



Village of Hampshire
Village Board Meeting
Thursday July 11, 2019 – 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes June 20, 2019
6. Village President's Report
 - a) Raffle License: Coon Creek Country Days
 - b) Discussion – TRZ-Zoning application for 44-acre parcel (Allen Road)
 - c) Ordinance amending the Village's Liquor regulations to Create an additional license in the B-1 License Category in the Village.
 - d) Purchase Lawn Mower
 - e) Purchase Squad Car
 - f) Repair/Partial Replacement and restoration Tuscan Woods Multipurpose Path and Surrounding Landscaping.
7. Village Board Committee Reports
 - a) Village Services
 - b) Public Works
 - c) Business Development Commission
 1. Approve payments that need to be voted on by the board for the façade program participants (Roy Kittenger)
 2. Wayfinding signs proposal to present.
 - d) Finance
 1. Accounts Payable
 - e) Public Relations
 1. Coon Creek Country Days- Radio Station Q98.5 \$1,798 & 97ZOK
 - f) Planning/Zoning
 - g) Public Safety
 - h) Fields & Trails
8. New Business
9. Announcements
10. Executive Session
11. Any items to be reported and acted upon by the Village Board after returning to open session
12. New Business

13. Adjournment

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

**VILLAGE OF HAMPSHIRE
REGULAR MEETING OF THE BOARD OF TRUSTEES
MINUTES
June 20, 2019**

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 PM in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, June 20, 2019.

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

Absent: None

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

A quorum was established.

President Magnussen led the Pledge of Allegiance.

CITIZENS COMMENTS

Keith Seeger of 806 Kathi reported that he still has not received the inspection reports from B&F. Steve from B&F came over and took pictures. Ken from B&F spoke with Mr. Seeger's wife.

MINUTES

Trustee Krajecki moved to approve the minutes of June 6, 2019.

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

VILLAGE PRESIDENT REPORT

Discussion: Michael Sitter from Hampshire High School announced that the Hampshire High School Homecoming parade will be held on September 22 at 11 am. The course will start at Hampshire Middle School and travel north on State Street to Mill Avenue then turn around back to return south on State Street back to Hampshire Middle School. In case of inclement weather, it will be held at Hampshire Middle School.

Trustee Klein moved to approve releasing impact fees in the amount of \$66,000 to the Hampshire Fire Protection District.

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

Trustee Krajecki moved to approve raffle license to Hampshire White Riders Snowmobile Club.

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

Trustee Krajecki moved to approve Ordinance 19-15; changing hours in B-1 classification, for Sunday opening time at 8:00 AM instead of 10:00 AM.

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

Village President Magnussen announced that Casey's General Store just applied for a B-1 liquor license. We would need to create an additional license at the next Village Board Meeting.

VILLAGE BOARD COMMITTEE REPORTS

- a. **Fields & Trails**: Trustee Krajecki reported that the grass needs to be cut in back of the resident's homes in the area by Olive and Tuscany. Mr. Small says the area belongs to the pipeline people. The Village will send a certified letter to the owners of Tuscany Woods 2.
- b. **Village Services**: Trustee Kelly reported that the new Waste Management "At Your Door" service will begin on July 1st. We are putting a flyer in the water bills this cycle. We will be putting the information out on social media for the residents, too.
- c. **Public Works**: No report
- d. **Business Development Commission**: Trustee Krajecki reported we are working on a Hampshire Brochure. Susie K. is trying to start the Main Street committee.

An official award letter should be sent out for the businesses who have participated in the beautification program.

We are working on a concept for all signage in town for parking.

e. Accounts Payable:

Trustee Klein moved to approve the Accounts Payable in the sum of \$124.96 to employees Dan Paradies and Ryan Edwardson to be paid on or before June 26, 2019.

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

Trustee Klein moved to approve the Accounts Payable in the sum of \$264,585.97 to be paid on or before June 26, 2019.

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

Finance Committee will be going over the first draft on the employee handbook at their next meeting.

- f. Public Relations:** Radio stations for Coon Creek Country Days: The committee was thinking about not having the radio stations on site this year and to work out the prices to see if we can get a good deal for advertising.

- g. Planning/Zoning:** No report

- h. Public Safety-** Trustee Koth reported Clarke Mosquito will be spraying sometime next week and one more time before the 4th of July.

The sidewalk path by Jake & Tuscan wheel chair access has two squares that are not backfilled and grass is growing out of control there. Mr. Sanderson will contact Lennar on this matter.

Thank you to the police department on doing a great job at the truck stop.

NEW BUSINESS/ANNOUNCEMENTS

There will be a discussion regarding Stanley on the next Village Board Meeting agenda. We are waiting for the minutes from the Zoning Board of Appeals.

Ask James Motors if he can move his cars so Coon Creek can go into the first driveway to cut the grass.

ADJOURNMENT

Trustee Rrajecki moved to adjourn the Village Board meeting at 7:55 PM.

Seconded by Trustee Robinson

Motion carried by voice vote

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

Nays: None

Absent: None

Linda Vasquez Village Clerk



Pd.
\$10
1696

234 S. State Street
Hampshire, IL 60140

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

APPLICATION FOR CONDUCTING A RAFFLE
(GOOD FOR ONE RAFFLE)

Name of Organization: COON CREEK COUNTRY DAYS

Address: 234 S. STATE HAMPSHIRE

Type of Organization: Religious _____ (Charitable 501c3) Veterans _____
Educational _____ Labor _____ Fraternal _____

Date when this group was organized: 1982

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

NON-PROFIT

Date when raffle winners will be determined: SUNDAY AUGUST 4th

Time: 4:45 Location: FESTIVAL

Area or Areas where tickets will be sold: NEAR BEER GARDEN

Date of ticket sales: THURSDAY AUGUST 1st to SUNDAY AUGUST 4th

Price of each ticket: _____

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

No.	Prize	Value of each	Total Value
<u>1</u>	<u>KYACK</u>	<u>250⁰⁰</u>	<u>250⁰⁰</u>
<u>2</u>	<u>BARREL OF BOOZE</u>	<u>300⁰⁰</u>	<u>300⁰⁰</u>
<u>3</u>	<u>2 NIGHTS RIO (LAS VEGAS)</u>	<u>500⁰⁰</u>	<u>500⁰⁰</u>
_____	_____	_____	_____
_____	_____	_____	_____

TOTAL AGGREGATE VALUE OF ALL PRIZES \$ 1050⁰⁰

(over)

Presiding Officer: CARL PALMISANO

Address: 316 CENTURY

Phone: 224-402-3273

Date of Birth: 05-12-52

Secretary: TOBY KOTH

Address: 310 WHITE OAK

Phone: 224-535-1853

Date of Birth: 11/26/59

Raffle Manager: _____

Address: _____

Phone: _____

Date of Birth: _____

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

Signed: Carl Palmisano

Title: PRESIDENT

Fee Schedule:

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

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

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

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



234 S. State Street
Hampshire, IL 60140

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

OFFICIAL BOND FOR RAFFLE MANAGER

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

KNOW ALL MEN BY THESE PRESENTS THAT WE, Denise PAYTON
Raffle Manager
and CARL PALMISANO
Surety

Are held and bound to: COON CREEK COUNTRY DAYS
Name of Organization

In the sum of \$ 1050⁰⁰, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that _____
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted on AUGUST 4th, 2019.
Month/day Year

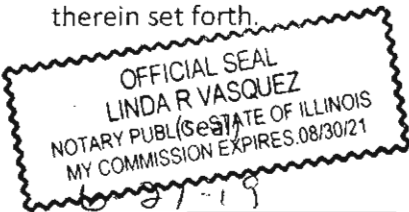
NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: Denise Payton
Address: 46 W 376 WOODVIEW PARKWAY City: HAMPSHIRE

Surety's signature: Carl Palmisano
Address: 316 CENTURY City: HAMPSHIRE

I, LINDA R VASQUEZ, a notary public in Illinois, certify that Denise Payton and Carl Palmisano

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



Date _____

Given under my hand and seal on this date.
Linda R Vasquez
Notary Public

Bazos, Freeman, Schuster & Pope, LLC
Attorneys at Law

MEMORANDUM

TO: Village President
FROM: Mark Schuster / Village Attorney
DATE: July 8, 2019
RE: TRZ – Zoning Application for 49-acre parcel (Allen Road)

Background

TRZ filed an Application for Zoning Amendment for a certain 44-acre parcel fronting on Allen Road, to change the zoning from M-1 Restricted Industrial Zoning District to M-2 General Industrial Zoning District in order to allow for development of the land with office-warehouse type uses. A public hearing was held on May 14, 2019. The Zoning Board of Appeals by a vote of 1-4 recommended against the Petition.

