Kraus

Motion carried by voice vote.

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

Nays: None

Absent: None

**VILLAGE PRESIDENT REPORT**

Trustee Kraus moved, to approve Release of Impact fees to the Hampshire Township Cemetery Board in the amount of \$7,550.00.

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

Trustee Krajecki moved to approve Resolution 18-10; Economic Incentive Agreement between the Village and RMC Holdings Hampshire LLC, Loves' Travel Stops & Country Stores, Inc. and Wausau Limited Partnership.

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

Trustee Klein moved to approve Ordinance 18-18; modifying Business Development Commission, authorizing a sub-committee for downtown beautification. (Text of entire Ch. 16 (including new section 1-16-8)).

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

Trustee Klein moved to approve Raffle License to Hampshire Coon Creek Days to sell August 2 through August 5, 2018.

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

Trustee Robinson moved to accept the bid award Dietrich Road PRV Replacement to H. Linden & Sons in the amount of \$223,633.00.

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

Trustee Krajecki was disappointed no one local business received the bid.

Trustee Krajecki approve the Professional Engineering Service for Hampshire Business Park-Wastewater Collection planning in the amount of \$18,587 about an eight week timeframe.

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

Trustee Krajecki moved to approve Ordinance 18-19; authorizing disposal of obsolete property.

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

Trustee Klein moved to approve the quote from S.K.C. Construction, Inc. for Crack Sealing in the amount of \$22,259.16 to be paid out of Road & Bridge Fund.

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

Trustee Kraus moved to authorize staff to accept the quote from Champion Paving, Corp. in the amount of \$151,000.00 to be paid out of Road & Bridge Fund, for various street work in the Village.

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

Trustee Robinson moved to authorize staff to accept the quote for Pavement Striping State Street and Downtown District from AC Pavement Striping Co., Inc. in the amount of \$19,250.61 to be paid out of Street Maintenance account.

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

Trustee Reid inquired about striping the downtown area with one blue line. Staff will research for the cost of this.

Trustee Krajecki moved to accept Jacobsen & Associates, Ltd. Proposal for residential land appraisal service a fee of \$1,700.00.

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

## **VILLAGE BOARD COMMITTEE REPORTS**

### **a. Finance**

#### **Accounts Payable**

Trustee Klein moved to approve the Accounts Payable in the sum of \$330,578.58 to be paid on or before June 13, 2018.

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

Trustee Klein announced a Finance Committee meeting on July 10, 2018 at 6 pm to work the employee handbook.

- b. Public Works** – Clarke Mosquito reported next week June 13-15 massive mosquitos will be out. Clarke will be out spraying, as of now we don't know exactly which day yet. Please post on Facebook so the public is aware of this. Also, please get rid of any standing water you may have in your yard.
- c. Planning/Zoning**- Zoning Board of Appeals will be having a meeting June 12, 2018 at 7 p.m. for rezoning some homes on Washington, which was a continuation from May 22.
- d. Public Safety**- Everyone purchase off bug spray.
- e. Fields & Trails** – Bruce Ream park trails are great.
- f. Village Services** – No report
- g. Business Development Commission** – Trustee Krajecki reported the next meeting is June 13 at 6:30 p.m. They will be looking over applications to fill an empty seat on the BDC.

**Economic Development** – Trustee Reid moved to approve contributing \$500 to Hampshire Chamber of Commerce for Summer on State.

Seconded by Trustee Robinson  
Motion carried by roll call vote

Ayes: Koth, Krajecki, Reid, Klein, Robinson, Kraus  
Nays: None  
Absent: None

Economic Development Committee meeting on Monday, June 11 at 5:30 PM.

**NEW BUSINESS**

Trustee Reid mentioned last Saturday coffee with the trustees was huge success, about 25 people showed up. Trustees Koth, Klein, Reid and Robinson were there.  
Try to do it quarterly at different locations.

Village President Magnussen reported that Schmidt Drive with the water still not draining on the farm will be one of the topics to be discussed with Kane County June 11 in the morning along with discussion on Trees Unlimited.  
Maybe we should put larvacide pellets in the pond for mosquitos.

Village President reported the Village purchased 60 flags and 24 fiberglass poles, will try to put them up next Thursday June 14<sup>th</sup> for Flag Day along with some for Henpeck Park.

**ADJOURNMENT**

Trustee Robinson moved to adjourn the Village Board meeting at 8:44 p.m.

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

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Linda Vasquez Village Clerk

**AN ORDINANCE  
ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS,  
MECHANICS, AND OTHER WORKERS EMPLOYED ON PUBLIC WORKS  
FOR THE VILLAGE OF HAMPSHIRE**

WHEREAS, the State of Illinois has previously enacted "An Act regulating wages of laborers, mechanics, and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works", 820 ILCS 130/1 *et seq.* (the "Act"); and

WHEREAS, the Act requires that the Village,, during the month of June of each calendar year, investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers employed in performing construction of public works for the Village; and

WHEREAS, in the alternative, the Act provides that the Illinois Department of Labor, during the month of June of each calendar year, shall investigate and ascertain the prevailing wages of each county in the State, which prevailing rate of wages would apply for any municipality which does not make its own such investigation; and

WHEREAS, the Village has not made any investigation or ascertainment of the prevailing rate of wages during June of 2018; and

WHEREAS, as of this date, the Illinois Department of Labor has not during the month of June, 2018 made any investigation or ascertainment of the currently prevailing rate of wages for laborers, mechanics and other workers in Kane County; and

WHEREAS, the last ascertainment of prevailing wages for Kane County published by the Illinois Department of Labor occurred in June, 2017; and

WHEREAS, whenever the Illinois Department of Labor shall revise any prevailing rate of hourly wages to be paid by a public body in Kane County, the revised rate shall apply to any contract for public works.

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

Section 1. To the extent and as required by the Illinois Prevailing Wage Act, the prevailing rate of wages for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the prevailing rate of wages for such work in the Kane County area as determined by the Illinois Department of Labor as of June, 2017; a copy

of said determination is available at the following link and is incorporated herein by this reference: <http://www2.Illinois.gov/idol/Laws-Rules/CONMED/Pages/2017-Rates.aspx>.

Section 2. As required by said Act, any and all subsequent revisions of the prevailing rate of wages by the Illinois Department of Labor shall supersede the Department's June 2017 determination and shall apply to any and all contracts for public works as defined by the Act and as undertaken by the Village.

Section 3. Nothing herein contained shall be construed to apply the prevailing rate of wages as herein ascertained to any work or employment not covered by the Act.

Section 4. The Village Clerk shall post this determination, and any subsequent revisions thereof, in a public place in the Village, and shall keep a copy of same available for inspection by any interested party in the main office of the Village.

Section 5. A copy of this determination, or of the then-current revised determination, of the prevailing rate of wages, shall be attached to all specifications for public works to be undertaken by the Village.

Section 5. The Village Clerk shall mail a copy of this determination to any employer, to any association of employers, and to any person or association of employees which has filed his, her or its request for such copy, together with his, her or its name and address, with the Village Clerk in accord with the requirements of the Act.

Section 6. The Village Clerk shall promptly after passage file a certified copy of this Ordinance with the Illinois Department of Labor.

Section 7. In lieu of publishing a copy of this Ordinance in a newspaper of general circulation within the area, the Village Clerk shall within 30 days after passage post a copy of this Ordinance on the Village website, and such publication shall constitute notice that the determination is effective and is such determination of this public body, in accordance with the Act, 820 ILCS 130/9, as modified by P.A. 100-0154.

Section 8. 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 9. 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 10. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS 21<sup>st</sup> DAY OF JUNE, 2018 pursuant to roll call vote as follows:



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

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

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

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

APPROVED THIS 21<sup>st</sup> DAY OF JUNE, 2018.

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

ATTEST:

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

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**CERTIFICATE** /  
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I, Linda Vasquez, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane County, Illinois.

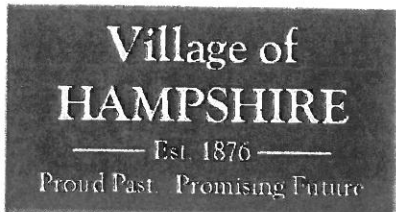
I further certify that on June 21, 2018, the Corporate Authorities of the Village of Hampshire passed and the Village President approved Ordinance No. 18 - \_\_\_\_, entitled:

**AN ORDINANCE  
ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS,  
MECHANICS, AND OTHER WORKERS EMPLOYED ON PUBLIC WORKS  
FOR THE VILLAGE OF HAMPSHIRE**

and that the attached copy of same is a true and accurate copy of the original such Ordinance on file with the Clerk of the Village of Hampshire, Kane County, Illinois.

This Certificate dated this \_\_\_\_ day of \_\_\_\_\_, 2018.

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



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: 6/30/2018 Start and ending time: 2pm start - 9:00pm EN  
(This form must be completed and returned to Village Hall fifteen (15) days prior to the date of the party).

