



Village of Hampshire  
Village Board Meeting  
Thursday August 23, 2018 – 7:00 PM  
Hampshire Village Hall – 234 S. State Street

## AGENDA

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1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes August 9, 2018
6. Village President's Report
  - a) Presentation Hampshire Township Park District: New park drawing for Tuscany Woods
  - b) Resolution Approving Easement for Relocation of Sanitary Sewer on Stanley property.
  - c) Approving a Zoning amendment from M-1 restricted industrial district to M-2 general industrial zoning district for certain property located in the Village. (Metrix Industrial Park Subdivision-Lot 5 & Lot 7)
  - d) Amending the variation for community graphics requirement for certain property adjacent to U.S. Highway Route 20 and I-90 on/off ramp and to be developed for use as an automobile/truck stop facility. (Loved Development)
  - e) Approval Block Party- September 2, 2018:Time 2-10 p.m. -200 block of White Oak
  - f) Change Order No.1 Elm Street EWST Rehabilitation
  - g) Engineer's payment Estimate No.1 Elm Street Elevated Water Storage Tank Rehabilitation
  - h) Trade of surplus police vehicle
  - i) Ordinance amending the provision of the Municipal Code establishing the fair market value of land for development impact fee purposes.
  - j) Alternate Energy Solutions
7. Village Board Committee Reports
  - a) Fields & Trails
  - b) Village Services
  - c) Business Development Commission
  - d) Economic Development
  - e) Finance
    1. Accounts Payable
  - f) Public Works
    1. Water system connections from the Truck stop connecting to the central system
  - g) Planning/Zoning
  - h) Public Safety
9. New Business
10. Announcements
11. Executive Session:

12. Any items to be reported and acted upon by the Village Board after returning to open session

### 13. Adjournment

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

**VILLAGE OF HAMPSHIRE  
REGULAR MEETING OF THE BOARD OF TRUSTEES  
MINUTES  
August 9, 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, August 9, 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 Julie Morrison and Village Attorney Mark Schuster.

A quorum was established.

President Magnussen led the Pledge of Allegiance.

Citizen Comments:

Jamie Mowers- Village Engineer is still investigating; they televised the pipes today no report has been generated yet. September more work to be done in the field. Public Works Committee will be held when all the reports come in about Highland Ave.

**MINUTES**

Trustee Koth moved to approve the minutes of July 19, 2018, with the two changes under citizen comments plus under A/P the employee handbook is not finished.

Seconded by Trustee Kraus

Motion carried by voice vote.

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

Nays: None

Absent: None

**VILLAGE PRESIDENT REPORT**

President of the Police Commission Maureen McGreevy explained the process of hiring police officers. (Vic Jones & Ray Sabin Police Commission members were also present) Introduction Officers: Nicholas C. Orsolini & Bryce S. Renninger were then sworn in by Village Clerk Vasquez.

Congratulations by the Village Board and the audience. Each officer introduced their family and friends who came with them.

Trustee Krajecki moved to approve Resolution 18-14; approving an Intergovernmental Agreement with School District 300 extending the police school liaison officer to Hampshire Middle School.

Seconded by Trustee Reid

Motion carried by voice vote.

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

Nays: None

Absent: None

Trustee Robinson moved to approve Resolution 18-15: Approving a certain easement agreement with Hampshire Property LLC for extension of electrical service to the public in Tuscany Woods Subdivision.

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

Trustee Kraus moved to remove on the agenda 6 d; Proclamation- September is National Suicide Prevention Awareness Month until September 6 agenda.

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

Trustee Krajecki moved to approve Raffle License to the Hampshire White Riders Snowmobile Club.

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

Trustee Robinson moved to approve Raffle License to St. Charles Borromeo School

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

Trustee Krajecki moved to approve and waive the fee for a Raffle License to VFW Post #8043

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

Village President Magnussen our condolences goes out to the Arlene and the Reiser Family on the passing of Lowell Whitey Reiser, he passed away Monday morning August 6<sup>th</sup>, he was very well known throughout the Village and did a lot for the VFW. The wake will be Friday August 10 at St. Charles Borromeo Church; the funeral will be Saturday, August 11 at 11 am at the church.

Trustee Klein moved to accept the report from Jacobsen and Associate suggesting that an acre of improved, residential real estate in the Village of Hampshire is currently \$130,000.

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

The Village will need to change the tables for impact fees to reflect the increase.

Trustee Koth moved to authorize to execute the documents necessary to borrow up to \$61,000 from Resource Bank for the purpose of financing two 2017 Ford Explorer Interceptors for the Police Department.

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

Trustee Kraus moved to approve Resolution 18-19; approving the extension of the construction completion date required in the redevelopment agreement between State and Oak Holdings, LLC and the Village of Hampshire.

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

Village President mentioned Coon Creek Country Days was very successful. Plus he has given James Motor permission to park cars along Town Place Road. He sold 58 vehicles last month.

#### **VILLAGE BOARD COMMITTEE REPORTS**

- a. **Public Safety**- Clarke Mosquito is now finished for the year.
- b. **Fields & Trails** – Trustee Koth reported that bushes and weeds are growing over the sidewalk by Tuscany Woods at Jake & Romke east side going to the ball park.
- c. **Village Services** – Trustee Kraus reported that Mediacom has gone up \$10 for cable service.
- d. **Business Development Commission** – BDC meeting August 15 at 6:30. We will be talking to companies to see if they may have an interest to relocate to Hampshire.
- e. **Economic Development** – Website is almost ready to go live, we were thinking the end of the day Monday August 20<sup>th</sup>.

**h. Accounts Payable**

Trustee Klein moved to approve the Accounts Payable in the sum of \$828.59 to be paid on or before August 15, 2018.

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

Trustee Klein moved to approve the Accounts Payable in the sum of \$169,944.58 to be paid on or before August 15, 2018.

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

Trees Unlimited - The board would like someone to keep an eye on work.

- f. **Public Works** – Trustee Koth reported the village has had quite a few water main breaks, street department have been doing a great job handling this.
- g. **Planning/Zoning**- ZBA will be having a meeting Tuesday August 14 at 7 p.m. about PetAg and Love's signage.

**NEW BUSINESS**

Village President Magnussen mentioned school starts Tuesday August 14 and remember to drive safe.

Village President Magnussen announced Happy Birthday to Bob Kraus (Jan's husband) and Bob Reid (Mike's brother)

Village President Magnussen reported Mr. Tom Losey will be on the next village board agenda for annexation.

Trustee Koth thanked all the volunteers that helped with Coon Creek Country Days.

**ADJOURNMENT**

Trustee Kraus moved to adjourn the Village Board meeting at 7:57 p.m.

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

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Linda Vasquez Village Clerk



Hampshire Township Park District

[www.hampshireparkdistrict.org](http://www.hampshireparkdistrict.org)

P.O. Box 953

390 South Avenue

Hampshire, IL 60140

847-683-2690

Fax 847-683-1741

August 21, 2018

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

Dear Mr. Magnussen,

The Illinois Department of Natural Resources recently approved a budget of \$29 Million for Open Space Land Acquisition and Development (OSLAD) Grants for Fiscal Year 2019. OSLAD Grants are funded through the Real Estate Transfer Tax. There has not been an open grant cycle since 2014, when we received the award for Bruce Ream Memorial Park. It is anticipated that this will be a highly competitive grant cycle. The Hampshire Township Park District is eligible to apply for an OSLAD grant as we received SAM.gov registration approval earlier this year. Applications are due by October 1<sup>st</sup>, 2018. The grant awards will be announced by spring, and construction will be required to be completed within two years. OSLAD grants fund up to 50% of park development, to a maximum of \$400,000.

As the Park District recently started to improve the Park at Tuscany Woods with a third ballfield and LED lighting, this announcement prompted us to re-evaluate the original park design presented in November 2017. The original park design included three lighted ballfields, concession/restroom facility, playground, dog park, nature trail and walking path. The revised design includes the addition of many new elements that we have a need for in our community including a group picnic shelter with baggo courts, seasonal outdoor ice rink, designated flag football field, woodland and prairie restoration with interpretive signage, primitive campsites, and expansion of the parking lot to accommodate the increased use of this park. The project estimate is approximately \$850,000. (Please note the third ballfield backstop is not included in this estimate and will not be included in the grant application.) The Park District will be seeking the full \$400,000 match from the OSLAD grant.

At the Park Board of Commissioners meeting on Monday, August 20<sup>th</sup>, the new park design was presented and discussed, as required by the OSLAD grant application. The design was well received by the public in attendance. Attached is a rendering of the proposed design. We look forward to enhancing this park and bringing exciting new opportunities to Hampshire!

Thank you,

Laura Schraw, PLA / ASLA  
Executive Director

Cc: Hampshire Township Park District Board of Commissioners

*"Creating Community through Fun and Learning"*



**The Park at Tuscany Woods**  
**Conceptual Site Design**

1363 Romke Road  
 Hampshire, IL 60140

Not to Scale  
 Drawn by: Louis R. Blum, P.E.  
 August 20, 2018





No. 18 -

**A RESOLUTION  
APPROVING A CERTAIN EASEMENT AGREEMENT WITH  
TRZ HAMPSHIRE LLC FOR A VILLAGE UTILITY EASEMENT  
(200 Industrial Drive Property)**

WHEREAS, TRZ Hampshire LLC {"TRZ"} is the owner of certain property located at 200 Industrial Drive, Hampshire, Illinois (the "Subject Property"); and

WHEREAS, the Subject Property is improved with certain industrial buildings and parking areas; and

WHEREAS, TRZ has recently undertaken a project to expand the use of the Subject Property, and in the course of said project it has become necessary to relocate the Village utility easement on the Subject Property; and

WHEREAS, TRZ is prepared to grant, and the Village is prepared at this time to accept, a grant of easement for Village utility purposes, subject to certain terms and conditions set forth in a written easement agreement by and between the parties.

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

Section 1. The proposed Easement Agreement by and between the Village of Hampshire and TRZ Hampshire LLC, as owner of the property at 200 Industrial Drive in the Village, regarding dedication of a certain Village utility easement, a copy of which agreement is attached hereto and incorporated herein by this reference as Exhibit "A," shall be and is hereby approved.

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

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

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

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

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

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

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

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

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

ATTEST:

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

**EXHIBIT A**  
**EASEMENT AGREEMENT**

## **EASEMENT AGREEMENT**

THIS EASEMENT AGREEMENT made this \_\_\_ day of \_\_\_\_\_, 2018, by and between TRZ Hampshire, LLC, an Illinois Limited Liability Company, with its principal offices at 425 Maple Avenue, Carpentersville, IL (hereinafter referred to as "Grantor") and the Village of Hampshire an Illinois Municipal Corporation, with its principal office at 234 South State Street, Hampshire, IL (hereinafter referred to as "Grantee").

WHEREAS, Grantor is the owner of certain property located at 200 Industrial Drive, Hampshire, Illinois (the "Subject Property"); and

WHEREAS, the Subject Property is improved with certain industrial buildings and parking areas; and

WHEREAS, Grantor has recently undertaken a project to expand the use of the Subject Property, and in the course of said project it has become necessary to relocate the Village utility easement on the Subject Property; and

WHEREAS, Grantor has prepared a Plat of Easement Grant for said purposes; and

WHEREAS, Grantor is prepared to grant, and the Village is prepared at this time to accept, such grant of easement, subject to certain conditions as set forth herein..

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

1. Grantor agrees as follows:
  - a. Grantor hereby grants, assigns, sets over, sells and quit claims unto the Village of Hampshire a non-exclusive, perpetual right-of-way and easement forever over and across the area described on Exhibit "A" attached hereto and incorporated herein by this reference (the "Easement Premises"), for the purposes ("Village Utility Provisions") described thereon.
  - b. Grantor shall locate within said easement a sanitary sewer main, connected at each end to the Village's existing sanitary sewer main.

c. All construction of such main by Grantor shall be in accordance with all applicable codes, regulations and laws, and shall be subject to oversight and inspection by, and approval of, the Village Engineer.

d. Grantor shall promptly upon completion of any construction, installation, repair, replacement, or removal of such sanitary sewer main or any other utilities located therein restore the Easement Premises to its previous condition as of the time of commencement of such construction, installation, repair, replacement, or removal.

e. Grantor covenants that it is the owner of the Subject Property and the property affected by this grant of easement, and is the sole owner thereof, and that it has full authority to enter into this agreement and to grant the easement described herein; and further, Grantor agrees that such covenant is made to induce Village to make this agreement and that Village has expressly relied thereon in so doing.

f. Grantor shall execute and deliver to the Village, together with this Easement Agreement, a Plat of Easement Grant document, in recordable form as attached hereto as Exhibit "A."

g. Grantor, and its successors, heirs, executors, administrators, grantees, personal representatives and assigns, shall permit the Grantee and its respective officers, servants, agents, contractors and employees at any and all times to go over and upon the Easement Premises in order to perform any and all acts reasonably necessary to maintain, repair, replace or remove said sanitary sewer main or any other utilities located therein.

2. The Village agrees as follows:

a. The Village as Grantee shall accept the dedication of such easement.

b. The Village, and its successors, agents, employees, and servants shall promptly upon completion of any future repair, replacement, or removal of the sanitary sewer main or any other utilities located in said easement restore the Easement Premises to its condition as of the time of commencement of such construction, installation, repair, replacement, or removal.

3. Grantor expressly retains the right to use the Easement Premises for any and all purposes which do not interfere with or prevent use thereof by Grantee.

4. This Agreement shall be recorded at Grantor's expense; and the Village may in its discretion withhold issuance of a certificate of occupancy to Grantor for use of the building improvements on the Subject Property until such time as such recording has been concluded.

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

6. This Agreement contains the entire agreement of the parties and shall not be modified

except by writing signed by each of the parties hereto. All prior discussions, negotiations and representations of the parties are merged herein.

7. Any amendment of this Agreement shall be made in writing, and executed by each of the parties hereto, or their respective legal heirs, executors, administrators, successors or assigns.

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

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED AND DELIVERED IN HAMPSHIRE, KANE COUNTY, ILLINOIS THE DAY AND YEAR FIRST ABOVE WRITTEN.

GRANTOR:

GRANTEE:

TRZ HAMPSHIRE, LLC

VILLAGE OF HAMPSHIRE

By: \_\_\_\_\_  
Authorized Member

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

Attest:  
\_\_\_\_\_  
Linda Vasquez  
Village Clerk

**EXHIBIT A**  
**PLAT OF EASEMENT GRANT**  
**FOR VILLAGE UTILITY EASEMENT**



**AN ORDINANCE  
APPROVING A ZONING AMENDMENT FROM M-1 RESTRICTED  
INDUSTRIAL DISTRICT TO M-2 GENERAL INDUSTRIAL ZONING  
DISTRICT FOR CERTAIN PROPERTY LOCATED IN THE VILLAGE  
(METRIX INDUSTRIAL PARK SUBDIVISION - LOT 5 AND LOT 7)**

WHEREAS, RMC Hampshire Holdings, LLC as prospective owner, with the consent of the current owner, Roserock Holdings, LLC, has filed a certain Petition for Zoning Amendment for certain property legally described as set forth on Exhibit A attached hereto and incorporated herein by this reference (the "Subject Property"), and to be designated as Lot 5 and Lot 7 of the Metrix Industrial Park Subdivision in the Village, to amend the zoning classification from M-1 Restricted Industrial Zoning District to M-2 General Industrial Zoning District; and

WHEREAS, the territory in question was recently annexed to the Village on the Petition of Loves Travel Stops and Country Stores, LLC, and classified in the M-1 Restricted Industrial District in the Village; and

WHEREAS, RMC Hampshire Holdings intends to acquire the subject property and other property from Loves, and is proposing to develop the portion thereof to be designated as Lot 5 and Lot 7 in the Metrix Industrial Park Subdivision for certain cartage and warehousing purposes; and

WHEREAS, for such purposes, Lot 5 and Lot 7 should be classified in the M-2 General Industrial Zoning District in the Village; and

WHEREAS, a public hearing on the Petition for Zoning Amendment was conducted by the Zoning Board of Appeals on Tuesday, August 14, 2018, pursuant to notice published in the Daily Herald Newspaper on July 30, 2018; and

WHEREAS, following the public hearing, the Zoning Board of Appeals has rendered certain Findings of Fact and made a recommendation that the Petition be approved; and

WHEREAS, the Corporate Authorities, having considered the Petition, the record of the public hearing, and the Findings of Fact and Recommendation of the Zoning Board of Appeals, have determined that it is advisable that the Petition for Zoning Amendment be approved.

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



Section 1. The Petition for Zoning Amendment, concerning the property in the Metrix Industrial Park Subdivision in the Village and legally described on the attached Exhibit A, to amend the zoning classification for the Subject Property from M-1 Restricted Industrial District to M-2 General Industrial Zoning District, shall be and is hereby approved.

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

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

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

ADOPTED THIS \_\_\_\_ DAY OF AUGUST, 2018, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS \_\_\_\_ DAY OF AUGUST, 2018.

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

ATTEST:

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

Exhibit A

Legal Description

LOT 5 IN METRIX INDUSTRIAL PARK SUBDIVISION IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS .

ALSO DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

THAT PART OF SECTION 3, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTH OF THE NORTH LINE OF THE INTERSTATE 90 (NORTHERN ILLINOIS TOLL HIGHWAY), DESCRIBED AS FOLLOWS: COMMENCING AT A IRON PIPE FOUND AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION; THENCE SOUTH 89 DEGREES 58 MINUTES 14 SECONDS WEST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION, FOR A DISTANCE OF 1324.05 FEET TO A POINT ON THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION; THENCE SOUTH 00 DEGREES 13 MINUTES 20 SECONDS EAST ALONG SAID LINE, 265.45 FEET TO A POINT ON THE NORTHERLY LINE OF INTERSTATE 90; THENCE NORTH 86 DEGREES 34 MINUTES 54 SECONDS WEST ALONG SAID NORTHERLY LINE, 268.88 FEET; THENCE NORTH 68 DEGREES 08 MINUTES 28 SECONDS WEST ALONG SAID NORTHERLY LINE, 1883.21 FEET TO THE POINT OF BEGINNING; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 475.04 FEET; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, 896.07 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 160.38 FEET; THENCE SOUTHEASTERLY 186.95 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 75.00 FEET; (CHORD BEARS SOUTH 07 DEGREES 26 MINUTES 39 SECONDS EAST, 142.17 FEET); THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 173.69 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 914.49 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS. CONTAINING 9.7534 ACRES.

LOT 7 IN METRIX INDUSTRIAL PARK SUBDIVISION IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

ALSO DESCRIBED BY METES & BOUNDS AS FOLLOWS:

THAT PART OF SECTION 3, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN. LYING NORTH OF THE NORTH LINE OF THE INTERSTATE 90 (NORTHERN ILLINOIS TOLL HIGHWAY), DESCRIBED AS FOLLOWS: COMMENCING AT A IRON PIPE FOUND AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION; THENCE SOUTH 89 DEGREES 58 MINUTES 14 SECONDS WEST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION, FOR A DISTANCE OF 1324.05 FEET TO A POINT ON THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION; THENCE SOUTH 00 DEGREES 13 MINUTES 20 SECONDS EAST

ALONG SAID LINE, 265.45 FEET TO A POINT ON THE NORTHERLY LINE OF INTERSTATE 90; THENCE NORTH 86 DEGREES 34 MINUTES 54 SECONDS WEST ALONG SAID NORTHERLY LINE, 268.88 FEET; THENCE NORTH 68 DEGREES 08 MINUTES 28 SECONDS WEST ALONG SAID NORTHERLY LINE, 1883.21 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 475.04 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 407.73 FEET TO A POINT ON THE NORTH LINE OF THE SOUTH 20 CHAINS OF THE NORTHWEST QUARTER OF SAID SECTION; THENCE NORTH 89 DEGREES 55 MINUTES 22 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTH 20 CHAINS OF THE NORTHWEST AND NORTHEAST QUARTERS OF SAID SECTION 3, FOR A DISTANCE OF 896.07 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST. 408.94 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 896.07 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS. CONTAINING 8.3999 ACRES.

PIN                                    A part of the following: 01-03-100-005, 01-03-200-008 and/or 01-03-400-008.

Common Address:            US Highway 20 (northwest of I-90 on-off ramp, in the Village of Hampshire

**VILLAGE OF HAMPSHIRE  
ZONING BOARD OF APPEALS**

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**IN RE:**

**PETITION OF RMC HAMPSHIRE HOLDINGS, LLC FOR ZONING MAP AMENDMENT, FROM M-1 RESTRICTED INDUSTRIAL ZONING DISTRICT TO M-2 GENERAL INDUSTRIAL ZONING DISTRICT FOR LOT 5 AND LOT 7 OF THE METRIX BUSINESS PARK SUBDIVISION, LOCATED SOUTH OF US HIGHWAY 20 AND WEST OF THE I-90 ON/OFF RAMP IN THE VILLAGE**

**FINDINGS OF FACT**

In regard to the Petition of RMC Hampshire Holdings, LLC, as prospective owner, requesting a zoning map amendment for certain property in the Village, to amend the classification of the premises from M-1 Restricted Industrial Zoning District to M-2 General Industrial Zoning District, the Zoning Board of Appeals having considered the application, and the testimony and evidence submitted at a public hearing, the Zoning Board of Appeals FINDS as follows:

1. A Petition requesting a zoning map amendment for certain property located south of US Highway 20 and west of the I-90 on/off ramp, and legally described as attached hereto on Exhibit "A," to amend the classification of said property from M-1 Restricted Industrial Zoning District to M-2 General Industrial Zoning District for the following property

See Attached Legal Description

Common Address: US Highway 20 at I-90 on/off ramp, Hampshire, IL

PINs: Part of 01-03-100-005, 01-03--200-008 and 01-03-400-008.

2. A Public Hearing on the Petition was conducted by the Zoning Board of Appeals on August 14, 2018 commencing at 7:00 PM pursuant to the Notices referenced herein.

3. Notice of Public Hearing on said Petition was published in the Daily Herald newspaper on July 30, 2018.

4. Notice of the Public Hearing was also posted on the property not less than fifteen (15) days prior to the public hearing.

5. Notice of the Public Hearing was mailed by Petitioner to all adjacent owners not less than fifteen days prior to the public hearing.

6. At the public hearing, Ms. Linda Kost, appearing for Petitioner RMC Holdings, addressed the Zoning Board regarding the request for the zoning amendment. No members of the public attended the public hearing or otherwise submitted comments on the Petition.

7. The Subject Property is not currently located within the Facilities Planning Area (“FPA”) of the Village, but would be served by appropriate extension of Village utilities for sewer and water.

8. Access to the Subject Property will be from U.S. Highway 20 via a new roadway to be constructed adjacent to the Subject Property in the Loves Travel Stop Hampshire Subdivision, for access to and from US Highway 20, across from Tang Boulevard. There would be no other access into the Subject Property at this time.

9. The existing zoning in the area of the proposed development is mixed:

North Kane County F-Farming; and McHenry County. (Also, Sky Soaring Airport).

East Village Highway Commercial Zoning District (for Loves Travel Stops Hampshire Subdivision); and across US Highway 20, Restricted Industrial Zoning District; OM Office-Manufacturing Zoning District; and M-2 General Industrial Zoning District

South I-90 Tollway; and Kane County Residential (E-Estate; R-1 Residential; and PUD-Residential); and Kane County F-Farming.

West I-90 Tollway; and Kane County F-Farming.

10. Loves Travel Stops and Country Stores plans to develop the property immediately east of the Subject Property with a new gas station / truck stop / convenience store, truck repair shop, and restaurant. The trend of development in the area is for a mixture of commercial and industrial uses, including other auto/truck stops; fast food restaurants; and a hotel, together with some industrial development to the north of the Subject Property. The most recent development in the area has been the new Speedway Auto/Truck Stop and Service Station to the southeast on U.S. Highway 20

11. The proposed zoning is generally consistent with the 2004 Comprehensive Plan of the Village. This area is planned for commercial development.

12. The Zoning Board of Appeals has considered the following five factors, set out in the Village of Hampshire Municipal Code, Section 6-14-3(G)(7), in regard to the Petition for Re-Zoning:

- a. The existing uses within the general area of the property in question.
- b. The zoning classification of property within the general area of the property in question.
- c. The suitability of the property in question to the uses permitted under its existing zoning classification.
- d. The trend of development (if any) in the general area of the property in question, including changes (if any) which have taken place in its present zoning classification.
- e. The objectives of the current Comprehensive Plan.

12. The Zoning Board of Appeals has also considered the following factors, established by the Illinois courts in the cases of LaSalle National Bank of Chicago v. Cook County, 145 N.E.2d 65 (1957); and Sinclair Pipeline v. Village of Richton Park, 167 N.E.2d 406 (1960), as they relate to the Petition for Zoning Amendment:

- a. The existing zoning and uses on surrounding properties.
- b. The extent to which property values are diminished or restricted by the existing zoning restrictions.
- c. The extent to which the present zoning classification (despite any loss or restriction of the value of Petitioner's property) promotes public benefits of health, safety, morals or general welfare.
- d. The relative gain to the public (from a zoning amendment) as compared to any hardship to the Petitioner (from continuing the present zoning).
- e. The suitability of the Subject Property for the purpose(s) for which it is presently classified under the zoning regulations.
- f. The length of time that the Subject Property has been vacant (under its present zoning classification) as considered in the context of development in the area.
- g. The public need for the use(s) proposed by the Petitioner.
- h. The provisions of the 2004 Comprehensive Plan for the Village.

13. The proceedings at the Public Hearing were recorded by certified shorthand reporter, and a transcript thereof has been or will be filed with the Village Clerk.

14. Additional Findings:

a) This property is a portion of the property previously zoned M-1 Restricted Industrial Zoning District in conjunction with the annexation of the Love's property to the Village in January, 2018.

b) This property is now part of the Metrix Business Park Subdivision acquired by RMC Holdings from Loves, for further commercial/industrial development.

#### ACTION(S)

A. On motion by Albert, seconded by Hoffman, to recommend approval of the Petition for Zoning Amendment, for amendment of the classification of the property described on Exhibit "A" from M-1 Restricted Industrial Zoning District to M-2 General Industrial Zoning District, the vote of the Zoning Board of Appeals was 5 aye – 0 nay – 1 absent, as follows:

C. Christensen	Aye	
W. Albert	Aye	
N. Collins		Absent
R. Frillman	Aye	
H. Hoffman	Aye	
J. Schaul	Aye	


It is accordingly the recommendation of the Zoning Board of Appeals that the Petition for Re-Zoning be approved.

Dated: August 14, 2018.

Respectfully submitted,

VILLAGE OF HAMPSHIRE  
ZONING BOARD OF APPEALS

By: \_\_\_\_\_

  
Carl Christensen  
Chair

**EXHIBIT "A"**

**Legal Description**

LOT 5 IN METRIX INDUSTRIAL PARK SUBDIVISION IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS .

ALSO DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

THAT PART OF SECTION 3, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTH OF THE NORTH LINE OF THE INTERSTATE 90 (NORTHERN ILLINOIS TOLL HIGHWAY), DESCRIBED AS FOLLOWS: COMMENCING AT A IRON PIPE FOUND AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION; THENCE SOUTH 89 DEGREES 58 MINUTES 14 SECONDS WEST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION, FOR A DISTANCE OF 1324.05 FEET TO A POINT ON THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION; THENCE SOUTH 00 DEGREES 13 MINUTES 20 SECONDS EAST ALONG SAID LINE, 265.45 FEET TO A POINT ON THE NORTHERLY LINE OF INTERSTATE 90; THENCE NORTH 86 DEGREES 34 MINUTES 54 SECONDS WEST ALONG SAID NORTHERLY LINE, 268.88 FEET; THENCE NORTH 68 DEGREES 08 MINUTES 28 SECONDS WEST ALONG SAID NORTHERLY LINE, 1883.21 FEET TO THE POINT OF BEGINNING; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 475.04 FEET; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, 896.07 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 160.38 FEET; THENCE SOUTHEASTERLY 186.95 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 75.00 FEET; (CHORD BEARS SOUTH 07 DEGREES 26 MINUTES 39 SECONDS EAST. 142.17 FEET); THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 173.69 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 914.49 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS. CONTAINING 9.7534 ACRES.

LOT 7 IN METRIX INDUSTRIAL PARK SUBDIVISION IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS

ALSO DESCRIBED BY METES & BOUNDS AS FOLLOWS:

THAT PART OF SECTION 3, TOWNSHIP 42 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN. LYING NORTH OF THE NORTH LINE OF THE INTERSTATE 90 (NORTHERN ILLINOIS TOLL HIGHWAY), DESCRIBED AS FOLLOWS: COMMENCING AT A IRON PIPE FOUND AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION; THENCE SOUTH 89 DEGREES 58 MINUTES 14 SECONDS WEST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION, FOR A DISTANCE OF 1324.05 FEET TO A POINT ON THE EAST LINE OF THE NORTHWEST



QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION; THENCE SOUTH 00 DEGREES 13 MINUTES 20 SECONDS EAST ALONG SAID LINE, 265.45 FEET TO A POINT ON THE NORTHERLY LINE OF INTERSTATE 90; THENCE NORTH 86 DEGREES 34 MINUTES 54 SECONDS WEST ALONG SAID NORTHERLY LINE, 268.88 FEET; THENCE NORTH 68 DEGREES 08 MINUTES 28 SECONDS WEST ALONG SAID NORTHERLY LINE, 1883.21 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 475.04 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 407.73 FEET TO A POINT ON THE NORTH LINE OF THE SOUTH 20 CHAINS OF THE NORTHWEST QUARTER OF SAID SECTION; THENCE NORTH 89 DEGREES 55 MINUTES 22 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTH 20 CHAINS OF THE NORTHWEST AND NORTHEAST QUARTERS OF SAID SECTION 3, FOR A DISTANCE OF 896.07 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 408.94 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 896.07 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF HAMPSHIRE, KANE COUNTY, ILLINOIS. CONTAINING 8.3999 ACRES.

PIN                            A part of the following: 01-03-100-005, 01-03-200-008 and/or 01-03-400-008.

Common Address:        US Highway 20 (northwest of I-90 on-off ramp, in the Village of Hampshire, Illinois.

No. 18 -

**AN ORDINANCE  
AMENDING THE VARIATION FOR COMMUNITY GRAPHICS  
REQUIREMENTS FOR CERTAIN PROPERTY ADJACENT TO U.S.  
HIGHWAY 20 AND THE I-90 ON/OFF RAMP AND TO BE DEVELOPED  
FOR USE AS AN AUTOMOBILE /TRUCK STOP FACILITY  
(Loves Development)**

WHEREAS, Loves Travel Centers and Travel Stops has petitioned the Village for amend the variation of certain provisions of the Community Graphics Regulations of the Hampshire Municipal Code previously allowed in support of its plan to develop the Subject Property for an automobile service station, including retail gasoline sales, and for an automobile/truck stop including a truck repair shop at that location; and

WHEREAS, the Subject Property is legally described as set forth on the attached Exhibit "A"; and

WHEREAS, said application for amendment to the variations previously allowed was considered by the Village Zoning Board of Appeals at its meeting held on August 14, 2018; and

WHEREAS, after considering the merits of the application at said meeting, the Zoning Board of Appeals recommended approval of the Petition for Amendment to the Variations previously approved; and

WHEREAS, the Corporate Authorities of the Village consider it to be in the best interests of the Village that said variations be granted.

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

Section 1. The petition of Loves Truck Stops and Country Stores, LLC to amend the variations of the Community Graphics Regulations of the Village previously allowed for the property located adjacent to US Highway 20 and the I-90 on-off ramp and to be developed in the HC Highway Commercial Zoning District an automobile service station, including retail gasoline sales, and for an automobile/truck stop, shall be and is granted, pursuant to the Hampshire Municipal Code, §6-12-14(A)(3), as follows:

- a) A variation of Section 6-12-4(B) for wall signs to be installed as follows: the total square feet of wall signs shall be and is increased to 277.27 square feet (a variation of 37.27 square feet); and
- b) A variation of the requirements of Section 6-12-4(C) for freestanding signs to be installed as follows: the total square feet of the freestanding

"street sign" shall be increased to 161.33 square feet (an additional 28 square feet).

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

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

Section 4. This Ordinance shall be in full force and effect from and after its passage and approval according to law.

ADOPTED THIS 23<sup>rd</sup> DAY OF AUGUST, 2018, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS 23<sup>rd</sup> DAY OF AUGUST, 2018.

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

ATTEST:

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

**EXHIBIT "A"**

LEGAL DESCRIPTION OF SPECIAL USE PARCEL

That portion of the Love's Property legally described as follows:

Situate in the West ½ of the Southeast ¼ of Section 3, lying north of the North Line of the Right Of Way of the Northern Illinois Toll Highway, in the Township of Hampshire, Kane County, Illinois. Beginning at a found Right-Of-Way monument of Toll Road I-90, thence along a line the following eight (8) courses: South 21°54'31" West, a distance of 848.58 feet to a point, South 89°58'14" West, a distance of 443.75 feet to a point, South 00°13'20" East, a distance of 265.41 feet to a point, North 84°06'18" West, a distance of 268.83 feet to a point, North 68°46'27" West, a distance of 33.55 feet to a point, North 00°00'00" West, a distance of 1545.75 feet to a point, North 89°58'15" East, a distance of 776.18 feet to a point, South 37°03'24" East, a distance of 398.24 feet to a point, thence South 11°00'49" East, a distance of 219.20 feet to the Point of Beginning.

PINs: 01-03-100-005, 01-03-200-008, 01-03-400-008

Common Address: SW Corner of US Highway 20 and I-90 Ramp, Hampshire, Illinois.