Question Presented

What was the basis for the (negative) recommendation from the Zoning Board of Appeals ?

Discussion

William Albert of the ZBA noted from his personal experience that property should be designated and set aside for commercial development – and he recommended against the TRZ petition in order to reserve the property along Allen Road, east of State Street, for such purposes.

ZBA members Hank Hoffman and Joe Schaul expressed concern about minimizing “conflicts” from truck movements and such with adjacent residential uses.

It is appropriate for the Zoning Board of Appeals and Board of Trustees to consider the following factors when determining whether or not to approve a Petition for Zoning Amendment:

- 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 for the uses permitted under its existing zoning classification.
- d. The trend of development (if any) in the general area of the property in question.
- e. The objectives of the current Comprehensive Plan.

An excerpt of the transcript of the public hearing and ZBA deliberations is attached.

Bazos, Freeman, Schuster & Pope, LLC
Attorneys at Law

Excerpt from transcript of public hearing >

MR. ALBERTSON [sic]: Have you ever considered that front property as retail, i.e., along Allen Road? To me that would be a much better use of that busy road and that property because right now you're showing nothing but warehouses.

MR. MANCKE: Well, correct.

MR. ALBERTSON: There's nothing. Even the tar factory doesn't come up to Allen Road, and when they go to build on that, I'll also look for -- because most of that is residential around there or like Trees Unlimited, different -- you know. And what I'm going at is Hampshire is doing what Elgin mistakenly did, and they're filling everything in with townhomes and everything else, and they're not making room for CVS, Walgreen's, a larger grocery store, assorted retail. I don't like the way we're loading up on 72. So I question if this is best use for this property. I appreciate what you're, you know, trying to do on the other, but this front portion really, I think, needs some better thinking. I have no problems rezoning it, but I would like to see some better thinking.

MR. SCHAUL: Than commercial property.

MR. HOFFMAN: Yeah. We have to be a little more cautious when you have residential directly across the road from, you know, commercial property.

MR. ALBERTSON: With the trucks and everything else that's going to bring in. And Allen Road is going to probably be four lanes one of these days, and I would rather see that land available. You know, we can always go back and do a warehouse, but I really -- because, you know, Pingree Grove is doing the same thing. It's nothing but homes with no servicing availability, and Elgin did that. And when I was in Burlington as postmaster 30 years ago the chamber of commerce in Elgin warned us don't do what we're doing, and this is exactly what we're doing. And so I'd really like you to kind of re-think the plans . * * * I know I'd like to see that retail added in.

* * *

MR. HOFFMAN: We've been in this before when you get manufacturing located with residential. Noise becomes an issue, lighting becomes an issue at night; a lot of factors. There's always a conflict when we get to that point.

MR. SCHAUL: Right. Truck traffic. All that.

* * *

MR. ALBERTSON: Well, yeah. That's why I'm saying I want to see some better, you know, rather than wait for them to come to you.

MR. SCHAUL: I hate to use the word progressive because it has real evil connotations, but I just like forward-thinking, something that's out of the normal, just something, a new idea basically.

No. 19 -

**AN ORDINANCE
AMENDING THE VILLAGE'S LIQUOR REGULATIONS TO CREATE
AN ADDITIONAL LICENSE IN THE B-1 LICENSE CATEGORY
IN THE VILLAGE**

WHEREAS, the Village has adopted regulations governing the types and characteristics of various classifications of licenses allowing for the retail sale of alcoholic beverages and package goods in the Village; and

WHEREAS, included in said regulations is a limitation in number for each of the various classifications of license available in the Village; and

WHEREAS, the Village has received an application for a new B-1 category liquor license for sale at retail of alcoholic liquors on the premises, solely in the original package and not for consumption on the premises, for the Casey's General Store and Gasoline Station at 820 Warner Street, in the Village; and

WHEREAS, Casey's currently has a Class B-2 license for sale of beer and wine only at said location; and

WHEREAS, the Liquor Commission has reviewed the application and has considered the creation of a new license in the B-1 category, and recommends creation of the license for issuance to said applicant, subject to its compliance with all rules and regulations; and

WHEREAS, the Corporate Authorities find it advisable to create one additional license in the B-1 license classification at this time.

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

Section 1. The Hampshire Municipal Code of 1985, as previously amended, shall be and hereby is further amended to create one new license in the B-1 Liquor License Classification, in words and figures as follows:

CHAPTER 3	LIQUOR REGULATIONS
ARTICLE I	ALCOHOLIC LIQUOR REGULATIONS
SECTION 3-1-6	CLASSIFICATION OF LICENSES; FEES, CLOSING HOURS

N. Number of licenses: The number of alcoholic liquor licenses to be issued in the Village shall be as follows:

Class A-1	Taverns/Carry Out	3
Class A-2	Taverns/No Carry Out	0
Class B-1	Package Sales	4
Class B-2	Package Sales/Convenience Store	4
Class C-1	Restaurant/Retail Sale – beer, wine	1
Class C-2	Restaurant/Service with food	3
Class C-3	Restaurant/Outdoor Seating	2
Class C-4	Restaurant/On Premises	0
Class D	Hotels/Motels	0
Class E	Banquet Halls	0
Class F	Clubs	0
Class G	Special Events	N/A
Class H	Beauty Salons/Spas	0
Class I	Park District	1
Total		18

Section 2. The license may be issued to Casey's General Store and gasoline station upon Casey's satisfying all requirements for same, including filing an appropriate surety bond and a certificate of liability insurance including dram shop coverage.

Section 3. All ordinances, resolutions and orders, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby superseded and waived.

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

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

ADOPTED THIS ____ DAY OF _____, 2019 pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS ____ DAY OF _____, 2019.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

CERTIFICATE

The undersigned hereby certifies:

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

Linda Vasquez
Village Clerk

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board
FROM: Lori Lyons, Finance Director
FOR: July 10, 2019 Village Board Meeting
RE: Purchase Lawn Mower

Background. The FY20 operating budget included provision to acquire a new lawn mower for the SSAs. The Village last purchased mowers in 2017 and received the following quotes:

Vendor	Buck Brothers	B&K Power Equipment	Ralph Helm
Model	JD Z997R Diesel	Hustler Z Diesel	Toro 7000 Series
Deck Size	72"	72"	72"
Engine HP	37.4	25.0	25.0
Price	\$ 18,618.60	\$ 13,335.00	\$ 12,996.58

At that time one JD Z997R was purchased as well as one Hustler Z was purchased. This was done to test the performance between the two mowers. While the Hustler price was significantly less its performance and durability has not met with the standards and expectations of Village staff. The Hustler has experience significant downtime due to problems with the starter, deck (recently replaced) and throwing belts.

Analysis. The Village requested and received the following quote:

Vendor	Buck Brothers
Model	JD Z997R Diesel
Deck Size	72"
Engine HP	37.4
Price	\$ 16,200.60

The Village currently owns two other John Deere Z997Rs and a John Deere Z830A (both of which are zero turns). The Z997R mower does the best job and is sized with the horsepower sufficient to mow all facilities and right of ways. Staff requests approval to purchase the JD despite the additional costs due for the following reasons:

- Parts proximity
- Fewer spare parts required on hand due to interchangeability
- Certified JD mechanic on staff



JOHN DEERE

YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

- Shipping address
- Billing address
- Vendor: John Deere Company
- 2000 John Deere Run Cary,
NC 27513
- Contract name and/or number
- Signature
- Tax exempt certificate, if applicable

Ambrose Seyller

Buck Bros., Inc.
14n937 Us Highway 20
Hampshire, IL 60140

Tel: 847-683-4440

Mobile Phone: 847-774-9920

Fax: 847-683-4468

Email: ambrose.seyller@buckbrosinc.com



JOHN DEERE

Quote Id: 19871699

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Buck Bros., Inc.
14n937 Us Highway 20
Hampshire, IL 60140
847-683-4440
info@buckbrosinc.com

Prepared For:

Village Of Hampshire

Proposal For:

Delivering Dealer:

Ambrose Seyller

Buck Bros., Inc.
14n937 Us Highway 20
Hampshire, IL 60140

847-683-4440
info@buckbrosinc.com

Quote Prepared By:

AMBROSE SEYLLER
847-774-9920
ambrose.seyller@buckbrosinc.com

Date: 18 June 2019

Offer Expires: 17 July 2019

Confidential



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Buck Bros., Inc.
14n937 Us Highway 20
Hampshire, IL 60140
847-683-4440
info@buckbrosinc.com