Name of Applicant: Ken Hoving Phone: (847) 847-8308  
(Only one person can apply for the permit) (Must be manned at all times)

Address: 1721 Ridgcrest Dr. Hampshire, IL 60140

Street(s) to be affected: Ridgcrest from corner of Ross to corner of Fallbrook  
(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: 50 Approximate number of children: 20

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 KH  
(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: [Signature] Date: 6/3/18

**(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 \_\_\_\_\_





Big Timber

Lakewood crossing Big Timber

This allows traffic to still navigate around the Subdivision utilizing Ross and Fallbrook

Clubhouse

Ridgecrest

Ross

Ross

Barricade Start

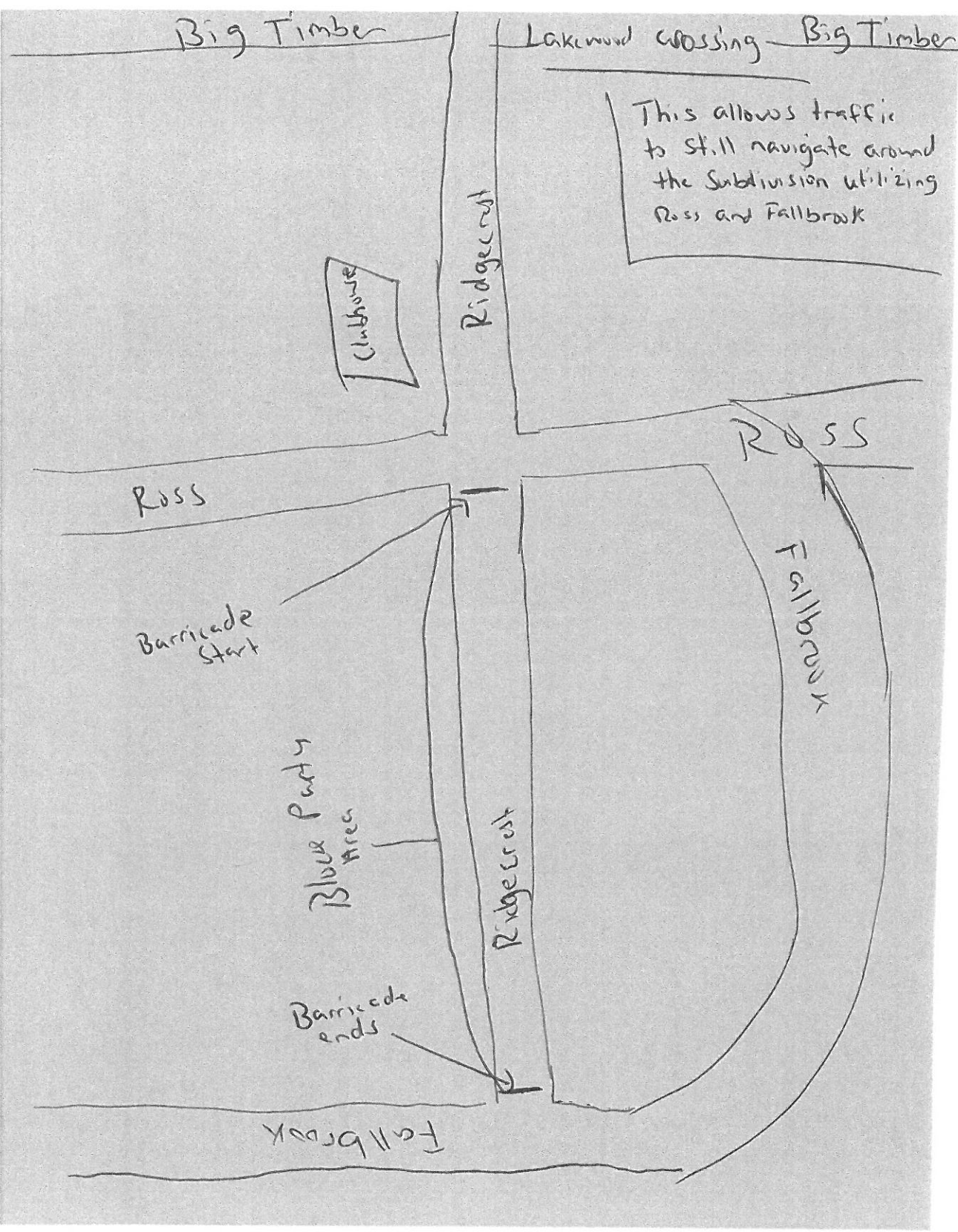
Fallbrook

Blue Party Area

Ridgecrest

Barricade ends

Fallbrook



No. 18-

**A RESOLUTION  
APPROVING CONVEYANCE OF A CERTAIN TEMPORARY CONSTRUCTION  
EASEMENT TO THE ILLINOIS DEPARTMENT OF TRANSPORTATION**

Owner: Village of Hampshire  
Address: SE corner of Oak Knoll Drive (IL 72) and Getzelman Road  
Route: IL 72  
County: Kane  
Job No: R91-034-13  
Parcel No: 1LY0007  
PIN: 01-27-303-001  
Section: At State Street / Getzelman Road  
Project No. ----  
Station: 500+33.25 to 501+68.04

WHEREAS, the Illinois Department of Transportation ("IDOT") has identified a certain easement parcel owned by the Village of Hampshire and legally described on Exhibit "A" attached hereto and incorporated herein by this reference, which easement is necessary on a temporary basis for completion of construction of certain roadwork to improve State Route 72 and/or the intersection of IL 72 and State Street in the Village; and

WHEREAS, IDOT has offered a sum equal to One Thousand Fifty and No/100 (\$1,050.00) Dollars to acquire said easement; and

WHEREAS, the Board of Trustees by a vote of two-thirds of its members are authorized, pursuant to 50 ILCS 605/4, to make such conveyance; and

WHEREAS, the Corporate Authorities approve of granting and conveying such easement for said purposes.

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 shall and hereby does approve conveyance to IDOT of that certain easement, covering 0.013 acres of land, for temporary construction purposes only, as legally described on the attached Exhibit "A," in exchange for the sum of One Thousand Fifty and No/100 (\$1,050.00) Dollars.

Section 2. Upon receipt of said sum, the Village President shall execute, and the Village Clerk shall attest and deliver, such other or further documentation as IDOT may



reasonably request to evidence this grant of easement for temporary construction purposes.

Section 3. This Resolution is enacted by a vote of not less than two-thirds of the members of the Village Board of Trustees now holding office, pursuant to authority granted to the Corporate Authorities under the Illinois Governmental Property Transfer Act, 50 ILCS 605/4.

Section 4. This Resolution shall take full force and effect upon its passage and approval as provided by law.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2018, pursuant to roll call vote as follows:

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

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

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

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

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Jeffrey Magnussen  
Village President

ATTEST:

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

EXHIBIT "A"

LEGAL DESCRIPTION

That part of the Southwest Quarter of the Northwest Quarter of Section 27, Township 42 North, Range 6 East of the Third Principal Meridian, described as follows:

Commencing at the Southwest Corner of said Northwest Quarter; thence North along the West Line of said Quarter Section 275 Feet for the point of beginning; thence North along the West Line of said Quarter Section 160 Feet; thence East parallel with the South Line of said Quarter Section 158 Feet; thence South parallel with the West Line of said Quarter Section 160 feet to a line drawn East at right angles to the West Line of said Northwest Quarter, from the point of beginning; thence West 158 feet to the point of beginning, except the South 80 feet thereof, in the Village of Hampshire, Kane County, Illinois.

Permanent Tax Number(s): 01-27-151-015

**CERTIFICATION**

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I, Linda Vasquez, certify that I am the duly appointed and acting Clerk of the Village of Hampshire, Kane County, Illinois.

I further certify that on June 21, 2018, the Village of Hampshire Board of Trustees, by a vote of not less than two-thirds of its members now holding office, enacted, and the Village President approved, Resolution No. 18 - \_\_\_\_\_, entitled:

**A RESOLUTION  
APPROVING CONVEYANCE OF A CERTAIN TEMPORARY CONSTRUCTION  
EASEMENT TO THE ILLINOIS DEPARTMENT OF TRANSPORTATION**

And further, that the attached copy of same is a true and accurate copy of the original such Resolution on file with the Clerk of the Village of Hampshire, Kane County, Illinois; and that said Resolution has not been amended or revoked since said date of enactment, and remains in full force and effect.

This Certification dated this \_\_\_\_\_ day of June, 2018.

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

Subscribed and Sworn to before  
me this \_\_\_\_\_ day of June, 2018.

\_\_\_\_\_  
NOTARY PUBLIC

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## AGENDA SUPPLEMENT

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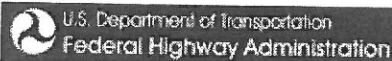
**TO:** President Magnussen and Village Board  
**FROM:** Lori Lyons, Finance Director  
**FOR:** June 21, 2018 Village Board Meeting  
**RE:** Pavement Striping – Blue Stripe

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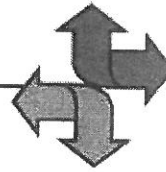
**Background.** When contemplating approval of the quotes obtained to stripe State Street and the Downtown area, Trustee Reid reminded the board that a blue line inserted between the two yellow lines downtown on State Street had been discussed at one time as a way to honor the men and women of the Hampshire Police Department. Staff was challenged to go back to AC Pavement, who was awarded the striping work, to get a quote for a blue marking to be placed between the double yellow lines from Rinn Avenue to Jackson Avenue.

**Analysis.** The cost of this came in at \$278.40. This line will need to be painted as blue striping is not available in thermoplastic. As discussed at the previous meeting paint provides inferior performance when compared to thermoplastic in terms of visibility, durability and long-term functionality. In addition, the Village should consider the US Department of Transportation Federal Highway Administration's opinion that blue paint is exclusively reserved for background color in the symbol of accessibility and for markings designated for persons with disabilities. Also please note AC Pavement's concern in the attached letter.

**Recommendation.** Staff believes it is in the better for the Village to find a different way to honor the Police Department and suggests rejecting the quote for the blue marking.



## Manual on Uniform Traffic Control Devices (MUTCD)



[resources](#) > [interpretations](#)

# Interpretation Letter 3(09)-41(I) — Markings between Double Lines



U.S. Department of Transportation  
Federal Highway Administration

1200 New Jersey Avenue, SE.  
Washington, D.C. 20590

December 8, 2016

In Reply Refer To: HOTO-1

Matthew D. Loper, P.E.  
County Engineer  
Somerset County Engineering Division  
County Administration Building  
20 Grove Street  
PO Box 3000

Somerville, New Jersey 08876-1262

Dear Mr. Loper:

Thank you for your October 14 letter regarding the use of a color marking between the lines of a double-yellow centerline marking. You requested clarification on whether this type of installation would comply with the *Manual on Uniform Traffic Control Devices for Streets and Highways* (MUTCD).

