

Village of Hampshire
Village Board Meeting
Thursday October 18, 2018 – 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes October 4, 2018
6. Village President's Report
 - a) Approval of the Regular Village Board Meeting Dates for 2019
 - b) Approval of the 2019 Holiday Schedule for the Village
 - c) Resolution Approving the Final Plat of Subdivision, together with Final Plans for a proposed development of Lot 1 of said Subdivision, being property located at the Southeast Corner of Higgins Road and Widmayer Road in the Village (Hampshire Grove Subdivision).
 - d) Resolution Approving Amended Preliminary Plat of Subdivision for Old Mill Manor, Unit 10 and Unit 11.
 - e) Review and comment on Concept Plan for Tri-County Storage Subdivision.
 - f) Purchase UEMSI U-VUE Ultra Camera System - \$6,475.00
 - g) Approval Raffle License- Hampshire Sportsman & Conservation Club.
 - h) Resolution approving a Master Pole Attachment Agreement for use of the public rights of way for wireless communication equipment sites in the Village. (New Cingular Wireless d/b/a AT&T Mobility).
 - i) Approval of payment in the amount of \$153,544.50 for the Elm Street Elevated Water Storage Tank Rehabilitation to Jetco, Ltd.
 - j) Discussion/approval Safe Routes to School
 - k) Approval purchase 100 general support hours at \$85.00 per hour.
 - l) Discussion of Tuscany Woods Impact Fees.
7. Village Board Committee Reports
 - a) Finance
 1. Accounts Payable
 - b) Public Works
 - c) Planning/Zoning
 - d) Public Safety
 - e) Fields & Trails
 - f) Village Services
 - g) Business Development Commission
 - h) Economic Development
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. 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
October 4, 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, September 20, 2018.

Present: Toby Koth, Christine Klein, Ryan Krajecki, Janet Kraus, Erik Robinson, Michael Reid

Absent: None

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

A quorum was established.

President Magnussen led the Pledge of Allegiance.

MINUTES

Trustee Krajecki moved to approve the minutes of September 20, 2018, with the change on page one RLAC should be RALC.

Seconded by Trustee Kraus

Motion carried by voice vote.

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

Nays: None

Absent: None

Public Hearing

Village President Magnussen opened the public hearing at 7:02 p.m.

Public Hearing- Public Hearing- Proposed Second amended and Restated Development agreement for the property in Tuscany Woods Subdivision proposed Unit 2.

Public Hearing was published in the Daily Herald on September 14; there were no mailings to be sent out.

Mr. Small: Hampshire Property, LLC explained to the board:

That there is no change from the last time they came forward a few months ago and he thinks we can finish the agreement. The only thing is from Village Attorney's memo which Mr. Small will look into , if he is ok with the minor changes then the new agreement will be presented at the October 18 Village Board Meeting.

No more public comments or questions.

Village President Magnussen closed the public hearing at 7:16 p.m.

The regular meeting was called to order at 7:16 p.m.

VILLAGE PRESIDENT REPORT

Trustee Koth moved to approve Ordinance 18-33; Establishing Special Service Area Number 26 in the Village of Hampshire (Love's Property – Maintenance of Storm water Facilities). No written obligations have been filed.

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

Trustee Robinson moved to approve Ordinance 18-34; amending the Village code, chapter two: Police regulations, Article VI: Parking regulations, by adding certain restrictions on Elm Street in the Village.

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

Trustee Reid moved to approve Ordinance 18-35; Authorizing the execution of a certain annexation agreement (RALC and Hampshire Partners Property). They are not against putting in some trees if needed.

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

Trustee Reid moved to approve Ordinance 18-36; annexing certain territory to the Village of Hampshire, Kane County, Illinois

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

Trustee Robinson moved to approve Ordinance 18-37; Approving a zoning amendment in part from F-1 Farming zoning district, and in part from E-3 Estate residential zoning district, to M-2 General industrial zoning district, for certain property located in the Village (Hampshire Grove Subdivision)

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

Trustee Krajecki moved to approve Resolution 18-21; approving a certain easement agreement with Hampshire Property LLC, as Modified after August 9, 2018, for extension of electrical service to the public park in Tuscany Woods Subdivision.

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

Trustee Klein moved to approve pay estimate No.1 Dietrich Road PRV replacement in the amount of \$117,289.35 to H. Linden & Sons Sewer & Water, Inc.

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

Trustee Koth moved to approve the lowest bidder Marc Kresmery Constructions in the amount of \$69,600.00.

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

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development –

Trustee Reid Moved to approve the smaller business sign in the amount of \$24,285.00 to Otamra Industries,LLC d/b/a Sign*A*Rama to be placed at Allen and Rowell Road.

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

Trustee Reid wanted to thank the Chamber of Commerce for coming to his meeting, the Village and the chamber needs to work together and sometime have a meeting.

b. Accounts Payable

Trustee Klein moved to approve the Accounts Payable in the sum of \$284.16 to be paid on or before October 17, 2018, for employee Brian Haydysch & Brett Myers.

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

Trustee Klein moved to approve the Accounts Payable in the sum of \$153,076.30 to be paid on or before October 17, 2018.

Seconded by Trustee Krajecki

Motion carried by roll call vote

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

Nays: None

Absent: None

Trustee Klein will get in touch with her committee to setup a meeting to discuss the handbook.

- c. **Public Works** – Trustee Koth mentioned the Highland Drainage will be costly if we decide to go cheaper maybe it will help but not much \$389,000.00 or \$400,000.00 is good for a 100-year event, or just purchase the house and make it a retention pond. More information will be provided at the next board meeting.
- d. **Planning/Zoning**- Trustee Robinson reported Planning Commission will be having a meeting October 15 at 7 p.m. for Hampshire Grove Business Park Subdivision and Old Mill Manor Unit 10 & 11. The Zoning Board will meet October 23 at 7 p.m. for solar energy.
- e. **Public Safety**- Trustee Koth reported he seen the new Officer Nick walking around the park checking things out. He thought that was very nice.
- f. **Fields & Trails** – No report
- g. **Village Services** – No report
- h. **Business Development Commission** – Trustee Krajecki would like to send a letter out to businesses to introduce our façade program. He also reported the Beautification Committee will work on the yearlong plan.

Trustee Krajecki mentioned the next Business Development Commission meeting will be October 10 at 6:30 pm. They may two new members to join more details will follow.

NEW BUSINESS

Trustee Koth asked if we should have an ordinance to make it legal for utility companies that come in the Village to do work should register with the clerk with names, phone numbers and type of work they will be doing in town. In case a resident has a complaint they can give them the information with a phone number.

Trustee Klein thanked Clerk Vasquez for providing coffee and cookies for us.

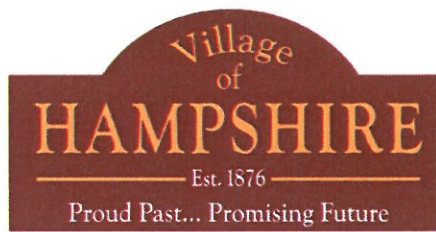
Trustee Robinson thanked Bill Rossetti for a fine job on the Village newsletter and thanked the Fire Department for going to the pre-school and teaching fire safety to the kids.

ADJOURNMENT

Trustee Krajecki moved to adjourn the Village Board meeting at 8:34 p.m.

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

Linda Vasquez Village Clerk



HAMPSHIRE VILLAGE BOARD

NOTICE OF MEETING DATES 2019

All regular meetings of the Village Board of Trustees for the Village of Hampshire will be held on the first, and third Thursday of each month at 7:00 p.m. at the Village Hall, Hampshire, IL.

January 3
January 17

February 7
February 21

March 7
March 21

April 4
April 18

May 2
May 16

June 6
June 20

July 11
July 25

August 8
August 22

September 5
September 19

October 3
October 17

November 7
November 21

December 5
December 19

Linda R. Vasquez, Village Clerk

HOLIDAY SCHEDULE 2019

The Village of Hampshire will observe the following holidays. On these days Village Hall and Public Works will be closed.

Friday before Easter	Friday, April 19
Memorial Day	Monday, May 27
Independence Day Observed	Thursday, July 4
Labor Day	Monday, September 2
Thanksgiving	Thursday, November 28
Friday after Thanksgiving	Friday, November 29
Christmas Eve Observed	Tuesday, December 24
Christmas Day Observed	Wednesday, December 25
New Year's Eve Observed	Tuesday, December 31
New Year's Day Observed	Wednesday, January 1

Lee Jensen Sales Co.

101 W. Terra Cotta.
 Crystal Lake, IL. 60014
 Ph. 815-459-0929
 Fax. 815-459-6458

Quotation

Date:7-30-2018

To: Village Of Hampshire
 Attn: Dave
 Ph.
 Fax:

From: Eric N.
 Terms: 30 Days

Quantity	Description	Price Each	Extended
1	UEMSI U-Vue Ultra Camera System Includes: Monitor with built in DVR, keyboard, digital footage counter, 200' camera reel, and CM-1 color camera head.	6,475.00	6,475.00
1	UEMSI U-VUE Camera System Includes: Monitor with built in DVR, 200' camera reel, and CM-1 color camera head.	5,595.00	5,595.00
1	UEMSI Tracker 2 Locator and 512Hz in-line Transmitter	1,750.00	1,750.00
Prices are before taxes. Tax rate is 7.75%			
		Subtotal	13,820.00
		Tax	1,071.05
		Total	\$14,891.05

This quotation is valid for 30 days. Thereafter prices are subject to change with out notice.

U-Vue®

By **UEMSI/HTV**
PIPELINE HOSE & INSPECTION EQUIPMENT



NEW FOR 2016, the **U-Vue®** by UEMSI/HTV® is a color push camera system that revolutionizes UEMSI/HTV's already highly-respected product line.

The U-Vue is American made, and will soon become the industry standard for quality and durability. Having 'backwards' compatibility, it will work with almost any UEMSI/HTV push reel and camera head from the past 26 years.

With features like a Pelican™ case housing the monitor and control unit, a touchscreen DVR that records to a USB thumb drive or SD card, and available Wi-Fi for transferring files to a smart phone or tablet, you will have a system like no other.

Best of all, the entire monitor and control unit assembly is water resistant, so it can be used in wet weather without concern.

UEMSI/HTV
PIPELINE HOSE & INSPECTION EQUIPMENT

U-Vue®

By **UEMSI/HTV**
PIPELINE HOSE & INSPECTION EQUIPMENT

U-Vue Color Push Camera Inspection System with DVR

STANDARD FEATURES:

- 10.4" sunlight readable color LCD monitor
- Built-in touchscreen DVR player/recorder, that records to a USB thumb drive or an SD card
- Durable and water resistant Pelican case that houses the water resistant monitor and control unit assembly
- 110 volt AC or 12 volt DC operation
- Microphone to voice onto recording
- 200' of nylon-jacketed video push cable on durable powder coated steel reel with wheels
- CM-1 color camera head with 3" – 5" brush skid



SYSTEMS:

U-Vue: Equipped with everything in "Standard Features."

U-Vue Ultra: Equipped with everything the U-Vue has, plus the Data Display III package.

MAJOR OPTIONS:

Pro Eye Self-Leveling Color Camera Head: This camera head automatically keeps the picture upright.

Tracker II Locator Package: This package includes the Tracker II receiver, and the In-Line transmitter.

Data Display III Package: This package includes a mini-keyboard to add on-screen text, and an on-screen digital footage counter. Footage is accurately measured using a measure wheel instead of being calculated by reel revolution. This package is standard on the U-Vue Ultra.

Wi-Fi SD Card: This allows transferring U-Vue files to a smart phone or tablet.

Built-in Rechargeable Battery Pack: When AC power isn't available, and your vehicle can't be close enough for its 12 volt power supply, the built-in rechargeable battery pack will run the U-Vue system.

MADE IN THE USA

Pelican™ is a trademark of Pelican Products, Inc.

United Environmental Manufacturing Supply, Inc. / Hose and Televising (UEMSI/HTV) manufactures and distributes products to inspect and maintain pipeline and sewer collection systems. These products if improperly used or not used for their intended purpose or used by untrained persons may cause injury or death. Caution is urged to avoid utilizing these products until you have read the product literature including directions on safe operation. United Environmental Manufacturing Supply, Inc. / Hose and Televising disclaims any liability due to improper use.

0216

UEMSI/HTV

PIPELINE HOSE & INSPECTION EQUIPMENT

N57 W13330 Reichert Avenue

Menomonee Falls, Wisconsin 53051

Corporate Office: 877.389.9999 / 262.257.9999 Fax: 262.649.2205

Website: www.uemsihtv.com / E-mail: info@uemsihtv.com

The Cable Center, Inc
 8318 Olive Blvd
 Saint Louis, MO 63132
 P: 800-257-7209
 F: 314-432-8024

Date	10/03/18
Estimate No.	1063
Project	



Estimate

Name/Address
VILLAGE OF HAMPSHIRE 234 S. STATE ST. HAMPSHIRE, IL 60140 847-683-9489

Item	Description	Quantity	Cost	Total
GWS SL-USB-A	Standard GL Reel with USB-500 Command Module with 10.4" Screen, USB Port, USB Flash Drive, Waterproof Key Board, Open-Reel, Self-Leveling Color Camera Head, Skids	1	8,217.00	8,217.00
TAX	Tax	1	0.00	0.00
Freight	Shipping to Destination	1	0.00	0.00

			Total	\$8,217.00
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Build Sheet

CUES MP+ Portable Camera System

- 1 WIRELESS CONTROL UNIT WITH TEXT WRITING, OBSERVATION CODING, DIGITAL RECORDING AND INDUSTRIAL GRADE MONITOR IN AN INJECTION MOLDED ENCLOSURE**
 - 1 8.4" industrial grade, optically bonded, sunlight viewable, monitor with anti-reflective properties and LED backlighting
 - 1 Operator Interface with controls for all camera functions
 - 1 Video Titling to include multiple predefined and customizable screens
 - 1 Digital video recording features video recording and playback and records screenshot picture images
 - 1 A USB port for transferring digital video and still images directly from the MPlus+ Control Unit to a PC
 - 1 Control Unit quick bracket mount for attaching to the coiler with hands free locking
 - 1 System Interface connector features Video, Audio, distance counter quadrature and 12VDC outputs and a Video input
 - 1 Built-in Li-Ion Battery with advanced charging technology for 4 hours of continuous use
 - 1 Universal AC power input 85-264 volt AC, 50/60 Hz, or 12 Volt DC Power Source

- 1 STAINLESS STEEL COILER**
 - 1 Heavy 18 gauge and corrosion resistance Stainless Steel construction
 - 1 Adjustable height handle for portability with cam locks and button stops
 - 1 Large 10" durable wheels for portability and a balanced footprint for stability
 - 1 Quick-Connect allows Control Unit mounting with 3 axes adjustability
 - 1 Adjustable coiler brake
 - 1 Integral distance sensor

- 1 ACCESSORY KIT**
 - 1 Sunshield for enhanced sunlight view ability
 - 1 10 ft interconnect cable for connecting the coiler to the control unit
 - 1 AC power cord for 85-264 volt AC, 50/60 Hz, operation
 - 1 An SD to USB card reader for convenient PC connectivity
 - 1 A USB A to B cable for DVR to PC connectivity
 - 1 Accessory bag for storage

- 1 200' MINI SYSTEM PUSH CABLE ASSEMBLY**
 - 1 Push Cable with Durable Hytrel Jacket and Advanced Fiberglass Rod

- 1 SELF-LEVELING COLOR CAMERA WITH BUILT-IN SONDE, NTSC TO INCLUDE:**
 - 1 1 1/2" Stainless Steel Camera head designed for 2" to 12" Pipe
 - 1 512 Hz integral sonde
 - 1 12 high intensity LED's

E J EQUIPMENT, INC.
 PO Box 665 • 6949 N. 3000 E. Rd.
 Manteno, IL 60950
 PH: (815) 468-0250 • Fax: (815) 468-8055
 www.ejequipment.com



Ship To: SAME AS BELOW

Branch 01 - CENTRAL		
Date 10/02/2018	Time 14:10:11 (O)	Page 1
Account No. HAMPS003	Phone No. 8476839489	Estimate No. Q01472
Ship Via		Purchase Order
BRIAN CLODI		Salesperson S27 / S27