**VILLAGE OF HAMPSHIRE  
ZONING BOARD OF APPEALS**

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**IN RE:**

**PETITION OF LOVES TRAVEL STOPS & COUNTRY STORES FOR AN AMENDMENT TO THE VARIATION OF THE REQUIREMENTS OF THE VILLAGE'S COMMUNITY GRAPHICS REGULATIONS TO ALLOW FOR VARIATIONS OF LOCATION, SIZE, NUMBER AND HEIGHT OF COMMUNITY GRAPHICS ON THE PROPERTY OWNED BY LOVES TRAVEL STOPS & COUNTRY STORES AT US HIGHWAY 20 AND I-90 IN THE VILLAGE.**

**FINDINGS OF FACT**

The Petition of Loves Travel Stops & Country Stores, Inc. for an amendment to certain variations of the Village's Community Graphics Regulations governing signs, previously approved to allow for signs greater in size on certain property at the northwest corner of US Highway 20 and I-90 (off-ramp) in the Village, having been duly filed with the Village Clerk, the Zoning Board of Appeals having considered the application, the Zoning Board of Appeals FINDS as follows:

1. A Petition for an amendment to the variations of the Community Graphics Regulations governing signage proposed for the Loves Travel Stops and Country Stores previously allowed for the property at the northwest corner of US Highway 20 and I-90 (off-ramp) was filed for the following described property in the Village (the "Subject Property"): See attached Exhibit "A."

2. The Petition specifically requested the following as general variations of the Village's Community Graphics Regulations:

A. Street Sign	Size / Number
Freestanding street-front sign	161.33 sq. ft. (+ 28 sq. ft.)
B. Building Signs	Height / Size / Number
Wall signs	37.27 sq. ft. add'l area

3. The matter was taken under consideration by the Zoning Board of Appeals, pursuant to Section 6-12-14(B) of the Village Code, at its meeting on August 14, 2018.

4. Mr. Chad Bruner of Loves Travel Stops appeared on behalf of the Petitioner at the meeting and made a presentation to the Board members, summarizing the Petition and the variations requested.

5. The Zoning Board of Appeals considered the following factors, set out in the Village of Hampshire Municipal Code, Section 6-12-14(B), in regard to the Petition for variance:

- a. Whether the Petitioner demonstrated any unique physical surroundings, shape or topographical conditions of the specific property which would bring a particular hardship on the owner; or
- b. Whether the Petitioner demonstrated that no other reasonable alternatives exist which would conform to the regulations of Article XII of the Village Code; and
- c. Whether in either case, the public good realized would be greater than that achieved should the strict letter of the regulations otherwise be carried out.

6. Conditions to be applied to the requested variations, if any: None.

**ACTION(S)**

On motion by Hoffman, seconded by Albert, to recommend approval of the Petition for an Amendment to the General Variation of the regulations of Chapter 6: Zoning, Article XII: Community Graphics of the Village Code, previously allowed for the property described in the Petition, as described in the Petition filed by Effective Images, Inc. on behalf of Loves Travel Stops & Country Store, Inc., the vote of the Zoning Board of Appeals was 5 aye – 0 nay, as follows:


	<u>Aye</u>	<u>Nay</u>	
C. Christensen	<u>x</u>	_____	
W. Albert	<u>x</u>	_____	
N. Collins	_____	_____	Abs.
R. Frillman	<u>x</u>	_____	
H. Hoffman	<u>x</u>	_____	
J. Schaul	<u>x</u>	_____	

It is accordingly the recommendation of the Zoning Board of Appeals that the Petition for General Variation of the Community Graphics Regulations be  X  approved / denied.

Dated: August 14, 2018

Respectfully submitted,

VILLAGE OF HAMPSHIRE  
ZONING BOARD OF APPEALS

By:   
Carl Christensen

Chair

## EXHIBIT "A"

### LEGAL DESCRIPTIONS OF PROPERTY

i) In the Highway Commercial Zoning District, the following legally described portion of the Subject Property (a portion of the Love's Property):

Situate in the West ½ of the Southeast ¼ of Section 3, lying North of the North Line of the Right Of Way of the Northern Illinois Toll Highway, in the Township of Hampshire, Kane County, Illinois. Beginning at a found Right-Of-Way monument of Toll Road I-90, thence along a line the following eight (8) courses: South 21°54'31" West, a distance of 848.58 feet to a point, South 89°58'14" West, a distance of 443.75 feet to a point, South 00°13'20" East, a distance of 265.41 feet to a point, North 84°06'18" West, a distance of 268.83 feet to a point, North 68°46'27" West, a distance of 33.55 feet to a point, North 00°00'00" West, a distance of 1545.75 feet to a point, North 89°58'15" East, a distance of 776.18 feet to a point, South 37°03'24" East, a distance of 398.24 feet to a point, Thence South 11°00'49" East, a distance of 219.20 feet to the Point of Beginning.

Containing 29.63 Acres of land and being subject to all other easements, encumbrances, agreements, reservations, restrictions and interest that may affect the easement as described. North and Bearing system based on the North Line of the Northwest ¼ of Sec. 3-42-6.

PINs: 01-03-100-005, 01-03-200-008, 01-03-400-008  
Common Address: SW Corner of US Highway 20 and I-90 Ramps, Hampshire, Illinois.

ii) In the M-1 Restricted Industrial Zoning District, the following legally described portion of the Subject Property (a portion of the Love's Property):

Situate in the West ½ of the Southeast ¼ of Section 3, lying North of the North Line of the Right Of Way of the Northern Illinois Toll Highway, in the Township of Hampshire, Kane County, Illinois. Beginning at a found iron rod at the intersection of northerly Right-Of-Way line of Toll Road I-90, and the westerly line of Section 3; Thence along a line the following four (4) courses: North 00°16'56" West, a distance of 82.85 feet to a point, North 89°58'15" East, a distance of 3669.85 feet to a point, South 00°00'00" East, a distance of 1545.75 feet to a point, North 68°46'27" West, a distance of 622.12 feet to a point, Thence North 68°11'56" West, a distance of 3327.51 feet to the Point of Beginning.

Containing 68.83 Acres of land and being subject to all other easements, encumbrances, agreements, reservations, restrictions and interest that may affect the easement as described. North and Bearing system based on the North Line of the Northwest ¼ of Sec. 3-42-6.

PINs: 01-03-100-005, 01-03-200-008, 01-03-400-008  
Common Address: SW Corner of US Highway 20 and I-90 Ramps, Hampshire,



Illinois



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: Sept 2, 2018 Start and ending time: 2pm - 10pm  
(This form must be completed and returned to Village Hall fifteen (15) days prior to the date of the party).

Name of Applicant: Brenda Hesselblow Phone: 847-385-4574  
(Only one person can apply for the permit) (Must be manned at all times)

Address: 225 White Oak St, Hampshire, IL 60140

Street(s) to be affected: 200 block of White Oak Street  
(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: 30 Approximate number of children: 16

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 BH  
(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: Brenda Hesselblow Date: 8-20-18

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





Brenda Hessenflow <brenda.hessenflow@gmail.com>

**WOS White Oak Street neighbors**

**Brenda Hessenflow** <brenda.hessenflow@gmail.com>  
To: Brenda Hessenflow-gmail <brenda.hessenflow@gmail.com>

Sun, Aug 19, 2018 at 10:17 AM

WOS White Oak Street neighbors  
Street

Barricades during Sunday's Labor Day Block Party on White Oak

207 Tracy and Jacob Junker

209 Joanne and JR Lund

211 Doreen and Marshall Broglin

213 Trista and Chris Boden

215 Martha and Felix Benitez

217 Amanda and Alex Moody

219 Pam and Tom Luedtke

221 Linda and Barry Fredrick

223 Jennifer and Randy Lewis

225 Brenda and Chip Hessenflow

227 Susan and Jerry Wiland

229 Crystal and Bill Grzejka

231 Janet and Mike Wilbers

*Janet Wilbers*

233 Natalia and Taylor Larson

*Natalia Larson*

232 Cheryl and Martin Vargas

*Cheryl Vargas*

230 Julie Fitch

*Julie Fitch*

228 and Louie Defrancisco

226 Kori and Jeff Slaughter

*Kori Slaughter*

224 Kim and Ken Sweet

*Kim Sweet*

222 Laurie and Doug Robinson

*Laurie Robinson*

220 Jill and Jim White

*Jill White*

218 Michele and Dan Henn

*Michele Henn*

216 Stacie and Kevin Moseley

*Stacie Moseley*

214 Eileen and Colin Fleury

212 and Chris Moore

210



Engineering Enterprises, Inc.

Memo

To: Jeff Magnussen  
Village President

From: Julie Morrison, P.E.

Date: 8/16/18

**Re: Change Order No. 1  
Elm St. EWST Rehabilitation**

EEl Job #: HA1118

---

Background:

The Village is currently under contract with Jetco, Ltd. in the amount of \$431,050.00 which includes the full blast and repaint of the exterior of the tank (Alternate A).

Question Presented:

Should the Village approve Change Order No. 1 which would decrease the contract amount with Jetco, Ltd. by \$1,830.00?

Discussion:

Change Order No. 1 involves deductions, extras and credits as outlined on the attached documents.

The following should be noted:

- There is a \$10,000 allowance (Pay Item No. 13) this will be used to pay for the following as noted on Pay Estimate No. 1:
  - ✓ **Village SCADA Antennae Relocation (\$3,248.75):** Per direction from Mark Montgomery, the cost to relocate the existing SCADA antennae and cables from the pod to the handrail was to be added to the cost of the contract in lieu of the Village hiring someone to relocate. Jetco contracted directly with Tower Works. Tower Works is the same company used by KaneComm to relocate their antennae and cables to the new handrail. The value reflects Tower Works quote to Jetco plus a 15% mark-up for contract administration (i.e. paperwork, insurance and bond costs).



- ✓ **KaneComm Fees Paid for by the Village (\$6,625.00):** There are costs outside of the physical handrail itself; including:
- Coax brackets needed to secure cables to the top of the tank. Brackets are welded to the tank and painted by Jetco
  - Mounting poles are welded to the handrail. The mounting poles are what the user antennae are attached to. Mounting poles are provided by, installed and painted by Jetco.
  - Penetrations (holes for user cables) on top of the tank.
- Any items requiring welding, cutting, and/or painting needed to be done by Jetco in order to maintain the 15-yr paint warranty. Each utility (T-Mobile, Fox Valley Internet and KaneComm) were assigned proportional costs based on the number of brackets, poles and penetrations each needed. KaneComm's fee equaled \$6,625.00 for their existing 3 antennae and accommodations for 1 future antennae. The Village agreed to pay the fee with KaneComm reimbursing the Village for the value associated with the future antennae (\$1,582.25). See attached letter from the Village to KaneComm.

Action Needed:

Approve Change Order No. 1 for the Elm Street EWST Rehabilitation amount of -\$1,830.00 (reduction).

Pc: Linda Vasquez, Village Clerk  
JAM, BPS, EEI



Village  
of  
**HAMPSHIRE**

www.hampshireil.org

**Village President**

Jeffrey R. Magnussen

**Village Trustees**

Christine Klein  
Toby Koth  
Ryan Krajecki  
Jan Kraus  
Mike Reid  
Erik Robinson

VIA EMAIL TO: [FarrisDave@co.kane.il.us](mailto:FarrisDave@co.kane.il.us)  
and  
[BaurmannAndy@co.kane.il.us](mailto:BaurmannAndy@co.kane.il.us)

May 25, 2018

Mr. Dave Ferris  
Mr. Andy Baumann  
KaneComm  
719 S Batavia Avenue  
Geneva, IL 60134

Dear Mr. Ferris and Mr. Baumann,

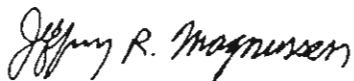
As you know the Village will soon be painting its Elm Street Elevated Water Storage Tank, a significant financial and logistic undertaking. While the Village will be paying for the cost of welding, sandblasting, priming, installing and painting the items related to your current antenna configuration on the tank, KaneComm has requested an additional antenna mount and coax support bracket be installed at this time to support future communication needs. The cost to complete the part of the project is detailed below:

	Existing	Future	Total
(4) Antenna Mounts	\$ 2,955.00	\$ 985.00	\$ 3,940.00
Coax Support Brackets	\$ 1,791.75	\$ 597.25	\$ 2,389.00
(1) 4" Access Tube Port			\$ 296.00
<b>Total</b>	<b>\$ 4,746.75</b>	<b>\$ 1,582.25</b>	<b>\$ 6,625.00</b>

The Village is requesting that you reimburse the costs associated with the future communication needs of \$1,582.25. The installation of this infrastructure must be completed by our painting contractor to preserve the paint warranty. Before the additional antenna mount and support bracket is fabricated as presented in the attached proposal, we need your agreement for payment.

Please feel free to contact me should you have any questions.

Sincerely,



Jeffrey R. Magnussen  
Village President

Attachment

CHANGE ORDER

Order No. 1

Date: August 16, 2018

Agreement Date: March 23, 2018

NAME OF PROJECT: Elm Street Elevated Water Storage Tank Rehabilitation

OWNER: Village of Hampshire

CONTRACTOR: Jetco, Ltd.

The following changes are hereby made to the CONTRACT DOCUMENTS:

- 1) See Attached Spreadsheet

Change of CONTRACT PRICE:

Original CONTRACT PRICE: \$ 431,050.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER(S): \$ 431,050.00

The CONTRACT PRICE due to this CHANGE ORDER will be (~~increased~~)(decreased) by:  
\$ -1,830.00

The new CONTRACT PRICE including this CHANGE ORDER will be: \$ 429,220.00

Justification:

- 1) **DEDUCTION of Alt. 1A Remove and Reinstallation of Roof Pod:** No longer applicable. Item removed from contract. Pod was removed at a cost of \$5,000 paid by T-Mobile directly to Jetco. The pod will not be reinstalled.
- 2) **EXTRA: Fabrication and Installation of Handrail:** Per direction of the HFPD and HPD, the KaneComm antennae on the Elm St. tank needed to remain in service during the project. Due to conflicts created by the need for containment (Village selected full blast and repaint of exterior) and the need to remove the pod to accommodate the containment system, the antennae could not be relocated to the top of the pod. Therefore, a handrail system need to be fabricated and installed. All existing antennae are/will be attached to the handrail. The handrail also avoids future users from welding directly to the tank and voiding the 15-yr paint warranty in said location.
- 3) **CREDIT: Removal of Bonnet from Containment System:** Due to the active antennae on top of the tank, the top of the containment system (a.k.a. the bonnet) cannot be utilized. A credit of \$7,000 was provided by Jetco.

- 4) **EXTRA: Replace Existing Obstruction Light with LED Light:** Per approval from Mark Montgomery, the existing light was replaced with an LED light. An LED light requires less maintenance, is less expensive to operate, and has a longer life span (50,000 hour life span). The cost included the light fixture, photo electric switch, overhead and profit.

Change to CONTRACT TIME:

The contract time is increased/decreased by  0  days.

Requested by: \_\_\_\_\_ Jetco, Ltd.

Recommended by: \_\_\_\_\_ Engineering Enterprises, Inc.

Accepted by: \_\_\_\_\_ Village of Hampshire

CHANGE ORDER NO. 1  
 ELM STREET ELEVATED WATER STORAGE TANK REHABILITATION  
 VILLAGE OF HAMPSHIRE

ITEM NO.	ITEMS	UNIT	CONTRACT QUANTITY	UNIT PRICE	ADDITIONS		DEDUCTIONS	
					QUANTITY	COST	QUANTITY	COST
<b>MISCELLANEOUS EXTRAS AND CREDITS</b>								
1	Alt. 1A: Remove and Reinstallation of Roof Pod	LS	1	\$ 8,200.00			1	\$ (8,200.00)
2	EXTRA: Fabrication and Installation of Handrail	LS		\$ 12,970.00	1.0	\$ 12,970.00		
3	CREDIT: Removal of Bonnet from Containment System	LS		\$ 7,000.00			1	\$ (7,000.00)
4	EXTRA: Replace Existing Obstruction Light with LED Light	LS		\$ 400.00	1.0	\$ 400.00		

TOTAL ADDITIONS = \$ 13,370.00

TOTAL DEDUCTIONS = \$ (15,200.00)

ORIGINAL CONTRACT PRICE: \$ 431,050.00  
 CURRENT CONTRACT PRICE ADJUSTED BY PREVIOUS CHANGE ORDERS: \$ 431,050.00  
 AMOUNT OF CURRENT CHANGE ORDER: (\$1,830.00)  
 NEW CONTRACT PRICE: \$429,220.00



Engineering Enterprises, Inc.

August 20, 2018

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

**Re: Engineer's Payment Estimate No. 1  
Elm Street Elevated Water Storage Tank Rehabilitation  
Village of Hampshire**

Mr. Magnussen:

This is to certify that work in the amount of **\$185,467.72** for the Elm Street Elevated Water Storage Tank Rehabilitation is due to Jetco, Ltd., PO Box 908 Lake Zurich, IL 60047, in accordance with our engineer's payment estimate referenced above and attached hereto.