Section 3A.06 of the MUTCD states that the pattern of a longitudinal double line shall be two parallel lines separated by a discernible space. For this space between the two lines to be discernible it must represent a lack of other markings. Accordingly, the pavement surface must be visible in the space between the lines in the same way that it is visible outside the lines. On this basis alone, filling in the gap in a double line, either partially or fully, does not comply with the provisions of the MUTCD. The exception herein is the use of black in combination with one of the approved pavement marking colors, as noted in Section 3A.05.

Further, in accordance with Section 3A.05 of the MUTCD, the use of blue pavement markings is limited to supplementing white markings for parking spaces for persons with disabilities. The use of blue lines as part of centerline markings does not comply with the provisions of the MUTCD.

Further detail on the use of blue as a pavement color is provided in our August 15, 2013 Official Ruling 3(09)-24 (I), "Application of Colored Pavement":

Blue is not a colored pavement and is not to be used as such in accordance with Paragraph 3 of Section 3G.01. Blue as it applies to a pavement marking is exclusively reserved for the background color in the international symbol of accessibility parking symbol (see Figure 3B-22) and for the supplemental pavement marking lines that define legal parking spaces reserved for use only by persons with disabilities as provided in Paragraph 5 of Section 3A.05.

We appreciate the impact of expressing support for law enforcement officers and value their contributions to society. There are many appropriate and fitting ways to recognize service to the public that do not involve the modification of a traffic control device, which can put the road user at risk due to misinterpretation of its meaning. It is therefore critical that the uniformity of pavement markings be maintained so as to present a consistent message that accommodates the expectancy of road users. For recordkeeping purposes, we have assigned your request for interpretation the following Official Ruling number and title: 3(09)-41 (I), "Markings between Double Lines."

Sincerely yours,

**Original signed by:**

Mark R. Kehrl  
Director, Office of Transportation Operations



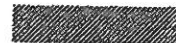
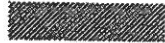
**A.C. PAVEMENT STRIPING CO., INC.**

**695 CHURCH ROAD**

**ELGIN, IL 60123**

PHONE NO. (847) 214-9500

FAX (847) 214-9078



CONTRACT NO.  
DESCRIPTION Village of Hampshire  
David Starrett  
234 S. State St  
Hampshire, IL

COMPLETE BY  
Contract DBE Goal

County(ies) Kane  
District 1

**QUOTE NO.**

Bid Date 06/18/18

ITEM NO.	DESCRIPTION OF ITEMS	UNIT	QUANTITY	UNIT PRICE	TOTAL
Scope:	Blue marking between double yellow lines. From: Rinn Ave. To: Jackson Ave. Paint Pavement Markings 4" Blue line	LF	580.00	\$0.480	\$278.40

THANK YOU FOR CONSIDERING OUR BID!  
WE LOOK FORWARD TO HELPING YOU DEVELOP A SUCCESSFUL PROJECT.  
SUBMITTED BY SCOTT KLINE.

BID TOTAL \$278.40

**THIS QUOTE IS SUBJECT TO A MUTUALLY AGREEABLE SUBCONTRACT AND APPROVED CREDIT.  
PRICES ARE BASED ON PACKAGE BID. PRICES ARE VALID FOR NINETY DAYS.  
BOND CHARGES ARE NOT INCLUDED IN OUR BID.  
THESE PRICES DO NOT INCLUDE PARKING STALLS, PARKING T's, OR THERMOPLASTIC SPEED BUMPS.  
PRICES DO NOT INCLUDE POLLUTION INSURANCE COVERAGE.**

COMPANY NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

ACCEPTED BY: \_\_\_\_\_

P.O. # \_\_\_\_\_



## PAVEMENT STRIPING CO.

695 Church Road • Elgin, Illinois 60123 • Phone: (847) 214-9500 • Fax: (847) 214-9078

June 18, 2018

Village of Hampshire  
234 S. State St.  
Hampshire, IL 60140

Attn: David Starrett  
Street Supervisor

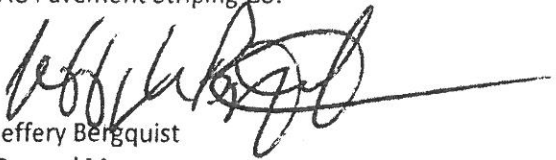
Dear Mr. Starrett,

The Village of Hampshire has specified a blue marking be painted between the double yellow lines in the Hampshire downtown district on State Street in support of local law enforcement. AC Pavement striping company is not aware of similar markings currently used in Illinois or allowed as per IDOT specifications. AC Pavement Striping Company will not be held liable for any incidents, accidents or injuries due to road user misinterpretation of its meaning. AC Pavement Striping Company is committed to safety and appreciates your consideration of our concern.



Sincerely,

AC Pavement Striping Co.

  
Jeffery Bergquist  
General Manager





*Engineering Enterprises, Inc.*

June 19, 2018

Mr. Jeffery Magnussen  
Village President  
Village of Hampshire  
234 South State Street  
P.O. Box 457  
Hampshire, IL 60140-0457

**Re: Professional Engineering Services for  
Elm Street Elevated Water Storage Tank Rehabilitation  
Village of Hampshire, Kane County, Illinois**

Mr. Magnussen:

We are pleased to submit the contract for professional construction engineering services for the Elm Street Elevated Water Storage Tank Rehabilitation. We have attached the contract and supporting documentation for your review.

Once again, thank you for this opportunity. If you have any questions, please do not hesitate to call.

Respectfully Submitted,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in black ink, appearing to read 'B. Sanderson', is written over a horizontal line.

Bradley P. Sanderson, P.E.  
Vice President

BPS/dm

Enclosures

pc: Linda Vasquez, Village Clerk (Via e-mail)  
Lori Lyons, Finance Director (Via e-mail)  
JAM, TVW, DMT, EEI (Via e-mail)

\\Milkyway\EEI\_Storage\Docs\Public\Hampshire\2011\HA1118 Elm Street EWST Re-painting\PSA\June 2017 Version\Construction\lvofna01.doc

52 Wheeler Road, Sugar Grove, IL 60554 ~ (630) 466-6700 tel ~ (630) 466-6701 fax ~ [www.eeiweb.com](http://www.eeiweb.com)

**Elm Street Elevated Water Storage Tank Rehabilitation  
Village of Hampshire, Kane County, IL  
Professional Services Agreement - Construction Engineering**

THIS AGREEMENT, by and between the Village of Hampshire, hereinafter referred to as the "Village" or "OWNER" and Engineering Enterprises, Inc. hereinafter referred to as the "Contractor" or "ENGINEER" agrees as follows:

**A. Services:**

ENGINEER agrees to furnish to the Village the following services: The ENGINEER shall provide any and all necessary engineering services to the Village as indicated on the included exhibits. Design and Construction engineering will be provided for the rehabilitation of the Elm Street Elevated Water Storage Tank, which shall include repainting the interior and exterior of the tank. Engineering will be in accordance with all Village and Illinois Environmental Protection Agency requirements.

**B. Term:**

Services will be provided beginning on the date of execution of this agreement and continuing, until terminated by either party upon 7 days written notice to the non-terminating party or upon completion of the Services. Upon termination the ENGINEER shall be compensated for all work performed for the Village prior to termination.

**C. Compensation and maximum amounts due to ENGINEER:**

ENGINEER shall receive as compensation for all work and services to be performed herein, an amount based on the Estimate of Level of Effort and Associated Cost included in Exhibit 3. Construction Engineering will be paid for Hourly (HR) at the actual rates for services to be performed, currently estimated at \$37,700.00 The hourly rates for this project are shown in the attached 2016 Standard Schedule of Charges (Exhibit 5). All payments will be made according to the Illinois State Prompt Payment Act and not less than once every thirty days.

**D. Changes in Rates of Compensation:**

In the event that this contract is designated in Section B hereof as an Ongoing Contract, ENGINEER, on or before February 1st of any given year, shall provide written notice of any change in the rates specified in Section C hereof (or on any attachments hereto) and said changes shall only be effective on and after May 1st of that same year.

**E. Ownership of Records and Documents:**

*Elm Street Elevated Water Storage Tank Rehabilitation  
Village of Hampshire  
Professional Services Agreement  
Construction Engineering*

ENGINEER agrees that all books and records and other recorded information developed specifically in connection with this agreement shall remain the property of the Village. ENGINEER agrees to keep such information confidential and not to disclose or disseminate the information to third parties without the consent of the Village. This confidentiality shall not apply to material or information, which would otherwise be subject to public disclosure through the freedom of information act or if already previously disclosed by a third party. Upon termination of this agreement, ENGINEER agrees to return all such materials to the Village. The Village agrees not to modify any original documents produced by ENGINEER without contractors consent. Modifications of any signed duplicate original document not authorized by ENGINEER will be at OWNER's sole risk and without legal liability to the ENGINEER. Use of any incomplete, unsigned document will, likewise, be at the OWNER's sole risk and without legal liability to the ENGINEER.

F. Governing Law:

This contract shall be governed and construed in accordance with the laws of the State of Illinois. Venue shall be in Kendall County, Illinois.

G. Independent Contractor:

ENGINEER shall have sole control over the manner and means of providing the work and services performed under this agreement. The Village's relationship to the ENGINEER under this agreement shall be that of an independent contractor. ENGINEER will not be considered an employee to the Village for any purpose.

H. Certifications:

Employment Status: The Contractor certifies that if any of its personnel are an employee of the State of Illinois, they have permission from their employer to perform the service.