Invoice To: VILLAGE OF HAMPSHIRE
 234 S STATE STREET
 PO BOX 457
 HAMPSHIRE IL 60140

Attention: DAVID STARRETT

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 11/01/2018 Amount

Stock #: 001616-D Serial #: 17062798 12627.43

CUES MP+ PORTABLE INSPECTION SYSTEM
 SEE ATTACHED BUILD SHEET FOR EQUIPMENT SPECS

Miscellaneous Charges/Credits

STOCK DISCOUNT Qty: 1 Price: 3050.97

3050.97-

Subtotal:

Authorization: _____

Quote Total:

9576.46

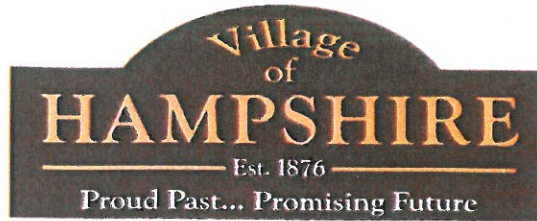
9576.46



EQUIPMENT

X

Received By



234 S. State Street
Hampshire, IL 60140

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

APPLICATION FOR CONDUCTING A RAFFLE
(GOOD FOR ONE RAFFLE)

Name of Organization: Hampshire Sportsman + Conservation Club

Address: 19081 Felsmith rd Hampshire IL

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

Date when this group was organized: 1959

If chartered or incorporated, date and place where papers were issued: N/A

~~Dec 19th 2018~~

Date when raffle winners will be determined: Dec 19th 2018

Time: 7:00 P.M. Location: The KAUE in Hampshire

Area or Areas where tickets will be sold: Surrounding area (Burlington, Mascago, Hampshire)

Date of ticket sales: Present to Dec 19th

Price of each ticket: 20⁰⁰ (Limit of 100 tickets)

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>Sig Saver P320-M17</u>	<u>674⁰⁰</u>	<u>674⁰⁰</u>

TOTAL AGGREGATE VALUE OF ALL PRIZES \$ 674⁰⁰

Presiding Officer: DAVID Waite

Address: 192081 Felsmith rd. Hampshire

Phone: 847-323-4157

Date of Birth: 10-1-57

Secretary: Pat Waite

Address: 9400 Edson rd. Poplar Grove IL

Phone: 779-207-6729

Date of Birth: 9-15-48

Raffle Manager: DAVID Waite

Address: 192081 Felsmith rd Hampshire

Phone: 847-323-41-59

Date of Birth: 10-1-57

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: David Waite

Title: President

Fee Schedule:

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

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

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

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



234 S. State Street
Hampshire, IL 60140

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

OFFICIAL BOND FOR RAFFLE MANAGER

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

KNOW ALL MEN BY THESE PRESENTS THAT WE, David Waite
Raffle Manager
and Pat Waite
Surety

Are held and bound to: Hampshire Sportsman & Conservation Club
Name of Organization

In the sum of \$ 750⁰⁰, 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 12-19, 2016.
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: David Waite
Address: _____ City: _____

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

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

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

Given under my hand and seal on this date.

(seal)

Date

Notary Public

No. 18 -

**A RESOLUTION
APPROVING A MASTER POLE ATTACHMENT AGREEMENT
FOR USE OF THE PUBLIC RIGHTS-OF-WAY FOR WIRELESS
COMMUNICATION EQUIPMENT SITES IN THE VILLAGE
(New Cingular Wireless d/b/a AT&T Mobility)**

WHEREAS, New Cingular Wireless PCS, LLC, d/b/a AT&T Mobility ("New Cingular / AT&T") desires to locate certain small wireless communication facilities, including wireless communication equipment and related backhaul equipment, at communication sites in the public rights-of-way in the Village; and

WHEREAS, New Cingular / AT&T has proposed a certain Master Pole Attachment Agreement setting forth the terms and conditions under which it might use such rights-of-way for such purposes; and

WHEREAS, future sites in the Village for utilizing existing poles or support structures in the public rights-of-way for such purposes would be identified from time to time by a Supplement to the Master Pole Attachment Agreement; and

WHEREAS, the proposed agreement is generally consistent with the Village Code provisions for small wireless facilities and use of the public rights-of-way, Chapter 9: Public Ways and Property, Article IX: Construction Standards, Technical Standards and Standards for Occupancy in Village Rights-of-Way, and Article XI: Small Wireless Facilities Deployment Regulations; and

WHEREAS, the parties have discussed the terms and provisions of such master agreement and supplement form, and have committed such terms and provisions to a written Master Pole Attachment Agreement attached hereto as Exhibit "A."

WHEREAS, the Corporate Authorities deem it advisable to enter into such Master Pole Attachment Agreement at this time.

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

1. The proposed Master Pole Attachment Agreement between the Village of Hampshire and New Cingular Wireless PCS, LLC d/b/a AT&T Mobility, for use of the Village's poles and other support structures in the public rights-of-way in the Village, for the general purpose of locating therein certain small wireless communication facilities, and in words and figures as set forth on the attached Exhibit "A," shall be and is hereby approved.

2. The Village President shall be and is authorized to execute said Master Pole Attachment Agreement on behalf of the Village, upon receipt by the Village Clerk of an original of said agreement duly executed by New Cingular / AT&T.

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

MASTER POLE ATTACHMENT AGREEMENT

This Master Pole Attachment Agreement (Agreement) made this ____ day of _____, 2018, between the Village of Hampshire, with its principal offices located at 234 South State Street, Hampshire, IL 60140, hereinafter designated LICENSOR, and NEW CINGULAR WIRELESS, LLC, a Delaware Limited Liability Company d/b/a AT&T MOBILITY, with its principal offices at 575 Morosgo Drive NE, Atlanta, GA 30324, hereinafter designated LICENSEE. LICENSOR and LICENSEE are at times collectively referred to hereinafter as the "Parties" or individually as a "Party."

WITNESSETH

WHEREAS, LICENSOR is the owner of certain utility poles, wireless support structures, and/or real property, which are located within the geographic area of a license to provide wireless services licensed by the Federal Communications Commission (FCC) to LICENSEE; and

WHEREAS, LICENSEE desires to install, maintain and operate small wireless facilities in and/or upon certain of LICENSOR's utility poles, wireless support structures and/or real property; and

WHEREAS, LICENSOR and LICENSOR acknowledge that any term used in this Agreement that is defined in Section 9-11-2 of the Village's Small Wireless Facilities Deployment Regulations, adopted by Ordinance No. 18-26 (as now or hereafter amended), shall have the meaning provided therein; and

WHEREAS, LICENSOR and LICENSEE acknowledge that the terms of this Agreement are nondiscriminatory, competitively neutral and commercially reasonable; and

WHEREAS, LICENSOR and LICENSEE desire to enter into this Agreement to define the general terms and conditions which would govern their relationship with respect to particular sites at which LICENSOR may wish to permit LICENSEE to install, maintain and operate small wireless facilities as hereinafter set forth; and

WHEREAS, the LICENSOR and LICENSEE intend to promote the expansion of communications services in a manner consistent with the Small Wireless Facilities Deployment Act, the Illinois Cable and Video Competition Act, the Illinois Telephone Company Act, the Telecommunications Act of 1996, the Middle Class Tax Relief and Job Creation Act of 2012, the Simplified Municipal Telecommunications Tax Act, 35 ILCS 636/5-1, *et. seq.* and Federal Communication Commission Regulations; and

WHEREAS, LICENSOR and LICENSEE acknowledge that they will enter into a License Supplement (Supplement), a copy of which is attached hereto as Exhibit A, with respect to any particular location or site which the Parties agree to license; and

WHEREAS, *the Parties acknowledge that different related entities may operate or conduct the business of LICENSEE in different geographic areas and as a result, each Supplement may be signed by LICENSEE affiliated entities as further described herein, as appropriate based upon the entity holding the FCC license in the subject geographic location.*
STRIKE THIS CLAUSE?

NOW THEREFORE, in consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

- 1) PREMISES. Pursuant to all of the terms and conditions of this Agreement and the applicable Supplement, LICENSOR agrees to license to LICENSEE that certain space on or upon LICENSOR's utility poles, and/or wireless support structures as more fully described in each Supplement to be executed by the Parties (hereinafter referred to as the "Premises"), for the installation, operation, maintenance, repair and modification of small wireless facilities; together with the non-exclusive right of ingress and egress from a public right-of-way, seven (7) days a week, twenty four (24) hours a day, over the Property (as defined below) and to and from the Premises for the purpose of installation, operation, maintenance, repair and modification of LICENSEE's small wireless facilities. The LICENSOR's utility poles, wireless support structures and other poles and towers are hereinafter referred to as "Pole" and the entirety of the LICENSOR's property is hereinafter referred to as "Property," In the event there are not sufficient electric and telephone, cable or fiber utility sources located at the Premises or on the Property, LICENSOR agrees to grant LICENSEE the right to install such utilities on, over and/or under the Property and to the Premises as necessary for LICENSEE to operate its communications facility, but only from duly authorized providers of such utilities, and provided further, that the location of such utilities shall be designated by LICENSOR.
- 2) PERMIT APPLICATION. For each small wireless facility, LICENSEE shall submit an application to LICENSOR for permit that includes:
 - a) Site specific structural integrity and, for Pole or wireless support structure, make-ready analysis prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989;
 - b) The location where each proposed small wireless facility or utility pole would be installed and photographs of the location and its immediate surroundings depicting the utility Poles or structures on which each proposed small wireless facility would be mounted or location where utility poles or structures would be installed. This should include a depiction of the completed facility;
 - c) Specifications and drawings prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989, for each proposed small wireless facility covered by the application as it is proposed to be installed;
 - d) The equipment type and model numbers for the antennas and all other wireless equipment associated with the small wireless facility;
 - e) A proposed schedule for the installation and completion of each small wireless facility covered by the application, if approved; and
 - f) Certification that the collocation complies with the requirements of LICENSOR's Small Wireless Facilities regulations, to the best of the applicant's knowledge; and
 - g) The application fee due.
- 3) APPLICATION FEES. Application fees are subject to the following requirements:
 - a) LICENSEE shall pay an application fee of \$650 for an application to collocate a single small wireless facility on an existing utility Pole or wireless support structure and \$350 for each small wireless facility addressed in a consolidated application to collocate more than one small wireless facility on existing Poles or wireless support structures.

- b) LICENSEE shall pay an application fee of \$1,000 for each small wireless facility addressed in an application that includes the installation of a new utility pole for such collocation.
- c) Notwithstanding any contrary provision of State law or local ordinance, applications pursuant to this Section must be accompanied by the required application fee.
- d) LICENSOR shall not require an application, approval, or permit, or require any fees or other charges, from LICENSEE, for:
 - i) routine maintenance; or
 - ii) the replacement of wireless facilities with wireless facilities that are substantially similar, the same size, or smaller if LICENSEE notifies LICENSOR at least 10 days prior to the planned replacement and includes equipment specifications for the replacement of equipment consistent with the requirements of this Agreement; or
 - iii) the installation, placement, maintenance, operation, or replacement of small wireless facilities that are suspended on cables that are strung between Poles in compliance with applicable safety codes, provided this provision does not authorize such facilities to be suspended from municipal electric lines, if any.

LICENSEE shall secure a permit from LICENSOR to work within rights-of-way for activities that affect traffic patterns or require lane closures, or when otherwise required under Hampshire Municipal Code, Chapter 9: Public Ways and Property, Article IX: Construction Standards, Technical Standards, and Standards for Occupancy in Village Rights-Of-Way, as now or hereafter amended, in accordance with Par. 4(g) below.

4) REQUIREMENTS.

- a) LICENSEE's operation of the small wireless facilities shall not interfere with the frequencies used by a public safety agency for public safety communications. LICENSEE shall install small wireless facilities of the type and frequency that will not cause unacceptable interference with a public safety agency's communications equipment. Unacceptable interference will be determined by and measured in accordance with industry standards and the FCC's regulations addressing unacceptable interference to public safety spectrum or any other spectrum licensed by a public safety agency. If a small wireless facility causes such interference, and LICENSEE has been given written notice of the interference by the public safety agency, LICENSEE, at its own expense, shall take all reasonable steps necessary to correct and eliminate the interference, including, but not limited to, powering down the small wireless facility and later powering up the small wireless facility for intermittent testing, if necessary. The LICENSOR may terminate a permit for a small wireless facility based on such interference if LICENSEE is not making a good faith effort to remedy the problem in a manner consistent with the abatement and resolution procedures for interference with public safety spectrum established by the FCC including 47 CFR 22.970 through 47 CFR 22.973 and 47 CFR 90.672 through 47 CFR 90.675.
- b) LICENSEE shall not install devices on a Pole or wireless support structure that extend beyond 10 feet of the Pole's existing height.
- c) LICENSEE shall install pole mounted equipment at a minimum of 8 feet from the ground.
- d) LICENSEE shall be limited to one (1) cabinet or other ground mounted device for ground mounted installations.

- e) LICENSEE shall paint antennas, mounting hardware, and other devices to match or complement the structure upon which they are being mounted.
- f) LICENSEE shall install landscaping at the base of Poles with respect to any ground equipment installed by LICENSEE on which devices are being installed as required by N/A.
- g) LICENSEE shall comply with all the terms and conditions of Hampshire Municipal Code, Chapter 9: Public Ways and Property, Article IX: Construction Standards, Technical Standards, and Standards for Occupancy in Village Rights-Of-Way, as now or hereafter amended, in regards to construction of utility facilities.
- h) LICENSEE shall comply with requirements that are imposed by a contract between the LICENSOR and a private property owner that concern design or construction standards applicable to utility Poles and ground-mounted equipment located in the right-of-way.
- i) LICENSEE shall comply with applicable spacing requirements in the Hampshire Municipal Code, Chapter 9: Public Ways and Property, Article XI: Small Wireless Facilities Deployment Regulations, as now or hereafter amended, concerning the location of ground-mounted equipment located in the right-of-way.
- j) LICENSEE shall comply with the Hampshire Municipal Code, Chapter 9: Public Ways and Property, Article XI: Small Wireless Facilities Deployment Regulations, as now or hereafter amended, concerning undergrounding requirements or determinations from the municipal officer or employee in charge of municipal utilities, in any.
- k) LICENSEE shall comply with the Hampshire Municipal Code, Chapter 9: Public Ways and Property, Article XI: Small Wireless Facilities Deployment Regulations, as now or hereafter amended, for construction and public safety in the rights-of-way, including, but not limited to, wiring and cabling requirements, grounding requirements, utility pole extension requirements, and signage limitations; and shall comply with reasonable and nondiscriminatory requirements that are consistent with PA 100-0585 and adopted by LICENSOR regulating the location, size, surface area and height of small wireless facilities, or the abandonment and removal of small wireless facilities.
- l) LICENSEE shall not collocate small wireless facilities within the communication worker safety zone of the Pole or the electric supply zone of the Pole on Poles that are part of an electric distribution or transmission system. However, the antenna and support equipment of the small wireless facility may be located in the communications space on the Pole and on the top of the Pole, if not otherwise unavailable, if LICENSEE complies with the Hampshire Municipal Code, Chapter 9: Public Ways and Property, Article XI: Small Wireless Facilities Deployment Regulations, as now or hereafter amended, for work involving the top of the Pole. For purposes of this subparagraph, the terms "communications space," "communication worker safety zone," and "electric supply zone" have the meanings given to those terms in the National Electric Safety Code as published by the Institute of Electrical and Electronics Engineers.
- m) LICENSEE shall comply with the the Hampshire Municipal Code, Chapter 9: Public Ways and Property, Article XI: Small Wireless Facilities Deployment Regulations, as now or hereafter amended, that concern public safety.
- n) LICENSEE shall install, maintain, repair and modify its small wireless facilities in safe condition and good repair and in compliance with the requirements and conditions of this Agreement. LICENSEE shall ensure that its employees, agents or contractors that

perform work in connection with its small wireless facilities are adequately trained and skilled in accordance with all applicable industry and governmental standards and regulations.