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

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

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

JAM

Enclosures

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

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

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

ENGINEERS PAYMENT ESTIMATE NO. 1  
 ELM STREET EWST REHABILITATION  
 VILLAGE OF HAMPSHIRE

PAY PERIOD  
 FROM: 6/4/2018 TO: 8/11/2018

ITEM NO.	ITEMS	QUANTITY	UNIT	AWARDED VALUE	ADDED QUANTITY	DEDUCTED QUANTITY	UNIT PRICE	COMPLETED QUANTITY THIS PAY PERIOD	COMPLETED VALUE THIS PAY PERIOD	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED VALUE
1	INTERIOR PAINTING COMPLETE (WET AREA)	1	LS	\$ 121,530.00			\$ 121,530.00	0.25	\$ 30,382.50	0.25	\$ 30,382.50
2	INTERIOR PAINTING COMPLETE (DRY AREA)	1	LS	\$ 20,800.00			\$ 20,800.00	0.00	\$ -	0.00	\$ -
3	LETTERING AND LOGO	1	LS	\$ 3,120.00			\$ 3,120.00	0.00	\$ -	0.00	\$ -
4	MODIFICATIONS TO INTERIOR DRY FALL PREVENTION SYSTEM	1	LS	\$ 250.00			\$ 250.00	0.00	\$ -	0.00	\$ -
5	FURNISH AND INSTALL MUD VALVE 3"	1	LS	\$ 2,600.00			\$ 2,600.00	0.30	\$ 780.00	0.30	\$ 780.00
6	FURNISH AND INSTALL OVERFLOW FLAP	1	LS	\$ 2,000.00			\$ 2,000.00	0.00	\$ -	0.00	\$ -
7	REMOVE AND REPLACE VENT SCREEN	1	LS	\$ 700.00			\$ 700.00	0.00	\$ -	0.00	\$ -
8	WELD REPAIR - CORROSION PITS	100	SO. IN.	\$ 4,000.00			\$ 40.00	0.00	\$ -	0.00	\$ -
9	PIT FILLING, APPLIED	5	GAL	\$ 2,600.00			\$ 520.00	0.00	\$ -	0.00	\$ -
10	WASTE DISPOSAL	150	TON	\$ 26,250.00			\$ 175.00	0.00	\$ -	0.00	\$ -
11	HAZARDOUS WASTE DISPOSAL	25	TON	\$ 250.00			\$ 10.00	0.00	\$ -	0.00	\$ -
12	TANK DISINFECTION, SAMPLING, AND BACTERIOLOGICAL TESTING	1	LS	\$ 2,080.00			\$ 2,080.00	0.00	\$ -	0.00	\$ -
13	ALLOWANCE	1	LS	\$ 10,000.00			\$ 10,000.00	0.987	\$ 9,873.75	0.987	\$ 9,873.75
14	ALTERNATE 1: EXTERIOR PAINTING COMPLETE, FULL PLAST WITH CONTAINMENT	1	LS	\$ 226,670.00			\$ 226,670.00	0.70	\$ 158,669.00	0.70	\$ 158,669.00
15	ALTERNATE 1A: REMOVE AND REINSTALLATION OF ROOF POD	1	LS	\$ 8,200.00		1	\$ 8,200.00	0.00	\$ -	0.00	\$ -
<b>TOTAL</b>				<b>\$ 431,050.00</b>					<b>\$ 199,705.25</b>		<b>\$ 199,705.25</b>

ALLOWANCE (PAY ITEM NO. 13)	QUANTITY	UNIT	VALUES
1 VILLAGE SCADA ANENNAE RELOCATION	1	LS	\$ 3,248.75
2 KANECOMM FEES PAID FOR BY THE VILLAGE	1	LS	\$ 6,625.00
3			

MISCELLANEOUS EXTRAS AND CREDITS	QUANTITY	UNIT	VALUES
1 EXTRA: FABRICATION AND INSTALLATION OF HANDRAIL (C.O. #1)	1	LS	\$ 12,970.00
2 CREDIT: REMOVAL OF BONNET FROM CONTAINMENT SYSTEM (C.O. #1)	1	LS	\$ (7,000.00)
3 EXTRA: REPLACE EXISTING OBSTRUCTION LIGHT WITH LED LIGHT (C.O. #1)	1	LS	\$ 400.00

DEBITS	VALUES
1	
2	
3	

**SUMMARY**

TOTAL MISCELLANEOUS EXTRAS AND CREDITS	\$ 6,370.00
TOTAL COMPLETED CONSTRUCTION COSTS	\$ 206,075.25
DEDUCT RETAINAGE (10%)	\$ 20,607.53
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 185,467.72
TOTAL DEBITS	\$ -
<b>NET AMOUNT DUE</b>	<b>\$ 185,467.72</b>

PREPARED BY:

APPROVED BY: \_\_\_\_\_

ENGINEERING ENTERPRISES, INC.  
 52 WHEELER ROAD  
 SUGAR GROVE, ILLINOIS 60554

# APPLICATION AND CERTIFICATION FOR PAYMENT

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

PROJECT:  
Elm Street Elevated Water Storage Tank  
Rehabilitation

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

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

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

APPLICATION NO: 1

Distribution to:  
 OWNER  
 ENGINEER  
 CONTRACTOR

PERIOD: 6/4/2018 to 8/11/2018

PROJECT NO(S):  
HA-1118

CONTRACT DATE: March 22, 2018

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>431,050.00</u>
2. Net change by Change Orders	\$	<u>(1,830.00)</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>429,220.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>206,075.25</u>
5. RETAINAGE:		
a. <u>10</u> % of Completed Work (Column D + E on G703)	\$	<u>\$20,607.53</u>
b. <u>10</u> % of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>20,607.53</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>185,467.72</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE	\$	<u>185,467.72</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>243,752.28</u>

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

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

CONTRACTOR: JETCO, LTD.

By:  Date: 8/16/18

## ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
ENGINEER:

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

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 7 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 1

Contractor's signed certification is attached.

APPLICATION DATE: 8/16/2018

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

PERIOD TO: 8/11/2018

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

ENGINEER'S PROJECT NO: HA-1118

ITEM NO.	DESCRIPTION OF WORK (A)	EST. QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE (B)	WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (E) C+D	% COMPLETE (F)	BALANCE TO FINISH (G)	RETAINAGE (H)
						PREVIOUS PERIODS QUANTITY	PREVIOUS PERIODS (C)	THIS PERIOD QUANTITY	THIS PERIOD (D)				
1	Interior Painting Complete (Wet Area)	1	LS	\$121,530.00	\$ 121,530.00		\$0.00	0.25	\$30,382.50	\$30,382.50	25.00%	\$ 91,147.50	\$3,038.25
2	Interior Painting Complete (Dry Area)	1	LS	\$ 20,800.00	\$ 20,800.00		\$0.00		\$0.00	\$0.00	0.00%	\$ 20,800.00	\$0.00
3	Lettering and Logo	1	LS	\$ 3,120.00	\$ 3,120.00		\$0.00		\$0.00	\$0.00	0.00%	\$ 3,120.00	\$0.00
4	Mods to Interior Dry Fall Prevention System	1	LS	\$ 250.00	\$ 250.00		\$0.00		\$0.00	\$0.00	0.00%	\$ 250.00	\$0.00
5	Furnish and Install 3" Mud Valve	1	LS	\$ 2,600.00	\$ 2,600.00		\$0.00	0.30	\$780.00	\$780.00	30.00%	\$ 1,820.00	\$78.00
6	Furnish and Install Overflow Flap	1	LS	\$ 2,000.00	\$ 2,000.00		\$0.00		\$0.00	\$0.00	0.00%	\$ 2,000.00	\$0.00
7	Remove and Replace Vent Screen	1	LS	\$ 700.00	\$ 700.00		\$0.00		\$0.00	\$0.00	0.00%	\$ 700.00	\$0.00
8	Weld Repair - Corrosion Pits	100	SQ IN	\$ 40.00	\$ 4,000.00		\$0.00		\$0.00	\$0.00	0.00%	\$ 4,000.00	\$0.00
9	Pit Filling, Applied	5	GAL	\$ 320.00	\$ 2,600.00		\$0.00		\$0.00	\$0.00	0.00%	\$ 2,600.00	\$0.00
10	Waste Disposal	150	TON	\$ 175.00	\$ 26,250.00		\$0.00		\$0.00	\$0.00	0.00%	\$ 26,250.00	\$0.00
11	Hazardous Waste Disposal	25	TON	\$ 10.00	\$ 250.00		\$0.00		\$0.00	\$0.00	0.00%	\$ 250.00	\$0.00
12	Tank Disinfection, Sampling, Bac. Testing	1	LS	\$ 2,080.00	\$ 2,080.00		\$0.00		\$0.00	\$0.00	0.00%	\$ 2,080.00	\$0.00
13	Allowance	1	LS	\$ 10,000.00	\$ 10,000.00		\$0.00	0.99	\$9,873.75	\$9,873.75	98.74%	\$ 126.25	\$987.38
Alt I	Exterior Painting Complete, Full Blast w/ Containment	1	LS	\$226,670.00	\$ 226,670.00		\$0.00	0.70	\$158,669.00	\$158,669.00	70.00%	\$ 68,001.00	\$15,866.90
Alt 1A	Remove and Reinstallation of Roof Pool	1	LS	\$ 8,200.00	\$ 8,200.00		\$0.00		\$0.00	\$0.00	0.00%	\$ 8,200.00	\$0.00
	Miscellaneous Extras and Credits	1	LS	\$ 6,370.00	\$ 6,370.00		\$0.00	1.00	\$6,370.00	\$6,370.00	100.00%	\$ -	\$637.00
<b>GRAND TOTALS</b>					<b>\$ 437,420.00</b>		<b>\$0.00</b>		<b>\$206,075.25</b>	<b>\$206,075.25</b>	<b>47%</b>	<b>\$ 231,344.75</b>	<b>\$20,607.53</b>



JETCO LTD  
 PO BOX 908  
 LAKE ZURICH, IL 60047-0908

# Invoice

Date	Invoice #
8/16/2018	3163

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

P.O. No.	Terms	Project
HA-1118		HAMPSHIRE, IL ELM ST...

Quantity	Description	Rate	Amount
	IL, HAMPSHIRE. PROJECT No. HA-1118, ELM STREET WATER STORAGE TANK REHABILITATION.	0.00	0.00
	PAY APPLICATION No.1. WORK COMPLETED THIS PERIOD: 47% COMPLETE	206,075.25	206,075.25
	LESS 10% RETAINAGE	-20,607.53	-20,607.53

-Total payment due in 30 days -Please include invoice number on check	<b>Total</b>	<b>\$185,467.72</b>
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**PARTIAL WAIVER OF LIEN**

STATE OF ILLINOIS  
COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of One Hundred Eighty-Five Thousand Four Hundred Sixty-Seven and 72/100 (\$185,467.72) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE: 8/16/18 COMPANY NAME Jetco, Ltd.  
ADDRESS P.O. Box 908, Lake Zurich, IL 60047

SIGNATURE AND TITLE [Signature]  
Kenneth Brend, President

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Kenneth Brend BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Jetco, Ltd. WHO IS THE CONTRACTOR FURNISHING Painting and Repairs WORK ON THE BUILDING LOCATED AT 700 Elm Street, Hampshire, IL 60140 OWNED BY the Village of Hampshire. That the total amount of the contract including extras\* is \$ 429,220.00 on which he or she has received payment of \$ -0- prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Jetco, Ltd.</u> <u>PO Box 908, Lake Zurich, IL 60047</u>	<u>Painting and Repairs</u>	<u>\$429,220.00</u>	<u>-0-</u>	<u>\$185,467.72</u>	<u>\$243,752.28</u>
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		<u>\$429,220.00</u>	<u>-0-</u>	<u>\$185,467.72</u>	<u>\$243,752.28</u>

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

DATE 8/16/18 SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16<sup>th</sup> DAY OF August, 2018.

[Signature]  
NOTARY PUBLIC



(SEAL)

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

**WEEKLY PAYROLL**

PAGE 1 OF 1 SHEETS

CONTRACTOR: JETCO, LTD. ADDRESS: PO BOX 800, LAKE ZURICH, IL 60047

PROJECT OR CONTRACT NO. 1-41118 SUBCONTRACTOR: WASTE DECORON INC.

PROJECT AND LOCATION: Elm Street Water Storage Tank Rehabilitation 800 Elm Street, Hampshire, IL 60140

FOR WEEK ENDING 6/9/2018

EMPLOYEE	WORK CLASSIFICATION	DAY AND DATE							TOTAL FOR PERIOD	HOURLY RATE	GROSS PAY	SOCIAL SECURITY	MEDICARE	STATE TAX	DEDUCTIONS	NET AMOUNT PAID
		SU	MO	TU	WED	THUR	FRID	SAT								
Pauline B... McCullum, IL 60089	IUPAT 6230 Apprentice Plumber							8	\$54.33	\$434.64	\$89.83	\$21.01	\$69.81	\$78.98	\$1,058.87	
Greg Burns 60123xxx-3320	IUPAT DC30 Journeyman Plumber							0	\$57.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Aaron Sheffield 60123xxx-3320	IUPAT DC30 Journeyman Plumber							20.5	\$45.28	\$928.04	\$112.28	\$28.26	\$65.85	\$86.22	\$1,336.37	

IN THE EVENT OF A CHANGE IN THE PERSONS EMPLOYED BY JETCO, LTD. ON THIS DATED PROJECT OR PROJECT NO. 1-41118, THE EMPLOYER SHALL BE RESPONSIBLE FOR THE PAYROLL RECORDS FOR THE PERIOD OF EMPLOYMENT OF EACH EMPLOYEE.

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THE EMPLOYER SHALL BE RESPONSIBLE FOR THE PAYROLL RECORDS FOR THE PERIOD OF EMPLOYMENT OF EACH EMPLOYEE.

NAME AND TITLE  
Kenneth Bondi/President

WEEKLY PAYROLL

CONTRACTOR: JETCO, LTD ADDRESS: PO BOX 908, Lake Zurich, IL 00047		SUBCONTRACTOR: ADDRESS:	
PAYROLL NO. 2	PROJECT OR CONTRACT NO. HA1118	FOR WEEK ENDING 6/16/2018	PROJECT AND LOCATION: Elm Street Water Storage Tank Rehabilitation 900 Elm Street, Hampshire, IL 60140
			WAGE DECISION NO.

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	WORK CLASSIFICATION	O	DAY AND DATE							HOURLY RATE	TOTAL AMT PAID IN PREVIOUS PERIOD	AMOUNT EARNED PROJECT GROSS	SOCIAL SECURITY	WITH-HOLDING	MEDI-CARE	STATE TAX	DEDUCTIONS	NET AMOUNT PAID
			SU	M	TU	W	TH	F	SA									
			6/10	6/11	6/12	6/13	6/14	6/15	6/16									
Dennis Barnes/2806 Coxsack Ln., Leake McCullom, IL 60055/xxx-xx-1389	IUPAT DC30 Apprentice Painter	O							0	\$54.33	668.76							
		S		8	8	8				24	\$36.22	1,448.80	\$ 89.83	\$ 130.30	\$ 21.01	\$ 69.81	\$ 76.48	\$ 1,061.37
Greg Burns/549 Beavonsfield Dr., Naperville, IL 60565/xxx-xx-5118	IUPAT DC30 Journeyman Painter	O							0	\$67.92	1086.72							
		S		8	8	8				24	\$45.28	1,901.76	\$ 117.81	\$ 176.23	\$ 27.88	\$ 95.33	\$ 88.04	\$ 1,909.67
Aaron Sheffield/1058 Lakeview Rd., Elgin, IL 60123/xxx-xx-3320	IUPAT DC30 Journeyman Painter	O							0	\$67.92	1086.72							
		S		8	8	8				24	\$45.28	1,811.20	\$ 112.29	\$ 288.64	\$ 26.26	\$ 81.75	\$ 86.22	\$ 1,210.04
		O																
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01/2018

(1) That I pay or supervise payment of the amounts employed by JETCO, LTD, on the building or project that during the period commencing on the 1st day of July, 2018 and ending on the 15th day of July, 2018, all amounts employed on said project have been paid the full wages earned, plus the amounts that have not been made after death or disability in such behalf of JETCO, LTD, such full weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permitted deductions as defined in Regulations, Part 229 CFR Section A, issued by the Secretary of Labor under the Copeland Act, as amended (49 USC, 229.62 Stat. 148, 72 Stat. 1407, 76 Stat. 567 Statute 1946), from the amounts earned.

(2) That any possible arrears wages or other amounts due to me for the above period are correct and complete. The full wage rate for all hours of work performed on this contract, but not less than the applicable wage rate established in the applicable collective bargaining agreement, is not less than the applicable rate for each laborer or mechanic conform with the work performed.

(3) That I will advise employees of the above prima facie evidence in a timely and appropriate manner required with the State Department of Labor, or the State of Illinois Department of Labor and Training, United States Department of Labor, or the State of Illinois Department of Labor and Training, United States Department of Labor.

(4) TRUE

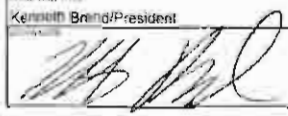
(5) WHERE PERMISSIBLE BARBERS ARE PAID TO WORKERS IN A SINGLE PERIOD, OR PERIODS

(6) Each release or payment shall be the above reference payroll has been paid as indicated on the payroll, an amount not less than the applicable wage rate plus the amount of the fringe benefits, as indicated on the payroll, or the amount of the applicable wage rate plus the amount of the fringe benefits, as indicated on the payroll, or the amount of the applicable wage rate plus the amount of the fringe benefits, as indicated on the payroll.

1.1. SIGNATURES

(DRAFT) SIGNATURE AND EXPLANATION

NAME AND TITLE  
Kenneth Brand/President





**WEEKLY PAYROLL**

PAGE 1 OF 1 SHEETS

CONTRACTOR: JETCO, LTD. ADDRESS: PO BOX 998, LeRo Zurich, IL 60047

PAYROLL NO. 4 PROJECT OR CONTRACT NO. H41113

FOR WEEK ENDING 6/29/2018 SUBCONTRACTOR: WAGE RECOVERY NO.