Anti-Bribery : The Contractor certifies it is not barred under 30 Illinois Compiled Statutes 500/50-5(a) - (d) from contracting as a result of a conviction for or admission of bribery or attempted bribery of an officer or employee of the State of Illinois or any other state.

Loan Default: If the Contractor is an individual, the Contractor certifies that he/she is not in default for a period of six months or more in an amount of \$600 or more on the repayment of any educational loan guaranteed by the Illinois State Scholarship Commission made by an Illinois institution of higher education or any other loan made from public funds for the purpose of financing higher education (5 ILCS 385/3).

*Elm Street Elevated Water Storage Tank Rehabilitation  
Village of Hampshire  
Professional Services Agreement  
Construction Engineering*

**Felony Certification:** The Contractor certifies that it is not barred pursuant to 30 Illinois Compiled Statutes 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.

**Barred from Contracting :** The Contractor certifies that it has not been barred from contracting as a result of a conviction for bid-rigging or bid rotating under 720 Illinois Compiled Statutes 5/33E or similar law of another state.

**Drug Free Workplace:** The Contractor certifies that it is in compliance with the Drug Free Workplace Act (30 Illinois Compiled Statutes 580) as of the effective date of this contract. The Drug Free Workplace Act requires, in part, that Contractors, with 25 or more employees certify and agree to take steps to ensure a drug free workplace by informing employees of the dangers of drug abuse, of the availability of any treatment or assistance program, of prohibited activities and of sanctions that will be imposed for violations; and that individuals with contracts certify that they will not engage in the manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

**Non-Discrimination, Certification, and Equal Employment Opportunity :** The Contractor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Contractor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Contractor agrees to incorporate this clause into all subcontracts under this Contract.

**International Boycott:** The Contractor certifies that neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act (30 ILCS 582).

**Record Retention and Audits:** If 30 Illinois Compiled Statutes 500/20-65 requires the Contractor (and any subcontractors) to maintain, for a period of 3 years after the later of the date of completion of this Contract or the date of final payment under the Contract, all books and records relating to the performance of the Contract and necessary to support amounts charged to the Village under the Contract. The Contract and all books and records related to the Contract shall be available for review and audit by the Village and the Illinois Auditor General. If this Contract is funded from contract/grant funds provided by the U.S. Government, the Contract, books, and records shall be available for review and audit by the Comptroller General of the U.S. and/or the Inspector General of the

*Elm Street Elevated Water Storage Tank Rehabilitation  
Village of Hampshire  
Professional Services Agreement  
Construction Engineering*

federal sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

United States Resident Certification: (This certification must be included in all contracts involving personal services by non-resident aliens and foreign entities in accordance with requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she is a:  United States Citizen  Resident Alien  Non-Resident Alien The Internal Revenue Service requires that taxes be withheld on payments made to non resident aliens for the performance of personal services at the rate of 30%.

Tax Payer Certification : Under penalties of perjury, the Contractor certifies that its Federal Tax Payer Identification Number or Social Security Number is (provided separately) and is doing business as a (check one):  Individual  Real Estate Agent  Sole Proprietorship  Government Entity  Partnership  Tax Exempt Organization (IRC 501(a) only)  Corporation  Not for Profit Corporation  Trust or Estate  Medical and Health Care Services Provider Corp.

I. Indemnification:

ENGINEER shall indemnify and hold harmless the Village and Village's agents, servants, and employees against all loss, damage, and expense which it may sustain or for which it will become liable on account of injury to or death of persons, or on account of damage to or destruction of property resulting from the performance of work under this agreement by ENGINEER or its Subcontractors, or due to or arising in any manner from the wrongful act or negligence of ENGINEER or its Subcontractors of any employee of any of them. In the event that the either party shall bring any suit, cause of action or counterclaim against the other party, the non-prevailing party shall pay to the prevailing party the cost and expenses incurred to answer and/or defend such action, including reasonable attorney fees and court costs. In no event shall the either party indemnify any other party for the consequences of that party's negligence, including failure to follow the ENGINEER's recommendations.

J. Insurance :

The ENGINEER agrees that it has either attached a copy of all required insurance certificates or that said insurance is not required due to the nature and extent of the types of services rendered hereunder. (Not applicable as having been previously supplied)

K. Additional Terms or Modification:

The terms of this agreement shall be further modified as provided on the attachments. Except for those terms included on the attachments, no additional terms are included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any

*Elm Street Elevated Water Storage Tank Rehabilitation  
Village of Hampshire  
Professional Services Agreement  
Construction Engineering*

manner other than by an agreement in writing signed by both parties. In the event that any provisions of this agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties. The list of exhibits is as follows:

- Exhibit 1:** Professional Engineering Services
- Exhibit 2:** Limitation of Authority, Duties and Responsibilities of the Resident Construction Observer
- Exhibit 3:** Estimate of Level of Effort and Associated Cost
- Exhibit 4:** 2016 Standard Schedule of Charges

L. Notices:

All notices required to be given under the terms of this agreement shall be given mail, addressed to the parties as follows:

For the Village:

Village Administrator and Village Clerk  
Village of Hampshire  
234 South State Street  
Hampshire, IL 60140

For the ENGINEER:

Engineering Enterprises, Inc.  
52 Wheeler Road  
Sugar Grove Illinois 60554

Either of the parties may designate in writing from time to time substitute addresses or persons in connection with required notices.

Agreed to this \_\_\_\_ day of \_\_\_\_\_, 2018.

Village of Hampshire:

Engineering Enterprises, Inc.:

\_\_\_\_\_  
Jeffery Magnussen  
Village President

\_\_\_\_\_  
Brad Sanderson, P.E.  
Vice President

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

\_\_\_\_\_  
Angie Smith  
Executive Assistant

## EXHIBIT 1

### SECTION A - PROFESSIONAL DESIGN ENGINEERING SERVICES

For purposes of this Exhibit 1 and all attachments hereto, the term “contractor” shall not refer to Engineering Enterprises, Inc., but shall instead refer to individuals or companies contracted with, to construct or otherwise manage the project described herein. The ENGINEER shall furnish professional design engineering services as follows:

1. The ENGINEER will attend conferences with the OWNER, or other interested parties as may be reasonably necessary.
2. The ENGINEER will perform the necessary design surveys, accomplish the detailed design of the project, prepare construction drawings, specifications and contract documents, and prepare a final cost estimate based on final design for the entire system. It is also understood that if subsurface explorations (such as borings, soil tests, rock soundings and the like) are required, the ENGINEER will furnish coordination of said explorations without additional charge, but the costs incident to such explorations shall be paid for by the OWNER.
3. The contract documents furnished by the ENGINEER under Section A-2 shall utilize IEPA endorsed construction contract documents, including Supplemental General Conditions, Contract Change Orders, and partial payment estimates.
4. Prior to the advertisement for bids, the ENGINEER will provide for each construction contract, not to exceed 10 copies of detailed drawings, specifications, and contract documents for use by the OWNER, appropriate Federal, State, and local agencies from whom approval of the project must be obtained. The cost of such drawings, specifications, and contract documents shall be included in the basic compensation paid to the ENGINEER.
5. The ENGINEER will furnish additional copies of the drawings, specifications and contract documents as required by prospective bidders, material suppliers, and other interested parties, but may charge them for the reasonable cost of such copies. Upon award of each contract, the ENGINEER will furnish to the OWNER five sets of the drawings, specifications and contract

documents for execution. The cost of these sets shall be included in the basic compensation paid to the ENGINEER. Original documents, survey notes, tracings, and the like, except those furnished to the ENGINEER by the OWNER, are and shall remain the property of the ENGINEER.

6. The ENGINEER will attend the bid opening and tabulate the bid proposal, make an analysis of the bids, and make recommendations for awarding contracts for construction.
7. The ENGINEER further agrees to obtain and maintain, at the ENGINEER's expense, such insurance as will protect the ENGINEER from claims under the Workman's Compensation Act and such comprehensive general liability insurance as will protect the OWNER and the ENGINEER from all claims for bodily injury, death, or property damage which may arise from the performance by the ENGINEER or by the ENGINEER's employees of the ENGINEER's functions and services required under this Agreement.
8. The ENGINEER will complete the final plans, specifications and contract documents and submit for approval of the OWNER, and all State regulatory agencies to meet the project schedule(s) as summarized in Exhibit 4: "Anticipated Project Schedule – Elm Street Elevated Water Storage Tank Rehabilitation" dated June 6, 2017.



## SECTION B - PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES

The ENGINEER shall furnish professional construction engineering services as follows:

1. The ENGINEER will review, for conformance with the design concept, shop and working drawings required by the construction Contract Documents and indicate on the drawings the action taken. Such action shall be taken with reasonable promptness.
2. The ENGINEER will interpret the intent of the drawings and specifications to protect the OWNER against defects and deficiencies in construction on the part of the contractors. The ENGINEER will not, however, guarantee the performance by any contractor.
3. The ENGINEER will evaluate and determine acceptability of substitute materials and equipment proposed by Contractor(s).
4. The ENGINEER will establish baselines for locating the work together with a suitable number of bench marks adjacent to the work as shown in the contract documents.
5. The ENGINEER will provide general engineering review of the work of the contractor(s) as construction progresses to ascertain that the contractor is conforming to the design concept.
  - (a) ENGINEER shall have authority, as the OWNER's representative, to require special inspection of or testing of the work, and shall receive and review all certificates of inspections, testing and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with requirements of, and the results certified indicate compliance with, the Contract Documents).
  - (b) During such engineering review, ENGINEER shall have the authority, as the OWNER's representative, to disapprove of or reject contractor(s)' work while it is in progress if ENGINEER believes that such work will not produce a completed Project that conforms generally to the Contract Documents or that it will prejudice the integrity of the design concept of the Project as reflected in the Contract Documents.