- o) LICENSEE shall comply with the Hampshire Municipal Code, Chapter 9: Public Ways and Property, Article XI: Small Wireless Facilities Deployment Regulations for decorative utility Poles, or stealth, concealment, and aesthetic requirements that are identified by LICENSOR in the Hampshire Municipal Code, Chapter 9: Public Ways and Property, Article XI: Small Wireless Facilities Deployment Regulations, as now or hereafter amended. LICENSOR's comprehensive plan dated 2004, or other written design plan that applies to other occupiers of the rights-of-way, including on a historic landmark or in a historic district.
- p) LICENSOR requires the following design or concealment measures in a historic district or historic landmark: N/A.

Any such design or concealment measures, including restrictions on a specific category of Poles, may not have the effect of prohibiting any LICENSEE's technology. Such design and concealment measures shall not be considered a part of the small wireless facility for purposes of the size restrictions of a small wireless facility. This paragraph may not be construed to limit LICENSOR's enforcement of historic preservation in conformance with the requirements adopted pursuant to the Illinois State Agency Historic Resources Preservation Act or the National Historic Preservation Act of 1966, 54 U.S.C. Section 300101 *et seq.* and the regulations adopted to implement those laws.

- 5) APPLICATION PROCESS. LICENSOR shall process applications in accordance with the the Hampshire Municipal Code, Chapter 9: Public Ways and Property, Article XI: Small Wireless Facilities Deployment Regulations, Section 9-11-3, as now or hereafter amended.
- 6) COLLOCATION COMPLETION DEADLINE. Collocation for which a permit is granted shall be completed within 180 days after issuance of the permit, unless LICENSOR and LICENSEE agree to extend this period or a delay is caused by make-ready work for a Pole or by the lack of commercial power or backhaul availability at the site, provided LICENSEE has made a timely request within 60 days after the issuance of the permit for commercial power or backhaul services, and the additional time to complete installation does not exceed 360 days after issuance of the permit. Otherwise, the permit shall be void unless LICENSOR grants an extension in writing to the LICENSEE.
- 7) DURATION OF PERMITS AND SUPPLEMENTS. The duration of a permit and the initial Supplement shall be for a period of 5 years, and the permit and Supplement shall be renewed for equivalent durations unless LICENSOR makes a finding that the small wireless facilities or the new or modified utility pole do not comply with the applicable codes or local code provisions or regulations in the Hampshire Municipal Code, Chapter 9: Public Ways and Property, Article XI: Small Wireless Facilities Deployment Regulations, as now or hereafter amended. Provided, if P.A. 100-0585 is repealed as provided in Section 90 of the Act, renewals of permits shall be subject to the LICENSOR's code provisions or regulations in effect at the time of renewal.
- 8) EXTENSIONS. Each Supplement may be extended for additional five (5) year terms unless LICENSEE terminates it at the end of the then current term by giving LICENSOR written notice of the intent to terminate at least three (3) months prior to the end of the then current term, provided also that LICENSOR does not make a finding that the licensed small wireless facility or the new or modified pole does not comply with the provisions of this Agreement,

the Supplement, or any applicable code, regulation or law. The initial term and all extensions under a Supplement shall be collectively referred to herein as the "Term." Notwithstanding anything herein, after the expiration of this Agreement, its terms and conditions shall survive and govern with respect to any remaining Supplements in effect until their expiration or termination.

9) RENTAL. Each Supplement shall be effective as of the date of execution by both Parties (the "Effective Date"), provided, however, the initial term of each Supplement shall be for five (5) years and shall commence on the first day of the month following the day that LICENSEE commences installation of the equipment on the Premises (the "Commencement Date") at which time rental payments shall commence and be due at a total annual rental as set forth in the Supplement, to be paid in advance annually on the Commencement Date and on each anniversary of the Commencement Date in advance, to the LICENSOR in the Supplement (unless LESSOR otherwise designates another payee and provides notice to LICENSEE). LICENSOR and LICENSEE acknowledge and agree that the initial rental payment for each Supplement shall not actually be delivered by LICENSEE to LICENSOR until thirty (30) days after the Commencement Date. LICENSOR and LICENSEE agree that they shall acknowledge in writing the Commencement Date of each Supplement. Rental for the use of any Poles pursuant to this Agreement, shall be an annual fee of \$200.00 per each wireless facility which LICENSEE attaches to a Pole. Thereafter, rent will be due at each annual anniversary of the Commencement Date of the applicable Supplement. Upon agreement of the Parties, LICENSEE may pay rent by electronic funds transfer and in such event, LICENSOR agrees to provide to LICENSEE bank routing information for such purpose upon request of LICENSEE.

10) ABANDONMENT. A small wireless facility that is not operated for a continuous period of 12 months shall be considered abandoned and the LICENSEE must remove the small wireless facility within 90 days after receipt of written notice from LICENSOR notifying LICENSEE of the abandonment.

The notice shall be sent by certified or registered mail, return receipt requested, by LICENSOR to the LICENSEE at the last known address of LICENSEE. If the small wireless facility is not removed within 90 days of such notice, LICENSOR may remove or cause the removal of such facility and charge said costs to the LICENSEE.

LICENSEE shall provide written notice to LICENSOR of any sale or transfer of small wireless facilities not less than 30 days prior to such transfer and said notice shall include the name and contact information of the new wireless provider.

11) CONDITION OF PREMISES. Where the Premises includes one or more Poles, LICENSOR covenants that it will keep the Poles in good repair as required by all federal, state, county and local laws. If the LICENSOR fails to make such repairs including maintenance within 60 days of any notification to LICENSOR, the LICENSEE shall have the right to cease annual rental for the affected Poles, but only if the Poles are no longer capable of being used for the purpose originally contemplated in this Agreement or otherwise do not comply with existing law. If LICENSEE terminates, LICENSEE shall remove its small wireless facility. Termination of this Agreement shall be the LICENSEE's sole remedy.

12) MAKE READY TERMS. LICENSOR shall not require more make-ready work than is required to meet applicable codes or industry standards. Make-ready work may include work needed to accommodate additional public safety communications needs that are identified in a documented and approved plan for the deployment of public safety equipment as specified and included in an existing or preliminary plan adopted by LICENSOR or a public service agency. Fees charged to LICENSEE for make-ready work, including any Pole

attachment, shall not exceed actual costs or the amount charged to communications service providers for similar work and shall not include any consultants' fees or expenses for LICENSOR utility Poles that do not support aerial facilities used to provide communications services or electric service. Make-ready work, including any Pole replacement, shall be completed at LICENSEE'S sole cost and expense within 60 days of written acceptance of the good-faith estimate by the LICENSOR.

- 13) AERIAL FACILITIES. For any Poles that support aerial facilities used to provide communications services or electric services, LICENSEE shall comply with the process for make-ready work under 47 U.S.C. 224 and its implementing regulations. LICENSOR shall follow a substantially similar process for such make-ready work except to the extent that the timing requirements are otherwise addressed in the Hampshire Municipal Code, Chapter 9: Public Ways and Property, Article XI: Small Wireless Facilities Deployment Regulations, as now or hereafter amended. The good-faith estimate of the person owning or controlling a Pole for any make-ready work necessary to enable the Pole to support the requested collocation shall include replacement of the Pole, if necessary. Costs for make-ready work for utility Poles that support aerial facilities used to provide communications services or electric services may include reasonable consultants' fees and expenses incurred by LICENSOR.
- 14) NO AERIAL FACILITIES. For Poles that do not support aerial facilities used to provide communications services or electric services, LICENSOR shall provide a good-faith estimate for any make-ready work necessary to enable the Pole to support the requested collocation, include Pole replacement, if necessary, within 90 days after receipt of a complete application. Make-ready work, including any Pole replacement, shall be completed at LICENSEE'S sole cost and expense within 60 days of written acceptance of the good-faith estimate by LICENSEE Alternatively, if LICENSOR determines that applicable codes or public safety regulations require the Pole to be replaced to support the requested collocation, LICENSOR may require LICENSEE to replace a Pole at LICENSEE's sole cost and expense.
- 15) GENERAL RESTRICTIONS. In the event LICENSOR, in its reasonable discretion deems it necessary to remove, relocate or replace a Pole, LICENSOR shall notify LICENSEE at least one hundred eighty (180) days prior of the need to remove or relocate its small wireless facility. In such event, LICENSOR shall provide options for alternative locations for LICENSEE relocation of equipment which shall be in a mutually agreeable location ("Alternative Premises"). LICENSEE shall be solely responsible for all costs related to the relocation of its small wireless facility to the Alternative Premises. In the event that a suitable Alternative Premises cannot be identified, LICENSEE may terminate the applicable Supplement. In the event of an emergency, which for purposes of this Agreement shall be considered any imminent threat to health, safety and welfare of the public, LICENSOR must provide as much notice as reasonably practical under the circumstances. LICENSEE may terminate this Agreement by giving written notice to the other party specifying the date of termination, such notice to be given not less than one hundred eighty (180) days prior to the date specified therein.
- 16) ELECTRICAL. LICENSEE shall be permitted to connect its equipment to necessary electrical and telephone service, at LICENSEE's expense. LICENSEE shall attempt to coordinate with utility companies to provide separate service to LICENSEE's equipment for LICENSEE use. In the event that LICENSEE can obtain separate electrical service with a separate meter measuring usage, the LICENSEE shall pay the utility directly for its power consumption, if billed directly by the utility. In the event that separate electrical service is not possible or practical under the circumstances, LICENSEE may use existing service, at LICENSEE's expense, upon the reasonable approval of LICENSOR. In the event that

LICENSEE uses existing utility service at an individual Premises, the Parties agree to either: (i) attempt to have a sub-meter installed, at LICENSEE's expense, which shall monitor LICENSEE's utility usage (with a reading and subsequent bill for usage delivered to LICENSEE by either the applicable utility company or LICENSOR); or (ii) provide for an additional fee in the applicable Supplement which shall cover LICENSEE's utility usage. The Parties agree to reflect power usage and measurement issues in each applicable Supplement.

- 17) TEMPORARY POWER. LICENSEE shall be permitted at any time during the Term of each Supplement, to install, maintain and/or provide access to and use of, as necessary (during any power interruption at the Premises), a temporary power source, and all related equipment and appurtenances within the Premises, or elsewhere on the Property in such locations as reasonably approved by LICENSOR. LICENSEE shall be permitted to connect the temporary power source to its equipment on the Premises in areas and manner approved by LICENSOR.
- 18) USE; GOVERNMENTAL APPROVALS. LICENSEE shall use the Premises for the purpose of constructing, maintaining, repairing and operating small wireless facilities and uses incidental thereto. LICENSEE shall have the right to replace, repair and modify equipment, antennas and/or conduits or any portion thereof and the frequencies over which the equipment operates, in conformance with the original Supplement. It is understood and agreed that LICENSEE's ability to use the Premises is contingent upon its obtaining after the execution date of each Supplement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities as well as a satisfactory building structural analysis which will permit LICENSEE use of the Premises as set forth above. In the event that (i) any of such applications for such Governmental Approvals should be finally rejected; (ii) any Governmental Approval issued to LICENSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; and (iii) LICENSEE determines that such Governmental Approvals may not be obtained in a timely manner, LICENSEE shall have the right to terminate the applicable Supplement. Notice of LICENSEE's exercise of its right to terminate shall be given to LICENSOR in accordance with the notice provisions set forth in Paragraph 23 and shall be effective upon the mailing of such notice by LICENSEE, or upon such later date as designated by LICENSEE. All rentals paid to said termination date shall be retained by LICENSOR. Upon such termination, the applicable Supplement shall be of no further force or effect except to the extent of the representations, warranties and indemnities made by each Party to the other thereunder. Otherwise, the LICENSEE shall have no further obligations for the payment of rent to LICENSOR for the terminated Supplement. Notwithstanding anything to the contrary in this Paragraph, LICENSEE shall continue to be liable for all rental payments to the LICENSOR until all equipment is removed from the Property.
- 19) INSURANCE. LICENSEE shall carry, at LICENSEE's own cost and expense, the following insurance: (i) property insurance for its property's replacement cost against all risks; (ii) workers' compensation insurance, as required by law; or (iii) commercial general liability insurance with respect to its activities on LICENSOR improvements or rights-of-way to afford [Insert minimum protection limits consistent with requirements of other users of LICENSOR improvements or rights-of-way, including coverage for bodily injury and property damage.

LICENSEE shall include LICENSOR as an additional insured on the commercial general liability policy and shall file with the Village Clerk certification and documentation of inclusion of LICENSOR in a commercial general liability policy prior to the collocation of any small wireless facility in the Village, in accordance with Section 9-11-16 of the Hampshire Municipal Code.

LICENSEE may self-insure all or a portion of the insurance coverage and limit requirements required by LICENSOR. If LICENSEE self-insures it is not required, to the extent of the self-insurance, to comply with the requirement for the naming of additional insureds under this Section. If LICENSEE elects to self-insure it shall provide to LICENSOR evidence sufficient to demonstrate LICENSEE'S financial ability to self-insure the insurance coverage and limits required by LICENSOR.

- 20) INDEMNIFICATION. LICENSEE shall indemnify and hold LICENSOR harmless against any and all liability or loss from personal injury or property damage resulting from or arising out of, in whole or in part, the use or occupancy of LICENSOR'S improvements or right-of-way associated with such improvements by LICENSEE or its employees, agents, or contractors arising out of the rights and privileges granted under this Agreement and PA 100-0585. LICENSEE has no obligation to indemnify or hold harmless against any liabilities and losses as may be due to or caused by the sole negligence of LICENSOR or its employees or agents. LICENSEE hereby further waives any claims that LICENSEE may have against the LICENSOR with respect to consequential, incidental, or special damages, however caused, based on the theory of liability.
- 21) REMOVAL AT END OF TERM. LICENSEE shall, upon expiration of the Term, or within ninety (90) days after any earlier termination of a Supplement, remove its equipment, conduits, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear and casualty damage not caused by LICENSEE excepted. LICENSOR agrees and acknowledges that all of the equipment, conduits, fixtures and personal property of LICENSEE shall remain the personal property of LICENSEE and LICENSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable laws. If such time for removal causes LICENSEE to remain on the Premises after termination of the Supplement, LICENSEE shall pay rent at the then existing monthly rate or on the existing monthly pro-rata basis if based upon a longer payment term, until such time as the removal of the antenna structure, fixtures and all personal property are completed.
- 22) RIGHTS UPON SALE. Should LICENSOR at any time during the Term of any Supplement decide to sell or transfer all or any part of the Property such sale or grant of an easement or interest therein shall be under and subject to the Supplement and any such purchaser or transferee shall recognize LICENSEE'S rights hereunder and under the terms of the Supplement.
- 23) NOTICES. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LICENSOR: Village of Hampshire
ATTN: Village Clerk
234 South State Street
PO Box 457
Hampshire, IL 60140-0457

Copy to: Mark Schuster
Bazos, Freeman, Schuster & Pope LLC
1250 Larkin Avenue #100
Elgin, IL 60123

LICENSEE: New Cingular Wireless PCS, LLC
ATTN: Network Real Estate Administration
575 Morosgo Drive NE
Atlanta, GA 30324
Re: Wireless Installation on Public Structures, Hampshire, IL
Fixed Asset # _____

COPY TO: New Cingular Wireless PCS, LLC
ATTN: Legal Department / Network Operations
282 S. Akard Street
Dallas, TX 75202-4206
Re: Wireless Installation on Public Structures, Hampshire, IL
Fixed Asset # _____

Either Party may change the addressee and/or location for the giving of notice to it by providing a thirty (30) days' prior written notice to the other Party.