PROJECT AND LOCATION: Elm Street Water Storage Tank Rehabilitation, 800 Elm Street, Hampshire, IL 60140

DATE DATE

DATE	DAY AND DATE							TOTAL HOURS	HOURLY RATE	TOTAL AMOUNT PAID	AMOUNT EARNED (PROJECT GROSS)	SOCIAL SECURITY	WITH-HOLDING	MEDICARE	STATE TAX	DEDUCTIONS	NET AMOUNT PAID
	SU	M	TU	W	TH	F	SA										
6/24								0	\$54.33		283.76						
6/25				8				8	\$56.22		941.72	\$58.39	\$69.45	\$13.65	\$44.71	\$51.33	\$704.19
6/26								0	\$67.92		724.48						
6/27				8				8	\$45.28		1,811.20	\$112.29	\$164.21	\$21.26	\$65.65	\$66.22	\$1,336.37
6/28								0	\$57.92		362.24						
6/29				8				8	\$45.28		1,471.60	\$91.24	\$212.45	\$21.34	\$70.94	\$66.22	\$989.41

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE

Dennis Barnes 7836 O'Harold Ln., Leola, IL 60139  
 McCullum, IL 60139-00-1239

Work Classification: IUPAT DC30 Apprentice Painter

Greg Burns 649 Baconfield Dr., Napperville, IL 60563-00-5188

Work Classification: IUPAT DC30 Journeyman Painter

Aaron Sheffield 1111 Johnson Rd., Elgin, IL 60120-00-3367

Work Classification: IUPAT DC30 Journeyman Painter

1) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

2) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

3) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

4) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

5) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

6) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

7) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

8) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

9) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

10) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

11) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

12) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

13) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

14) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

15) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

16) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

17) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

18) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

19) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

20) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

21) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

22) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

23) That pay or supervisory personnel of the persons employed by JETCO, LTD. on the Building or project that...

NAME AND TITLE  
 Kenneth Brend President  
 JETCO, LTD.

1) EXEMPTIONS

EXEMPTIONS AND EXPLANATION

# WEEKLY PAYROLL

CONTRACTOR: JETCO LTD ADDRESS: PO BOX 537, Leola, IL 60047 PAYROLL NO. 5	SUBCONTRACTOR ADDRESS: Elm Street Water Storage Tank Rehabilitation   800 Elm Street, Hampshire, IL 60140	PROJECT OR CONTRACT NO. 14-0425	FOR WEEK ENDING 7/1/2018	WAGE DISTRICT NO.
--	--	---------------------------------	--------------------------	-------------------

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	WORK CLASSIFICATION	DAY AND DATE							TOTAL TIME PERIOD	HOURLY RATE	TOTAL AMOUNT FROM OTHER PAY	AMOUNT EARNED PRODUCT GROSS	SOCIAL SECURITY	WITH-HOLDING	MEDICARE	STATE TAX	DEDUCTIONS	NET AMOUNT PAID
		7/1/2018																
		SU	MO	TU	W	TH	F	SA										
Andrew Biand/2 Copperfield Dr., Hawthorn Woods, IL 60047/xxx-xx-6882	I/PAT OCC30 Aspen/White Painter	2.0 OT						0	\$46.55		88.00							
		1.5 OT							0	\$34.92								
		Straight			8				8	\$23.28								
		Scaffold							0	\$53.55								
		2.0 OT							0	\$37.92								
		Scaffold							0	\$25.28								
		1.5 OT							0	\$33.10								
		Scaffold							0	\$68.83								
		2.0 OT							0	\$46.55								
		Scaffold							0	\$37.92								
Greg Burns/543 Desperadofield Dr., Naperville, IL 60563/xxx-xx-4168	I/PAT OCC30 Jointlayer/ Painter	2.0 OT						0	\$46.55		1,023.96		\$63.43	\$98.42	\$14.95	\$46.83	\$72.34	\$729.98
		1.5 OT						0	\$34.92		1,675.81							
		Straight			8				8	\$68.83								
		Scaffold							0	\$57.10								
		2.0 OT							0	\$77.83								
		Scaffold							0	\$46.55								
		1.5 OT							0	\$33.10								
		Scaffold							0	\$20.95								
		2.0 OT							0	\$46.55								
		Scaffold							0	\$37.92								

(1) The contractor shall be responsible for the safety of the work force. The contractor shall be responsible for the safety of the work force. The contractor shall be responsible for the safety of the work force.

(2) The contractor shall be responsible for the safety of the work force. The contractor shall be responsible for the safety of the work force. The contractor shall be responsible for the safety of the work force.

(3) The contractor shall be responsible for the safety of the work force. The contractor shall be responsible for the safety of the work force. The contractor shall be responsible for the safety of the work force.

(4) The contractor shall be responsible for the safety of the work force. The contractor shall be responsible for the safety of the work force. The contractor shall be responsible for the safety of the work force.

Signature: Kenneth Biand  
 Title: Superintendent

**WEEKLY PAYROLL**

PAGE 1 OF 4 SHEETS

CONTRACTOR: #200, LTD.

PROJECT OR CONTRACT NO. 14-0025

FOR WEEK ENDING 7/14/2018

PROJECT AND LOCATION: Elm Street Water Storage Tank Rehabilitation | 800 Elm Street, Hampshire, IL 60140

WAGE DECISION NO.

14-0025

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	WORK CLASSIFICATION	'S' 'A' 'B' 'D'	DAY AND DATE							TOTAL WORKING HOURS	HOURLY RATE	AMOUNT EARNED PROJECT GROSS	SOCIAL SECURITY	MEDICARE	STATE TAX	DEDUCTIONS	NET AMOUNT PAID	
			SU 7/8	M 7/9	TU 7/10	W 7/11	TH 7/12	F 7/13	S 7/14									
Dennis Barthegegn 3600 S. Lake Zurich Lake Zurich, IL 60060	IUPAT DC30 Apprentice Painter	2.0 OT							0	\$74.48	707.56							
		1.5 OT							0	\$55.86								
		Straight			8	8			3	19	\$37.24							
		Scarfoid								0	\$111.48							
		2.0 OT								0	\$59.86							
		1.5 OT								0	\$39.24	1,212.46	\$61.61	\$12.85	\$10.36	\$62.81	\$13.78	\$842.45
2.0 OT								0	\$46.64	741.96								
1.5 OT								0	\$34.92									
Andrew Schmidt 3800 S. Lake Zurich Lake Zurich, IL 60060	IUPAT DC30 Apprentice Painter	Straight			8	8			16	\$21.20	1,023.96	\$63.49	\$96.42	\$14.35	\$46.88	\$72.34	\$720.92	
		Scarfoid							0	\$51.50								
		2.0 OT							0	\$37.50								
		1.5 OT							0	\$28.26	1,600.80	\$81.98	\$96.42	\$14.35	\$46.88	\$72.34	\$720.92	
		2.0 OT							0	\$93.13								
		1.5 OT							0	\$69.83								
Ching Bunzapat 6800 S. Lake Zurich Lake Zurich, IL 60060	IUPAT DC30 Apprentice Painter	Straight			4	4	4	4	5	21	\$46.02	1,602.03	\$117.80	\$172.85	\$27.65	\$82.24	\$188.03	\$1,388.56
		Scarfoid							0	\$97.10								
		2.0 OT							0	\$72.83	1,602.03	\$117.80	\$172.85	\$27.65	\$82.24	\$188.03	\$1,388.56	
		1.5 OT							0	\$48.65	1,602.03	\$117.80	\$172.85	\$27.65	\$82.24	\$188.03	\$1,388.56	
		Scarfoid							0	\$31.70								
		2.0 OT							0	\$46.64								
Aaron Sherry 1000 S. Lake Zurich Lake Zurich, IL 60060	IUPAT DC30 Journeyman Painter	Straight			4	6	8	8		26	\$65.95	1,602.03	\$96.51	\$242.82	\$33.39	\$72.90	\$55.25	\$1,098.26
		Scarfoid							0	\$65.95								
		2.0 OT							0	\$47.10	1,602.03	\$96.51	\$242.82	\$33.39	\$72.90	\$55.25	\$1,098.26	
		Scarfoid							0	\$72.83								
		1.5 OT							0	\$48.65								
		Scarfoid							0	\$31.70	1,602.03	\$96.51	\$242.82	\$33.39	\$72.90	\$55.25	\$1,098.26	

NOTE: THIS PAYROLL REPORT IS SUBJECT TO THE PROVISIONS OF THE ILLINOIS LABOR ACT AND THE ILLINOIS PAYROLL REPORTING ACT. IT IS THE POLICY OF THE COMPANY TO PAY EMPLOYEES ACCORDING TO THE ILLINOIS LABOR ACT. THE COMPANY RESERVES THE RIGHT TO MAKE CHANGES TO THIS PAYROLL REPORT WITHOUT NOTICE.

EMPLOYEE SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

COMPANY SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_



# WEEKLY PAYROLL

**CONTRACTOR:** JETCO, LTD  
**ADDRESS:** PO BOX 300, Lake Zurich, IL 60047  
**PAYROLL NO.:** 7  
**PROJECT OR CONTACT NO.:** 14-1425  
**FOR WEEK ENDING:** 7/27/2018  
**SUBCONTRACTOR:**  
**ADDRESS:** Elm Street Water Storage Tank Rehabilitation (R00) Elm Street, Naperville, IL 60540  
**HOUSE DECISION NO.:**

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	WORK CLASSIFICATION	DAY AND DATE							TOTAL PER PERIOD	HOURLY RATE	TOTAL AMOUNT W/ HOUSE DEC. P.A.	AMOUNT EARNED PROJECT GROSS	SOCIAL SECURITY	WITHHOLDING	MED-CARE	STATETAX	DEDUCTIONS	NET AMOUNT PAID	
		SU	M	TU	W	TH	F	SA											
Denise Simes/2898 Oakland Lane, McCullom Lake, IL 60060/xx-xx-1395	2.0 OT							0	\$74.48		707.55								
	1.5 OT							0	\$55.85										
	Straight				8	8			\$37.24	3									
	Scarfoid								\$78.48	0									
	2.0 OT							0	\$43.88										
	1.5 OT							0	\$38.24			1,173.05	\$ 72.73	\$ 97.21	\$ 17.01	\$ 58.76	\$ 62.84	\$ 857.11	
	Scarfoid							0	\$46.50		744.64								
	1.5 OT							0	\$54.02										
	Straight				8	8	8	3	\$23.27	32									
	Scarfoid								\$50.56	0		744.64	\$ 46.17	\$ 98.00	\$ 10.80	\$ 33.05	\$ 54.89	\$ 541.73	
Andrew Brandt/2 Cowfield Dr., Woodstock, Woods, IL 60093/xx-xx-6882	2.0 OT							0	\$92.10		1,862.00	\$ 115.44	\$ 170.31	\$ 27.00	\$ 89.36	\$ 87.24	\$ 1,373.05		
	1.5 OT							0	\$69.83		1,862.00								
	Straight				8	8	8	8	\$46.50	34.5									
	Scarfoid								\$97.10	0									
	2.0 OT							0	\$72.83										
	1.5 OT							0	\$46.55			1,862.00	\$ 115.44	\$ 170.31	\$ 27.00	\$ 89.36	\$ 87.24	\$ 1,373.05	
	Scarfoid							0	\$93.10		1,862.00								
	1.5 OT							0	\$69.83										
	Straight				8	8	8	3	\$46.50	35									
	Scarfoid								\$97.10	0		1,862.00	\$ 115.44	\$ 170.31	\$ 27.00	\$ 89.36	\$ 87.24	\$ 1,373.05	
Rosa's Diaz/2010 W Almyer, Chicago, IL 60608/xx-xx-2876	2.0 OT							0	\$93.10		1,862.00	\$ 115.44	\$ 170.31	\$ 27.00	\$ 89.36	\$ 87.24	\$ 1,373.05		
	1.5 OT							0	\$69.83										
	Straight				8	8	8	3	\$46.50	35									
	Scarfoid								\$97.10	0									
	2.0 OT							0	\$72.83										
	1.5 OT							0	\$46.55			1,862.00	\$ 115.44	\$ 170.31	\$ 27.00	\$ 89.36	\$ 87.24	\$ 1,373.05	
	Scarfoid							0	\$93.10		1,862.00								
	1.5 OT							0	\$69.83										
	Straight				8	8	8	3	\$46.50	35									
	Scarfoid								\$97.10	0		1,862.00	\$ 115.44	\$ 170.31	\$ 27.00	\$ 89.36	\$ 87.24	\$ 1,373.05	
Rosa's Diaz/2010 W Almyer, Chicago, IL 60608/xx-xx-2876	2.0 OT							0	\$93.10		1,862.00	\$ 115.44	\$ 170.31	\$ 27.00	\$ 89.36	\$ 87.24	\$ 1,373.05		
	1.5 OT							0	\$69.83										
	Straight				8	8	8	3	\$46.50	35									
	Scarfoid								\$97.10	0									
	2.0 OT							0	\$72.83										
	1.5 OT							0	\$46.55			1,862.00	\$ 115.44	\$ 170.31	\$ 27.00	\$ 89.36	\$ 87.24	\$ 1,373.05	
	Scarfoid							0	\$93.10		1,862.00								
	1.5 OT							0	\$69.83										
	Straight				8	8	8	3	\$46.50	35									
	Scarfoid								\$97.10	0		1,862.00	\$ 115.44	\$ 170.31	\$ 27.00	\$ 89.36	\$ 87.24	\$ 1,373.05	

2) These pay or expense reports are the property of JETCO, LTD. They are to be used only for the purpose stated and are not to be distributed to anyone else. If you have any questions, please contact the JETCO, LTD. office at (630) 585-1000. If you have any questions regarding the information on this report, please contact the JETCO, LTD. office at (630) 585-1000. If you have any questions regarding the information on this report, please contact the JETCO, LTD. office at (630) 585-1000. If you have any questions regarding the information on this report, please contact the JETCO, LTD. office at (630) 585-1000.

WEEKLY PAYROLL

CONTRACTOR: JETCO LTD. ADDRESS: PO BOX 938, Lago Zwick, IL 60047  
 PATROLL NO. 7 PROJECT OR CONTRACT NO. 14-0425  
 SUBCONTRACTOR: ADDRESS: PROJECT AND LOCATION: Elm Street Water Storage Tank Rehabilitation 1800 Elm Street, Hampshire, IL 60140  
 FOR WEEK ENDING 7/21/2018 WAGE DECISION NO.

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	WORK CLASSIFICATION	IS : P O	DAY AND DATE							TOTAL HOURS WORKED	HOURLY RATE	TOTAL AMOUNT OF FEDERAL TAXES	AMOUNT EARNED PROJECT GROSS	SOCIAL SECURITY	MEDICARE	STATE TAX DEDUCTIONS	NET AMOUNT PAID		
			SU 7-8	M 9	TU 10	W 11	TH 12	F 13	SA 14										
Aarm Sheffield/1058 Lakewood Rd., Elgin, IL 60123/box-3320	IUPAT DC30 Journeyman Painter	2.0 OT							0	\$63.10		1,492.53							
									0	69.63									
						8	8	7.5			31.5	\$46.55							
										0	87.10								
										0	72.83								
								0	\$48.55		1,455.33	\$ 50.91	\$ 21.29	\$ 21.25	\$ 70.68	\$ 68.71	\$ 1,073.88		

IF THE EMPLOYEE IS A MEMBER OF A UNION, THE EMPLOYER SHALL BE RESPONSIBLE FOR THE ABOVE DEDUCTIONS. THE EMPLOYER SHALL BE RESPONSIBLE FOR THE ABOVE DEDUCTIONS. THE EMPLOYER SHALL BE RESPONSIBLE FOR THE ABOVE DEDUCTIONS.

IF THE EMPLOYEE IS A MEMBER OF A UNION, THE EMPLOYER SHALL BE RESPONSIBLE FOR THE ABOVE DEDUCTIONS. THE EMPLOYER SHALL BE RESPONSIBLE FOR THE ABOVE DEDUCTIONS. THE EMPLOYER SHALL BE RESPONSIBLE FOR THE ABOVE DEDUCTIONS.

IF THE EMPLOYEE IS A MEMBER OF A UNION, THE EMPLOYER SHALL BE RESPONSIBLE FOR THE ABOVE DEDUCTIONS. THE EMPLOYER SHALL BE RESPONSIBLE FOR THE ABOVE DEDUCTIONS. THE EMPLOYER SHALL BE RESPONSIBLE FOR THE ABOVE DEDUCTIONS.