6. The ENGINEER will provide resident construction observation. Resident construction observation shall consist of visual inspection of materials, equipment, or construction work for the purpose of ascertaining that the work is in substantial conformance with the contract documents and with the design intent. Such observation shall not be relied upon by others as acceptance of the work. The ENGINEER's undertaking hereunder shall not relieve the contractor of contractor's obligation to perform the work in conformity with the drawings and specifications and in a workmanlike manner; shall not make the ENGINEER an insurer of the contractor's performance; and shall not impose upon the ENGINEER any obligation to see that the work is performed in a safe manner. Exhibit 2 - The Limitations of Authority, Duties and Responsibilities of the Resident Construction Observer is attached to this Agreement.
7. The ENGINEER will cooperate and work closely with representatives of the OWNER.
8. Based on the ENGINEER's on-site observations as an experienced and qualified design professional, on information provided by the Resident Construction Observer, and upon review of applications for payment with the accompanying data and schedules by the contractor, the ENGINEER:
  - (a) Shall determine the amounts owing to contractor(s) and recommend in writing payments to contractor(s) in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the ENGINEER's knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents (subject to an evaluation of such work as a functioning whole prior to or upon substantial completion, to the results of any subsequent tests called for in the Contract Documents, and to any other qualifications stated in the recommendation).
  - (b) By recommending any payment, ENGINEER will not hereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by ENGINEER to check the quality or quantity of contractor(s)' work as it is furnished and performed beyond the responsibilities specifically assigned to ENGINEER in the Agreement and the Contract Documents. ENGINEER's review of contractor(s)'

work for the purposes of recommending payments will not impose on Engineer responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or contractor(s) compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes any contractor has used the moneys paid on account of the Contract Price, or to determine that title to any of the work, materials equipment has passed to OWNER free and clear of any lien, claims, security interests, or encumbrances, or that there may not be other matters at issue between OWNER and contractor that might affect the amount that should be paid.

9. The ENGINEER will prepare necessary contract change orders for approval of the OWNER, and others on a timely basis.
10. The ENGINEER will make a final review prior to the issuance of the statement of substantial completion of all construction and submit a written report to the OWNER. Prior to submitting the final pay estimate, the ENGINEER shall submit the statement of completion to and obtain the written acceptance of the facility from the OWNER.
11. If State Statutes require notices and advertisements of final payment, the ENGINEER shall assist in their preparation.
12. The ENGINEER will be available to furnish engineering services and consultations necessary to correct unforeseen project operation difficulties for a period of one year after the date of statement of substantial completion of the facility. This service will include instruction of the OWNER in initial project operation and maintenance but will not include supervision of normal operation of the system. Such consultation and advice shall be at the hourly rates as described in the attached Exhibit 5: Standard Schedule of Charges dated January 1, 2016. The ENGINEER will assist the OWNER in performing a review of the project during the 11th month after the date of the certificate of substantial completion.

13. The ENGINEER further agrees to obtain and maintain, at the ENGINEER's expense, such insurance as will protect the ENGINEER from claims under the Workman's Compensation Act and such comprehensive general liability insurance as will protect the OWNER and the ENGINEER from all claims for bodily injury, death, or property damage which may arise from the performance by the ENGINEER or by the ENGINEER's employees of the ENGINEER's functions and services required under this Agreement.
  
14. The ENGINEER will provide construction engineering services in accordance with the periods summarized in Exhibit 4: "Anticipated Project Schedule – Elm Street Elevated Water Storage Tank Rehabilitation" dated June 6, 2017.

If the above is not accomplished within the time period specified, this Agreement may be terminated by the OWNER. The time for completion may be extended by the OWNER for a reasonable time if completion is delayed due to unforeseeable cases beyond the control and without the fault or negligence of the ENGINEER.

## SECTION C – ADDITIONAL ENGINEERING SERVICES

In addition to the foregoing being performed, the following services may be provided UPON PRIOR WRITTEN AUTHORIZATION OF THE OWNER.

1. Site surveys outside of the project limits and other similar special surveys as may be required.
2. Laboratory tests, well tests, borings, specialized geological soils hydraulic, or other studies recommended by the ENGINEER.
3. Property surveys, detailed description of sites, maps, drawings, or estimates related thereto; assistance in negotiating for land and easement rights.
4. Necessary data and filing maps for litigation, such as condemnation.
5. Redesigns ordered by the OWNER after final plans have been accepted by the OWNER and IEPA.
6. Appearances before courts or boards on matters of litigation or hearings related to the project.
7. Preparation of environmental impact assessments or environmental impact statements.
8. Making drawings from field measurements of existing facilities when required for planning additions or alterations thereto.
9. Services due to changes in the scope of the Project or its design, including but not limited to, changes in size, complexity, schedule or character of construction.
10. Revising studies or reports which have previously been approved by the OWNER, or when revisions are due to cases beyond the control of the ENGINEER.

11. Preparation of design documents for alternate bids where major changes require additional documents.
12. Preparation of detailed renderings, exhibits or scale models for the Project.
13. Providing special analysis of the OWNER's needs such as owning and operating analysis, plan for operation and maintenance, OWNER's special operating drawings or charts, and any other similar analysis.
14. The preparation of feasibility studies, appraisals and evaluations, detailed quantity surveys of material and labor, and material audits or inventories by the OWNER.
15. Additional or extended services during construction made necessary by (1) work damaged by fire or other cause during construction, (2) defective or incomplete work of the contractor, and/or (3) the contractor's default on the Construction Contract due to delinquency or insolvency.
16. Providing design services relating to future facilities, systems and equipment which are not intended to be constructed or operated as a part of the Project.
17. Providing other services not otherwise provided for in this Agreement, including services normally furnished by the OWNER as described in Section D – SPECIAL PROVISIONS – Owner's Responsibilities.

Payment for the services specified in this Section E shall be as agreed in writing between the OWNER and the ENGINEER prior to commencement of the work. The ENGINEER will render to OWNER for such services an itemized bill, separate from any other billing, once each month, for compensation for services performed hereunder during such period, the same to be due and payable by OWNER to the ENGINEER on or before the 10th day of the following period. Payment for services noted in C shall be at Actual Cost (AC), Fixed Fee (FF) or Hourly (HR).

## SECTION D - SPECIAL PROVISIONS

### 1. OWNER'S RESPONSIBILITIES

- (a) Provide to the ENGINEER all criteria, design and construction standards and full information as to the OWNER's requirements for the Project.
- (b) Designate a person authorized to act as the OWNER's representative. The OWNER or his representative shall receive and examine documents submitted by the ENGINEER, interpret and define the OWNER's policies and render decisions and authorizations in writing promptly to prevent unreasonable delay in the progress of the ENGINEER's services.
- (c) Furnish laboratory tests, air and water pollution tests, reports and inspections of samples, materials or other items required by law or by governmental authorities having jurisdiction over this Project, or as recommended by the ENGINEER.
- (d) Provide legal, accounting, right-of-way acquisition and insurance counseling services necessary for the Project, legal review of the construction Contract Documents, and such auditing services as the OWNER may require to account for expenditures of sums paid to the contractor.
- (e) Furnish above services at the OWNER's expense and in such manner that the ENGINEER may rely upon them in the performance of his services under this Agreement and in accordance with the Project timetable.
- (f) Guarantee full and free access for the ENGINEER to enter upon all property required for the performance of the ENGINEER's services under this Agreement.
- (g) Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the Project or other event which may substantially affect the ENGINEER's performance of services under this Agreement.

- (h) Protect and preserve all survey stakes and markers placed at the project site prior to the assumption of this responsibility by the contractor and bear all costs of replacing stakes or markers damaged or removed during said time interval.
2. Delegation of Duties - Neither the OWNER nor the ENGINEER shall delegate his duties under this Agreement without the written consent of the other.
  3. The ENGINEER has not been retained or compensated to provide design services relating to the contractor's safety precautions or to means, methods, techniques, sequences, or procedures required by the contractor to perform his work but not relating to the final or completed structure. Omitted services include but are not limited to shoring, scaffolding, underpinning, temporary retainment of excavations and any erection methods and temporary bracing.
  4. The ENGINEER intends to render his services under this Agreement in accordance with generally accepted professional practices for the intended use of the Project.
  5. Since the ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s) methods of determining prices, or over competitive bidding or market conditions, his opinions of probable Project Costs and Construction Costs provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as an experienced and qualified professional engineer, familiar with the construction industry. The ENGINEER cannot and does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost prepared by him. If prior to the bidding or negotiating phase OWNER wishes greater assurance as to project or construction costs he shall employ an independent cost-estimator.
  6. Access to Records:
    - (a) The ENGINEER agrees to include subsections E-6(b) through E-6(e) below in all contracts and all subcontracts directly related to project services which are in excess of \$25,000.