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

- 24) CASUALTY. In the event of damage by fire or other casualty to the Pole or Premises that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the Pole or Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt LICENSEE's operations at the Premises for more than forty-five (45) days, then LICENSEE may, at any time following such fire or other casualty, provided LICENSOR has not completed the restoration required to permit LICENSEE to resume its operation at the Premises, terminate the Supplement upon fifteen (15) days prior written notice to LICENSOR. Any such notice of termination shall cause the Supplement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of the Supplement and the Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under the Supplement. Notwithstanding the foregoing, the rent shall abate during the period of repair following such fire or other casualty in proportion to the degree to which LICENSEE's use of the Premises is impaired.
- 25) DEFAULT. In the event there is a breach by a Party with respect to any of the provisions of this Agreement or its obligations under it, the non-breaching Party shall give the breaching Party written notice of such breach. After receipt of such written notice, the breaching Party shall have 30 days in which to cure any breach, provided the breaching Party shall have such extended period, not to exceed 90 days, as may be required beyond the 30 days if the breaching Party commences the cure within the 30-day period and thereafter continuously and diligently pursues to cure to completion. The non-breaching Party may maintain any action or affect any remedies for default against the breaching Party subsequent to the 30-day cure period, as potentially extended to 90 days based on circumstances.
- 26) REMEDIES. In the event of a default by either Party with respect to a material provision of this Agreement, without limiting, other than by the specific terms of this Agreement, the non-defaulting Party in the exercise of any right or remedy which the non-defaulting Party may have by reason of such default, the non-defaulting Party may terminate the applicable Supplement and/or pursue any remedy now or hereafter available to the non-defaulting Party under the Laws or judicial decisions of the state of Illinois. Further, upon a default, the non-defaulting Party may at its option (but without obligation to do so), perform the defaulting Party's duty or obligation on the defaulting Party's behalf, including but not limited

to the obtaining of reasonably required insurance policies. The costs and expenses of such performance by the non-defaulting Party shall be due and payable by the defaulting Party upon invoice therefor.

27) APPLICABLE LAWS. During the Term, LICENSOR shall maintain the Property and the Pole in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, (collectively "Laws"). LICENSEE shall, in respect to the condition of the Premises and at LICENSEE's sole cost and expense, comply with (a) all Laws relating solely to LICENSEE's specific and unique nature of use of the Premises; and (b) all building codes requiring modifications to the Premises due to the improvements being made by LICENSEE in the Premises. It shall be LICENSOR's obligation to comply with all Laws relating to the Pole in general, without regard to specific use (including, without limitation, modifications required to enable LICENSEE to obtain all necessary building permits).

28) BOND. LICENSEE shall deposit with LICENSOR on one occasion prior to the commencement of the first Supplement a bond in a form reasonably acceptable to LICENSOR in the amount of \$10,000 per small wireless facility to guarantee the safe and efficient removal of any equipment from any Premises subject to this Agreement, which equipment remains more than 30 days after rental payment has ceased and Licensee has failed to remove the equipment. The funds may also be used to restore the premises to original condition, if LICENSEE fails to do so.

29) MISCELLANEOUS.

a) This Agreement and the Supplements that may be executed from time to time hereunder contain all agreements, promises and understandings between the LICENSOR and the LICENSEE regarding this transaction, and no oral agreement, promises or understandings shall be binding upon either the LICENSOR or the LICENSEE in any dispute, controversy or proceeding.

b) This Agreement may not be amended or varied except in a writing signed by all Parties.

c) This Agreement shall extend to and bind the heirs, personal representatives, successors and assigns hereto.

d) The failure of either party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights hereunder shall not waive such rights and such party shall have the right to enforce such rights at any time.

e) The performance of this Agreement via each Supplement shall be governed interpreted, construed and regulated by the laws of the state of Illinois.

30) EXECUTION IN COUNTERPARTS. This Agreement and any Supplements may be executed in multiple counterparts, including by counterpart facsimiles or scanned email counterpart signature, each of which shall be deemed an original, and all such counterparts once assembled together shall constitute one integrated instrument.

31) AUTHORIZATION. LICENSEE certifies and warrants that it has the authority to enter into this Agreement.

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

LICENSOR: VILLAGE OF HAMPSHIRE , an Illinois Municipal Corporation

By: _____

Name: Jeffrey R. Magnussen

Title: Village President

Date: _____

ATTEST:

By: _____

Linda Vasquez
Village Clerk

LICENSEE: NEW CINGULAR WIRELESS PCS, LLC, D/B/A AT&T MOBILITY

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT "A"

LICENSE SUPPLEMENT

This License Supplement (Supplement), is made this ____ day of _____, _____, between the Village of Hampshire, whose principal place of business is 234 South State Street, Hampshire, IL 60140 (LICENSOR), and New Cingular Wireless PCS, LLC d/b/a AT&T Mobility, whose principal place of business is 575 Morosgo Drive NE, Atlanta, GA 30324, (LICENSEE).

1. **Master Pole Attachment Agreement.** This Supplement is a Supplement as referenced in that certain Master Pole Attachment Agreement between the Village of Hampshire and New Cingular Wireless PCS, LLC d/b/a AT&T Mobility, dated _____, 2018 (the Agreement). All of the terms and conditions of the Agreement are incorporated herein by reference and made a part hereof without the necessity of repeating or attaching the Agreement. In the event of a contradiction, modification or inconsistency between the terms of the Agreement and this Supplement, the terms of this Supplement shall govern. Capitalized terms used in this Supplement shall have the same meaning described for them in the Agreement unless otherwise indicated herein.
2. **Premises.** The Property owned by Licensor is located at _____, Hampshire, IL. The Premises licensed by the LICENSOR to the LICENSEE hereunder is described on Exhibit "1" attached hereto and made a part hereof.
3. **Term.** The Commencement Date and the Term of this Supplement shall be as set forth in Paragraph 9 of the Agreement.
4. **Consideration.** Rent under this Supplement shall be \$200.00 per year, payable to LICENSOR at 234 South State Street, PO Box 457, Hampshire, IL 60140-0457, as specified in Par. 9 of the Agreement. LESSEE shall obtain electrical service and provide for a separate meter and billing from the applicable utility provider.
5. **Site Specific Terms.** The following terms and conditions shall apply to the site identified in this Supplement:

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seal the day and year first above written.

LICENSOR: VILLAGE OF HAMPSHIRE, an Illinois Municipal Corporation

BY: _____

Name: Jeffrey R. Magnussen

Title: Village President

Date: _____

ATTEST:

By: _____

Linda Vasquez
Village Clerk

LICENSEE: NEW CINGULAR WIRELESS PCS, LLC D/B/A AT&T MOBILITY:

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT 1

Premises

(see attached site plans)



Engineering Enterprises, Inc.

October 15, 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. 2*
Elm Street Elevated Water Storage Tank Rehabilitation
Village of Hampshire

Mr. Magnussen:

This is to certify that work in the amount of **\$153,544.50** 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.

A handwritten signature in black ink, appearing to read "Julie A. Morrison", is written over the typed name.

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)

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

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

ENGINEERS PAYMENT ESTIMATE NO. 2
 ELM STREET EWST REHABILITATION
 VILLAGE OF HAMPSHIRE

FROM: 8/12/2018 TO: 9/29/2018

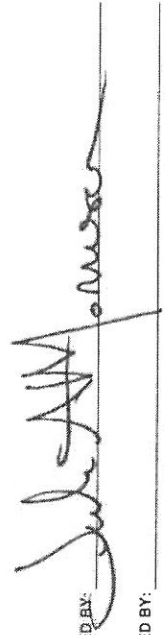
ITEM NO.	ITEMS	QUANTITY	UNIT	AWARDED VALUE	ADDED QUANTITY	DEDUCTED QUANTITY	UNIT PRICE	COMPLETED QUANTITY THIS PAY PERIOD	COMPLETED VALUE THIS PAY PERIOD	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED VALUE
1	INTERIOR PAINTING COMPLETE (WET AREA)	1	LS	\$ 121,530.00			\$ 121,530.00	0.75	\$ 91,147.50	1.00	\$ 121,530.00
2	INTERIOR PAINTING COMPLETE (DRY AREA)	1	LS	\$ 20,800.00			\$ 20,800.00	0.90	\$ 18,720.00	0.90	\$ 18,720.00
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	1.00	\$ 250.00	1.00	\$ 250.00
5	FURNISH AND INSTALL MUD VALVE 3"	1	LS	\$ 2,600.00			\$ 2,600.00	0.70	\$ 1,820.00	1.00	\$ 2,600.00
6	FURNISH AND INSTALL OVERFLOW FLAP	1	LS	\$ 2,000.00			\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00
7	REMOVE AND REPLACE VENT SCREEN	1	LS	\$ 700.00			\$ 700.00	0.00	\$ -	0.00	\$ -
8	WELD REPAIR - CORROSION PITS	100	SQ. 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	0.00	\$ -	0.99	\$ 9,873.75
14	ALTERNATE 1: EXTERIOR PAINTING COMPLETE, FULL BLAST WITH CONTAINMENT	1	LS	\$ 226,670.00			\$ 226,670.00	0.25	\$ 56,667.50	0.95	\$ 215,336.50
15	ALTERNATE 1A: REMOVE AND REINSTALLATION OF ROOF POD	1	LS	\$ 8,200.00		1	\$ 8,200.00	0.00	\$ -	0.00	\$ -
TOTAL				\$ 431,050.00					\$ 170,605.00		\$ 370,310.25

ALLOWANCE (PAY ITEM NO. 13)	QUANTITY	UNIT	VALUES
1 VILLAGE SCADA ANTENNAE 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 PAY ESTIMATE NO 1	\$ 185,467.72
2	
3	

SUMMARY	VALUES
TOTAL MISCELLANEOUS EXTRAS AND CREDITS	\$ 6,370.00
TOTAL COMPLETED CONSTRUCTION COSTS	\$ 376,880.25
DEDUCT RETAINAGE (10%)	\$ 37,688.03
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 339,012.22
TOTAL DEBITS	\$ 185,467.72
NET AMOUNT DUE	\$ 153,544.50

PREPARED BY: 

APPROVED BY: _____

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

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

PROJECT:

Elm Street Elevated Water Storage Tank
Rehabilitation

APPLICATION NO: 2

Distribution to:
OWNER
ENGINEER
CONTRACTOR

OWNER	
ENGINEER	X
CONTRACTOR	

PERIOD: 8/12/2018 to 9/29/2018

PROJECT NO(S):
HA-1118

FROM:

Jetco, Ltd.
Engineering Enterprises, Inc.
P.O. Box 908
Lake Zurich, IL 60047

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

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.

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.

1. ORIGINAL CONTRACT SUM \$ 431,050.00
2. Net change by Change Orders \$ (1,830.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 429,220.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 376,680.25

5. RETAINAGE:
 - a. 10 % of Completed Work \$ 37,668.03
(Column D + E on G703)
 - b. 10 % of Stored Material \$ 0.00
(Column F on G703)

Total Retainage (Lines 5a + 5b or

6. TOTAL EARNED LESS RETAINAGE \$ 37,668.03
(Line 4 Less Line 5 Total) \$ 339,012.22

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 185,467.72
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 153,544.50
(Line 3 less Line 6) \$ 90,207.78

AMOUNT CERTIFIED\$

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

By:  Date: 10/5/18

CONTRACTOR: JETCO, LTD.

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.

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

CONTRACTOR'S SIGNATURE: 10/8/2018

PERIOD TO: 9/29/2018

ENGINEER'S PROJECT NO: HA-1118

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

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 (D)				
1	Interior Painting Complete (Wet Area)	1	LS	\$121,530.00	\$ 121,530.00	0.25	\$30,382.50	\$91,147.50	\$121,530.00	100.00%	\$ -	\$12,153.00
2	Interior Painting Complete (Dry Area)	1	LS	\$ 20,800.00	\$ 20,800.00	0.90	\$0.00	\$18,720.00	\$18,720.00	90.00%	\$ 2,080.00	\$1,872.00
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	Molds to Interior Dry Fall Prevention System	1	LS	\$ 250.00	\$ 250.00	1.00	\$0.00	\$250.00	\$250.00	100.00%	\$ -	\$25.00
5	Furnish and Install 3" Mud Valve	1	LS	\$ 2,600.00	\$ 2,600.00	0.70	\$780.00	\$1,820.00	\$2,600.00	100.00%	\$ -	\$260.00
6	Furnish and Install Overflow Flap	1	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$0.00	\$2,000.00	\$2,000.00	100.00%	\$ -	\$200.00
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	\$ 520.00	\$ 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	0.99	\$9,873.75	\$0.00	\$9,873.75	98.74%	\$ 126.25	\$987.38
Alt 1	Containment	1	LS	\$226,670.00	\$ 226,670.00	0.70	\$158,669.00	\$56,667.50	\$215,336.50	95.00%	\$ 11,333.50	\$21,533.65
Alt 1A	Remove and Reinstallation of Roof Pod	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	1.00	\$6,370.00	\$0.00	\$6,370.00	100.00%	\$ -	\$637.00
GRAND TOTALS					\$ 437,420.00		\$206,075.25	\$170,605.00	\$376,680.25	86%	\$ 60,739.75	\$37,668.03

JETCO LTD

PO BOX 908
LAKE ZURICH, IL 60047-0908

Invoice

Date	Invoice #
10/7/2018	3168

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

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

Quantity	Description	Rate	Amount
	IL. PAY APPLICATION No.2. WORK COMPLETED THIS PAY PERIOD: 86% COMPLETE. LESS 10% RETAINAGE	170,605.00 -17,060.50	170,605.00 -17,060.50
-Total payment due in 30 days -Please include invoice number on check		Total	\$153,544.50



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 Fifty-Three Thousand Five Hundred Forty-Four and 50/100 (\$153,544.50) 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 10/8/18 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 \$ 185,467.72 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:

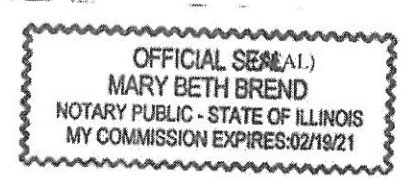
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Jetco, Ltd. PO Box 908, Lake Zurich, IL 60047	Painting and Repairs	\$429,220.00	\$185,467.72	\$153,544.50	\$90,207.78
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$429,220.00	\$185,467.72	\$153,544.50	\$90,207.78

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 10/8/18 SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th DAY OF October 20 18.

[Signature]
NOTARY PUBLIC



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

SUPPLIER/SUBCONTRACTOR PARTIAL WAIVER AND RELEASE OF LIEN

Whereas, the undersigned, Tnemec Company, Inc., has furnished to *Jetco, Ltd.*, the following: Coatings for use in construction of a project belonging to the **Village of Hampshire, Illinois** designated as,

**ELM STREET ELEVATED WATER STORAGE TANK REHABILITATION
PROJECT NO. HA-1118**

NOW, THEREFORE, the undersigned, Tnemec Company, Inc., for and in consideration of \$13,423.70 and other good and valuable consideration, the receipt whereof is, hereby acknowledged, do(es) hereby waive and release any and all liens, or right to or claim of lien, on the above described project and premises, under any law, common or statutory, on account of labor or materials, or both, furnished from June 4th, 2018 through August 11th, 2018 (ref: invoice Nos. 2330435, 2337789, 2343754) by the undersigned to or for the account of said *Jetco, Ltd.* for said project.

Given under my(our) hand(s) and seal(s) this

5th day of SEPTEMBER, 2018

Tnemec Company, Inc.
Name of Manufacturer, Materialman, or Subcontractor

BY: *[Signature]*

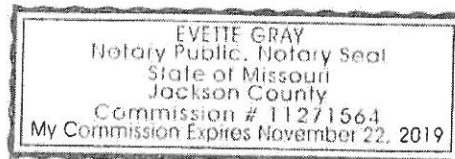
NAME/TITLE: Matt Miller / credit Analyst

SUBSCRIBED and sworn to before me this 5th day of SEPTEMBER, 2018.

[Signature]
(Notary Public)

11-22-19
My Commission Expires

(Seal)



WEEKLY PAYROLL

PAGE # OF 1 SHEETS
 CONTRACTOR: JETCO, LTD.
 ADDRESS: PO BOX 692, LIMA ZARZA, IL 60047
 PAYROLL NO. 11
 PROJECT OR CONTRACT NO. 14,0425
 SUBCONTRACTOR:
 ADDRESS:
 PROJECT AND LOCATION: Elm Street Water Storage Tank Rehabilitation | 600 Elm Street,
 Hampshire, IL 63049
 WAGE DECISION NO.