Quote Summary

Prepared For:

Village Of Hampshire
234 S State St
Hampshire, IL 60140
Business: 847-683-2181

Delivering Dealer:

Buck Bros., Inc.
Ambrose Seyller
14n937 Us Highway 20
Hampshire, IL 60140
Phone: 847-683-4440
Mobile: 847-774-9920
ambrose.seyller@buckbrosinc.com

Quote ID: 19871699
Created On: 18 June 2019
Last Modified On: 18 June 2019
Expiration Date: 17 July 2019

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z997R DIESEL W 72 In. 7 IRON PRO SIDE DISCHARGE DECK Contract: IL PSD Mowers 4018512 (PG 97 CG 22) Price Effective Date: September 4, 2017	\$ 24,180.00	\$ 16,200.60 X	1 =	\$ 16,200.60

Equipment Total **\$ 16,200.60**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 16,200.60
Trade In	
SubTotal	\$ 16,200.60
Est. Service Agreement Tax	\$ 0.00
Total	\$ 16,200.60
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 16,200.60

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 19871699

Customer Name: VILLAGE OF HAMPSHIRE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Buck Bros., Inc.
14n937 Us Highway 20
Hampshire, IL 60140
847-683-4440
info@buckbrosinc.com

JOHN DEERE Z997R DIESEL W 72 In. 7 IRON PRO SIDE DISCHARGE DECK							
Contract: IL PSD Mowers 4018512 (PG 97 CG 22)							Suggested List *
Price Effective Date: September 4, 2017							\$ 24,180.00
							Selling Price *
							\$ 16,200.60
* Price per item - includes Fees and Non-contract items							
Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
091ETC	Z997R DIESEL W 72 In. 7 IRON PRO SIDE DISCHARGE DECK	1	\$ 24,180.00	33.00	\$ 7,979.40	\$ 16,200.60	\$ 16,200.60
Standard Options - Per Unit							
001A	United States/Canada	1	\$ 0.00	33.00	\$ 0.00	\$ 0.00	\$ 0.00
1150	26x12x12 Pneumatic Turf Tire for 60 In, 60MOD, 72 In, 60 Rear Discharge Decks	1	\$ 0.00	33.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price						\$ 16,200.60	
Total Selling Price			\$ 24,180.00		\$ 7,979.40	\$ 16,200.60	\$ 16,200.60

- JD meets and has met the needs and satisfaction of the Village

You will note the cost of the John Deere Z997R is less than that paid in 2017. John Deere was awarded the state contract at the price provided which happens to be the model of the Village's choice. We contacted DeKalb implement and confirmed the price is exactly the same as Buck Brothers.

Recommendation. Staff requests authorization to purchase a John Deere Z997R diesel lawn mowers at Buck Brothers for the state bid quoted price of \$16,200.60.

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: July 10, 2019 Village Board Meeting

RE: Purchase Squad Car

Background. The FY20 operating budget included provision to acquire a new Ford Explorer Police Interceptor Utility vehicle for the Police Department. The purchase will be financed when the vehicle is delivered. The purchase (less tow fund expenditures) is described below.

Analysis. Staff is requesting authorization to order the new squad from Veto Enterprises, Inc. who supplied the 2019 Ford Utility Police Interceptors. Upon delivery, these vehicles will be equipped with new radar and camera systems out of the tow fund. To the extent possible, equipment will be swapped out of the old squad and put into the new car possibly reducing the cost provided below. The Village will trade in obsolete equipment such as light and back seats which were previously included in an obsolete property disposal ordinance.

Recommendation. Staff requests authorization to purchase one 2020 Ford Explorer Police Interceptor AWD vehicle in the amount of \$43,487 (upfitted and adjusted to exclude the radar quoted) with the expectation of spending approximately \$8,000 out of the two funds for the camera and radar system and \$750 for striping which was included in other professional services.



Veto Enterprises



1969 - 2019

Celebrating 50 years!!

Thank You!

212 W. Exchange St.
Sycamore, IL 60178

Outside Illinois
800-523-4733

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

www.vetoenterprises.com

Police Car Sales & Equipment Specialists

Tuesday, June 25, 2019

Hampshire Police Dept
215 Industrial Dr
Hampshire IL 60140

Attn: Chief Brian Thompson

Ref: Quote 19-3xx

Dear Chief Thompson,

As per your request, we are pleased to submit to you our quotation on the following vehicle with equipment:

2020 Ford Utility Police Interceptor AWD

As per standard base specs as per attached, plus:

3.3L V-6 TIVCT Gasoline Motor

Dark Car Feature

Dome Lamp Red/White Cargo Area

Unity Spotlight Driver's Side LED Bulb

Hidden Door Lock Plunger w/Rear Door Handles Inoperative

Mirrors – Heated Sideview

Engine Idle Control

Price: \$33,538

With the following equipment installed for you **Marked Unit:**

Headlight flasher

Tail light flasher

(2) Pair of Sound Off MPower® grille mounted LED lighthoods, 2-red, 2-blue, with brackets

Pair of Sound Off Intersector dual color LED lighthoods, mounted on underside of outside rearview mirrors, 1-red/white, 1-blue/white

Whelen® 54" Legacy™ fully loaded LED lightbar, with alleys & takedowns, red & blue, clear lenses (tinted)

6/25

(2) Pair of Sound Off MPower® LED lightheads, 1-red & 1-blue, mounted in each rear side window, with new brackets
 Pair of Sound Off MPower® LED lightheads, 1-red, 1-blue, mounted inside upper rear window
 Pair of Sound Off NForce® dual stacked tri-color LED lightheads for tailgate mounting, red, blue, & white
 White LED striplight for prisoner area
 100 watt siren speaker
 Havis equipment mounting console, with heavy duty armrest, dual cupholder, accessory outlet plug ins, and all mount & brackets
 Magnetic Mic mounting bracket
 Upper & lower poles to mount your laptop & dock off side of console
 Unitrol siren/switching center, factory refurbished
 AOI airbag cutoff system
 Battery run-down protection (Chargeguard timer with relay/solenoid)
 Setina 10S-RP prisoner partition, with sliding window & recessed panel cutout to mount gunrack
 Setina 12-VS rear partition with vinyl coated metal mesh window
 Setina single gun rack
 Quarterwave antenna with cable
 Shop supplies
 Labor to install above, including your radio, Stalker radar, and WatchGuard video system
 Free delivery to your department

Price: \$10,936

With the following option:

MPH BEE III moving dual Ka band radar with Directional & Dynamic Stationary mode Automatic Same Direction™ (ASD) with POP™ technology, wireless remote, 2 yr war
 Price: \$2,350

With the following in trade:

(2) Kustom Eagle Ka dual head radars
 (5) Code 3 2100 lightbar
 Charger rear seats
 Other misc equipment

Breakdowns:

2018 Ford Utility	\$33,538
Equipment	<u>10,936</u>
Sub-total:	\$44,474
Optional radar	2,350
Sub-total:	\$46,824
Transfer title & MP plates	<u>113</u>
Sut-total:	\$46,937
Trade in equipment	<u>- 1,100</u>
Grand Total:	\$45,837 - 43,487

All prices are good for 30 days, are and FOB Sycamore, IL unless quoted otherwise. Vehicle itself is supplied through

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: July 10, 2019 Village Board Meeting

RE: Repair/Partial Replacement and Restoration Tuscany Woods Multipurpose Path and Surrounding Landscaping

Background. As was previously discussed, the Tuscany Woods multipurpose path and surrounding landscaping, along the west side of Romke Road from the north side of Jake Lane to the Tuscany Woods Park, was damaged by ComEd during the installation of the cable to provide electricity to the ball diamond lights at the park. At the recommendation of External Affairs Manager George Gaulrapp, the Village filed a claim with ComEd in advance of the repair and as of this writing is awaiting their acknowledgement of liability. The Village must repair the path and landscaping and seek reimbursement. We have asked ComEd for an expedited investigation to take place.

Analysis. The Village reviewed the path damage and determined that repairing the path by patching the eleven (11) areas of damaged pavement would not be advisable due to the potential for continued failure along the edges; this pavement is only two inches thick. Instead, a quote was obtained for the replacement of 660 linear feet of pavement from Champion Paving. In addition, the Village obtained a quote for restoration of the landscaping including removing debris, grading, the addition and spreading of topsoil, fertilizing, seeding and installing of an erosion blanket.

Recommendation. Staff requests acceptance of the quotes from Champion Paving and Trees Unlimited for the repair/ partial replacement and restoration of the Tuscany Woods multipurpose path and surrounding landscaping.