EMPLOYEE SIGNATURE: \_\_\_\_\_  
 EMPLOYER SIGNATURE: \_\_\_\_\_  
 NAME AND TITLE: Kenneth B. [Signature]  
 TITLE: President

WEEKLY PAYROLL

CONTRACTOR: JETCO, LTD		SUBCONTRACTOR:																				
ADDRESS: PO BOX 308 Lake Zurich, IL 60047		ADDRESS:																				
PAYROLL NO.	PROJECT OR CONTRACT NO.	FOR WEEK ENDING	PROJECT AND LOCATION																			
8	14-0425	7/28/2013	Elm Street Water Storage Tank Rehabilitation   800 Elm Street, Hampshire, IL 60140																			
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	WORK CLASSIFICATION	T	S	U	DAY AND DATE							HOURLY RATE	TOTAL AMT PAID IN FRINGE BENEFITS	AMOUNT EARNED PROJECT GROSS	SOCIAL SECURITY	WITH-HOLDING	MEDI-CARE	STATE TAX	DEDUCTIONS	NET AMOUNT PAID		
					SU	MO	TU	W	TH	F	SA										SU	
					7/28	7/29	7/30	7/31	8/1	8/2	8/3	8/4	8/5									
Dennis Barnes/2906 Oakland Lane, McCullom Lake, IL 60050/xxx-xx-1389	IUPAT DC30 Apprentice Painter	2.0 OT											0	\$74.48	1191.88							
		1.6 OT											0	\$55.86								
		Straight			8	8	5	8						32								\$27.24
		Scaffold 2.0 OT												0								\$78.48
		Scaffold 1.5 OT												0								\$58.85
		Scaffold												0								\$39.24
Andrew Brandt/2 Copperfield Dr., Hawthorn Woods, IL 60047/xxxx-xx-6892	IUPAT DC30 Apprentice Painter	2.0 OT											0	\$48.56	930.80							
		1.5 OT											0	\$34.02								
		Straight		3	8	8	8	8						36								\$23.29
		Scaffold 2.0 OT												0								\$50.56
		Scaffold 1.5 OT												0								\$37.92
		Scaffold												0								\$25.39
Rodofo Diaz/2016 W Berwyn, Chicago, IL 60625/xxx-xx-2870	IUPAT DC30 Journeyman Painter	2.0 OT											0	\$93.10	1629.25							
		1.5 OT											0	\$69.83								
		Straight		3	8	8	8	8						36								\$46.55
		Scaffold 2.0 OT												0								\$97.10
		Scaffold 1.5 OT												0								\$72.83
		Scaffold												0								\$48.55
Cesar Omar Lopez/1957 Euclid Ave., #212, Berwyn, IL 60402/xxx-xx-7552	IUPAT DC30 Journeyman Painter	2.0 OT											0	\$93.10	1629.25							
		1.5 OT											0	\$69.83								
		Straight		3	8	8	8	8						36								\$46.55
		Scaffold 2.0 OT												0								\$97.10
		Scaffold 1.5 OT												0								\$72.83
		Scaffold												0								\$48.55

1. CONTRACT NO. \_\_\_\_\_ PROJECT NO. \_\_\_\_\_ PAYROLL NO. \_\_\_\_\_

(1) This table represents payment of the persons covered by this table on the building or project. It is being prepared according to the 2012 rate of 40% (2013) and ending the 2013 day of July 2013. It is prepared on each payroll date based on the full wages earned. No retroactive wages have been or will be paid unless directly by projects to or on behalf of JETA. All retroactive wages earned by any person and from which deductions have been made shall be included in this table. All retroactive wages earned by any person, other than voluntary deductions as defined in Regulation Part 5 (29 CFR subtitle A), issued by the Secretary of Labor under the Coping Act, as amended (48 CFR 84.93 (b)(1) 108.72 Stat. 487; 29 CFR 57. 401.13 (b) 2013) shall be included.

(2) This payroll reflects under the contract required to be submitted to the union per a contract and complete. This table wage rates for laborers or mechanics employed on a contract. The applicable wage rates contained in any wage determination included into the contract shall be indicated on the table for each laborer or mechanic, suitable with the work performed.

(3) All any individuals employed in the administration for only registration in a benefit approved to program registered with the State appropriate authority recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if not such-recognized appropriate to the State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) This

(5) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUND OR PROGRAMS

(6) In addition to the fringe benefits listed in the above referenced contract, a list of fringe benefits as listed in the contract have been or will be listed to the appropriate authority for the benefit of each employee except as noted in Section 4(b) below.

7. CHECKSTAMP

8. CONTRACT DESCRIPTION AND EXPLANATION

9. DATE

10. SIGNATURE

Kenneth Brandt, President

# WEEKLY PAYROLL

CONTRACTOR: JETCO, LTD.  
 ADDRESS: PO BOX 908, Lake Zurich, IL 60047  
 PAYROLL NO: 9 PROJECT OR CONTRACT NO: 14-0125 FOR WEEK ENDING 6/4/2016  
 SUBCONTRACTOR ADDRESS: PROJECT AND LOCATION: Elm Street Water Storage Tank Rehabilitation | 900 Elm Street, Hampshire, IL 60140 WAGE DECISION NO.

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	WORK CLASSIFICATION	OT or RT	DAY AND DATE							TOTAL HR PER PERIOD	HOURLY RATE	TOTAL AMT PAID IN PRIOR PERIODS	AMOUNT EARNED PROJECT/ GROSS	SOCIAL SECURITY	WITH-HOLDING	MEDI-CARE	STATE TAX	DEDUCTIONS	NET AMOUNT PAID
			SU	M	TU	W	TH	F	SA										
			12A	7:50	7:31	8:11	8:51	9:31	10:11										
Dennis Barnes/2906 Oakland Lane, McCuikom Lake, IL 60050xxx-xx-1389	IUPAT DC30 Apprentice Painter	2.0 OT							0	\$74.48	1511.60								
		1.5 OT							0	\$55.86									
		Straight		7	7	5	5	5	29	\$37.24									
		Scaffold							0	\$78.48									
		Scaffold							0	\$55.86									
		Scaffold							0	\$55.86									
		Scaffold	1	1	3	3	3		11	\$39.24									
											1,511.60	\$ 93.72	\$ 137.83	\$ 21.92	\$ 72.92	\$ 60.23	\$ 1,104.96		
Andrew Brand/2 Copperfield Dr., Hawthorn Woods, IL 60047xxx-xx-6632	IUPAT DC30 Apprentice Painter	2.0 OT							0	\$46.56	576.72								
		1.5 OT							0	\$34.92									
		Straight				5	5	5	15	\$23.28									
		Scaffold							0	\$50.06									
		Scaffold							0	\$37.92									
		Scaffold							0	\$37.92									
		Scaffold				3	3	3	9	\$25.28									
											576.72	\$ 58.84	\$ 82.52	\$ 13.76	\$ 43.17	\$ 72.70	\$ 672.97		
Rodolfo Diaz/2016 W Berwyn, Chicago, IL 60625xxx-xx-2970	IUPAT DC30 Journeyman Painter	2.0 OT							0	\$93.10	1884.00								
		1.5 OT							0	\$69.83									
		Straight		3	7	5	5	5	28	\$46.55									
		Scaffold							0	\$87.10									
		Scaffold							0	\$72.83									
		Scaffold							0	\$72.83									
		Scaffold	1	1	3	3	3		11	\$48.65									
											1,884.00	\$ 116.81	\$ 325.27	\$ 27.32	\$ 93.26	\$ 87.68	\$ 1,231.60		
Aaron Sheffield/1058 Lakeview Rd., Egin, IL 60123xxx-xx-3320	IUPAT DC30 Journeyman Painter	2.0 OT							0	\$93.10	1884.00								
		1.5 OT							0	\$69.83									
		Straight		7	7	5	5	5	29	\$46.55									
		Scaffold							0	\$87.10									
		Scaffold							0	\$72.83									
		Scaffold							0	\$72.83									
		Scaffold	1	1	3	3	3		11	\$48.65									
											1,884.00	\$ 116.81	\$ 325.11	\$ 27.32	\$ 91.35	\$ 87.68	\$ 1,234.73		

I, the undersigned, being the duly qualified and sworn official of the State of Illinois, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the files of the Department of Labor. Witness my hand and seal of office this 4th day of June, 2016.

I, the undersigned, being the duly qualified and sworn official of the State of Illinois, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the files of the Department of Labor. Witness my hand and seal of office this 4th day of June, 2016.

I, the undersigned, being the duly qualified and sworn official of the State of Illinois, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the files of the Department of Labor. Witness my hand and seal of office this 4th day of June, 2016.

I, the undersigned, being the duly qualified and sworn official of the State of Illinois, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the files of the Department of Labor. Witness my hand and seal of office this 4th day of June, 2016.

NAME AND TITLE: **Kenneth Brand/President**  
 SIGNATURE: *[Signature]*

# WEEKLY PAYROLL

CONTRACTOR: JETCO, LTD.  
 ADDRESS: PO BOX 908, Lake Zurich, IL 60047  
 PROJECT OR CONTRACT NO. 10  
 SUBCONTRACTOR:  
 PROJECT AND LOCATION: Elm Street Water Storage Tank Rehabilitation | 800 Elm Street,  
 Hampshire, IL 60140

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	WORK CLASSIFICATION	FOR WEEK ENDING 01/11/2018							TOTAL HOURS WORKED	HOURLY RATE	PROJECT GROSS	SOCIAL SECURITY	WITHHOLDING	MEDICARE	STATE TAX	DEDUCTIONS	NET AMOUNT PAID
		DAY AND DATE															
		SU	MON	TU	W	TH	F	SAT									
Dennis Bernese 2906 Oakland Lane, McCullom Lake, IL 60050 388	IUPAT DC30 Apprentice Painter	2.0 OT							0	\$74.48	165.77						
		1.5 OT							0	\$65.56							
		Straight	4	4	4	4	4		16	\$37.24							
		Scaffold	2.0 OT						0	\$74.48							
		Scaffold	1.5 OT						0	\$65.56							
		Scaffold	4	4	4	4	4		12	\$37.24	1,327.40	\$ 82.30	\$ 115.75	\$ 19.25	\$ 60.80	\$ 72.51	\$ 973.41
		2.0 OT							0	\$74.48	936.80						
		1.5 OT							0	\$65.56							
		Straight	5	4	4	4	4		21	\$37.27							
		Scaffold	2.0 OT						0	\$74.48							
Andrew Brend 2 Copperfield Dr., Hawthorn Woods, IL 60047 6882	IUPAT DC30 Apprentice Painter	2.0 OT							0	\$74.48	1,900.00						
		1.5 OT							0	\$65.56							
		Straight	5	4	4	4	4		21	\$46.65							
		Scaffold	2.0 OT						0	\$74.48							
		Scaffold	1.5 OT						0	\$65.56							
		Scaffold	3	4	4	4	4		19	\$46.66	1,900.00	\$ 117.80	\$ 329.11	\$ 27.55	\$ 94.05	\$ 88.00	\$ 1,263.49
		2.0 OT							0	\$74.48	1,900.00						
		1.5 OT							0	\$65.56							
		Straight	5	4	4	4	4		21	\$46.65							
		Scaffold	2.0 OT						0	\$74.48							
Arach Shafiq 10156 Lakewood Rd., Evanston, IL 60123 3225	IUPAT DC30 Journeyman Painter	2.0 OT							0	\$74.48	1,900.00						
		1.5 OT							0	\$65.56							
		Straight	5	4	4	4	4		21	\$46.65							
		Scaffold	2.0 OT						0	\$74.48							
		Scaffold	1.5 OT						0	\$65.56							
		Scaffold	3	4	4	4	4		19	\$46.66	1,900.00	\$ 117.80	\$ 329.11	\$ 27.55	\$ 94.05	\$ 88.00	\$ 1,263.49
		2.0 OT							0	\$74.48	1,900.00						
		1.5 OT							0	\$65.56							
		Straight	5	4	4	4	4		21	\$46.65							
		Scaffold	2.0 OT						0	\$74.48							
Kevin Wehr 427368 N. Piper Ln., Lake Villa, IL 60126 4883	IUPAT DC30 Journeyman Painter	2.0 OT							0	\$74.48	1,900.00						
		1.5 OT							0	\$65.56							
		Straight	3						3	\$46.65							
		Scaffold	2.0 OT						0	\$74.48							
		Scaffold	1.5 OT						0	\$65.56							
		Scaffold	5						5	\$46.66	1,913.01	\$ 118.61	\$ 380.71	\$ 27.44	\$ 90.89	\$ 89.46	\$ 1,395.60
		2.0 OT							0	\$74.48	1,900.00						
		1.5 OT							0	\$65.56							
		Straight	3						3	\$46.65							
		Scaffold	2.0 OT						0	\$74.48							

I, the undersigned, certify that the above payroll is true and correct as it appears on the face hereof and that the amounts shown are correct and that the same have been paid or accrued as shown and that the same have been paid or accrued as shown and that the same have been paid or accrued as shown and that the same have been paid or accrued as shown.

DATE AND TITLE: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Karmahh Brend, President

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board  
**FROM:** Lori Lyons, Finance Director  
**FOR:** August 23, 2018 Village Board Meeting  
**RE:** Trade of Surplus Police Vehicle

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**Background.** The Village's two new 2018 Ford Explorer squads will soon be placed into service. The plan is to dispose of the 2011 Ford Expedition upon delivery of the 2018 squads.

**Analysis.** Recently the Village has sold its retired police vehicles through eBay Motors following equipment and graphics removal. The Village has been offered \$5,900 as a trade in and desires to dispose of the vehicle in this matter. Kelly Blue Book's trade in value for the squad is between \$5,031 and \$7,094, and with 109,000 miles and the condition of the paint and tires, the trade in value is deemed reasonable. Trading the vehicle would save time in listing and administering a sale and save on the cost to remove the graphics as well as the commission on the sale.

**Recommendation.** Staff recommends approval of the attached ordinance authorizing the trade of the 2011 Ford Expedition police squad to Vito Enterprises reducing the purchase price of the new Ford Explorers by \$5,900.00.

**No. 18 - XX**

**AN ORDINANCE  
AUTHORIZING THE SALE OF CERTAIN MUNICIPAL PERSONAL PROPERTY  
(2011 Ford Expedition)**

WHEREAS, the Village of Hampshire is the owner of a certain motor vehicle, being a 2011 Ford Expedition Special Service Vehicle which is being utilized for police patrol purposes; and

WHEREAS, said police vehicle, upon delivery of two 2018 Ford Explorer Interceptor Utility Vehicles, will have exceeded its useful life to the Hampshire Police Department; and

WHEREAS, the Corporate Authorities have therefore determined that the motor vehicle is not necessary or useful to the Village and that the best interests of the Village would be served by trade and conveyance of said vehicle; and

WHEREAS, the Village is authorized under the Illinois Municipal Code, Section 11-76-4, to authorize the disposal of personal property in such manner as the corporate authorities may designate, with or without advertising the sale; and

WHEREAS, the Village will trade said vehicle to Vito Enterprises, Inc. for a cash offer of \$5,900 to applied against the purchase price of the two 2018 Ford Explorer Interceptor Utility Vehicles.

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

Section 1. Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the Corporate Authorities determine and find that the following described personal property, to wit: 2011 Ford Expedition, VIN: # 1FMJU1G57BEF48997, now owned by the Village, are no longer necessary or useful to the Village and the best interests of the Village will be served by its disposal.

Section 2. The Village shall be and hereby is authorized and directed to transfer and trade said personal property to the Vito Enterprises, Inc for \$5,900; and, the Village President and Village Clerk shall be and hereby are authorized to execute and deliver to the Buyer an appropriate Motor Vehicle title, upon receipt of said sum in trade.

Section 3. 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 4. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS 23rd DAY OF August, 2018, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS 23rd DAY OF August, 2018.

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

ATTEST:

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



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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Lori Lyons, Finance Director

**FOR:** August 23, 2018 Village Board Meeting

**RE:** Ordinance Amending the Value of an Acre of Improved, Residential Property in the Impact Fee Calculation in Article III of Chapter 14 of the Village Code to \$130,000 per Acre

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**Background.** At the last meeting, the Village Board accepted the appraisal report prepared by Jacobsen and Associates for the value of an acre of improved, residential property. The report stated that the value is \$130,000 per acre which is significantly higher than currently stated in the Village Code. In addition to accepting the appraisal report, the Village Board directed staff to prepare an ordinance amending the value of land with Article III of Chapter 14 incorporating the \$130,000 value into the Code.

**Analysis.** An ordinance has been prepared to use \$130,000 as the value of an acre of improved, residential property within the Village Code. Approval of the ordinance will adjust the impact fees from Table A (attached) showing the current fees to those included in Table B. As a reminder, the fees established for the Fire, Library, Transportation, and Cemetery fees are flat values and are not derived from the value of an acre of land.

**Recommendation.** Staff recommends approval of the ordinance amending the value of an acre of improved, residential property for the impact fee calculation in Article III of Chapter 14 of the Village Code to \$130,000 per acre.

**TABLE A – Current Village Impact and Transition Fees**

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

**TABLE B –Village Impact Fees with updated Value of Land**

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

No. 18 - XX

**AN ORDINANCE  
AMENDING THE PROVISION OF THE MUNICIPAL CODE  
ESTABLISHING THE FAIR MARKET VALUE OF LAND  
FOR DEVELOPMENT IMPACT FEE PURPOSES**

WHEREAS, the Corporate Authorities have previously established regulations for the contribution of land and/or cash for development impact fee purposes, to be paid by those proposing to develop or re-develop areas in the Village with residential housing Hampshire Municipal Code, Chapter 14: Development Impact Fees; and

WHEREAS, the Corporate Authorities ordered, and have received from Jacobson & Associates, Ltd., a current appraisal of the value of an acre of land in the Village; and

WHEREAS, it is the opinion of Jacobson & Associates using a sales comparison approach as detailed in its report to the Village dated July 18, 2018, that the value of an acre of improved residential land in the Village is currently estimated to be One Hundred Thirty Thousand and No/100 (\$130,000.00) Dollar, and

WHEREAS, the calculations of certain impact fees to be paid to the Village in accordance with the requirements of said Chapter 14 of the Village Code depends on the valuation of an acre of land in the Village; and

WHEREAS, the Corporate Authorities deem it necessary and advisable to establish the current valuation for such purposes.