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	WORK CLASSIFICATION	FOR WEEK ENDING 8/15/2018							AMOUNT EARNED PROJECT GROSS PAY	SOCIAL SECURITY	WITHHOLDING	MEDICARE	STATE TAX	DEDUCTIONS	NET AMOUNT PAID
		SU 8/13	MO 8/14	TU 8/14	WED 8/15	THU 8/16	FRI 8/17	SAT 8/18							
Andrew Friedz Coppelbald Dr., Hawthorn Woods, IL 60097xxx-8882	2.0 OT							0							
	1.5 OT							0							
	Straight	4	4	4	4	4	4	20							
	Scaffold							0							
	2.0 OT							0							
Robbilo Diaz 2916 W Beverly, Chicago, IL 60625xxx-2870	1.5 OT							0							
	Scaffold	4	4	4	4	4	4	20							
	Straight	4	4	4	4	5	6	23							
	2.0 OT							0							
	1.5 OT							0							
Aaron Sheffield 1581 Lakeview Rd., Elgin, IL 60123xxx-3320	2.0 OT							0							
	Scaffold	4	4	4	4	3	2	17							
	Straight	4	4	4	4	4	4	20							
	2.0 OT							0							
	1.5 OT							0							
Kevin Hekrod 43765 N. Piper Ln., Lake Villa, IL 60046xxx-8653	2.0 OT							0							
	Scaffold	4	4	4	4	4	4	20							
	Straight	4	4	4	4	3	2	17							
	2.0 OT							0							
	1.5 OT							0							
TOTALS								370.80							
								1898.00							
								1,896.00	\$ 117.55	\$ 328.15	\$ 27.48	\$ 93.85	\$ 87.92	\$ 1,281.04	
								1502.00							
								1,922.00	\$ 117.92	\$ 310.43	\$ 27.58	\$ 92.25	\$ 86.04	\$ 1,635.78	
								1938.00							
								1,938.00	\$ 118.30	\$ 179.01	\$ 27.67	\$ 90.64	\$ 86.16	\$ 1,493.62	

(1) The Contractor shall be responsible for all taxes and withholdings on the pay period commencing on the 15th day of August, 2018, and ending on the 15th day of August, 2018. All amounts reported on this payroll are based on the 15th day of August, 2018, and ending on the 15th day of August, 2018. All amounts reported on this payroll are based on the 15th day of August, 2018, and ending on the 15th day of August, 2018. All amounts reported on this payroll are based on the 15th day of August, 2018, and ending on the 15th day of August, 2018.

(2) The Contractor shall be responsible for all taxes and withholdings on the pay period commencing on the 15th day of August, 2018, and ending on the 15th day of August, 2018. All amounts reported on this payroll are based on the 15th day of August, 2018, and ending on the 15th day of August, 2018. All amounts reported on this payroll are based on the 15th day of August, 2018, and ending on the 15th day of August, 2018.

(3) The Contractor shall be responsible for all taxes and withholdings on the pay period commencing on the 15th day of August, 2018, and ending on the 15th day of August, 2018. All amounts reported on this payroll are based on the 15th day of August, 2018, and ending on the 15th day of August, 2018. All amounts reported on this payroll are based on the 15th day of August, 2018, and ending on the 15th day of August, 2018.

(4) The Contractor shall be responsible for all taxes and withholdings on the pay period commencing on the 15th day of August, 2018, and ending on the 15th day of August, 2018. All amounts reported on this payroll are based on the 15th day of August, 2018, and ending on the 15th day of August, 2018. All amounts reported on this payroll are based on the 15th day of August, 2018, and ending on the 15th day of August, 2018.

(5) RECEIPTS
 I CERTIFY RECEIPTS AND EXPLANATION
 NAME AND TITLE
 Kenneth Brendt/President

WEEKLY PAYROLL

PAGE 1 OF 4 SHEETS
 CONTRACT NO. 14-0425
 PROJECT OR CONTRACT NO. 14-0425
 ADDRESS: PROJECT AND LOCATION: Elm Street 1981 Storage Tank Rehabilitation | 600 Elm Street, Hanington, IL 60140
 SUBCONTRACTOR: HASE DECISION INC.

EMPLOYEE NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	WORK CLASSIFICATION	FOR WEEK ENDING 8/25/2018							TOTAL NET PAY BY PAYMENT METHOD	TOTAL AMOUNT PAID PROJECT GROSS	SOCIAL SECURITY	MEDICARE	STATE TAX	DEDUCTIONS	NET AMOUNT PAID
		SU	MON	TUE	WED	THUR	FRI	SAT							
Andrew Brandt, Coppenfield Dr., Hanington Woods, IL 60147, 60477000-6682	IUPAT DC30 Apprentice Painter	2.0 OT							0	\$36.90					
		1.5 OT							0						
		Straight	8	8	8	8	8		40						
		Scarfoid							0						
		2.0 OT							0						
		Scarfoid							0						
		1.5 OT							0						
		Scarfoid							0						
		2.0 OT							0						
		1.5 OT							0						
Roddio Diaz, 2018 W Brwyn, Chicago, IL 60628, 60628000-2870	IUPAT DC30 Journeyman Painter	2.0 OT							0	\$36.90					
		1.5 OT							0						
		Straight	4	5	5	5	4		23						
		Scarfoid							0						
		2.0 OT							0						
		Scarfoid							0						
		1.5 OT							0						
		Scarfoid							0						
		2.0 OT							0						
		1.5 OT							0						
Aaron Sheffield, 1058 Lakeview Rd., Elgin, IL 60120, 60120000-3320	IUPAT DC30 Journeyman Painter	2.0 OT							0	\$36.90					
		1.5 OT							0						
		Straight	4	5	5	5	4		23						
		Scarfoid							0						
		2.0 OT							0						
		Scarfoid							0						
		1.5 OT							0						
		Scarfoid							0						
		2.0 OT							0						
		1.5 OT							0						
Kevin Wehmisch, 37358 N. Poyer Ln., Lake Villa, IL 60046, 60046000-8853	IUPAT DC30 Journeyman Painter	2.0 OT							0	\$36.90					
		1.5 OT							0						
		Straight	5	5	5	5	5		25						
		Scarfoid							0						
		2.0 OT							0						
		Scarfoid							0						
		1.5 OT							0						
		Scarfoid							0						
		2.0 OT							0						
		1.5 OT							0						

1. These are payable, otherwise under the contract, for the benefit of the worker under the contract and complete. The pay rate for laborer or mechanic calculated herein is not the applicable pay rate for the worker under the contract. The worker's pay rate is the applicable pay rate for the worker under the contract.

2. The pay rate for laborer or mechanic calculated herein is not the applicable pay rate for the worker under the contract. The worker's pay rate is the applicable pay rate for the worker under the contract.

3. The pay rate for laborer or mechanic calculated herein is not the applicable pay rate for the worker under the contract. The worker's pay rate is the applicable pay rate for the worker under the contract.

4. The pay rate for laborer or mechanic calculated herein is not the applicable pay rate for the worker under the contract. The worker's pay rate is the applicable pay rate for the worker under the contract.

5. The pay rate for laborer or mechanic calculated herein is not the applicable pay rate for the worker under the contract. The worker's pay rate is the applicable pay rate for the worker under the contract.

6. The pay rate for laborer or mechanic calculated herein is not the applicable pay rate for the worker under the contract. The worker's pay rate is the applicable pay rate for the worker under the contract.

7. The pay rate for laborer or mechanic calculated herein is not the applicable pay rate for the worker under the contract. The worker's pay rate is the applicable pay rate for the worker under the contract.

8. The pay rate for laborer or mechanic calculated herein is not the applicable pay rate for the worker under the contract. The worker's pay rate is the applicable pay rate for the worker under the contract.

9. The pay rate for laborer or mechanic calculated herein is not the applicable pay rate for the worker under the contract. The worker's pay rate is the applicable pay rate for the worker under the contract.

10. The pay rate for laborer or mechanic calculated herein is not the applicable pay rate for the worker under the contract. The worker's pay rate is the applicable pay rate for the worker under the contract.

11. THE ABOVE CONTRACT IS SUBJECT TO THE PROVISIONS OF THE IUPAT DC30 AGREEMENT. THE ABOVE CONTRACT IS SUBJECT TO THE PROVISIONS OF THE IUPAT DC30 AGREEMENT. THE ABOVE CONTRACT IS SUBJECT TO THE PROVISIONS OF THE IUPAT DC30 AGREEMENT.

12. THE ABOVE CONTRACT IS SUBJECT TO THE PROVISIONS OF THE IUPAT DC30 AGREEMENT. THE ABOVE CONTRACT IS SUBJECT TO THE PROVISIONS OF THE IUPAT DC30 AGREEMENT. THE ABOVE CONTRACT IS SUBJECT TO THE PROVISIONS OF THE IUPAT DC30 AGREEMENT.

13. EXEMPTIONS (UNEMPLOYMENT COMPENSATION)

NAME AND TITLE: Kenneth Brandt, President

CONTRACTOR: IFCO, LTD.
ADDRESS: PO BOX 908, Lake Zurich, IL 60047

PATROLLA NO. 13
PROJECT OR CONTRACT NO. 14-0225

SUBCONTRACTOR:
PROJECT AND LOCATION: Elm Street Water Storage Tank Rehabilitation | 600 Elm Street,
Muncie, IL 62540

FOR WEEK ENDING 09/10/2016

BY:  DATE: 09/10/2016

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	WORK CLASSIFICATION	HOURS WORKED							HOURLY RATE	TOTAL AMOUNT PAID TO EMPLOYEE	SOCIAL SECURITY	MED-CARE	STATE TAX	DEDUCTIONS	NET AMOUNT PAID	
		SU M08	MO 1	TU 2	W 3	TH 4	F 5	SA 6								
Andrew Brandt/Coppertield Dr., Hawthorn Woods, IL 60147/Phone-xx-6892	2.0 OT								0	\$46.55						
	1.5 OT								0	\$34.92						
	Straight		5	5	5	5	5		25	\$23.27						
	2.0 OT															
	1.5 OT															
	2.0 OT															
Roddie Draz/2016 W. Dewyn, Chicago, IL 60630/xx-xx-2670	2.0 OT								15	\$25.27						
	1.5 OT								0	\$35.10						
	Straight		3	3	3	3	4.5		16.5	\$45.95						
	2.0 OT															
	1.5 OT															
	2.0 OT															
Aaron Steinfeld/108 Lakeview Rd., Elgin, IL 60120/xx-xx-3320	2.0 OT								20	\$49.55						
	1.5 OT								0	\$59.10						
	Straight		3	3	3	3	4.5		16.5	\$46.55						
	2.0 OT															
	1.5 OT															
	2.0 OT															
Kevin Wehrnk/37566 N. Piper Ln., Lake Villa, IL 60046/xx-xx-6853	2.0 OT								20	\$49.55						
	1.5 OT								0	\$59.10						
	Straight		4	4	4	4	4		20	\$46.55						
	2.0 OT															
	1.5 OT															
	2.0 OT															

(1) This pay period reflects the work performed by the employee during the pay period as reported on the timesheet submitted to the contractor. The contractor is responsible for reporting the work performed by its employees to the agency for which they are working. The contractor is also responsible for reporting the work performed by its employees to the agency for which they are working. The contractor is also responsible for reporting the work performed by its employees to the agency for which they are working.

(2) Where fringe benefits are paid to approved plans, funds, or programs through the contractor, the contractor shall submit to the agency a copy of the plan, fund, or program description and explanation.

(3) Where fringe benefits are paid to approved plans, funds, or programs through the contractor, the contractor shall submit to the agency a copy of the plan, fund, or program description and explanation.

(4) Where fringe benefits are paid to approved plans, funds, or programs through the contractor, the contractor shall submit to the agency a copy of the plan, fund, or program description and explanation.

TOTAL AMOUNT PAID TO EMPLOYEES

TOTAL AMOUNT PAID TO EMPLOYEES

TOTAL AMOUNT PAID TO EMPLOYEES

TOTAL AMOUNT PAID TO EMPLOYEES

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TOTAL AMOUNT PAID TO EMPLOYEES

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WEEKLY PAYROLL

CONTRACTOR: JETCO, LTD.
ADDRESS: PO BOX 903, Lake Zurich, IL 60047

SUBCONTRACTOR:
ADDRESS: Elm Street Water Storage Tank Rehabilitation (600 Elm Street, Hampton, IL 62543)

PAYROLL NO. 14

FOR WEEK ENDING: 9/20/18

PROJECT OR CONTRACT NO. 14-0425

PROJECT AND LOCATION: Elm Street Water Storage Tank Rehabilitation (600 Elm Street, Hampton, IL 62543)

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	WORK CLASSIFICATION	DAY AND DATE							AMOUNT EARNED PROJECT GROSS	SOCIAL SECURITY	MEDICARE	WITHHOLDING	STATE TAX	DEDUCTIONS	NET AMOUNT PAID
		SU	MON	TU	W	TH	F	SAT							
Andrew Brandt Copperfield Dr., Huntwood Woods, IL 60067/xxxx-6992	IUPAT DC30 Apprentice Painter	2.0 OT							748.64						
		1.5 OT													
		Straight				8	8	6							
		Scarfoid													
		2.0 OT													
		1.5 OT													
Rocello Diaz 2018 N. Berwyn, Chicago, IL 90625/xxx-xx-2870	IUPAT DC30 Journeyman Painter	2.0 OT							1512.33						
		1.5 OT													
		Straight					0.5	8							
		Scarfoid													
		2.0 OT													
		1.5 OT													
Aaron Shefeld 1059 Lakeview Rd., Elgin, IL 80123/xxx-xx-3320	IUPAT DC30 Journeyman Painter	2.0 OT							1519.41						
		1.5 OT													
		Straight					0.5	8							
		Scarfoid													
		2.0 OT													
		1.5 OT													
Kevin Wehlski 37596 N. Plover Ln., Lake Villa, IL 60046/xxx-xx-5953	IUPAT DC30 Journeyman Painter	2.0 OT							1570.51						
		1.5 OT													
		Straight					1	8							
		Scarfoid													
		2.0 OT													
		1.5 OT													

1. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

2. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

3. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

4. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

5. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

6. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

7. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

8. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

9. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

10. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

11. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

12. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

13. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

14. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

15. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

16. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.


17. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

18. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

19. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

20. The gross amount payable to the employee is shown on this report and the net amount payable to the employee is shown on the reverse side of this report. The net amount payable to the employee is the amount after all deductions have been made.

15. DEDUCTIONS: Amounts are shown for the employee's account for the following: SOCIAL SECURITY, MEDICARE, FEDERAL INCOME TAX, STATE TAX, and other deductions. The gross amount is shown on this report and the net amount payable to the employee is shown on the reverse side of this report.