P.O. Box 610
Hampshire, IL 60140-0610

Bob Waterworth
President

ChampionPaving@aol.com

(847) 683-8383
fax (847) 683-7533

David Starrett
Village of Hampshire
234 S State St
POB 457
Hampshire, IL 60140

RE: Tuscany Bike Path

Submitted: Thursday, June 13, 2019

We propose to furnish all necessary labor, material, tools, equipment, and supervision to complete the following.

Sawcut and remove entire length of path where damage has occurred. Regrade existing gravel base and compact. Install 2" asphalt surface. Path measures approximately 660 L.F.

\$12,900.00

Property owner responsible for all permits.

All of the above work to be completed in a workmanlike manner.

Note: Due to rising asphalt costs and volatile material prices, the above **price is quoted until 8-1-2019**.

Terms: 100% of labor material and equipment as work progressed, due upon completion of work specified in this contracts.

Any changes from the above written amount of work to be performed involving extra cost of material or labor subjects the above contract to an additional charge unless said changes are accepted in writing. This proposal null and void if not accepted within 90 days of date submitted. We carry Workmen's Compensation insurance and Public Liability insurance. Champion Paving Corp. shall be entitled to the recovery of all reasonable attorney's fees and costs incurred in connection with any dispute hereunder or in connection with any action involving the recovery of amounts due hereunder.

Respectfully submitted,

CHAMPION PAVING CORPORATION

By Robert Waterworth

Robert Waterworth, President

ACCEPTANCE

You are hereby authorized to furnish all material and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay amount mentioned in said proposal, and according to term thereof. It is hereby agreed that a facsimile copy of this quotation signed by both parties constitutes a legal and binding agreement.

Date _____, 2019 _____

Printed _____



TREES UNLIMITED INC.



46W786 Allen Rd. Hampshire, IL 60140 847-683-3802 Fax 847-683-7211

VILLAGE OF HAMPSHIRE
P.O. BOX 457
234 S. STATE
HAMPSHIRE, IL 60140

683-2181
Romke Rd Landscape
Restoration

Jun 17, 2019
QUOTE e2766

Restoration of area due to Com-Ed repair damage:

Dig out clay/stones/rock debris left behind and haul off; Mow off weeds that have grown up in area and grade; Haul in Topsoil & spread, Fine grade, Fertilize, Seed and install erosion blanket (approx. 800ft x 15ft); Total machines materials & labor :

5,635.00

Plant material price includes installation and pruning. No cabling is included in above price unless specified. Underground utility companies will be called and your property staked for utilities before work is started. 1 Year Guarantee on plant materials that are purchased from and installed by Trees Unlimited, Inc. only, one replacement per tree, provided the trees have been properly cared for, sufficiently watered, mulched to keep moisture in, and provided full payment is made within terms. This guarantee excludes fatalities from excessive winds, severe drought, over-watering, abnormal winter, or other conditions over which we have no control. Trees Unlimited is not responsible for damage to underground utilities, lawn area, drives, or walks.

Net Due

Total \$ 5,635.00

Invoices are due as above-outlined. Interest shall accrue at the rate of 1 1/2% per month on all balances that are not paid after thirty (30) days from the date of invoice. In the event collection proceedings are necessary, customer agrees to pay all costs of collection, including court costs and reasonable attorney's fees. Facsimile signatures shall be sufficient for purposes of executing this Contract.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

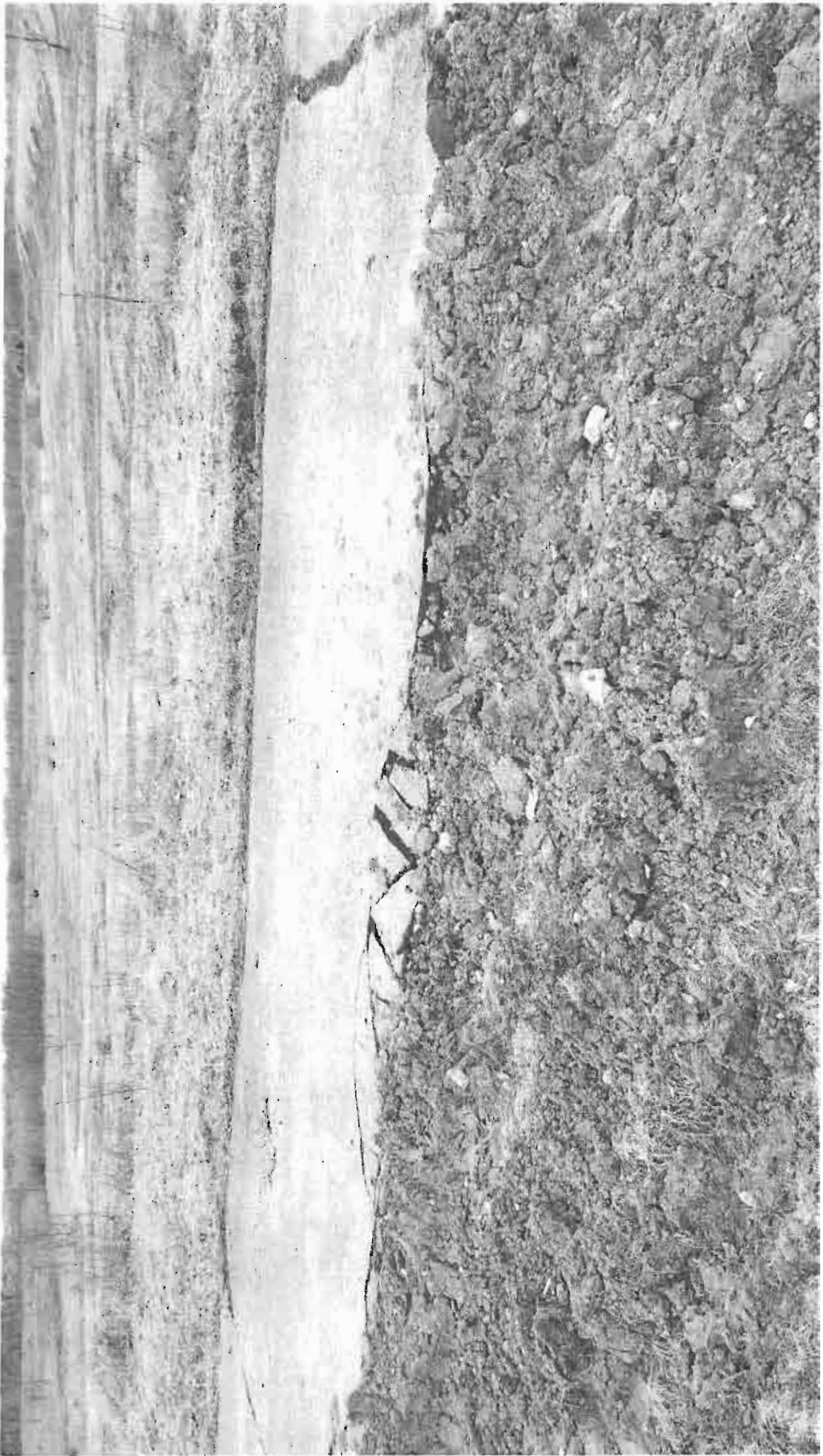
Authorized by *Marilee Prattinger*

Acceptance of Agreement -

The above-outlined prices, specifications, and contract provisions are hereby agreed to and accepted. Trees Unlimited, Inc. is hereby authorized to do the work as specified, with payment to be made as herein provided.