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

Section 1. The Hampshire Municipal Code of 1985, as amended, shall be and hereby is further amended to establish the fair market value of improved land for purposes of Chapter 14: Development Impact Fees, in words and figures as follows:

CHAPTER 14	DEVELOPMENT IMPACT FEES
ARTICLE 3	DETERMINATION OF LAND VALUE
SECTION 14-3-1	DETERMINATION OF LAND VALUE FOR CALCULATION OF IMPACT FEES

B. The present fair market value of improved land in the area of the Village is determined to be One Hundred Thirty Thousand and No/100

(\$130,000.00) Dollars per acre.

1. The fair market value of improved land in the area of the Village shall be reviewed and may be adjusted by the Corporate Authorities from time to time hereafter, and in any event, specifically as follow:

a) At least one annually, within thirty (30) days after publication of the Consumer price Index Increase or decrease for the prior calendar year; and

b) At least one every three years, for which purpose the Village shall obtain a new or updated MAI appraisal relating to the fair market value of improved land in the area of the Village.

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

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

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

ADOPTED THIS 23<sup>rd</sup> DAY OF August, 2018, pursuant to roll call vote as follows:

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

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

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

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

APPROVED THIS 23<sup>rd</sup> DAY OF August, 2018.

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

ATTEST:

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Linda Vasquez  
Village Clerk

**CERTIFICATE OF PUBLICATION**

(Pamphlet Form)

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 March 5, 2015, the Corporate Authorities of the Village of Hampshire passed and approved Ordinance No. 15 - 08, entitled:

**AN ORDINANCE  
AMENDING THE PROVISION DETERMINING THE FAIR MARKET  
VALUE OF LAND FOR CALCULATION OF DEVELOPMENT IMPACT FEES**

Said Ordinance provided by its terms that it should be published in pamphlet form, in accordance with law.

The pamphlet form of Ordinance No. 15 - 08, was prepared in the office of the Village Clerk, and a copy of same was posted in the Village Hall, commencing on March 6, , 2015, and continuing for at least ten days thereafter.

Copies of the Ordinance were also available from and after said date for inspection by members of the public, upon request, in the Office of the Village Clerk.

This Certificate dated this 6 day of March, 2015.

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Linda Vasquez  
Village Clerk

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board  
**FROM:** Lori Lyons, Finance Director  
**FOR:** August 23, 2018 Village Board Meeting  
**RE:** Alternate Energy Solutions

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**Background.** In September 2011, the Village Board addressed alternate energy solutions by including Wind Energy System regulations in the Village Code. Like many municipalities, Hampshire has not amended their zoning ordinances to allow and accommodate solar energy systems. With a permit application on file, Village Attorney Schuster has recommended that the Village not approve the application without allowance for this in the Code. As solar energy technology progresses and the economy requires cleaner, renewable fuels, it's important for Hampshire to consider amendment to the zoning code to permit these types of systems if desired by homeowners and businesses.

**Recommendation.** Attorney Schuster has prepared a list of considerations from various model and sample ordinances which is attached. Staff recommends the board discuss if they wish to move forward with this type of alternate energy solution in the Village. It is believed that allowing this as a special use would be preferred to allow for examination of each proposed installation as to appearance, setbacks, screening, etc. Should the Board chose to move forward, staff further recommends authorization to work with Attorney Schuster on a zoning amendment to be considered by the ZBA.

**VILLAGE OF HAMPSHIRE  
SOLAR PHOTOVOLTAIC (“PhoV”) SYSTEMS**

**Considerations from various model / sample ordinances:**

1. Applicability of Regulations to different types of installations:

Building-Mounted Solar Photovoltaic (PhoV) System, and  
Free-Standing Solar PhoV Systems  
Building-Integrated Solar PhoV Systems

Solar Thermal Systems or Principal Use / Solar Photovoltaic Systems – exempt?

Size / Scope > defined by kilowatt / capacity?

2. Zoning Districts / Permitted Use - Special Use.

Building-Mounted Solar PhoV Systems – special use?  
Free-Standing Solar PhoV Systems – special use?  
Building-Integrated Solar PhoV Systems – permitted use?

3. Location Within a Lot / Parcel

Yards / Setbacks

4. Design and Installation Standards.

Building Code?

5. Height Restrictions.

Residential / Commercial / Industrial zones – different standard?

Building-Mounted Solar PhoV Systems – exempt?  
Free-Standing Solar PhoV Systems ?

6. Lot Coverage

Free-Standing Solar PhoV Systems

7. Impervious Surface

Free-Standing Solar PhoV Systems – included / excluded in calculations (will affect detention area).





**NUANCE ENERGY**  
Leading Solar Innovation.



**OSPREY**  
POWERPLATFORM

**INDUSTRY'S FASTEST INSTALLATION TIME + DRAMATIC COST REDUCTIONS**

**OSPREY POWERPLATFORM®**  
2MW INSTALLATION

**CONVENTIONAL FOUNDATION INSTALLATION**  
2MW INSTALLATION

**16**

**DAYS TO INSTALL**

Fully trained, 16-person crew installing the foundation, racking and modules

**\$130,000+**

**SAVINGS**

\*Savings due to lower field labor costs, no pile driving, and no geotechnical reports

**VS**

**60+**

**DAYS TO INSTALL**

**SAVE TIME AND MONEY**



No Geotechnical Reports<sup>1</sup>



No Heavy Equipment



No Ground Screws



No Concrete



No Skilled Labor<sup>2</sup>

<sup>1</sup> In atypical soil conditions, a geotechnical report may be advisable. <sup>2</sup> May not be applicable under certain instances (i.e., union labor wages).

Nuance Energy's Osprey PowerPlatform® is a proprietary ground-mounted racking system that has revolutionized the solar industry – both in terms of cost and time.

You hit a home run with this product!  
 — Jack Ramsey, CEO, AltSys Solar



## KEY SPECIFICATIONS

- Each unit holds as many as 16 panels; average installation time: 59 minutes, 4-person crew
- Average labor cost: \$0.0125/watt installed
- Total power output per unit up to 6kW
- Panel technology neutral; UL2703 certified
- Wind loads <150 mph and snow loads <60+ psf, CPP fully tested
- Anchors hold in all permafrost conditions
- 25-year "bumper to bumper" warranty protection
- Fixed tilt orientation (15° to 35°)
- Independent power adjustable legs
- Engineered for sloped terrain (up to 12°)
- Custom engineering for sloped terrain (up to 23°)
- Galvanized (G90) steel finish (standard); other options available
- Self-bonding mid clamps
- Tamper-proof module fasteners (optional)
- Integrated wire management
- Ideal for mounting string inverters

## Quick & Easy Installation - Lower Costs

Installation is blazing fast with six main steel components to assemble. Osprey PowerPlatform solar structures assemble on site using standard power hand tools.

Eliminate the higher cost of skilled labor and on site heavy machinery.

- **No foundations, no concrete**
- **No cutting, welding or drilling**
- **Minimal site prep and clean up**

## Sustainable Solution

A geotechnical report or 3rd party special inspection is usually not required. Real-time soil verification and load (pull) test is achieved through proprietary use of earth anchors during installation.

Anchors act like underground toggle bolts to secure structure to ground.

Up to 30 cubic feet of earth and sediment above each earth anchor support and ballast these versatile solar racking structures.

## Structural Engineering

A site specific Structural Calculation and Engineering Report complete with vertical and lateral analysis (dead load, live load, wind load and seismic load, etc.) is provided.

MODEL	PANEL TYPE	DIMENSIONS <sup>3</sup>	TILT	LEG ADJUSTMENT	SOLAR PANEL LAYOUT <sup>4</sup>	WIND/MPH <sup>**</sup>
OSP - STD	(60, 72 Cell) & SPR <sup>2</sup>	12ft x 26ft	15° - 35°	up to 26"	2x5 2x6 2x7 2x8'	< 150mph
OSP - HD <sup>1</sup>	(60, 72 Cell) & SPR <sup>2</sup>	12ft x 26ft	15° - 35°	up to 26"	2x5 2x6 2x7 2x8'	< 150mph

<sup>1</sup> Available in HD: Heavy Duty Snow Load or XHD: Extra Heavy Duty Snow Load; <sup>2</sup> SunPower Modules  
<sup>3</sup> 12ft x 26ft on 2x8 footprint; smaller footprint available; <sup>4</sup> All Sizes Portrait Design; Landscape available

<sup>\*</sup>Standard  
<sup>\*\*</sup>110mph Standard



# Design - C - West and South (Nuance- FINAL) (352kW) Minerallac, 100 Gast Rd, Hampshire, IL 60140

## Report

Project Name	Minerallac
Project Address	100 Gast Rd, Hampshire, IL 60140
Prepared By	Cesar Romo cromo@cecco.com



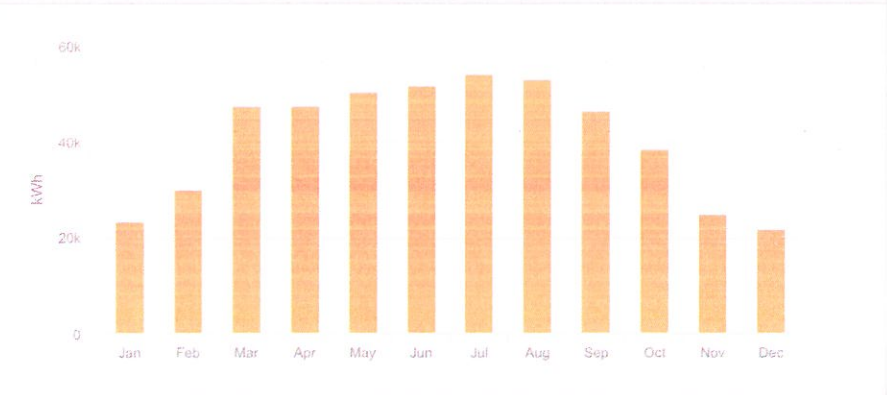
## System Metrics

Design	Design - C - West and South (Nuance-FINAL) (352kW)
Module DC Nameplate	351.9 kW
Inverter AC Nameplate	300.0 kW Load Ratio: 1.17
Annual Production	489.3 MWh
Performance Ratio	83.9%
kWh/kWp	1,390.5
Weather Dataset	TMY, 10km Grid (42.15,-88.55), NREL (prospector)
Simulator Version	bb82093e0f-e15173af32-ecbaebac2d-91b54cf139

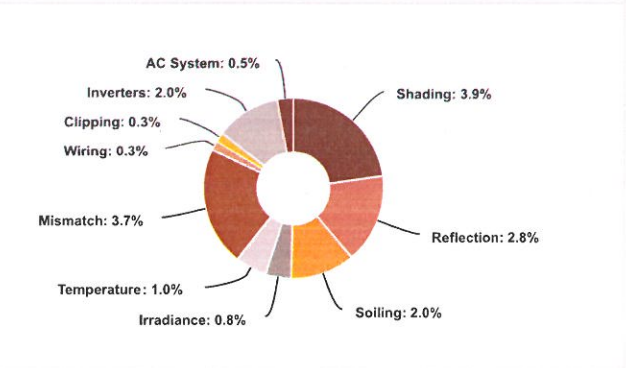
## Project Location



## Monthly Production



## Sources of System Loss



## Annual Production

Description	Output	% Delta
Annual Global Horizontal Irradiance	1,426.9	
POA Irradiance	1,656.4	16.1%
Shaded Irradiance	1,591.0	-3.9%
Irradiance after Reflection	1,547.1	-2.8%
Irradiance after Soiling	1,516.1	-2.0%
<b>Total Collector Irradiance</b>	<b>1,516.1</b>	<b>0.0%</b>
Nameplate	533,629.2	
Output at Irradiance Levels	529,425.2	-0.8%
Output at Cell Temperature Derate	524,207.8	-1.0%
Output After Mismatch	504,839.4	-3.7%
Optimal DC Output	503,302.2	-0.3%
Constrained DC Output	501,787.8	-0.3%
Inverter Output	491,723.0	-2.0%
<b>Energy to Grid</b>	<b>489,264.0</b>	<b>-0.5%</b>

Temperature Metrics	
Avg. Operating Ambient Temp	11.5 °C
Avg. Operating Cell Temp	18.8 °C

Simulation Metrics	
Operating Hours	4696
Solved Hours	4696

## Condition Set

Description	Condition Set 1											
Weather Dataset	TMY, 10km Grid (42.15,-88.55), NREL (prospector)											
Solar Angle Location	Meteo Lat/Lng											
Transposition Model	Perez Model											
Temperature Model	Sandia Model											
Temperature Model Parameters	Rack Type	a	b	Temperature Delta								
	Fixed Tilt	-3.56	-0.075	3°C								
	Flush Mount	-2.81	-0.0455	0°C								
Soiling (%)	J	F	M	A	M	J	J	A	S	O	N	D
	2	2	2	2	2	2	2	2	2	2	2	2
Irradiation Variance	5%											
Cell Temperature Spread	4° C											
Module Binning Range	-2.5% to 2.5%											
AC System Derate	0.50%											
Module Characterizations	Module	Characterization										
	JAM72503-365/PR (JA Solar)	Spec Sheet Characterization, PAN										
Component Characterizations	Device	Characterization										
	TRIO-TM-60.0-480 (ABB)	Spec Sheet										

Components

Component	Name	Count
Inverters	TRIO-TM-60.0-480 (ABB)	5 (300.0 kW)
Strings	10 AWG (Copper)	55 (14,627.8 ft)
Module	JA Solar, JAM72S03-365/PR (365W)	964 (351.9 kW)

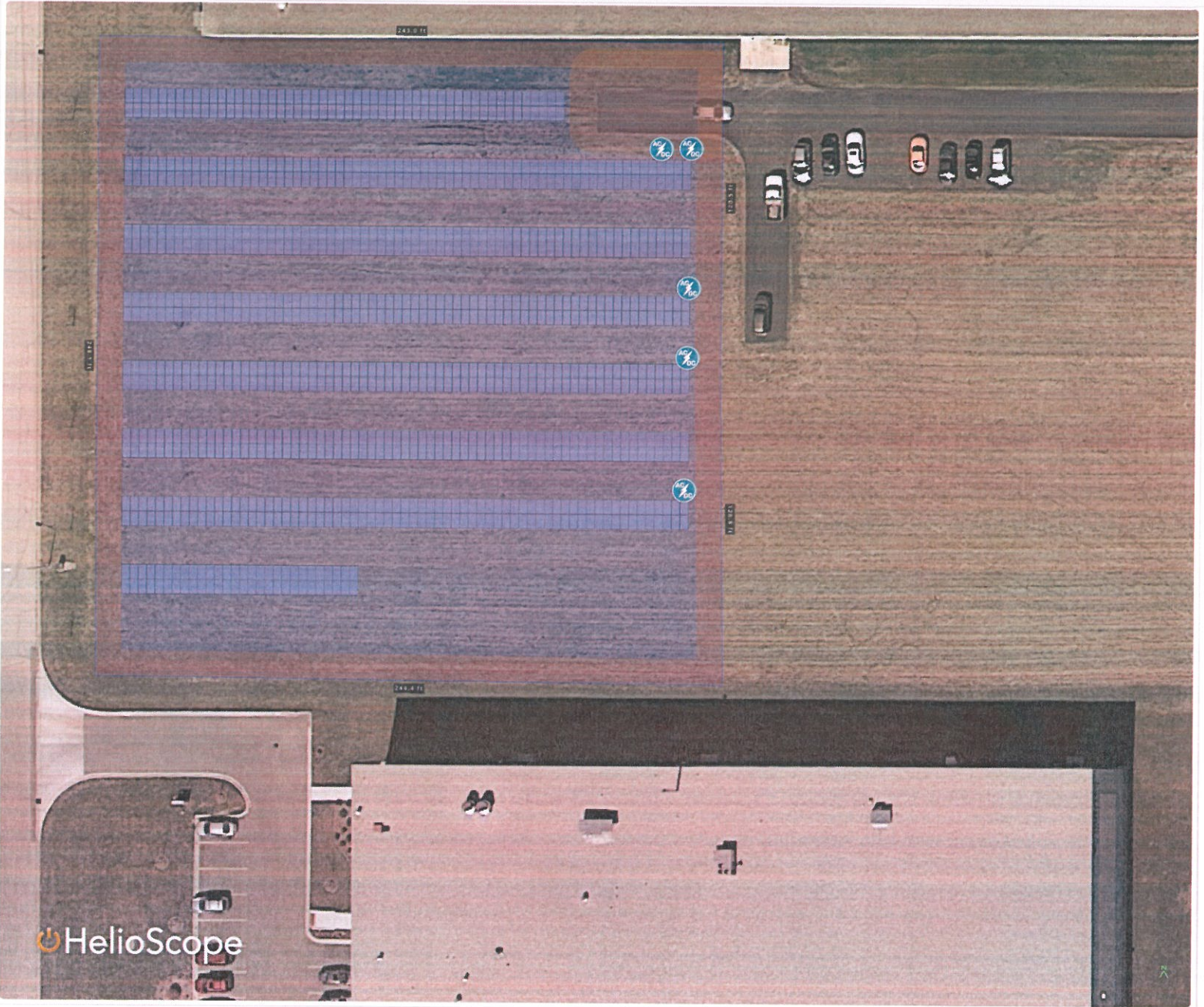
Wiring Zones

Description	Combiner Poles	String Size	Stringing Strategy
Wiring Zone	12	16-18	Along Racking