16. SIGNATURE: 
Kenneth Brandt/President

17. POSITION: SUPERVISOR/MANAGER/EMPLOYEE

WEEKLY PAYROLL

CONTRACTOR: JETCO LTD. **PROJECT AND LOCATION:** Elm Street Water Storage Tank Rehabilitation, 180 Elm Street, Waukegan, IL 60059
ADDRESS: PO BOX 583, Lake Zurich, IL 60047
PROJECT OR CONTRACT NO.: 14-0425 **FOR WEEK ENDING:** 9/15/2018 **DATE AND DATE:** 9/15/2018

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE:
 Andrew Beard2 Coppenfield Dr, Hawthorn Woods, IL 60047
 Rodolfo Diaz2918 W Berwyn, Chicago, IL 60626
 Aaron Sheffield1558 Lakeview Rd., Elgin, IL 60120
 Kevin Wehner407568 N. Piper Ln., Lake Villa, IL 60045

EMPLOYER: JETCO LTD. **WAGE RECORDING NO.:** 15

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	WORK CLASSIFICATION	FOR WEEK ENDING 9/15/2018							TOTAL HOURS WORKED	HOURLY RATE	TOTAL AMOUNT EARNED PROJECT GROSS PAY	SOCIAL SECURITY	MEDICARE	STATE TAX	DEDUCTIONS	NET AMOUNT PAID
		SU	MO	TU	W	TH	F	SA								
Andrew Beard2 Coppenfield Dr, Hawthorn Woods, IL 60047	2.0 OT								0	\$46.56	1138.18					
	1.5 OT								6.5	\$34.92						
	Straight			8	8	8	8	8	40	\$73.28						
	Scaffold								0	\$50.56						
	1.5 OT								0	\$37.92						
Rodolfo Diaz2918 W Berwyn, Chicago, IL 60626	Scaffold								0	\$25.27	1,168.18	\$ 71.61	\$ 16.79	\$ 53.09	\$ 91.28	\$ 869.27
	2.0 OT								0	\$83.10	2382.87					
	1.5 OT								6.5	\$59.83						
	Straight			2	1.5	1	1	1	6.5	\$46.55						
	Scaffold								0	\$97.10						
Aaron Sheffield1558 Lakeview Rd., Elgin, IL 60120	1.5 OT								0	\$72.83	2,382.87	\$ 147.74	\$ 444.09	\$ 34.55	\$ 105.79	\$ 1,531.85
	2.0 OT								0	\$53.10	2382.87					
	1.5 OT								6.5	\$59.83						
	Straight			2	1.5	1	1	1	6.5	\$46.55						
	Scaffold								0	\$97.10						
Kevin Wehner407568 N. Piper Ln., Lake Villa, IL 60045	1.5 OT								0	\$72.83	2,382.87	\$ 147.74	\$ 425.84	\$ 34.55	\$ 105.79	\$ 1,531.12
	2.0 OT								0	\$53.10	2382.87					
	1.5 OT								6.5	\$59.83						
	Straight			2	1.5	1	1	1	6.5	\$46.55						
	Scaffold								0	\$97.10						

EXCEPTIONS:

EMPLOYEE SIGNATURE: _____ **TITLE:** _____

EMPLOYER SIGNATURE: _____ **TITLE:** Kenneth Brendt/President

1. This payroll sheet reflects the gross pay for the employee for the week ending 9/15/2018. It does not include any overtime pay or other benefits. The net pay is the amount shown in the "NET AMOUNT PAID" column. The employer's portion of Social Security and Medicare taxes is shown in the "DEDUCTIONS" column. The employee's portion of Social Security and Medicare taxes is shown in the "SOCIAL SECURITY" and "MEDICARE" columns. The state tax is shown in the "STATE TAX" column. The total amount paid to the employee is shown in the "NET AMOUNT PAID" column. The total amount paid to the employer is shown in the "DEDUCTIONS" column. The total amount paid to the government is shown in the "SOCIAL SECURITY" and "MEDICARE" columns. The total amount paid to the state is shown in the "STATE TAX" column. The total amount paid to the employee and the employer and the government is shown in the "NET AMOUNT PAID" column. The total amount paid to the employee and the employer and the government is shown in the "DEDUCTIONS" column. The total amount paid to the employee and the employer and the government is shown in the "SOCIAL SECURITY" and "MEDICARE" columns. The total amount paid to the employee and the employer and the government is shown in the "STATE TAX" column. The total amount paid to the employee and the employer and the government is shown in the "NET AMOUNT PAID" column.

WEEKLY PAYROLL

CONTRACTOR: JETCO, LTD. ADDRESS: PO BOX 908 Lake Zurich, IL 60047 PATROLL NO: 16		SUBCONTRACTOR: PROJECT AND LOCATION: Elm Street Water Storage Tank Rehabilitation 800 Elm Street, ADDRESS: Hampshire, IL 60140		WAGE DECISION NO.	
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE Dennis Barnes/2006 Caledon Lane, McCollum Lake, IL 60050 xxx-xx-1889		PROJECT OR CONTRACT NO. 14-0425		FOR WEEK ENDING 9/22/2018	
WORK CLASSIFICATION IUPAT DC30 Journeyman Painter		DAY AND DATE 9/22/2018		TOTAL HOURS 16.5	
WORK CLASSIFICATION IUPAT DC30 Apprentice Painter		DAY AND DATE 9/22/2018		TOTAL HOURS 16.5	
WORK CLASSIFICATION IUPAT DC30 Journeyman Painter		DAY AND DATE 9/22/2018		TOTAL HOURS 16.5	
WORK CLASSIFICATION IUPAT DC30 Journeyman Painter		DAY AND DATE 9/22/2018		TOTAL HOURS 16.5	
WORK CLASSIFICATION IUPAT DC30 Journeyman Painter		DAY AND DATE 9/22/2018		TOTAL HOURS 16.5	

EMPLOYEE	CLASSIFICATION	DAY AND DATE							HOURLY RATE	TOTAL HOURS	TOTAL PAYABLE	SOCIAL SECURITY	MEDICARE	STATE TAX	DEDUCTIONS	NET AMOUNT PAID
		SU	MO	TU	W	TH	F	SA								
Dennis Barnes/2006 Caledon Lane, McCollum Lake, IL 60050 xxx-xx-1889	2.0 OT								\$93.10	0	\$0.00					
	1.5 OT								\$69.83	0	\$0.00					
	Straight			4	4	5	6	4	\$46.55	20.5	\$954.28					
	Scaffold								\$97.10	0	\$0.00					
	2.0 OT								\$194.20	0	\$0.00					
	1.5 OT								\$104.48	0	\$0.00					
	Scaffold								\$46.55	4	\$186.20	\$94.28	\$188.95	\$22.05	\$73.17	\$1,117.85
Andrew Blend/2 Copperfield Dr., Hawthorn Woods, IL 60047 xxx-xx-6862	2.0 OT								\$16.55	0	\$0.00					
	1.5 OT								\$12.41	0	\$0.00					
	Straight			8	8				\$23.28	16	\$372.48					
	Scaffold								\$46.55	0	\$0.00					
	2.0 OT								\$33.10	0	\$0.00					
	1.5 OT								\$24.83	0	\$0.00					
	Scaffold								\$46.55	0	\$0.00					
Rozelle Diaz/2016 W Belmont, Chicago, IL 60625 xxx-xx-2670	1.5 OT								\$93.10	0	\$0.00					
	2.0 OT								\$124.13	0	\$0.00					
	Straight			5	5	5	5	3.5	\$46.55	23.5	\$1,093.93					
	Scaffold								\$97.10	0	\$0.00					
	2.0 OT								\$194.20	0	\$0.00					
	1.5 OT								\$145.65	0	\$0.00					
	Scaffold								\$46.55	16.5	\$768.08	\$136.14	\$411.70	\$32.54	\$111.09	\$1,448.33
Aaron Sheffield/1058 Lakeside Rd., Elgin, IL 60120 xxx-xx-5320	2.0 OT								\$93.10	0	\$0.00					
	1.5 OT								\$69.83	0	\$0.00					
	Straight			5	5	5	5	3.5	\$46.55	23.5	\$1,093.93					
	Scaffold								\$97.10	0	\$0.00					
	2.0 OT								\$194.20	0	\$0.00					
	1.5 OT								\$145.65	0	\$0.00					
	Scaffold								\$46.55	16.5	\$768.08	\$136.14	\$411.70	\$32.54	\$111.09	\$1,448.33
Kevin Williams/3756 N. Piper Cr., Lake Villa, IL 30046 xxx-xx-8853	2.0 OT								\$93.10	0	\$0.00					
	1.5 OT								\$69.83	0	\$0.00					
	Straight			5	5	2	5	3.5	\$46.55	20.5	\$954.28					
	Scaffold								\$97.10	0	\$0.00					
	2.0 OT								\$194.20	0	\$0.00					
	1.5 OT								\$145.65	0	\$0.00					
	Scaffold								\$46.55	16.5	\$768.08	\$136.14	\$411.70	\$32.54	\$111.09	\$1,448.33

I warrant that the above information is true and correct to the best of my knowledge, information and belief, and that the same was prepared by me or under my direct supervision and control. I warrant that the above information was prepared by me or under my direct supervision and control. I warrant that the above information was prepared by me or under my direct supervision and control.

WEEKLY PAYROLL

15800203

PAGE 2 OF 2 SHEETS
 CONTRACTOR: JETCO LTD.
 ADDRESS: PO BOX 836, LAKE ZURICH, IL 60047
 PATROLL NO. 17 PROJECT OR CONTRACT NO. 14-0425
 SUBCONTRACTOR: EIM STEEL WARE STORAGE Tank Rehabilitation 800 Elm Street, Huntzberg, IL 60140
 PROJECT AND LOCATION: EIM STEEL WARE STORAGE Tank Rehabilitation 800 Elm Street, Huntzberg, IL 60140
 WAGE REVISION NO.

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	WORK CLASSIFICATION	FOR WEEK ENDING 9/29/2018							TOTAL PPK PAYROLL	HOURLY RATE	TOTAL WTPAD IN MEMBERSHIP	AMOUNT EARNED PROJECT GROSS	SOCIAL SECURITY	WITHHOLDING	MEDICARE	STATE TAX	DEDUCTIONS	NET AMOUNT PAID
		DAY AND DATE																
		SU	MON	TU	W	TH	F	SAT										
Michael Miegietis Lake St., Lake Zurich, IL 60047/xxxx-7815	IUPAT DC20 Apprentice Painter				8	8	0	4.5	\$27.93	0	\$30.67	\$39.93	\$64.86	\$9.31	\$31.80	\$56.98	\$40.59	
	2.0 OT								\$37.24	0								
	1.5 OT								\$27.93	0								
	Straight				8	8	0	4.5	\$16.52	26.5								
	Scaffold								\$41.24	0								
	2.0 OT								\$30.93	0								
	1.5 OT								\$20.52	0								
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	1.5 OT																	
	Straight																	
	Scaffold																	



To: Jeff Magnussen
Village President

From: Brad Sanderson, P.E.
Vice President

Date: 10/16/18

Re: **2018 Safe Routes to School
Funding Application and Preliminary Engineering**

EEI Job #: HA1820

Illinois Department of Transportation (IDOT) has announced a new funding cycle for the Safe Routes to School program and will be accepting applications until Monday, November 19, 2018. This program is for projects that enable and encourage children to walk to school and/or improve safety or reduce air pollution in the vicinity of schools (within 2 miles of a K-8 school), such as sidewalk improvement, shared-use paths, and crossing improvements. For this cycle, the program will reimburse 100% of construction and construction engineering costs for eligible projects ranging in cost from \$25,000 - \$200,000. Notice of Award of funding will be made by IDOT in March 2019.

As part of the program, IDOT stipulates that Phase I Design Approval should be granted within 6 months of Notice of Award and that land acquisition be executed prior to application. To meet this deadline and ensure that work is all done within Village ROW, it is necessary to proceed with some of the Phase I (Preliminary Engineering), such as topographic surveys, meetings and coordination with IDOT Local Roads, and environmental coordination prior to the award announcement.

In discussions with Village Staff, EEI has identified five (5) roadways that either lack sidewalk or have gaps in their sidewalk in the vicinity of Hampshire Middle School and Hampshire Elementary School. These roadways are State Street, High Avenue, Elm Street, Highland Avenue, and Hillcrest Avenue. Roughly 2,500 feet of 5-foot-wide sidewalk would be added, including ADA-compliant curb ramps, crosswalk pavement markings and crosswalk signing.

If funding is granted, the cost for Preliminary Engineering and Design Engineering would be 100% locally funded. For construction and construction engineering, the local agency pays for the work and is reimbursed by IDOT for eligible costs up to the maximum of \$200,000.

If you have any questions, please do not hesitate to contact me.



Attachments:

Professional Services Agreement

CC: Linda Vasquez, Village Clerk
CCJ, EEI

**2018 SAFE ROUTES TO SCHOOL (SRTS)
Village of Hampshire
Kane County, IL
Professional Services Agreement – Funding Application and Preliminary Engineering**

Attachment A – Scope of Services

SRTS Funding Application

- Project Scoping

- Coordination with Hampshire Elementary and Hampshire Middle School
 - Discussion of Program and Requirements
 - Coordination and summarization of Student Tallies
 - Coordination and summarization of Parent Surveys
 - Resolution or Letter of Support from School District

- Resolution of Financial Commitments & Letter of Support from Village of Hampshire

- Prepare Application and Associated Paperwork

Preliminary Engineering:

- Project Scoping, Data Collection, and Survey
 - Project Scoping
 - Data Collection
 - Site Photographs to document “walkability” and “bikeability”
 - Topographic Survey

- Preliminary IDOT Coordination and Phase I Processing
 - Section Number, Job Number and Project Number Request
 - IDOT Phase I Kick-off meeting
 - Location Map
 - Preliminary Typical Sections - Existing and Proposed
 - Public/Stakeholder Involvement

- Prepare Project Development Report
 - Investigate current and past injuries to students
 - Typical Section
 - Plan Sheets
 - Project Development Report



ATTACHMENT B
ESTIMATED OF LEVEL OF EFFORT AND ASSOCIATED COST
PROFESSIONAL ENGINEERING SERVICES
 SRTS Funding Application and Phase I Project Development - Safe Routes to Schools
 Village of Hampshire

WORK ITEM NO.	WORK ITEM	ENTITY:	ENGINEERING				SURVEYING		DRAFTING		ADMIN.	WORK ITEM HOUR SUMM.	COST PER ITEM
			PROJECT MANAGER	PROJECT ENGINEER I	PROJECT ENGINEER II	PROJECT MANAGER	SENIOR PROJECT SURVEYOR II	CAD MANAGER	SENIOR PROJECT TECHNICIAN	ADMIN.			
	HOURLY RATE:	PRINCIPAL IN CHARGE	\$173	\$149	\$137	\$173	\$160	\$173	\$137	\$80			
SRTS FUNDING APPLICATION													
1	Project Scoping		2										
2	Coordination with Hampshire Schools/School District		2								4	\$ 740	
3	Coordination with Village for Resolution of Financial Commitment and Letter of Support		1		6						8	\$ 1,168	
4	Prepare Application and Associated GATA Paperwork		1		12						3	\$ 543	
PRELIMINARY ENGINEERING													
5	Project Scoping, Data Collection, and Survey		4		16		27	18			71	\$ 11,452	
6	Phase I Kick-Off Meeting with IDOT		4		4						10	\$ 1,514	
7	FHWA Coordination Meeting		4		8						16	\$ 2,336	
8	Public Involvement		6		10						16	\$ 2,408	
9	Draft PDR		8		20						48	\$ 6,864	
10	Final PDR		2		4						10	\$ 1,328	
11	QC/QA and Project Management		4		18						22	\$ 3,902	
SRTS FUNDING APPLICATION SUBTOTAL			4	12	0	0	0	0	0	2	36	5,490	
PRELIMINARY ENGINEERING SUBTOTAL			8	48	62	0	27	18	28	2	193	29,804	
PROJECT TOTAL			12	60	62	0	27	18	28	4	229	35,294	

LABOR SUMMARY	
Engineering Expenses =	\$ 23,704
Surveying Expenses =	\$ 4,320
Drafting Expenses =	\$ 6,950
Administrative Expenses =	\$ 320
TOTAL LABOR EXPENSES =	\$ 35,294

DIRECT EXPENSES	
Printing =	\$ 150
DIRECT EXPENSES =	\$ 150

TOTAL EXPENSES =	\$ 35,444
-------------------------	------------------

C:\Public\eng\proj\2014\142-2014-SRTS-application\Summary-Exhibit - Level of Effort Phase I.dwg/Phase One

ATTACHMENT C

Hampshire 2019 Safe Routes to School (SRTS)
 Village of Hampshire
 Kane County



SRTS Application and Preliminary Engineering (Phase I) Schedule

Task Description	2018							2019						
	O	N	D	J	F	M	A	M	A	M	J	J	A	S
Phase I Agreement														
Quality Control/Quality Assurance														
Project Scoping and Data Collection														
Topographic Survey & Field Inspections														
Coordination with Schools and Collection of Student Tallies and Parent Surveys														
Obtain Resolution or Letter of Support from School District														
Obtain Resolution of Financial Commitment & Letter of Support from Village														
IDOT Coordination and Kick-Off Meeting														
Public Outreach/Coordination/Meeting														
Prepare SRTS Funding Application														
Environmental Survey Request (ESR) (if needed)														
Environmental Survey Request Review														
SRTS Award Announcement														
FHWA & IDOT Coordination Meeting														
PESA (if needed)														
Preliminary Typical Sections and Plans														
Preliminary Project Development Report														
IDOT Review														
Final Project Development Report														
IDOT Review														
Phase I Design Approval														

Quality Control/Quality Assurance          

Proposal          

Key Dates          

Engineering          

Agency Review          



SAFE ROUTES TO SCHOOLS
 VILLAGE OF HAMPSHIRE
 KANE COUNTY, ILLINOIS

DATE: OCTOBER 2018
 PROJECT NO.: HA1820
 BY: M.JT
 PATH: H:\GIS\PUBLIC\HAMPSHIRE\2018\
 FILE: HA1820_Safe_Routes.MXD

Village of Hampshire
 234 S. State Street
 P.O. Box 457
 Hampshire, IL 60140-0457
 Phone: (847) 683-2181
 Fax: (847) 683-4915

Engineering Enterprises, Inc.
 52 Wheeler Road
 Sugar Grove, Illinois 60554
 (630) 466-6700
www.eetweb.com



ATTACHMENT D - LOCATION MAP

**Hampshire 2018 Safe Routes to School (SRTS)
Village of Hampshire, Kane County, IL
Professional Services Agreement – Funding Application and Preliminary Engineering**

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

A. Services:

ENGINEER agrees to furnish to the Village the following services: The ENGINEER shall provide any and all necessary engineering services to the Village as indicated on the included Attachment A. Preliminary engineering and application for Safe Routes to School Funding through Illinois Department of Transportation (IDOT) for various routes in Hampshire as shown on Attachment D will be provided. All Engineering will be in accordance with all Village and Illinois Department of Transportation requirements.