Signature _____

Date accepted _____















VILLAGE OF HAMPSHIRE

Accounts Payable

July 11, 2019

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

Total: \$362,076.91

To be paid on or before
July 17, 2019

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

July 11, 2019

The President and Board of Trustees of the Village of Hampshire
Recommends the following **Employee/Trustee**: Bryce Renninger and James Neblock
Warrant in the amount of

Total: \$31.98

To be paid on or before
July 17, 2019

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

INVOICES DUE ON/BEFORE 09/30/2019

INVOICE #	INVOICE DATE	INVOICE #	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
A.S.A.P. A.S.A.P. GARAGE DOOR REPAIR								
99944	04/26/19	01	01	SLUDGE STORAGE DOOR REPAIR	310010024100		05/15/19	575.00
							INVOICE TOTAL:	575.00
							VENDOR TOTAL:	575.00
ALCO ALLEN'S CORNER GARAGE & TOWING								
9784	06/17/19	01	01	BUCKET TRUCK TRANS REPAIR	010030024110		07/17/19	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
ALGR ALPHA GRAPHICS								
24610	06/22/19	01	01	WM INSERT	010010034650		07/22/19	678.63
							INVOICE TOTAL:	678.63
							VENDOR TOTAL:	678.63
AT&T AT&T								
286721220	JULY 2019	06/24/19	01	INTERNET	300010024230		07/23/19	414.53
							INVOICE TOTAL:	414.53
287708728	JULY 2019	06/24/19	01	INTERNET	300010024230		07/23/19	414.53
							INVOICE TOTAL:	414.53
							VENDOR TOTAL:	829.06
B&F B&F CONSTRUCTION CODE SERVICES								
51503	06/17/19	01	01	BASEMENT REN PLAN REVIEW	010010024390		07/17/19	225.00
							INVOICE TOTAL:	225.00
51599	06/28/19	01	01	TRUCK COUNTRY PLAN REVIEW	010010024390		07/28/19	14,018.25
							INVOICE TOTAL:	14,018.25
51631	07/02/19	01	01	SOLAR PANELS PLAN REVIEW	010010024390		08/02/19	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	14,468.25

INVOICES DUE ON/BEFORE 09/30/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
B&KPO	B & K POWER EQUIPMENT						
157283	06/04/19	01	CHAIN BAR/SPARK PLUG	010030034670		07/04/19	86.90
						INVOICE TOTAL:	86.90
157299	06/17/19	01	TRIMMER	300010024150		07/17/19	406.86
						INVOICE TOTAL:	406.86
157424	07/03/19	01	CHAIN SAW	010030034680		08/03/19	469.67
						INVOICE TOTAL:	469.67
						VENDOR TOTAL:	963.43
BONN	BONNELL INDUSTRIES, INC.						
0187631-IN	06/24/19	01	PLOW PARTS	010030034670		07/24/19	168.60
						INVOICE TOTAL:	168.60
0187643-IN	06/24/19	01	AUGER AND SPINNER	010030034680		07/24/19	4,048.00
						INVOICE TOTAL:	4,048.00
0187736-IN	07/02/19	01	PLOW LIGHT	010030034680		08/02/19	134.86
						INVOICE TOTAL:	134.86
0187737-IN	07/02/19	01	LIGHT BAR	010030034680		08/02/19	495.96
						INVOICE TOTAL:	495.96
						VENDOR TOTAL:	4,847.42
BRRE	BRYCE RENNINGER						
JULY 2019	07/01/19	01	REIMBRSE RMS/EVIDENCE SCANNER	010020034680		08/01/19	26.98
						INVOICE TOTAL:	26.98
						VENDOR TOTAL:	26.98
BUBR	BUCK BROTHERS, INC.						
223239	06/25/19	01	SSA MOWER	520010024999		07/25/19	467.32
						INVOICE TOTAL:	467.32

INVOICES DUE ON/BEFORE 09/30/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BUBR	BUCK BROTHERS, INC.						
224644	07/03/19	01	JUMPER/TOGGLE SWITCH	520010024999		08/03/19	51.06
		02	CREDIT FOR SWITCH	520010024999			-8.36
						INVOICE TOTAL:	42.70
						VENDOR TOTAL:	510.02
CEFL	CENTURION DIESEL AND MACHINE						
4951	06/24/19	01	FUEL TANK/AXLE GASKETS/HUB	010030024110		07/24/19	5,035.86
						INVOICE TOTAL:	5,035.86
4952	06/19/19	01	TAIL GATE LATCH/GREASE JOINT	010030024110		07/19/19	2,206.77
						INVOICE TOTAL:	2,206.77
						VENDOR TOTAL:	7,242.63
CHEX	CHRISTENSEN EXCAVATING						
6748	06/04/19	01	SPOILS HAULED OFF	300010024160		07/04/19	4,773.75
						INVOICE TOTAL:	4,773.75
6749	06/04/19	01	MULCH HAULING	010030024130		07/04/19	1,198.75
						INVOICE TOTAL:	1,198.75
6768	06/20/19	01	GRAVEL HAULING	010030024130		07/20/19	356.25
						INVOICE TOTAL:	356.25
						VENDOR TOTAL:	6,328.75
COMED	COMED						
JULY FOR AUG 2019	06/11/19	01	5175128047	010030024260		08/12/19	1,048.39
		02	2244132001	010030024260			2,107.79
		03	0710116073	010030024260			61.77
		04	3461028010	010030024260			78.57
		05	1329062027	010030024260			10.37
		06	0524674020	010030024260			18.39

INVOICES DUE ON/BEFORE 09/30/2019

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMED	COMED						
JULY FOR AUG 2019	06/11/19	07	4623084055	010030024260		08/12/19	35.39
		08	0657057031	010030024260			158.32
		09	1862215004	300010024260			4,269.95
		10	4997016005	310010024260			127.01
		11	9705026025	300010024260			290.74
		12	6987002019	300010024260			71.34
		13	0495111058	300010024260			58.00
		14	2599100000	300010024260			572.61
		15	2289551008	300010024260			97.63
		16	2676085011	300010024260			2,136.16
		17	0255144168	300010024260			231.57
		18	0030163001	300010024260			1,314.12
		19	1532148012	300010024260			143.83
		20	2323117051	300010024260			31.59
		21	0729114032	310010024260			79.57
		22	7101073024	310010024260			411.90
		23	1939142034	310010024260			210.78
		24	4755010063	300010024260			716.20
						INVOICE TOTAL:	14,281.99
						VENDOR TOTAL:	14,281.99

CRST CRIMESTAR CORPORATION

9530	07/05/19	01	RMS ANNUAL RENEWAL	010020024380		07/20/19	1,200.00
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00

CUBE CULLIGAN OF BELVIDERE

JULY 2019	06/30/19	01	PD BOTTLE WATER	010020024280		07/25/19	68.65
		02	PW STREETS BOTTLE WATER	010030024280			82.10
		03	PW WATER BOTTLE WATER	300010024280			59.75
		04	VH BOTTLE WATER	010010024280			8.00
						INVOICE TOTAL:	218.50
						VENDOR TOTAL:	218.50

INVOICES DUE ON/BEFORE 09/30/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
DUCO DUAL COMMUNICATIONS LLC							
1671	07/08/19	01	PHONE PROGRAMMING	310010024230		08/08/19	55.31
		02	PHONE PROGRAMMING	300010024230			55.31
		03	PHONE PROGRAMMING	010030024230			110.63
			INVOICE TOTAL:				221.25
			VENDOR TOTAL:				221.25
FEDEX FEDEX							
6-594-79915	06/26/19	01	LL POSTAGE	010010024320		07/11/19	44.92
			INVOICE TOTAL:				44.92
			VENDOR TOTAL:				44.92
FISA FOX VALLEY FIRE & SAFETY							
IN00275746	06/20/19	01	ANNUAL FIRE EXTS INSPECTION	310010024100		07/20/19	523.50
			INVOICE TOTAL:				523.50
IN00275747	06/20/19	01	ANNUAL FIRE EXTS INSPECTION	300010024100		07/20/19	688.00
			INVOICE TOTAL:				688.00
IN00276975	06/26/19	01	ANNUAL INSP EM/EXIT LIGHTS	300010024100		07/26/19	1,795.00
			INVOICE TOTAL:				1,795.00
IN00276977	06/26/19	01	ANNUAL INSP EM/EXIT LIGHTS	300010024100		07/26/19	415.00
			INVOICE TOTAL:				415.00
IN00276980	06/26/19	01	INSTALL EMERGY LIGHTS	300010024100		07/26/19	484.45
			INVOICE TOTAL:				484.45
			VENDOR TOTAL:				3,905.95
GALL GALLS LLC							
013065630	06/26/19	01	PC ALCO SENSOR FST MOUTHPIECE	010020024120		07/26/19	72.22
			INVOICE TOTAL:				72.22

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

DATE: 07/09/19
 TIME: 16:03:55
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 09/30/2019