Field Segments

Description	Racking	Orientation	Tilt	Azimuth	Intrarow Spacing	Frame Size	Frames	Modules	Power
Field Segment 1	Fixed Tilt	Portrait (Vertical)	30°	180°	15.0 ft	2x1	482	964	351.9 kW

Detailed Layout



# VILLAGE OF HAMPSHIRE

Accounts Payable

**August 23, 2018**

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

**Total: \$152,246.30**

To be paid on or before  
August 29, 2018

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

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

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

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

# VILLAGE OF HAMPSHIRE

Accounts Payable

**August 23, 2018**

The President and Board of Trustees of the Village of Hampshire  
Recommends the following **Employee: David Starrett**  
Warrant in the amount of

**Total: \$204.99**

To be paid on or before  
August 29, 2018

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

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

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

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

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VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ACEGE	TOBINSON'S ACE HARDWARE #03999						
AUG 2018	08/14/18	01	SUPPLIES	010030034670		09/14/18	75.54
						INVOICE TOTAL:	75.54
						VENDOR TOTAL:	75.54
ALGR	ALPHA GRAPHICS						
22778	06/13/18	01	WINDOW ENVELOPES	010020024340		09/17/18	277.10
						INVOICE TOTAL:	277.10
						VENDOR TOTAL:	277.10
APWA	AMERICAN PUBLIC WORKS						
AUG 2018	08/08/18	01	RENEWAL MEMBERSHIP	010030024430		09/08/18	330.00
						INVOICE TOTAL:	330.00
						VENDOR TOTAL:	330.00
AT&T	AT&T						
AUG 2018A	07/24/18	01	286721220	300010024230		08/22/18	583.82
		02	286721221	300010024230			583.82
		03	286721223	300010024230			583.82
						INVOICE TOTAL:	1,751.46
						VENDOR TOTAL:	1,751.46
B&F	B&F CONSTRUCTION CODE SERVICES						
10333	07/31/18	01	JULY'S PLAN REVIEWS & INSPECTS	010010024390		08/30/18	4,468.44
						INVOICE TOTAL:	4,468.44
						VENDOR TOTAL:	4,468.44
BLCR	HEALTH CARE SERVICES						
528994	08/17/18	01	ADM	010010014031		09/01/18	2,768.98
		02	PD	010020014031			12,083.60

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BLCR HEALTH CARE SERVICES							
528994	08/17/18	03	STREETS	010030014031		09/01/18	7,037.79
		04	SEWER	310010014031			3,027.52
		05	WATER	300010014031			1,881.41
						INVOICE TOTAL:	26,799.30
						VENDOR TOTAL:	26,799.30
BPCI BENEFIT PLANNING CONSULTANTS,							
BPCI00178528	08/14/18	01	MONTHLY COBRA & FLEX	010010024380		09/05/18	115.01
						INVOICE TOTAL:	115.01
						VENDOR TOTAL:	115.01
BRCOIN BRANIFF COMMUNICATIONS, INC.							
PMA-062909H	06/01/18	01	ANNUAL MAINTNANCE AGREEMENT	010010054907		07/01/18	2,800.00
						INVOICE TOTAL:	2,800.00
						VENDOR TOTAL:	2,800.00
C.O.P.S. C.O.P.S. INC							
104874	08/03/18	01	PREEMPLOYMENT PSYCHOLOGICAL	010060024330		09/03/18	450.00
						INVOICE TOTAL:	450.00
104892	08/13/18	01	PREEMPLOYMENT POLYGRAPH	010060024330		09/13/18	770.00
						INVOICE TOTAL:	770.00
						VENDOR TOTAL:	1,220.00
CAON CALL ONE							
AUG 2018	08/15/18	01	1126416	010010024230		08/15/18	269.91
		02	1126417	300010024230			86.44
		03	1126418	010030024230			86.44
		04	1126419	310010024230			303.52
		05	1126420	300010024230			86.44



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CAON	CALL ONE						
AUG 2018	08/15/18	06	1126422	010020024230		08/15/18	217.07
						INVOICE TOTAL:	1,049.82
						VENDOR TOTAL:	1,049.82
CCSF	COON CREEK SOD FARMS						
4108	08/13/18	01	YARD REPAIR	010030034680		09/13/18	191.30
						INVOICE TOTAL:	191.30
						VENDOR TOTAL:	191.30
CECH	CENTEGRA OCCUPATIONAL HEALTH						
AUG 2018	08/13/18	01	PREEMPLOYMENT PHYSICAL	010030024380		08/31/18	741.26
						INVOICE TOTAL:	741.26
						VENDOR TOTAL:	741.26
CHFA	CHAMPION PAVING CORP.						
611610	08/13/18	01	72 & WARNER PAVEMENT REPAIR	010030024130		09/13/18	2,500.00
						INVOICE TOTAL:	2,500.00
						VENDOR TOTAL:	2,500.00
COMED	COM ED						
AUG 2018	07/13/18	01	5175128047	010030024260		09/14/18	1,102.35
		02	2244132001	010030024260			1,892.60
		03	0710116073	010030024260			56.53
		04	3461028010	010030024260			71.84
		05	1329062027	010030024260			10.63
		06	0524674020	010030024260			17.16
		07	4623084055	010030024260			37.20
		08	0657057031	010030024260			166.23
		09	1862215004	300010024260			3,622.49
		10	4997016005	300010024260			118.42

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COMED COM ED							
AUG 2018	07/13/18	11	9705026025	300010024260		09/14/18	788.88
		12	6987002019	300010024260			68.18
		13	0495111058	300010024260			124.75
		14	2599100000	300010024260			442.36
		15	2289551008	300010024260			102.22
		16	2676085011	300010024260			2,895.42
		17	0255144168	300010024260			512.20
		18	0030163001	300010024260			1,511.48
		19	1532148012	300010024260			88.82
		20	2323117051	300010024260			35.96
		21	0729114032	310010024260			84.14
		22	7101073024	310010024260			373.59
		23	1939142034	310010024260			196.22
		24	4755010063	310010024260			647.24
						INVOICE TOTAL:	14,968.91
						VENDOR TOTAL:	14,968.91
CONEEN CONSTELLATION NEW ENERGY							
12734100301	08/06/18	01	ENERGY CHARGES	300010024260		09/06/18	69.51
						INVOICE TOTAL:	69.51
						VENDOR TOTAL:	69.51
CUBE CULLICAN OF BELVIDERE							
AUG 2018A	07/31/18	01	RENTAL BW CONTRACT	010010024280		08/25/18	8.00
						INVOICE TOTAL:	8.00
						VENDOR TOTAL:	8.00
DAST DAVID STARRETT							
AUG 2018	08/13/18	01	UNIFORM REIMBURSEMENT DS	010030034690		08/31/18	204.99
						INVOICE TOTAL:	204.99
						VENDOR TOTAL:	204.99

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
<b>DIEN DIRECT ENERGY BUSINESS</b>							
AUG 2018A	08/09/18	01	1510867	300010024260		09/10/18	1,022.29
		02	1510866	310010024260			104.57
		03	1510796	300010024260			4,786.08
		04	1510797	310010024260			6,638.85
						INVOICE TOTAL:	12,551.79
						VENDOR TOTAL:	12,551.79
<b>EEI ENGINEERING ENTERPRISES</b>							
AUG 2018	08/10/18	01	HA1026 LKEWD CROSS INV 64747	010000002060		09/10/18	205.00
		02	HA1118 ELM ST INV 64748	300010024120			4,426.50
		03	HA1507 ISTHA M-6 INV 64749	010000002075			3,987.23
		04	HA1604 LOVE'S INV 64750	010000002072			4,909.00
		05	HA1706 PRIVTE UTILITY INV 64751	010010024361			332.50
		06	HA1707 RT 20 PRV INV 64752	340010024370			8,538.00
		07	HA1712 TUSCNY WDS 2 INV 64753	010000002089			877.50
		08	HA1800 GEN ENGINRG INV 64754	010010024360			768.00
		09	HA1801 GEN ENGIN WTR INV 64755	300010024360			449.75
		10	HA1804 STANLEY INV 64756	010000002090			4,099.00
		11	HA1805 HIGHLND DRAIN INV 64757	010010024360			9,135.75
		12	HA1810 OLD MILL MNR INV 64758	010000002107			47.75
		13	HA1812 BUS PRK INV 64759	010000002072			831.50
		14	HA1814 METRIX INV 64760	010000002109			7,662.75
						INVOICE TOTAL:	46,270.25
						VENDOR TOTAL:	46,270.25
<b>GEBR GEHRINGER BROS.</b>							
3310-5022	08/01/18	01	MOWER	010030024120		08/25/18	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
<b>GRNFD GREENFIELD CREATIVE, LLC</b>							
180138	08/07/18	01	VOH PROMOTIONAL ITEMS	010010054910		08/22/18	635.00
						INVOICE TOTAL:	635.00
						VENDOR TOTAL:	635.00

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE #	ITEM #	DESCRIPTION	ACCOUNT #	P.D. #	DUE DATE	ITEM AMT
VENDOR #	DATE						
HAAUPA	HAMPSHIRE AUTO PARTS						
496679	08/07/18	01	BOLTS FOR MOWER	010030034670		09/07/18	5.74
						INVOICE TOTAL:	5.74
497223	08/13/18	01	OIL CHANGE 2012 DODGE	010030034670		09/13/18	13.38
						INVOICE TOTAL:	13.38
						VENDOR TOTAL:	19.12
IPRF	ILLINOIS PUBLIC RISK FUND						
50064	08/13/18	01	OCT WORKERS' COMPENSATION	010010024210		10/01/18	1,657.66
		02	OCT WORKERS' COMPENSATION	300010024210			1,657.67
		03	OCT WORKERS' COMPENSATION	310010024210			1,657.67
						INVOICE TOTAL:	4,973.00
						VENDOR TOTAL:	4,973.00
JAM	JAMES						
27460	08/10/18	01	2012 DODGE OVERHEATING	010030024110		09/10/18	275.70
						INVOICE TOTAL:	275.70
						VENDOR TOTAL:	275.70
KCCC	JEFFREY R KEEGAN						
AUG 2018	08/01/18	01	VH CLEANING 8/8/18 & 08/22/18	010010024380		09/01/18	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
LEDR	L.E.D. RITE LLC						
6112	08/16/18	01	LIGHT POLE	010030024270		09/16/18	1,633.59
						INVOICE TOTAL:	1,633.59
						VENDOR TOTAL:	1,633.59
LIOF	LITTOFF LLC						

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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LIFO LIFTOFF LLC								
3152	08/10/18	01	ROSETTI - PUBLISHER	010010024380		09/10/18	60.00	
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
MARSCH MARK SCHUSTER P.C.								
AUG 2018	08/03/18	01	100.001 MISC MATTERS	010010024370		09/03/18	2,450.00	
		02	100.002 MEETINGS	010010024370			390.00	
		03	100.007 PROSECUTION	010010024370			981.00	
		04	100.041 PD	010020024370			80.00	
		05	100.144 PHI/UNIT 2	010000002089			4,200.00	
		06	100.152 S JOHANSEN	010010024370			331.50	
		07	100.164 DUI PROSECUTION	010020024370			1,117.35	
		08	100.175 LOVE*S	010000002072			3,607.30	
		09	100.201 COMCAST	010000002102			-209.30	
		10	100.202 WASHINGTON ZONING	010010024370			389.30	
		11	100.205 CITGO	010010024370			300.00	
		12	100.206 METRIX REALTY	010000002109			510.00	
							INVOICE TOTAL:	14,147.15
							VENDOR TOTAL:	14,147.15
MATE MIDAMERICAN TECHNOLOGY INC								
12761	07/26/18	01	LEAD WIRE FOR LOCATOR	010030034680		08/26/18	68.00	
							INVOICE TOTAL:	68.00
							VENDOR TOTAL:	68.00
MECO MEDIACOM								
SEPT 2018	08/09/18	01	VH INTERNET	010010024230		09/06/18	65.90	
							INVOICE TOTAL:	65.90
							VENDOR TOTAL:	65.90
MEMACA METROPOLITAN MAYOR CAUCUS								

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VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MEMACA METROPOLITAN MAYOR CAUCUS							
2018-106	07/31/18	01	2017-2018 CAUCUS DUES	010010024430		08/30/18	250.34
						INVOICE TOTAL:	250.34
						VENDOR TOTAL:	250.34
MUWESE MUNIWRB							
53121	08/07/18	01	WEBSITE HOSTING	010010024230		09/07/18	162.50
						INVOICE TOTAL:	162.50
						VENDOR TOTAL:	162.50
NICOR NICOR							
AUG 2018	08/08/18	01	66-55-16-4647 5	310010024260		09/25/18	98.77
		02	19-61-05-1000 0	310010024260			28.59
		03	87-56-68-1000 5	300010024260			141.04
						INVOICE TOTAL:	268.40
						VENDOR TOTAL:	268.40
OFDE OFFICE DEPOT							
179947508001	08/08/18	01	OFFICE SUPPLIES	010020034650		09/08/18	42.59
						INVOICE TOTAL:	42.59
						VENDOR TOTAL:	42.59
PEBASO PETER BAKER & SON CO.							
21436	08/05/18	01	72 & WARNER PATCH MAIN BREAK	010030024130		09/05/18	912.08
						INVOICE TOTAL:	912.08
21556	08/12/18	01	72 & WARNER PATCH MAIN BREAK	010030024130		09/12/18	581.28
						INVOICE TOTAL:	581.28
						VENDOR TOTAL:	1,493.36
PETPRO PETERSEN FUELS INC.							

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VILLAGE OF HAMPSHIRE  
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PETPRO PETERSEN FUELS INC.							
AUG 2018	07/31/18	01	STREETS	010030034660		08/31/18	760.74
		02	SSA	520010024999			304.98
						INVOICE TOTAL:	1,065.72
						VENDOR TOTAL:	1,065.72
Q&A Q & A REPORTING INC							
07-31-18-h	08/16/18	01	ZONING AMENDMENT TO M 2	010050024380		09/16/18	210.00
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
RAOH RAY O'HERRON CO., INC							
1840446-IN	08/03/18	01	UNIFORMS	010020034690		09/03/18	148.08
						INVOICE TOTAL:	148.08
1842981-IN	08/17/18	01	UNIFORMS	010020034690		09/17/18	3,424.23
						INVOICE TOTAL:	3,424.23
						VENDOR TOTAL:	3,572.31
RKQUSE RK QUALITY SERVICES							
10665	08/08/18	01	OIL CHANGE	010020024110		09/08/18	33.62
						INVOICE TOTAL:	33.62
10712	08/16/18	01	OIL CHANGE & PATCH TIRE	010020024110		09/16/18	67.83
						INVOICE TOTAL:	67.83
						VENDOR TOTAL:	101.45
RODB ROGER & DONNA HURNIDGE							
AUG 2018	08/01/18	01	SEPT RENT	010020024280		09/01/18	4,446.54
						INVOICE TOTAL:	4,446.54
						VENDOR TOTAL:	4,446.54

DATE: 08/21/18  
 TIME: 09:57:41  
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SHIN SHERWIN WILLIAMS CO							
8385-7	08/07/18	01	STRIPING PAINT ROADS	010030034680		09/07/18	974.68
						INVOICE TOTAL:	974.68
						VENDOR TOTAL:	974.68
THMI THIRD MILLENNIUM INC.							
22429	08/08/18	01	W/S/R PAST DUE NOTICES	290010024340		09/08/18	100.76
		02	W/S/R PAST DUE NOTICES	300010024380			100.76
		03	W/S/R PAST DUE NOTICES	310010024380			100.76
						INVOICE TOTAL:	302.28
						VENDOR TOTAL:	302.28
THPOSHPR THE POLICE AND SHERIFFS PRESS							
109278	08/03/18	01	SECURE ID CARDS	010020034680		09/03/18	17.49
						INVOICE TOTAL:	17.49
109538	08/13/18	01	SECURE ID CARDS	010020034680		09/13/18	17.49
						INVOICE TOTAL:	17.49
						VENDOR TOTAL:	34.98
TOSQ TOWNSQUARE							
537056-1	07/31/18	01	COON CREEK ADVERTISING	070020024385		08/30/18	354.00
						INVOICE TOTAL:	354.00
						VENDOR TOTAL:	354.00
VETO VETO ENTERPRISES, INC							
29749	08/14/18	01	LABOR REPAIR LAPTOP	010020024120		09/13/18	48.00
						INVOICE TOTAL:	48.00
						VENDOR TOTAL:	48.00
WZSR WZSR-FM							



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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
WZSR	WZSR-FM						
CC-C-118079758	07/31/18	01	COON CREEK ADVERTISING	070020024385		08/30/18	456.00
						INVOICE TOTAL:	456.00
						VENDOR TOTAL:	456.00
ZAPO	ZACHARY POORMAN						
AUG 2018	08/20/18	01	TOW FUND REFUND	010007003410		09/20/18	250.00
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
						TOTAL ALL INVOICES:	152,451.29