B. Term:

Services will be provided beginning on the date of execution of this agreement and continuing, until terminated by either party upon 7 days written notice to the non-terminating party, upon notice that SRTS Funding has not been awarded (notification in March 2019), or upon completion of the Services. Upon termination the ENGINEER shall be compensated for all work performed for the Village prior to termination.

C. Compensation and maximum amounts due to ENGINEER:

ENGINEER shall receive as compensation for all work and services associated with the Funding Application as outlined in the Scope included in Attachment A, to be performed herein, an amount based on the Estimated Level of Effort and Associated Cost included in Attachment B. Funding Application and Phase I Project Development – Safe Routes to Schools will be paid for hourly at the actual rates for services to be performed, currently estimated at \$5,490.00.

ENGINEER shall receive as compensation for all work and services associated with the Preliminary Engineering as outlined in the Scope included in Attachment A, to be performed herein, an amount based on the Estimated Level of Effort and Associated Cost included in Attachment B. Funding Application and Phase I Project Development – Safe Routes to Schools will be paid for hourly at the actual rates for services to be performed, currently estimated at \$29,954.00. Anticipated Preliminary Engineering costs to be incurred prior to SRTS Award Announcement in March and as outlined in the Scope in Attachment A are roughly \$15,874.00. The hourly rates for this project are shown in the 2018 Standard Schedule of Charges, included in Attachment E. All payments will be made according to the Illinois State Prompt Payment Act and not less than once every thirty days.

These costs do not include provisions for environmental coordination, such as Environmental Survey Requests (ESR) or Preliminary Environmental Site Assessment (PESA) as these are not anticipated for this project. Should they be required by IDOT, a separate agreement will be drafted.

D. Changes in Rates of Compensation:

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

E. Ownership of Records and Documents:

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

F. Governing Law:

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

G. Independent Contractor:

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

H. Certifications:

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

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

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

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

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

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

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

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

Record Retention and Audits: If 30 Illinois Compiled Statutes 500/20-65 requires the Contractor (and any subcontractors) to maintain, for a period of 3 years after the later of the date of completion of this Contract or the date of final payment under the Contract, all books and

records relating to the performance of the Contract and necessary to support amounts charged to the Village under the Contract. The Contract and all books and records related to the Contract shall be available for review and audit by the Village and the Illinois Auditor General. If this Contract is funded from contract/grant funds provided by the U.S. Government, the Contract, books, and records shall be available for review and audit by the Comptroller General of the U.S. and/or the Inspector General of the federal sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

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

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

I. Indemnification:

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

J. Insurance:

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

K. Additional Terms or Modification:

The terms of this agreement shall be further modified as provided on the attachments. Except for those terms included on the attachments, no additional terms are included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any manner other than by an agreement in writing signed by both parties. In the event that any provisions of this agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties. The list of attachments are as follows:

Attachment A:	Scope of Services
Attachment B:	Estimated Level of Effort and Associated Cost for Preliminary Engineering
Attachment C:	Anticipated Project Schedule
Attachment D:	Location Map
Attachment E:	2018 Standard Schedule of Charges

L. Notices:

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

For the Village:

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

For the ENGINEER:

Brad Sanderson, P.E.
Engineering Enterprises, Inc.
52 Wheeler Road
Sugar Grove Illinois 60554

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

Agreed to this ____ day of _____, 2018.

Village of Hampshire:

Engineering Enterprises, Inc.:

Jeff Magnussen
Village President

Brad Sanderson, P.E.
Vice President

Linda Vasquez
Village Clerk

Angie Smith
Executive Assistant

*2018 Safe Routes to School
Village of Hampshire
Professional Services Agreement
Preliminary Engineering*

No. 18 -

**A RESOLUTION
APPROVING THE FINAL PLAT OF SUBDIVISION TOGETHER WITH
FINAL PLANS FOR PROPOSED DEVELOPMENT OF LOT 1 OF
SAID SUBDIVISION, BEING PROPERTY LOCATED AT THE SOUTHEAST
CORNER OF HIGGINS ROAD AND WIDMAYER ROAD IN THE VILLAGE
(Hampshire Grove Subdivision)**

WHEREAS, the Owner(s) of certain territory located at the southeast corner of Higgins Road and Widmayer Road, constituting 80± acres, and to be designated as Hampshire Grove Business Park Subdivision, have filed with the Village Clerk an application for approval of a Final Plat of Subdivision, together with final plans for development of Lot 1 of said subdivision for the proposed development of the land, pursuant to the requirements of the Hampshire Municipal Code, §7-2-3; and

WHEREAS, said Final Plat of Subdivision, together with the final plans for Lot 1, have been reviewed by the Village Engineer; and

WHEREAS, no preliminary or final engineering plans have been submitted for Lot 2 of said proposed subdivision; and

WHEREAS, the Plan Commission at a special meeting held on October 15, 2018, reviewed the Final Plat, and the final plans for Lot 1 of said subdivision, and recommended approval of the Final Plat of Subdivision, together with the final plans for Lot 1, subject to the items identified in the Village Engineer's review letter dated October 3, 2018; and

WHEREAS, the Corporate Authorities have reviewed the recommendation of the Plan Commission, the review letter of the Village Engineer, and the Final Plat of Subdivision, together with the final plans for development of Lot 1, for the subdivision; and

WHEREAS, the Corporate Authorities find that the Final Plat of Subdivision, and the final plans for development of Lot 1 in said subdivision, present a good and acceptable plan for development of the property in question.

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

Section 1. The Final Plat of Subdivision, together with the final plans for development of Lot 1 of said subdivision, for the proposed development of certain land located at the southeast corner of Higgins Road and Widmayer Road, by Hampshire Property Partners, LLC, including the Civil Engineering Plans, prepared by Spaceco, dated/last revised September 26, 2018, including a stormwater management report, and a roadway improvement plan; and the Plat of Subdivision prepared by Spaceco, dated September 28, 2018, shall be and hereby are approved.

Section 2. The Village President shall be and is authorized to execute, and the Village Clerk to attest, on behalf of the Village a Plat of Subdivision for the Subject Property, substantially in the form of the plat identified above, when submitted to the Village Clerk having first been signed by all other required persons.

Section 3. Submission and approval of final plans for development of Lot in said subdivision shall be and are subject to the comments and conditions contained in the review letter of the Village Engineer, Engineering Enterprises, Inc. dated October 3, 2018.

Section 4. Any motion, order, resolution or ordinance in conflict with the provisions of this Resolution is to the extent of such conflict hereby superseded and waived.

Section 5. If any section, subdivision, sentence or phrase of this Resolution is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portion of this Resolution.

Section 6. This Resolution shall take full force and effect upon its passage and approval as provided by law.

ADOPTED THIS 18th DAY OF OCTOBER, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

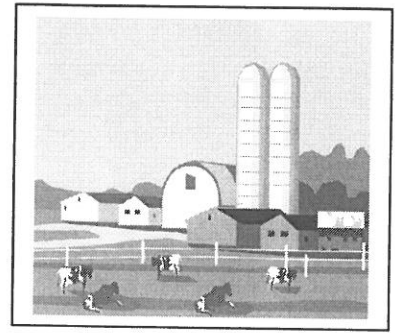
APPROVED THIS 18th DAY OF OCTOBER, 2018.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

**HAMPSHIRE PLANNING
COMMISSION**



Proud Past ~ Promising Future

October 16, 2018

Ms. Linda Vasquez
Village Clerk
Village of Hampshire
234 S. State St.
Hampshire, IL. 60140

Re: Petition for approval of Final Plat and Final Plans
For Hampshire Grove Business Park Subdivision

Dear Ms. Vasquez:

At the Plan Commission's regularly scheduled meeting on October 15, 2018, the following matter was submitted to the Plan Commission for its consideration:

Consideration and Recommendation regarding Final Plat of Subdivision, together with accompanying Preliminary / Final Plans, for the Hampshire Grove Business Park Subdivision, located at the southeast corner of Higgins Road and Widmayer Road, on land annexed or to be annexed to the Village, pursuant to §7-2-4 of the Village Code.

The Plan Commission members reviewed the proposed plat and the plans, and the review letter submitted by the Village Engineer, in light of the standards for subdivision developments set out in Chapter 7 of the Village Code.

After presentation by Mr. Matthew Grusecki of Northern Builders, and due deliberation by the Commission, on motion duly made and seconded, the Plan Commission determined to recommend approval of the Final Plat of Subdivision and Final Plans as follows:

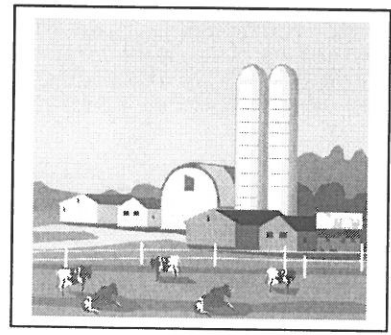
A motion to recommend approval of the Final Plat of Subdivision together with the Final Plans for the Hampshire Grove Business Park Subdivision, subject to the items noted in the Village Engineer's review letter dated October 3, 2018, was approved by a vote of 5 aye – 0 nay.

A copy of this recommendation should be forwarded to the Village President and Board of Trustees.

Respectfully submitted,

William Robison
Chairman
Hampshire Plan Commission

**HAMPSHIRE PLANNING
COMMISSION**



Proud Past ~ Promising Future

October 16, 2018

Ms. Linda Vasquez
Village Clerk
Village of Hampshire
234 S. State St.
Hampshire, IL. 60140

Re: Petition for approval of Final Plat and Final Plans
For Hampshire Grove Business Park Subdivision

Dear Ms. Vasquez:

At the Plan Commission's regularly scheduled meeting on October 15, 2018, the following matter was submitted to the Plan Commission for its consideration:

Consideration and Recommendation regarding Final Plat of Subdivision, together with accompanying Preliminary / Final Plans, for the Hampshire Grove Business Park Subdivision, located at the southeast corner of Higgins Road and Widmayer Road, on land annexed or to be annexed to the Village, pursuant to §7-2-4 of the Village Code.

The Plan Commission members reviewed the proposed plat and the plans, and the review letter submitted by the Village Engineer, in light of the standards for subdivision developments set out in Chapter 7 of the Village Code.

After presentation by Mr. Matthew Grusecki of Northern Builders, and due deliberation by the Commission, on motion duly made and seconded, the Plan Commission determined to recommend approval of the Final Plat of Subdivision and Final Plans as follows:

A motion to recommend approval of the Final Plat of Subdivision together with the Final Plans for the Hampshire Grove Business Park Subdivision, subject to the items noted in the Village Engineer's review letter dated October 3, 2018, was approved by a vote of 5 aye – 0 nay.

A copy of this recommendation should be forwarded to the Village President and Board of Trustees.

Respectfully submitted,

William Robinson
Chairman
Hampshire Plan Commission

No. 18 -

**A RESOLUTION
APPROVING AN AMENDED PRELIMINARY PLAN FOR SUBDIVISION
FOR OLD MILL MANOR, UNIT 10 AND FOR OLD MILL MANOR, UNIT 11
IN THE VILLAGE
(Lazar Development)**

WHEREAS, Lazar Brothers Enterprises, Inc. has filed with the Village its application for approval of an Amended Preliminary Plan for Subdivision for Old Mill Manor, Unit 10 and Old Mill Manor, Unit 11 (the "Subject Property") in the Village, pursuant to the requirements of the Hampshire Municipal Code, §7-2-3; and

WHEREAS, said Preliminary Plan for Subdivision has been reviewed by the Village Engineer; and

WHEREAS, the Plan Commission at a special meeting held on October 15, 2018, reviewed the Amended Preliminary Plan for Subdivision, including certain engineering plans and the preliminary plat, and recommended approval of the Amended Preliminary Plan subject to certain conditions; and

WHEREAS, the Corporate Authorities have reviewed the recommendation of the Plan Commission, the review letter of the Village Engineer, and the Amended Preliminary Plan, including the Preliminary Plat of Subdivision; and

WHEREAS, the Corporate Authorities find that the Amended Preliminary Plan for Subdivision presents a good and acceptable plan for development of the property in question.

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

Section 1. The Amended Preliminary Plan for Subdivision for Old Mill Manor, Unit 10 and Old Mill Manor, Unit 11 by Lazar Brothers Enterprises, Inc., including the amended Preliminary Site Plan prepared by Scheflow Engineers, dated August 2, 2018, and including the amended Preliminary Plat of Subdivision, shall be and hereby are approved.

Section 2. The Village President shall be and is authorized to execute, and the Village Clerk to attest, said Amended Preliminary Plat of Subdivision for the Subject Property, substantially in the form of the plat identified above, on behalf of the Village.

Section 3. Submission and approval of a final plans for subdivision shall be and are subject to the comments and conditions contained in the letter of the Village Engineer, Engineering Enterprises, Inc. dated October 3, 2018.

Section 4. Any motion, order, resolution or ordinance in conflict with the provisions of this Resolution is to the extent of such conflict hereby superseded and waived.

Section 5. If any section, subdivision, sentence or phrase of this Resolution is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portion of this Resolution.

Section 6. This Resolution shall take full force and effect upon its passage and approval as provided by law.

ADOPTED THIS 18th DAY OF OCTOBER, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS 18th DAY OF OCTOBER, 2018.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk



Engineering Enterprises, Inc.

September 12, 2018

Plan Commission and
President and Board of Trustees
Village of Hampshire
234 S. State Street
P.O. Box 457
Hampshire, IL 60140-0457

Re: *Tri County Self Storage – Concept Plan Review*
Village of Hampshire
Kane County, Illinois

Ladies and Gentlemen:

We have reviewed the Concept Plan (1 sheet), undated, prepared by Trotter and Associates, Inc. for the above referenced project.

Our review of these plans is to generally determine the plan's compliance with Village ordinances and whether the improvements will conform to existing Village systems and equipment. This review and our comments do not relieve the designer from his duties to conform to all required codes, regulations, and acceptable standards of engineering practice. Engineering Enterprises, Inc.'s review is not intended as an in-depth quality assurance review, we cannot and do not assume responsibility for design errors or omissions in the plans. We offer the following comments:

1. This is a cursory review of the Concept Plan and detailed review will be completed when Final Engineering Plans and supporting documentation is submitted for review. Additional review comments will be issued as submittals are received.
2. As part of Final Engineering, the project will require permits and submittals to the following agencies as appropriate.
 - IEPA for Storm Water Pollution Control.
 - IDNR for Threatened and Endangered Species
 - IHPA for Cultural Resources
 - IDOT for connection to and improvements in Route 20 ROW
 - USACE and/or Kane County for wetland impacts
3. A Storm Water Permit Application and supporting calculations in accordance with the Village Ordinance will be required. Ideally, storm water management facilities for the entire development will be coordinated. Note that a wetland delineation and drain tile survey will also be required.
4. A tree survey and landscape plan will be required as part of Final Engineering.

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

5. A traffic impact study may be required for the overall development to determine the extent of transportation related improvements.
6. There is currently no Village water main or sanitary sewer service to the property. Service to the site should be discussed with annexation. Well and septic permits may have to be obtained from the Kane County Health Department.
7. An Annexation Plat and Plat of Subdivision will have to be prepared and submitted for review.