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
GALL	GALLS LLC							
013111937		07/02/19	01	HAND HELD BREATHALYZER	010020054907		08/01/19	572.77
							INVOICE TOTAL:	572.77
							VENDOR TOTAL:	644.99
GASB	GERMAN AMERICAN STATE BANK							
LOAN136564		07/03/19	01	LOAN 136564	010030054940		07/03/19	26,368.46
							INVOICE TOTAL:	26,368.46
							VENDOR TOTAL:	26,368.46
GEBR	GEHRINGER BROS							
0616		06/21/19	01	REPAIR DUMP BOX BED	010030024110		07/21/19	1,350.00
							INVOICE TOTAL:	1,350.00
0617		06/21/19	01	REPAIR GRATE	010030024130		07/21/19	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	1,425.00
GRAI	GRAINGER							
9213965933		06/24/19	01	WELL 7 BLEACH SCALE	300010034670		07/24/19	972.40
							INVOICE TOTAL:	972.40
9221001622		07/01/19	01	AIR CONDITIONER	010030034680		07/31/19	437.58
							INVOICE TOTAL:	437.58
							VENDOR TOTAL:	1,409.98
HAAUPA	HAMPSHIRE AUTO PARTS							
525484		06/17/19	01	SUPPLIES	310010034670		07/17/19	82.98
							INVOICE TOTAL:	82.98
525524		06/17/19	01	WHEEL BEARING & HUB	010030034670		07/17/19	189.52
							INVOICE TOTAL:	189.52

INVOICES DUE ON/BEFORE 09/30/2019

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAAUPA HAMPSHIRE AUTO PARTS							
525616	06/18/19	01	01 BRAKE ROTOR/AXLE PULLER	010030034670		07/18/19	162.96
		02	02 CREDIT FROM 525649	010030034670			-84.32
						INVOICE TOTAL:	78.64
525685	06/18/19	01	01 LUCAS RED-TACKY	310010034670		07/18/19	239.52
						INVOICE TOTAL:	239.52
525950	06/21/19	01	01 BRAKE PADS AND ROTOR	010030034670		07/21/19	285.72
						INVOICE TOTAL:	285.72
525987	06/21/19	01	01 BRAKE ROTOR & PAD KIT	010030034670		07/21/19	209.56
						INVOICE TOTAL:	209.56
526548	06/27/19	01	01 ENGINE DEGREASER	010030034670		07/27/19	24.95
						INVOICE TOTAL:	24.95
526578	06/27/19	01	01 AIR FILTER	010020024110		07/27/19	32.97
						INVOICE TOTAL:	32.97
527303	07/05/19	01	01 WIPER BLADE	010020024110		08/15/19	18.70
						INVOICE TOTAL:	18.70
						VENDOR TOTAL:	1,162.56
HAFD HAMPSHIRE FIRE PROTECTION							
JULY 2019A	07/03/19	01	01 IMPCT FEE WINDW REPL, AAFRN, VEH	630010044780		07/03/19	66,000.00
						INVOICE TOTAL:	66,000.00
						VENDOR TOTAL:	66,000.00
HAMCHA HAMPSHIRE CHAMBER OF COMMERCE							
6823	06/17/19	01	01 SUMMER ON STATE FUNDS	070020024377		07/17/19	2,500.00
						INVOICE TOTAL:	2,500.00
6824	06/17/19	01	01 HAMPSHIRE FARMERS AND OUTDOOR	070020024377		07/17/19	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	3,500.00

INVOICES DUE ON/BEFORE 09/30/2019

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
	HDSUWA			CORE & MAIN				
K764626		06/25/19	01	KEYS	010030034680		07/25/19	654.60
							INVOICE TOTAL:	654.60
K764629		06/25/19	01	EMERGY REPAIR BROKEN FRAME	010030034680		07/25/19	1,241.12
							INVOICE TOTAL:	1,241.12
							VENDOR TOTAL:	1,895.72
JAM				JAMES CHRYSLER DODGE JEEP RAM				
32636		07/01/19	01	REPAIR LOW BEAM	010020024110		08/01/19	151.57
							INVOICE TOTAL:	151.57
							VENDOR TOTAL:	151.57
JANE				JAMES NEBLOCK				
051719		05/17/19	01	REIMBURSE FOR NOTARY	010020024370		06/17/19	5.00
							INVOICE TOTAL:	5.00
							VENDOR TOTAL:	5.00
JCKCON				JCK CONTRACTORS				
24377		06/15/19	01	TOP SOIL	010030024130		08/15/19	90.00
							INVOICE TOTAL:	90.00
							VENDOR TOTAL:	90.00
JEVA				JET VAC ENVIRONMENTAL				
1522		06/06/19	01	REPAIR JETTER	010030024120		07/06/19	5,300.00
			02	REPAIR JETTER	310010024160			5,327.75
							INVOICE TOTAL:	10,627.75
1542		06/10/19	01	NOZZLE	310010024160		07/10/19	1,532.71
							INVOICE TOTAL:	1,532.71
							VENDOR TOTAL:	12,160.46

INVOICES DUE ON/BEFORE 09/30/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KCEC	KANE COUNTY GOVERNMENT CENTER						
2019-00000011	07/01/19	01	EMERGENCY DISPATCH SERVICES	010020024285		09/01/19	92,979.00
						INVOICE TOTAL:	92,979.00
						VENDOR TOTAL:	92,979.00
KONMIN	KONICA MINOLTA BUS SOLUTION						
259480754	06/22/19	01	MONTHLY MAINTENANCE	010010024340		07/22/19	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
MABE	MATTHEW BENDER & CO INC						
11460512	06/14/19	01	IL CRIMINAL LAW HANDBOOK	010020034680		07/14/19	118.08
						INVOICE TOTAL:	118.08
						VENDOR TOTAL:	118.08
MARSCH	MARK SCHUSTER P.C.						
JULY 2019	07/03/19	01	100.001 MISC MATTERS	010010024370		08/03/19	1,664.90
		02	100.002 MEETINGS	010010024370			830.00
		03	100.007 PROSECUTION	010010024370			1,233.00
		04	100.041 PD	010020024370			70.00
		05	100.144 PHI/UNIT 2	010000002089			105.00
		06	100.164 DUI PROSECUTION	010020024370			396.00
		07	100.171 BOARD OF PD COMMISSION	010060024370			25.30
		08	100.172 STANLEY	010000002087			870.00
		09	100.207 DAYTON FREIGHT	010000002115			45.00
		10	100.137 RICHARDS/HAMP COR	010000002084			195.00
						INVOICE TOTAL:	5,434.20
						VENDOR TOTAL:	5,434.20
MENA	MENARDS - SYCAMORE						
8362	06/21/19	01	CHAIRS AND SUPPLIES	300010034650		07/21/19	539.97

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 09/30/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MENA	MENARDS - SYCAMORE						
8362	06/21/19	02	RETURN CHAIR INV 8363	300010034650		07/21/19	-139.00
						INVOICE TOTAL:	400.97
8364	06/21/19	01	DESK CHAIR	300010034650		07/21/19	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	460.97
MISA	MIDWEST SALT						
P446711	07/01/19	01	SALT	300010034680		08/01/19	2,701.50
						INVOICE TOTAL:	2,701.50
						VENDOR TOTAL:	2,701.50
NCEA	NORTH EAST MULTI-REGIONAL						
251729	03/22/19	01	ANNUAL MEMBERSHIP FEES	010020024310		04/22/19	1,140.00
						INVOICE TOTAL:	1,140.00
258144	06/24/19	01	BH SCHOOL RESOURCE TRAINING	010020024310		07/24/19	375.00
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	1,515.00
OFDE	OFFICE DEPOT						
327803634001	06/12/19	01	DVD	010020034650		07/13/19	80.98
						INVOICE TOTAL:	80.98
327803974001	06/12/19	01	CD ENVELOPES	010020034650		07/13/19	4.04
						INVOICE TOTAL:	4.04
						VENDOR TOTAL:	85.02
PASS	PASSARELLI LAW LLC						
17	06/19/19	01	1269 VOH PD	010020024370		07/19/19	450.00
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00

INVOICES DUE ON/BEFORE 09/30/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PDC	PDC LABORATORIES, INC						
19374340	06/28/19	01	WATER TESTING SUPPLIES	300010024380		07/28/19	405.00
						INVOICE TOTAL:	405.00
						VENDOR TOTAL:	405.00
PEBASO	PETER BAKER & SON CO.						
25309	06/28/19	01	PATCH STORM DRAIN/STREETS	010030024130		07/28/19	220.86
						INVOICE TOTAL:	220.86
						VENDOR TOTAL:	220.86
PETPRO	PETERSEN FUELS INC						
JULY 2019	06/30/19	01	STREETS FUEL	010030034660		07/30/19	443.93
		02	SSA FUEL	520010024999			384.88
						INVOICE TOTAL:	828.81
						VENDOR TOTAL:	828.81
PEPE	PF PETTIBONE & CO						
176776	06/20/19	01	CITATION TICKETS	010020024340		07/20/19	281.70
						INVOICE TOTAL:	281.70
176853	06/26/19	01	OVERWEIGHT TRUCK TICKETS	010020024310		07/26/19	230.40
						INVOICE TOTAL:	230.40
						VENDOR TOTAL:	512.10
POON	POLICE ONE.COM						
58839	06/21/19	01	RE TASER CERT	010020024310		07/21/19	495.00
						INVOICE TOTAL:	495.00
						VENDOR TOTAL:	495.00
QUCO	QUILL CORPORATION						
8112520	06/17/19	01	2 NEW DESKS	300010034650		07/17/19	333.98
						INVOICE TOTAL:	333.98
						VENDOR TOTAL:	333.98