- (b) The ENGINEER shall maintain books, records, documents and other evidence directly pertinent to performance of Agency loan work under this Agreement consistent with generally accepted accounting standards in accordance with the American Institute of Certified Public Accountants Professional Standards (666 Fifth Avenue, New York, New York 10019; June 1, 1987). The Agency or any of its duly authorized representatives shall have access to such books, records, documents and other evidence for the purpose of inspection, audit and copying. The ENGINEER will provide facilities for such access and inspection.
  - (c) Audits conducted pursuant to this provision shall be in accordance with generally accepted auditing standards.
  - (d) The ENGINEER agrees to the disclosure of all information and reports resulting from access to records pursuant to subsection E-6(b) above, to the Agency. Where the audit concerns the ENGINEER, the auditing agency shall afford the ENGINEER an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report. The final audit report will include the written comments, if any, of the audited parties.
  - (e) Records under subsection E-6(b) above shall be maintained and made available during performance on Agency loan work under this agreement and until three years from date of final Agency loan audit for the project. In addition, those records which relate to any “dispute” appeal under an Agency loan agreement, or litigation, or the settlement of claims arising out of such performance, costs or items to which an audit exception has been taken, shall be maintained and made available until three years after the date of resolution of such appeal, litigation, claim or exception.
7. Covenant Against Contingent Fees - The ENGINEER warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bonafide employees. For breach or violation of this warranty, the loan recipient shall have the right to annul this agreement without liability or in its discretion to deduct from the contract price or

consideration or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

8. Covenant Against Contingent Fees - The loan recipient warrants that no person or agency has been employed or retained to solicit or secure a PWSLP loan upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. For breach or violation of this warranty, the Agency shall have the right to annul the loan or to deduct from the loan or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.
9. Certification Regarding Debarment – The ENGINEER certifies that the services of anyone that has been debarred or suspended under Federal Executive Order 12549 has not, and will not, be used for work under this Agreement.
10. Affirmative Action – The ENGINEER agrees to take affirmative steps to assure that disadvantaged business enterprises are utilized when possible as sources of supplies, equipment, construction and services in accordance with the Clean Water Loan Program rules. As required by the award conditions of USEPA's Assistance Agreement with IEPA, the ENGINEER acknowledges that the fair share percentages are 5% for MBEs and 12% for WBEs.
11. The ENGINEER shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The contractor shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the contractor to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.

## EXHIBIT 2

### THE LIMITATIONS OF AUTHORITY, DUTIES AND RESPONSIBILITIES OF THE RESIDENT CONSTRUCTION OBSERVER ARE AS FOLLOWS:

1. The Resident Construction Observer shall act under the direct supervision of the ENGINEER, shall be the ENGINEER's agent in all matters relating to on-site construction review of the contractor's work, shall communicate only with the ENGINEER and the contractor (or contractor's), and shall communicate with subcontractors only through the contractor or his authorized superintendent. The OWNER shall communicate with the Resident Construction Observer only through the ENGINEER.
2. The Resident Construction Observer shall review and inspect on-site construction activities of the contractor relating to portions of the Project designed and specified by the Engineer as contained in the Construction Contract Documents.
3. Specifically omitted from the Resident Construction Observer's duties is any review of the contractor's safety precautions, or the means, methods, sequences, or procedures required for the contractor to perform the work but not relating to the final or completed Project. Omitted design or review services include but are not limited to shoring, scaffolding, underpinning, temporary retainment of excavations and any erection methods and temporary bracing.
4. The specific duties and responsibilities of the Resident Construction Observer are enumerated as follows:
  - (a) Schedules: Review the progress schedule, schedule of Shop Drawing submissions and schedule of values prepared by contractor and consult with ENGINEER concerning their acceptability.
  - (b) Conferences: Attend preconstruction conferences. Arrange a schedule of progress meetings and other job conferences as required in consultation with ENGINEER and notify those expected to attend in advance. Attend meetings and maintain and circulate copies of minutes thereof.

(c) Liaison:

- (1) Serve as ENGINEER's liaison with contractor, working principally through contractor's superintendent and assist him in understanding the intent of the Contract Documents.
- (2) Assist ENGINEER in serving as OWNER's liaison with contractor when contractor's operations affect OWNER's on-site operations.
- (3) As requested by ENGINEER, assist in obtaining from OWNER additional details or information, when required at the job site for proper erection of the work.

(d) Shop Drawings and Samples:

- (1) Receive and record date of receipt of Shop Drawings and samples.
- (2) Receive samples which are furnished at the site by contractor, and notify ENGINEER of their availability for examination.
- (3) Advise ENGINEER and contractor or its superintendent immediately of the commencement of any work requiring a Shop Drawing or sample submission if the submission has not been approved by ENGINEER.

(e) Review of Work, Rejection of Defective Work, Inspections and Tests:

- (1) Conduct on-site inspection of the work in progress to assist ENGINEER in determining if the work is proceeding in accordance with the Contract Documents and that completed work will conform to the Contract Documents.
- (2) Report to ENGINEER whenever he believes that any work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or does not meet the requirements of any inspections, test or approval required to be made or

has been damaged prior to final payment; and advise ENGINEER when he believes work should be corrected or rejected or should be uncovered for inspection, or requires special testing, inspection or approval.

- (3) Verify that tests, equipment and systems start-ups, and operating and maintenance instructions are conducted as required by the Contract Documents and in presence of the required personnel, and that contractor maintains adequate records thereof; observe, record and report to ENGINEER appropriate details relative to the test procedures and start-ups.
  - (4) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the outcome of these inspections and report to ENGINEER.
- (f) Interpretation of Contract Documents: Transmit to contractor ENGINEER's clarifications and interpretations of the Contract Documents.
- (g) Modifications: Consider and evaluate contractor's suggestions for modifications in Drawings or Specifications and report them with recommendations to ENGINEER.
- (h) Records:
- (1) Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples submissions, reproductions of original Contract Documents including all addenda, change orders, field orders, additional drawings issued subsequent to the execution of the Contract, ENGINEER's clarifications and interpretations of the Contract Documents, progress reports, and other Project related documents.
  - (2) Keep a diary or log book, recording hours on the job site, weather conditions, data relative to questions of extras or deductions, list of visiting officials and representatives of manufacturers, fabricators, suppliers and distributors, daily

activities, decisions, observations in general and specific observations in more detail as in the case of observing test procedures. Send copies to ENGINEER.

- (3) Record names, addresses and telephone numbers of all contractor's, subcontractors and major suppliers of materials and equipment.
- (i) Reports:
- (1) Furnish ENGINEER periodic reports as required of progress of the work and contractor's compliance with the approved progress schedule and schedule of Shop Drawing submissions.
  - (2) Consult with ENGINEER in advance of schedule major tests, inspections or start of important phases of the work.
  - (3) Report immediately to ENGINEER upon the occurrence of any accident.
- (j) Payment Requisitions: Review applications for payment with contractor for compliance with the established procedure for their submission and forward them with recommendations to ENGINEER, noting particularly their relation to the schedule of values, work completed and materials and equipment delivered at the site but not incorporated in the work.
- (k) Certificates, Maintenance and Operating Manuals: During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by contractor are applicable to the items actually installed; and deliver this material to ENGINEER for his review and forwarding to OWNER prior to final acceptance of the work.
- (l) Completion:
- (1) Before ENGINEER issues a Statement of Substantial Completion, submit to contractor a list of observed items requiring completion or correction.

- (2) Conduct final review in the company of ENGINEER, OWNER and contractor and prepare a final list of items to be completed or corrected.
- (3) Verify that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.



Engineering Enterprises, Inc.

**EXHIBIT 3**  
**ESTIMATE OF LEVEL OF EFFORT AND ASSOCIATED COST FOR**  
**CONSTRUCTION ENGINEERING SERVICES FOR**  
**ELM STREET ELEVATED WATER STORAGE TANK REHABILITATION**  
 Village of Hampshire, Kane County, IL  
 June 19, 2018

WORK ITEM NO.	WORK ITEM	ENTITY:	ENGINEERING			SURVEYING			DRAFTING		ADMIN.	WORK ITEM HOUR SUMM.	COST PER ITEM
			PRINCIPAL IN CHARGE	PROJECT MANAGER	SENIOR PROJECT ENG. I	PROJECT ENG.	PROJECT MANAGER	SENIOR SURVEYOR I	PROJECT TECHNICIAN	CAD MANAGER			
		PROJECT ROLE:	\$185	\$163	\$141	\$129	\$163	\$117	\$163	\$129	\$78		
		HOURLY RATE:											
3.1	Contract Administration		1	47	-	44	-	-	-	-	3	95	\$ 13,756
3.2	Observation and Documentation		-	10	-	149	-	-	-	-	1	160	\$ 20,929
	<b>Construction Engineering Subtotal:</b>		<b>1</b>	<b>57</b>	<b>-</b>	<b>193</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4</b>	<b>255</b>	<b>\$ 34,685</b>
	<b>PROJECT TOTAL</b>		<b>1</b>	<b>57</b>	<b>-</b>	<b>193</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4</b>	<b>255</b>	<b>\$ 34,685</b>

DIRECT EXPENSES	
Printing =	\$ -
Supplies & Misc. =	\$ -
DIRECT EXPENSES =	\$ -

LABOR SUMMARY	
Engineering Expenses =	\$ 34,373
Surveying Expenses =	\$ -
Drafting Expenses =	\$ -
Administrative Expenses =	\$ 312
<b>TOTAL LABOR EXPENSES =</b>	<b>\$ 34,685</b>

<b>TOTAL EXPENSES =</b>	<b>\$ 34,685</b>
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\\NWV\FEL\_Bor\eg\Doc\A\Job\Wsp\Job\2017\18\118.Dwg Sheet 0017 Reporting\Sub June 2017\Worksheet\Summary (Exhibit 3 - Level of Effort & P&E Summary)





## Standard Schedule of Charges

January 1, 2016

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$190.00
Principal	E-3	\$185.00
Senior Project Manager	E-2	\$180.00
Project Manager	E-1	\$163.00
Senior Project Engineer/Planner/Surveyor II	P-6	\$150.00
Senior Project Engineer/Planner/Surveyor I	P-5	\$141.00
Project Engineer/Planner/Surveyor	P-4	\$129.00
Senior Engineer/Planner/Surveyor	P-3	\$117.00
Engineer/Planner/Surveyor	P-2	\$108.00
Associate Engineer/Planner/Surveyor	P-1	\$ 97.00
Senior Project Technician II	T-6	\$141.00
Senior Project Technician I	T-5	\$129.00
Project Technician	T-4	\$117.00
Senior Technician	T-3	\$108.00
Technician	T-2	\$ 97.00
Associate Technician	T-1	\$ 84.00
Engineering/Land Surveying Intern	I-1	\$ 80.00
GIS Technician	G-1	\$ 65.00
Administrative Assistant	A-3	\$ 78.00