INVOICES DUE ON/BEFORE 09/30/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
QUCO	QUILL CORPORATION						
8231413	06/20/19	01	COMPUTER CABLE	300010034670		07/20/19	91.98
			INVOICE TOTAL:				91.98
8235005	06/21/19	01	DEHUMIDIFIERS	300010034670		07/21/19	599.97
			INVOICE TOTAL:				599.97
8272494	06/24/19	01	SUPPLIES	010030034650		07/24/19	22.99
			INVOICE TOTAL:				22.99
8314680	06/25/19	01	SUPPLIES	010030034650		07/25/19	77.16
			INVOICE TOTAL:				77.16
			VENDOR TOTAL:				1,126.08
RKQUSE	RK QUALITY SERVICES						
12924	06/20/19	01	REMOVE AND REPLACE BATTERY	010020024110		07/20/19	203.69
			INVOICE TOTAL:				203.69
12971	06/26/19	01	REMOVE AND REPLACE CALIPER	010020024110		07/26/19	704.40
			INVOICE TOTAL:				704.40
12980	06/26/19	01	OIL CHANGE	010020024110		07/26/19	38.69
			INVOICE TOTAL:				38.69
13047	07/08/19	01	BRAKES/OIL CHANGE	010020024110		08/08/19	386.26
			INVOICE TOTAL:				386.26
			VENDOR TOTAL:				1,333.04
SIFI	SIRCHIE						
0404259-IN	06/12/19	01	SCANNING KIT	010020034680		07/12/19	64.75
			INVOICE TOTAL:				64.75
			VENDOR TOTAL:				64.75
STARK	STARK & SON TRENCHING, INC						

INVOICES DUE ON/BEFORE 09/30/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
STARK	STARK & SON TRENCHING, INC						
54092	06/14/19	01	REPAIR WATER SERVICE LEAK	300010024160		07/14/19	3,184.00
						INVOICE TOTAL:	3,184.00
						VENDOR TOTAL:	3,184.00
TEK	TEKLAB, INC						
230537	06/25/19	01	MONTHLY NPDES TESTING	310010024380		07/25/19	460.50
						INVOICE TOTAL:	460.50
						VENDOR TOTAL:	460.50
TRUN	TREES UNLIMITED						
7943	06/24/19	01	REMOVE HAZARDOUS TREES	010030024160		07/24/19	3,875.00
						INVOICE TOTAL:	3,875.00
7944	06/24/19	01	MOWING	520010024926		07/24/19	525.00
						INVOICE TOTAL:	525.00
7947	07/01/19	01	TREES AND STUMPS REMOVAL	010030024160		08/01/19	2,800.00
						INVOICE TOTAL:	2,800.00
						VENDOR TOTAL:	7,200.00
ULIN	ULINE						
110065707	07/01/19	01	GLOVES	010020034680		08/01/19	100.13
						INVOICE TOTAL:	100.13
						VENDOR TOTAL:	100.13
USBL	USA BLUEBOOK						
929641	06/20/19	01	DWTP REAGENTS	300010034680		07/20/19	414.43
						INVOICE TOTAL:	414.43
929658	06/20/19	01	DEHUMIDIFIERS	300010034670		07/20/19	875.33
						INVOICE TOTAL:	875.33
						VENDOR TOTAL:	1,289.76

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

DATE: 07/09/19
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 ID: AP441000.MOW

INVOICES DUE ON/BEFORE 09/30/2019

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
USUP	U.S. UPFITTERS						
74457	06/26/19	01	NEW WTR VAN SHELVING/WIRING	300010024110		07/15/19	7,893.39
						INVOICE TOTAL:	7,893.39
						VENDOR TOTAL:	7,893.39
VUMA	VULCAN MATERIALS						
32015270	06/18/19	01	STREET STONE	010030024130		07/15/19	37.95
						INVOICE TOTAL:	37.95
32015271	06/18/19	01	STREET STONE	010030024130		07/15/19	468.03
						INVOICE TOTAL:	468.03
						VENDOR TOTAL:	505.98
VWPD	VERIZON WIRELESS						
9832221250	06/15/19	01	PD CELLULAR SERVICE	010020024230		07/07/19	360.12
						INVOICE TOTAL:	360.12
						VENDOR TOTAL:	360.12
VWVH	VERIZON WIRELESS						
9832221251	06/15/19	01	ADM	010010024230		07/07/19	55.97
		02	PD	010020024230			220.57
		03	STREETS	010030024230			309.60
		04	WATER	300010024230			131.71
		05	SEWER	310010024230			101.96
						INVOICE TOTAL:	819.81
						VENDOR TOTAL:	819.81
WAGU	WATCHGUARD VIDEO						
4REINV0009360	06/24/19	01	SQUAD CAMERAS	010020054907		07/24/19	5,320.00
						INVOICE TOTAL:	5,320.00
						VENDOR TOTAL:	5,320.00

INVOICES DUE ON/BEFORE 09/30/2019

INVOICE # VENDOR #	WASTE MANAGEMENT	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
3592766-2011-9		06/28/19	01	JUNE 2019	290010024330		07/28/19	48,566.65
							INVOICE TOTAL:	48,566.65
							VENDOR TOTAL:	48,566.65
60040094	WEX BANK	06/30/19	01	PD	010020034660		07/22/19	2,828.88
			02	STREETS	010030034660			675.08
			03	SEWER	310010034660			185.22
			04	WATER	300010034660			246.78
			05	SSA	520010024999			149.16
							INVOICE TOTAL:	4,085.12
							VENDOR TOTAL:	4,085.12
31115	WATER SOLUTIONS UNLIMITED, INC	06/14/19	01	DWTP CHEMICALS	300010034680		07/14/19	2,137.50
							INVOICE TOTAL:	2,137.50
							VENDOR TOTAL:	2,137.50
							TOTAL ALL INVOICES:	362,108.89

The Village of Hampshire

Way-finding Sign Location Proposal
July 2018



Building Awareness



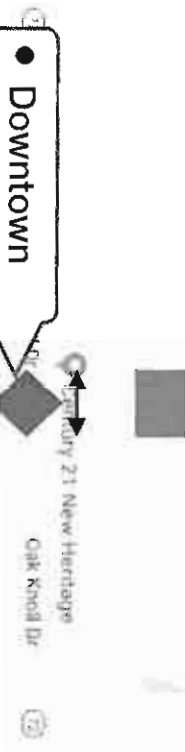
Defining Downtown (optional)

- Downtown
- Village Hall
- Library
- Parks
- Police Dept.

- Downtown
- Library
- Parks
- Village Hall

- Downtown
- Library
- Parks
- Police Dept.

- Downtown
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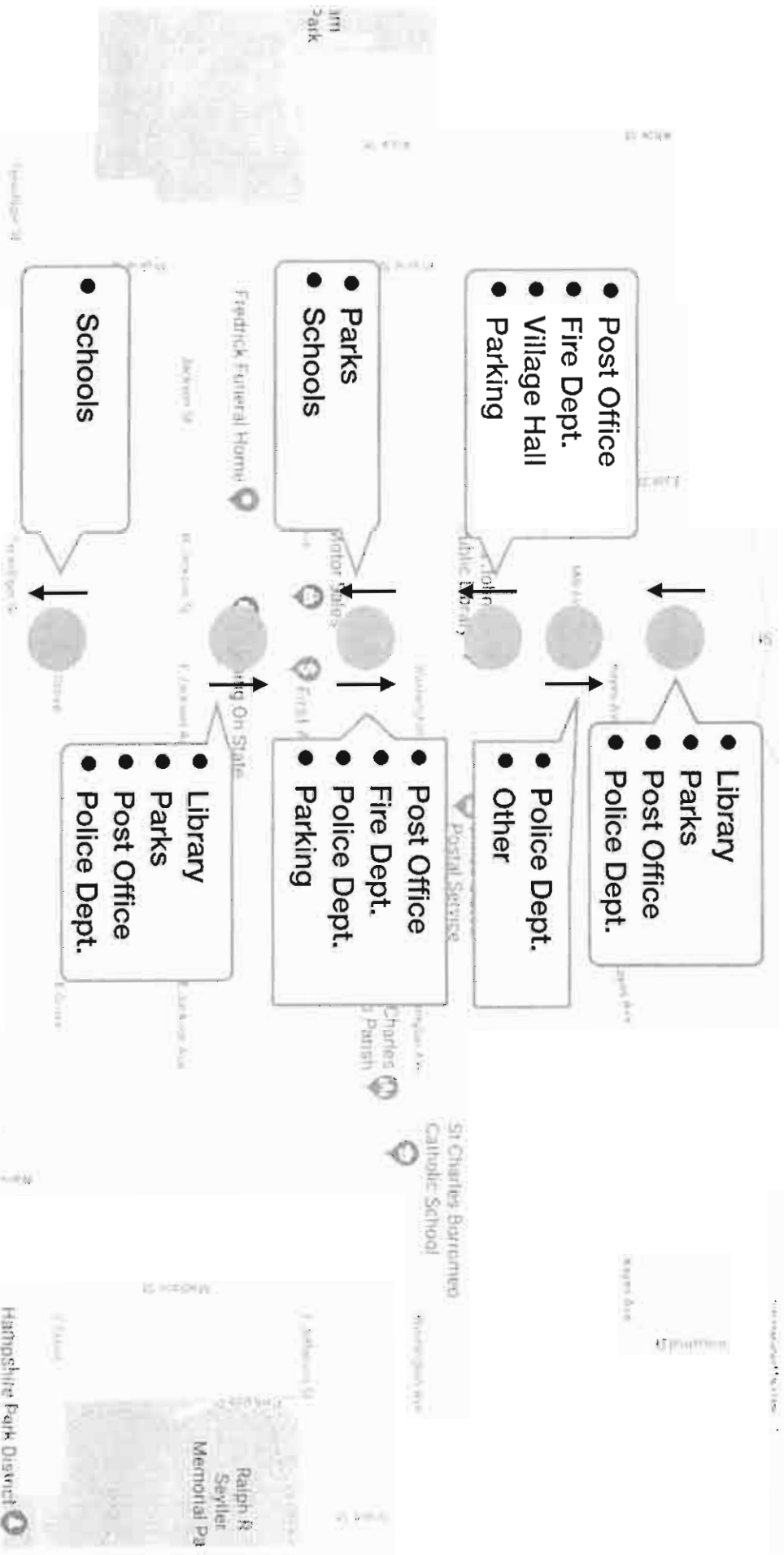
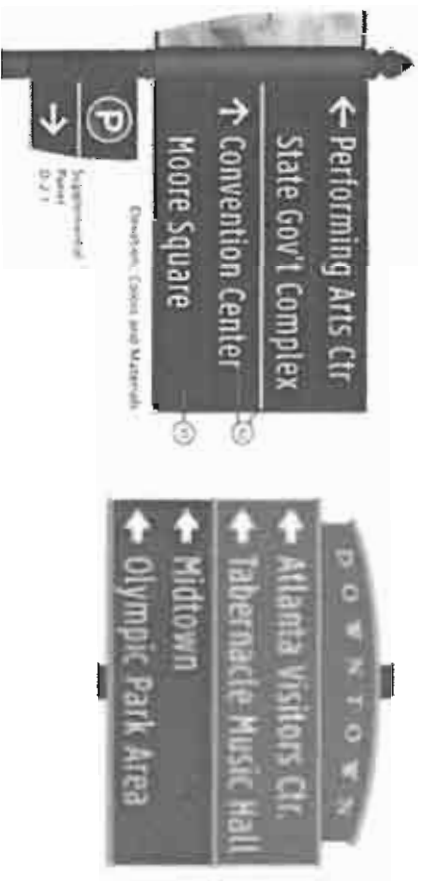


- Downtown
- Library
- Parks
- Dining

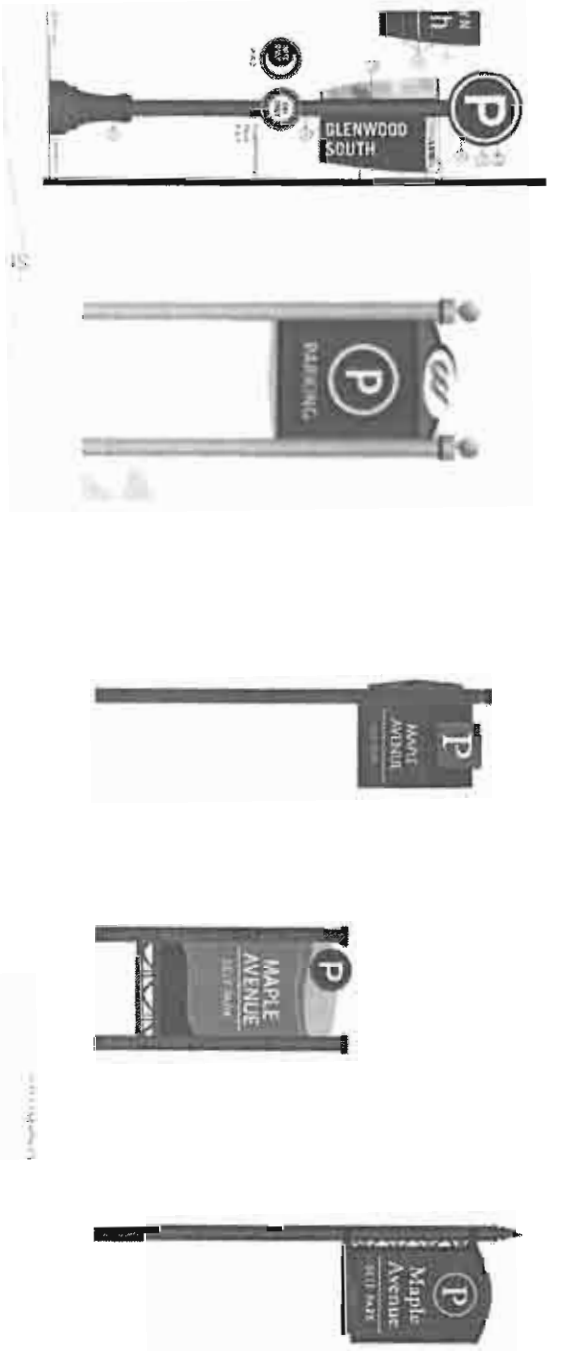
- Downtown
- Library
- Parks
- Dining

Source: Google Maps

Directional



Public Parking



Source: Google Maps



Things to consider:

- **Leverage resident survey data to identify areas of needed awareness.**
- **All signage is a representation of the village, so it should stand out. It also should stick to a common theme for all way finding signs to allow users to easily identify them.**
- **Signs should be placed at decision points (not after them), drive people to unknown locations and in areas without competing signs around it.**
- **Ensure signage is placed before or at decision locations and not after them.**
- **Downtown doesn't necessarily need to have a naming convention added to define it (e.g. "historic", "old town", etc.)**
- **Since some people may not have good sight, the use of color should also be used to denote categories of locations (e.g. "Parks" would be green)**
- **Design should be able to allow for sections to be updated as locations change without the entire sign having to be replaced.**

Things to consider:

- Size of lettering on each sign should follow the Department of Transportation 2009 Edition Chapter 2D. Guide Signs—Conventional Roads
- Section 2D.06 Size of Lettering
 - 01 - Sign legibility is a direct function of letter size and spacing. Legibility distance has to be sufficient to give road users enough time to read and comprehend the sign. Under optimum conditions, a guide sign message can be read and understood in a brief glance. The legibility distance takes into account factors such as inattention, blocking of view by other vehicles, unfavorable weather, inferior eyesight, or other causes for delayed or slow reading. Where conditions permit, repetition of guide information on successive signs gives the road user more than one opportunity to obtain the information needed.
 - 03-The principal legend on guide signs shall be in letters and numerals at least 6 inches in height for all upper-case letters, or a combination of 6 inches in height for upper-case letters and 4.5 inches in height for lower-case letters. On low-volume roads (as defined in Section 5A.01) with speeds of 25 mph or less, and on urban streets with speeds of 25 mph or less, the principal legend shall be in letters at least 4 inches in height for all upper-case letters, or a combination of 4 inches in height for upper-case letters and 3 inches in height for lower-case letters.

Things to consider:

- Signs have put up and have remained up for years, which add to clutter and signage “noise.” These will compete with way finding signs and should be taken down.

Rt. 72 - Tuscany Woods



Main St. - North of town