### CREW RATES, VEHICLES AND REPROGRAPHICS

1 Man Field Crew with Standard Survey Equipment		\$153.00
2 Man Field Crew with Standard Survey Equipment		\$240.00
1 Man Field Crew with RTS or GPS *		\$190.00
2 Man Field Crew with RTS or GPS *		\$276.00
Vehicle for Construction Observation		\$15.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White) \$1.00/Sq. Ft. (Color)	

\*RTS = Robotic Total Station / GPS = Global Positioning System

# VILLAGE OF HAMPSHIRE

Accounts Payable

**June 21, 2018**

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

**Total: \$212,626.32**

To be paid on or before  
June 27, 2018

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

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

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

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

DATE: 06/19/18  
 TIME: 16:07:48  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AAPC	ALLIED ASPHALT PAVING COMPANY						
215324	05/31/18	01	PATCHES	010030024130		06/30/18	297.92
						INVOICE TOTAL:	297.92
						VENDOR TOTAL:	297.92
AFFC	A FREEDOM FLAG CO						
22033	06/06/18	01	FLAGS AND POLES	010010024340		07/06/18	1,792.80
						INVOICE TOTAL:	1,792.80
						VENDOR TOTAL:	1,792.80
ALGR	ALPHA GRAPHICS						
22777	06/12/18	01	ORD VIOLATION DOOR HANGERS	300010024340		07/12/18	145.75
		02	ORD VIOLATION DOOR HANGERS	310010024340			145.75
						INVOICE TOTAL:	291.50
22787	06/14/18	01	LETTERHEAD	010010024340		07/14/18	151.20
						INVOICE TOTAL:	151.20
						VENDOR TOTAL:	442.70
B&F	B&F CONSTRUCTION CODE SERVICES						
10142	05/31/18	01	MAY'S PLAN REVIEWS & INSPECT	010010024390		06/30/18	15,717.28
						INVOICE TOTAL:	15,717.28
49500	06/04/18	01	PLUMBING PLAN REVIEW	010010024390		07/05/18	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	15,917.28
BLCR	HEALTH CARE SERVICES						
JUNE 2018	05/17/18	01	ADM	010010014031		06/01/18	4,277.68
		02	PD	010020014031			16,683.51
		03	STREETS	010030014031			7,035.70

DATE: 06/19/18  
 TIME: 16:07:48  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BLCR HEALTH CARE SERVICES							
JUNE 2018	05/17/18	04	SEWER	310010014031		06/01/18	3,027.52
		05	WATER	300010014031			1,881.41
						INVOICE TOTAL:	32,905.82
						VENDOR TOTAL:	32,905.82
BONN BONNELL INDUSTRIES, INC.							
0180773-IN	05/30/18	01	BROOMER	010030034680		06/30/18	1,350.00
						INVOICE TOTAL:	1,350.00
						VENDOR TOTAL:	1,350.00
BP BPGAS							
53478779	06/07/18	01	MAY'S FUEL	010020034660		06/29/18	2,077.94
						INVOICE TOTAL:	2,077.94
						VENDOR TOTAL:	2,077.94
BPCI BENEFIT PLANNING CONSULTANTS,							
BPCI00174162	06/12/18	01	MONTHLY FLEX AND COBRA	010010024380		07/06/18	115.00
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	115.00
CASE CARDMEMBER SERVICE							
JUNE 2018	06/05/18	01	CREDIT CARD PURCH	010010034650		07/01/18	64.95
						INVOICE TOTAL:	64.95
						VENDOR TOTAL:	64.95
CHPA CHAMPION PAVING CORP.							
611572	05/29/18	01	PATCH ASPHALT	010030024130		06/29/18	1,000.00
						INVOICE TOTAL:	1,000.00
611573	05/29/18	01	PATCH	010030024130		06/29/18	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	2,000.00

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
003590756	05/01/18	01	GOVT LEGAL ELGIN COURIER	010010024340		06/30/18	123.93
						INVOICE TOTAL:	123.93
						VENDOR TOTAL:	123.93
061818	06/18/18	01	RETAINER	340010024370		06/18/18	850.00
						INVOICE TOTAL:	850.00
						VENDOR TOTAL:	850.00
JULY 2018	06/11/18	01	5175128047	010030024260		08/13/18	1,117.81
		02	2244132001	010030024260			1,898.43
		03	1329062027	010030024260			10.71
		04	0524674020	010030024260			17.21
		05	4623084055	010030024260			37.73
		06	0657057031	010030024260			168.50
		07	1862215004	300010024260			3,481.43
		08	0495111058	300010024260			142.48
		09	2599100000	300010024260			2,091.86
		10	0030163001	300010024260			1,331.09
		11	2323117051	300010024260			105.74
						INVOICE TOTAL:	10,402.99
JUNE 2018A	06/06/18	01	0710116073	010030024260		08/06/18	62.83
		02	3461028010	010030024260			74.40
		03	4997016005	300010024260			122.52
		04	9705026025	300010024260			789.77
		05	6987002019	300010024260			123.00
		06	2289551008	300010024260			112.58
		07	2676085011	300010024260			2,120.94
		08	0255144168	300010024260			647.54
		09	1532148012	300010024260			110.71

DATE: 06/19/18  
 TIME: 16:07:48  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMED	COM ED						
JUNE 2018A	06/06/18	10	1939142034	310010024260		08/06/18	189.46
		11	4755010063	310010024260			624.08
						INVOICE TOTAL:	4,977.83
						VENDOR TOTAL:	15,380.82
CONEEN	CONSTELLATION NEW ENERGY						
12372608201	06/07/18	01	ENERGY CHARGES	300010024260		07/08/18	90.30
						INVOICE TOTAL:	90.30
						VENDOR TOTAL:	90.30
COPS	C.O.P.S. TESTING SERVICE, INC.						
104780	06/06/18	01	ENTRANCE EXAMS	010060024330		07/05/18	1,384.75
						INVOICE TOTAL:	1,384.75
						VENDOR TOTAL:	1,384.75
COUNSCDI	COMMUNITY UNIT SCHOOL DISTRICT						
MAY JUNE 2018	06/19/18	01	MONTHLY TRANSITION FEES	600010044800		06/19/18	46,433.66
						INVOICE TOTAL:	46,433.66
						VENDOR TOTAL:	46,433.66
CUBE	CULLIGAN OF BELVIDERE						
MAY 2018	05/31/18	01	PD BOTTLE WATER	010020024280		06/25/18	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
DIEN	DIRECT ENERGY BUSINESS						
JULY 2018	06/11/18	01	1510867	300010024260		07/11/18	780.25
		02	1510866	310010024260			104.78
						INVOICE TOTAL:	885.03
						VENDOR TOTAL:	885.03

DATE: 06/19/18  
 TIME: 16:07:48  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
DIWO	DIESEL WORKS INC.						
3230	06/11/18	01	DUMP TRUCK REPAIR	310010024110		07/11/18	271.25
						INVOICE TOTAL:	271.25
						VENDOR TOTAL:	271.25
EET	ENGINEERING ENTERPRISES						
JUNE 2018	06/14/18	01	HA1026 LAKEWOOD INV 64385	010000002060		07/14/18	739.50
		02	HA1118 ELM ST INV 64386	300010024120			2,095.50
		03	HA1507 ISTHA HAMP INV 64387	010000002075			5,433.50
		04	HA1604 LOVE'S INV 64388	010000002072			289.59
		05	HA1608 WWTF INV 64389	310010024360			799.80
		06	HA1706 2017 PRIVATE UTILITY	010010024361			813.75
		07	HA1707 RT 20 INV 64391	340010024370			4,000.00
		08	HA1800 GEN ENGIN INV 64392	010010024360			185.00
		09	HA1804 STANLEY INV 64393	010000002090			1,916.00
		10	HA1809 T-MOBILE INV 64394	010000002105			764.00
		11	HA1810 OLD MILL 10 INV 64395	010000002107			334.25
		12	HA1811 OLD MILL 11 INV 64396	010000002108			238.75
						INVOICE TOTAL:	17,609.64
						VENDOR TOTAL:	17,609.64
ELLA	ELLA JOHNSON LIBRARY						
MAY JUNE 2018	06/19/18	01	TRANSITION FEES	610010044800		06/19/18	1,435.20
						INVOICE TOTAL:	1,435.20
						VENDOR TOTAL:	1,435.20
ENCS	ENTRE COMPUTER SOLUTIONS						
00113998	04/19/18	01	OFFICE CONNECT	010020034680		05/19/18	53.51
						INVOICE TOTAL:	53.51
						VENDOR TOTAL:	53.51
GALL	GALLS, LLC						

DATE: 06/19/18  
 TIME: 16:07:48  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
GALL	GALLS, LLC						
010053103	06/05/18	01	UNIFORM	010020034690		07/05/18	285.96
						INVOICE TOTAL:	285.96
010053812	06/05/18	01	UNIFORM	010020034690		07/05/18	455.95
						INVOICE TOTAL:	455.95
						VENDOR TOTAL:	741.91
HAAUPA	HAMPSHIRE AUTO PARTS						
489860	05/30/18	01	F550 OIL	010030034670		06/30/18	70.96
						INVOICE TOTAL:	70.96
489902	05/30/18	01	OIL	010030034670		06/30/18	37.98
						INVOICE TOTAL:	37.98
491562	06/15/18	01	HYDRAULIC	010030034670		07/15/18	6.58
						INVOICE TOTAL:	6.58
491598	06/15/18	01	HYDROULIC HOSES	010030034680		07/15/18	60.89
						INVOICE TOTAL:	60.89
						VENDOR TOTAL:	176.41
HAFD	HAMPSHIRE FIRE PROTECTION						
MAY JUNE 2018	06/19/18	01	TRANSITION	630010044800		06/19/18	9,485.06
		02	CLASSIFICATION	010000002009			3,939.00
						INVOICE TOTAL:	13,424.06
						VENDOR TOTAL:	13,424.06
HAMCHA	HAMPSHIRE CHAMBER OF COMMERCE						
JUNE 2018A	06/08/18	01	SUMMER ON STATE	010010044910		06/08/18	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00



DATE: 06/19/18  
 TIME: 16:07:49  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAPD	HAMPSHIRE PARK DISTRICT						
MAY JUNE 2018	06/19/18	01	TRANSITION	620010044800		06/19/18	4,221.36
						INVOICE TOTAL:	4,221.36
						VENDOR TOTAL:	4,221.36
HDSUWA	CORE & MAIN						
I876264	06/01/18	01	VALVES FOR PAINTING PROJECT	300010034670		07/01/18	3,012.16
						INVOICE TOTAL:	3,012.16
I978982	06/11/18	01	METERS	300010054960		07/11/18	6,536.95
						INVOICE TOTAL:	6,536.95
						VENDOR TOTAL:	9,549.11
ISTP	ILLINOIS STATE POLICE						
JUNE 2018	05/01/18	01	COST CENTER 06356 LIQUOR CNTRL	010010024380		05/31/18	57.00
						INVOICE TOTAL:	57.00
						VENDOR TOTAL:	57.00
JAAS	JACOBSON & ASSOCIATES						
061818	06/18/18	01	RETAINER	010010024380		06/18/18	850.00
						INVOICE TOTAL:	850.00
						VENDOR TOTAL:	850.00
KCCC	JEFFREY R KEEGAN						
JUNE 2018	06/01/18	01	VH CLEANING JUNE 6 & 20	010010024380		06/30/18	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
KONMIN	KONICA MINOLTA BUSINESS SOLUTI						
252004957	05/31/18	01	QUARTERLY INVOICE 3/1 - 5/31	010020024340		06/30/18	647.55
						INVOICE TOTAL:	647.55
						VENDOR TOTAL:	647.55

DATE: 06/19/18  
 TIME: 16:07:49  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
LHE			LIONHEART ENGINEERING PC				
6869	05/31/18	01	REPAIRS WWTP	310010024120		06/30/18	1,676.00
						INVOICE TOTAL:	1,676.00
6878	05/31/18	01	GENERATOR MAINTENANCE	310010024120		06/30/18	3,986.98
						INVOICE TOTAL:	3,986.98
						VENDOR TOTAL:	5,662.98
MARSCH			MARK SCHUSTER P.C.				
JUNE 2018	06/04/18	01	100.001 MISC MATTERS	010010024370		07/04/18	4,385.00
		02	100.002 MEETINGS	010010024370			338.85
		03	100.007 PROSECUTION	010010024370			675.00
		04	100.041 PD	010020024370			360.00
		05	100.141 TIF	050010024380			80.00
		06	100.144 PHI/UNIT 2	01000002089			255.00
		07	100.152 S JOHANSEN	010010024370			408.00
		08	100.164 DUI	010020024370			288.00
		09	100.171 BOARD OF POLICE COMM	010060024370			186.45
		10	100.175 LOVE'S	01000002072			1,065.00
		11	100.202 WASHINGTON ZONING	010010024370			209.30
		12	100.203 LOSEY	01000002106			735.00
		13	100.204 LAZAR	010000002107			420.00
						INVOICE TOTAL:	9,405.60
						VENDOR TOTAL:	9,405.60
MECO			MEDIACOM				
JULY 2018	06/09/18	01	VH INTERNET	010010024230		07/09/18	65.90
						INVOICE TOTAL:	65.90
						VENDOR TOTAL:	65.90
METL			METLIFE				
JUNE 2018	06/18/18	01	ADM	010010014031		07/01/18	80.40

DATE: 06/19/18  
 TIME: 16:07:49  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MELL	METLIFE						
JUNE 2018	06/18/18	02	PD	010020014031		07/01/18	1,088.34
		03	STREETS	010030014031			531.14
		04	SEWER	310010014031			167.06
		05	WATER	300010014031			167.06
		06	BROX	010000002070			5.14
						INVOICE TOTAL:	2,039.14
						VENDOR TOTAL:	2,039.14
MISA	MIDWEST SALT						
P439950	05/31/18	01	DWTP SALT	300010034680		06/30/18	2,718.00
						INVOICE TOTAL:	2,718.00
						VENDOR TOTAL:	2,718.00
NICOR	NICOR						
JUNE 2018	06/08/18	01	66-55-16-4647 5	310010024260		07/24/18	99.50
						INVOICE TOTAL:	99.50
						VENDOR TOTAL:	99.50
OEIP	OEI PRODUCTS						
5950	05/18/18	01	MECHANICS GLOVES	010030034680		06/18/18	414.30
						INVOICE TOTAL:	414.30
5952	05/21/18	01	DAVE	010030034690		06/21/18	168.75
		02	GARRETT	010030034690			246.75
		03	MARK	310010034690			22.50
		04	BRETT	300010034690			142.00
		05	SCREEN PRINT	010030024130			184.60
		06	TONY	310010034690			136.75
		07	MASON	520010024999			77.50
		08	MIKE	520010024999			77.50
		09	BRENDAN	010030034690			168.75

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
OEIP		OEI PRODUCTS					
5952	05/21/18	10 LARRY 11 BILL		010030034690 010030034690		06/21/18	168.75 77.50 1,471.35 1,885.65
PFPE		PF PETTIBONE & CO					
174537	06/08/18	01 CITATION & COMPLAINT TICKETS		010020024340		07/08/18	459.50 459.50 459.50
RAOH		RAY O'HERRON CO.,INC					
1831007-IN	06/07/18	01 UNIFORM		010020034690		07/07/18	232.60 232.60
1831103-IN	06/08/18	01 UNIFORM		010020034690		07/08/18	335.96 335.96 568.56
RKQUSE		RK QUALITY SERVICES					
10204 - 2018	06/06/18	01 CHANGE OIL AND FILTER		010020024110		07/06/18	42.10 42.10
10209	06/07/18	01 CHANGE OIL AND FILTER		010020024110		07/07/18	33.62 33.62
10252	06/14/18	01 CHANGE OIL AND FILTER		010020024110		07/14/18	67.83 67.83
10262	06/15/18	01 CHANGE OIL AND FILTER		010020024110		07/15/18	33.62 33.62 177.17

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RODB	ROGER & DONNA BURNIDGE						
JUNE 2018	06/01/18	01	JULY'S RENT	010020024280		06/30/18	4,446.54
			INVOICE TOTAL:				4,446.54
			VENDOR TOTAL:				4,446.54
SES	SMITH ECOLOGICAL SYSTEMS INC.						
21487	06/11/18	01	REPLMT HEAD FOR POLYMER PUMP	310010034670		07/01/18	246.23
			INVOICE TOTAL:				246.23
			VENDOR TOTAL:				246.23
STAINS	STANDARD INSURANCE COMPANY						
JUNE 2018	05/17/18	01	ADM	010010014035		06/01/18	28.29
		02	PD	010020014035			169.70
		03	STREETS	010030014035			28.29
		04	SEWER	310010014035			14.14
		05	WATER	300010014035			14.15
			INVOICE TOTAL:				254.57
			VENDOR TOTAL:				254.57
TEK	TEKLAB, INC.						
215050	06/04/18	01	DMR TESTING	310010024380		06/04/18	260.00
			INVOICE TOTAL:				260.00
			VENDOR TOTAL:				260.00
THMI	THIRD MILLENNIUM INC.						
22225	06/05/18	01	W/S/R PAST DUE UTILITY BILLS	310010024380		07/05/18	103.94
		02	W/S/R PAST DUE UTILITY BILLS	300010024380			103.94
		03	W/S/R PAST DUE UTILITY BILLS	290010024340			103.93
			INVOICE TOTAL:				311.81
			VENDOR TOTAL:				311.81
TOHA	HAMPSHIRE TOWNSHIP						

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
TOHA	HAMPSHIRE TOWNSHIP						
JUNE 2018A	06/08/18	01	CEMETERY IMPACT FEES	660010044800		06/08/18	7,550.00
						INVOICE TOTAL:	7,550.00
						VENDOR TOTAL:	7,550.00
TRCOPR	TRAFFIC CONTROL & PROTECTION						
92812	06/04/18	01	STREET NAME SIGNS	010030024130		07/04/18	234.50
						INVOICE TOTAL:	234.50
						VENDOR TOTAL:	234.50
TRUN	TREES UNLIMITED						
7691	05/30/18	01	REMOVE SILVER MAPLE	010030024160		06/30/18	975.00
						INVOICE TOTAL:	975.00
						VENDOR TOTAL:	975.00
USBL	USA BLUEBOOK						
585563	05/30/18	01	WATER LINE REPAIR	310010034670		06/30/18	712.39
						INVOICE TOTAL:	712.39
585658	05/30/18	01	BELTS FOR DRIVES	310010034670		06/30/18	235.71
						INVOICE TOTAL:	235.71
						VENDOR TOTAL:	948.10
VICH	VIKING CHEMICAL COMPANY						
63246	06/01/18	01	DWTP CHEMICALS	300010034680		07/01/18	2,184.22
						INVOICE TOTAL:	2,184.22
						VENDOR TOTAL:	2,184.22
WETE	WESTECH ENGINEERING, INC.						
67575	05/18/18	01	VALVE AT DWTP #7	300010034670		06/18/18	333.45
						INVOICE TOTAL:	333.45
						VENDOR TOTAL:	333.45
						TOTAL ALL INVOICES:	212,626.32