The developer should provide the requested information and make the necessary revisions and submit two (2) plans for further review. If you have any questions or require additional information, please call our office.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

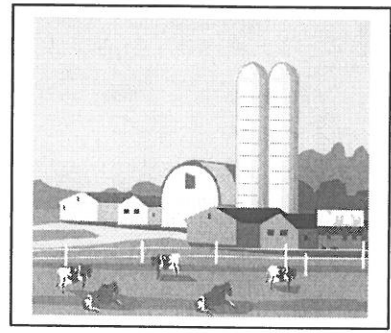


Bradley P. Sanderson, P.E.
Vice President

BPS/TNP

pc: Linda Vasquez, Village Clerk (Via e-mail)
Lori Lyons, Finance Director (Via e-mail)
Mark Schuster, Village Attorney (Via e-mail)
Dale V. Marting, Trotter and Associates, Inc. (Via-email)
Tom Burney, Zanck, Coen, Wright & Saladin, P.C. (Via-email)
JAM, EEI (Via e-mail)

**HAMPSHIRE PLANNING
COMMISSION**



Proud Past ~ Promising Future

October 16, 2018

Ms. Linda Vasquez
Village Clerk
Village of Hampshire
234 S. State St.
Hampshire, IL. 60140

Re: Petition for review of Concept Plan
For Tri-County Storage site and subdivision

Dear Ms. Vasquez:

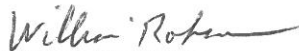
At the Plan Commission's regularly scheduled meeting on October 15, 2018, the following matter was submitted to the Plan Commission for its consideration:

Consideration and Recommendation regarding Concept Plan for Tri County Self Storage site and subdivision, for property located on US Highway 20 west of the Hampshire Corporate Center Subdivision (to be annexed to the Village).

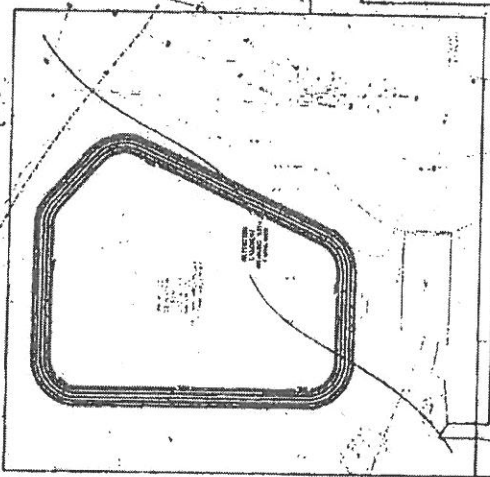
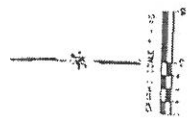
The Plan Commission members reviewed the proposed Concept Plan in light of the standards for subdivision developments set out in Chapter 7 of the Village Code.

The consensus of the Commission was to forward the Concept Plan to the Board of Trustees for further review, without objection.

Respectfully submitted,

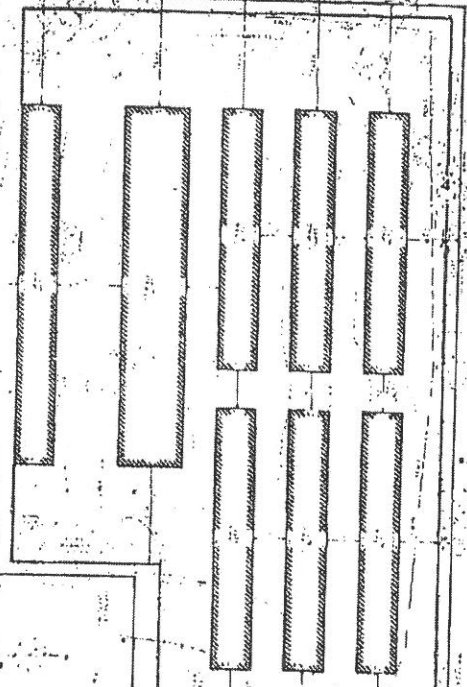

William Robinson
Chairman
Hampshire Plan Commission

Tri County Self Storage Conceptual Site Plan



4414022 US Highway 20
P.I.N. 01-24-00-026
42.597 Acres

Overall Property
87.3



U.S. Route 20

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: October 18, 2018 Village Board Meeting

RE: IT Support

Background. The Village has utilized the services of Entré Computer Solutions for IT support for four years. During that time we have made great strides in being proactive in monitoring our servers at Village Hall and the Police Department, as well as, the workstations and laptops in all Village of Hampshire locales, and the Village prioritized its needs and wants in developing and implementing an IT Plan.

Analysis. Entré's availability, professionalism and knowledge has been invaluable to the Village. Admittedly there has been a learning curve as our newly assigned support specialist but he is knowledgeable and responsive (but quiet). At this time, Entré is proving network support including monitoring of backups, supervision of software expirations (i.e. firewall and laptop anti-virus software, etc.), management of server software updates, managed anti-virus protection, proactive monitoring of the two servers and workstations and providing cloud back up services. To date, a formal IT Plan was been developed; the PD server upgraded, ToughBook laptops for the PD have been implemented and six workstations replaced. Site visits are often not required due to Entré NetMonitor which provides a support line/help desk and remote access to both servers and workstations to help mitigate issues in a timely manner. Hours are banked for future use and do not expire. Note that when the PD server upgrade project did not require all of 60 support hours as expected, the extra 16 hours were converted to general support hours. At this time, the Village has no hours remaining in the bank. Entré was agreeable to negotiate their rate for this upcoming purchase and has offered to reduce the per hour charge to \$85.00. This rate is \$10.00 lower than our current rate and \$5.00 lower than the rate originally provided at the service start date.

Recommendation. Staff recommends that the Village Board approve the purchase of a bank of 100 general support hours at \$85.00 per hour, a decrease of \$10.00 per hour compared to the Village's most recent purchases and at a discount of \$35.00 per hour per their published purchase-as-you-go hours. These hours will be used to pay for continued Entré NetMonitor, backups, technical support and for use in support of further IT Plan implementation. As with other projects, Board permission will be sought prior to undertaking additional initiatives in the IT Plan or other special plans.

VILLAGE OF HAMPSHIRE

Accounts Payable

October 18, 2018

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

Total: \$409,751.10

To be paid on or before
October 24, 2018

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE
DETAIL BOARD REPORT

DATE: 10/16/18
TIME: 13:13:39
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AAPC	09/29/18	01	PATCH	010030024130		10/29/18	429.83
						INVOICE TOTAL:	429.83
						VENDOR TOTAL:	429.83
ANRO	10/12/18	01	REFUND UTILITY OVERPYMT	300000002200		11/12/18	195.59
						INVOICE TOTAL:	195.59
						VENDOR TOTAL:	195.59
B&F	09/30/18	01	SEPT PLAN REVIEWS & INSPECTION	010010024390		10/30/18	8,142.16
						INVOICE TOTAL:	8,142.16
50199	10/04/18	01	FIRE/ALARM SYSTEMS PLAN	010010024390		11/04/18	149.80
						INVOICE TOTAL:	149.80
						VENDOR TOTAL:	8,291.96
BLCR	10/16/18	01	ADM	010010014031		11/01/18	2,768.98
		02	PD	010020014031			12,585.87
		03	STREETS	010030014031			6,705.89
		04	SEWER	310010014031			3,027.51
		05	WATER	300010014031			1,881.42
						INVOICE TOTAL:	26,969.67
						VENDOR TOTAL:	26,969.67
BNTWB	10/12/18	01	REPAIR FLAT TIRE	010030024110		11/12/18	33.63
						INVOICE TOTAL:	33.63
						VENDOR TOTAL:	33.63

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CARDMEMBER SERVICE							
OCT 2018	09/07/18	01	I PASS REPLENISHMENT LL	010020024290		11/01/18	60.00
		02	AMAZON FLAG LIGHTS DS	010030034680			103.23
						INVOICE TOTAL:	163.23
						VENDOR TOTAL:	163.23
CDW CDW GOVERNMENT INC							
PFR5648A	09/14/18	01	MS SLD & OFFICE STD 2016 APP	300010034650		10/14/18	115.46
		02	MS SLD & OFFICE STD 2016 APP	310010034650			115.45
						INVOICE TOTAL:	230.91
PFW9281A	10/08/18	01	METER READING LAPTOP	310010034650		10/17/18	1,325.49
		02	METER READING LAPTOP	300010034650			1,325.49
						INVOICE TOTAL:	2,650.98
PNV8403	10/11/18	01	LAPTOP/NEW SQUAD	010020054907		11/11/18	3,875.52
						INVOICE TOTAL:	3,875.52
						VENDOR TOTAL:	6,757.41
CEFL CENTURION DIESEL AND MACHINE							
4524	10/08/18	01	REPAIR BRAKES AND SHOCKS	010030024110		11/08/18	4,496.74
						INVOICE TOTAL:	4,496.74
						VENDOR TOTAL:	4,496.74
COMED COM ED							
NOV 2018	10/09/18	01	5175128047	010030024260		12/10/18	969.70
		02	0710116073	010030024260			75.61
		03	3461028010	010030024260			76.96
		04	9705026025	300010024260			520.19
		05	6987002019	300010024260			64.29
		06	2599100000	300010024260			192.58
		07	2289551008	300010024260			116.69

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMED		COM ED					
NOV 2018	10/09/18	08	0255144168	300010024260		12/10/18	472.40
		09	1532148012	300010024260			100.94
		10	1939142034	310010024260			173.14
		11	4755010063	310010024260			623.92
		12	2676085011	300010024260			2,025.28
		13	2244132001	010030024260			2,196.16
		14	1329062027	010030024260			9.98
		15	0524674020	010030024260			16.70
		16	4623084055	010030024260			32.71
		17	1862215004	300010024260			3,130.69
		18	4997016005	300010024260			113.87
		19	0495111058	300010024260			130.31
		20	0030163001	300010024260			909.56
		21	2323117051	300010024260			35.83
		22	0729114032	310010024260			74.34
		23	0657057031	010030024260			146.78
							INVOICE TOTAL: 12,208.63
							VENDOR TOTAL: 12,208.63
CONEEN		CONSTELLATION NEW ENERGY					
7305919-1	10/04/18	01	ENERGY CHARGES	300010024260		11/04/18	69.98
							INVOICE TOTAL: 69.98
							VENDOR TOTAL: 69.98
COUNSCDI		COMMUNITY UNIT SCHOOL DISTRICT					
OCT 2018	10/16/18	01	TRANSITION FEES	600010044800		10/30/18	46,433.66
							INVOICE TOTAL: 46,433.66
							VENDOR TOTAL: 46,433.66
DIEN		DIRECT ENERGY BUSINESS					
OCT 2018	10/09/18	01	1510867	300010024260		11/09/18	805.69

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
OCT 2018	10/09/18	02	1510866	310010024260		11/09/18	95.97
						INVOICE TOTAL:	901.66
						VENDOR TOTAL:	901.66
EEN ENGINEERING ENTERPRISES							
OCT 2018	10/11/18	01	HA0557 PR NEIGH O INV 65205	010000002111		11/11/18	936.50
		02	HA1118 ELM ST REHAB INV 65206	300010024360			3,700.50
		03	HA1507 M-6 INV 65207	010000002075			138.75
		04	HA1604 LOVE'S INV 665208	010000002072			17,791.75
		05	HA1608 WWT MOD INV 665209	310010024360			262.50
		06	HA1706 PT UT REVIEW INV 665210	010010024360			442.50
		07	HA1707 RT 20 INV 65211	340010024370			4,009.00
		08	HA1800 GEN ENG INV 65212	010010024360			515.50
		09	HA1804 STANLEY INV 65214	010000002090			2,758.50
		10	HA1805 HIGHLND DRAIN INV 65222	010010024360			3,907.44
		11	HA1810 LAZAR INV 65215	010000002107			1,425.25
		12	HA1811 LAZAR INV 65216	010000002108			1,604.25
		13	HA1812 LOVES INV 65217	010000002072			7,583.50
		14	HA1814 METRIX INV 65218	010000002109			3,982.50
		15	HA1815 VERIZON INV 65219	010000002101			1,215.00
		16	HA1818 PETAG INV 65220	010000002114			11,742.50
		17	HA1819 TRI CNTY INV 65221	010000002106			535.50
						INVOICE TOTAL:	62,551.44
						VENDOR TOTAL:	62,551.44
ELLA ELLA JOHNSON LIBRARY							
OCT 2018	10/16/18	01	TRANSITION FEES	610010044800		10/30/18	662.30
						INVOICE TOTAL:	662.30
						VENDOR TOTAL:	662.30
GALL GALLS LLC							
010857657	09/26/18	01	UNIFORM	010020034690		10/26/18	226.95
						INVOICE TOTAL:	226.95
						VENDOR TOTAL:	226.95

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAAUPA	HAMPSHIRE AUTO PARTS						
502718	10/09/18	01	SPOTLIGHT BULB	010020024110		11/09/18	5.91
						INVOICE TOTAL:	5.91
502783	10/09/18	01	GREASE	310010034670		11/09/18	31.43
						INVOICE TOTAL:	31.43
502837	10/10/18	01	WIPER BLADES	010020024110		11/10/18	33.98
						INVOICE TOTAL:	33.98
502951	10/11/18	01	PINS	010030034680		11/11/18	12.67
						INVOICE TOTAL:	12.67
502978	10/11/18	01	BATTERIES AND OIL	310010034670		11/11/18	25.98
						INVOICE TOTAL:	25.98
502980	10/11/18	01	WIRING PLUGS	010030034680		11/11/18	86.33
						INVOICE TOTAL:	86.33
502993	10/11/18	01	MULE OIL FILTER	310010034670		11/11/18	14.58
						INVOICE TOTAL:	14.58
						VENDOR TOTAL:	210.88
HAFD	HAMPSHIRE FIRE PROTECTION						
OCT 2018	10/16/18	01	PLYMOVENT	630010044800		10/30/18	9,485.06
						INVOICE TOTAL:	9,485.06
						VENDOR TOTAL:	9,485.06
HAPD	HAMPSHIRE PARK DISTRICT						
OCT 2018	10/16/18	01	TRANSITION FEE	620010044800		10/30/18	3,121.63
						INVOICE TOTAL:	3,121.63
						VENDOR TOTAL:	3,121.63
HLSI	H. LINDEN & SONS, INC						

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HLSI H. LINDEN & SONS, INC							
OCT 2018A	10/05/18	01	DIETRICH PRV EST 1	340010024370		10/05/18	117,289.35
						INVOICE TOTAL:	117,289.35
						VENDOR TOTAL:	117,289.35
HYIN HYPERSTITCH, INC							
2364	09/19/18	01	UNIFORM	010020034690		10/19/18	190.88
						INVOICE TOTAL:	190.88
						VENDOR TOTAL:	190.88
IPODBA IPO/DBA CARDUNAL OFFICE SUPPLY							
606274-0	10/02/18	01	NAME PLATE	010010034650		11/02/18	11.00
						INVOICE TOTAL:	11.00
606299-0	10/03/18	01	INK CARTRIDGE	010010034650		11/03/18	98.98
						INVOICE TOTAL:	98.98
606451-0	10/09/18	01	ENVELOPES	010010034650		11/09/18	12.59
						INVOICE TOTAL:	12.59
						VENDOR TOTAL:	122.57
JATH JAKE THE STRIPER INC							
16210	09/12/18	01	INSTALL GRAPHICS	010020054930		10/12/18	1,825.00
						INVOICE TOTAL:	1,825.00
16234	10/02/18	01	VEHICLE FLAGS	010030034680		11/02/18	212.50
						INVOICE TOTAL:	212.50
						VENDOR TOTAL:	2,037.50
K&MTI K & M TIRE							
421544482	10/08/18	01	PD TIRES	010020024110		11/10/18	1,026.56
						INVOICE TOTAL:	1,026.56
						VENDOR TOTAL:	1,026.56

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KACOU	KANE COUNTY RECORDER						
HAMP091218	09/01/18	01	RECORDING FEES	010010024340		10/01/18	49.00
						INVOICE TOTAL:	49.00
						VENDOR TOTAL:	49.00
KCCC	JEFFREY R KEEGAN						
OCT 2018	10/01/18	01	VH CLEANING 10/3 & 10/17	010010024380		10/31/18	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
KOPA	KOEHLER & PASSARELLI, LLC						
23497	10/02/18	01	POLICE UNIT	010020024380		11/02/18	286.00
						INVOICE TOTAL:	286.00
						VENDOR TOTAL:	286.00
LHE	LIONHEART CRTAL PWR SPECIALIST						
9358	09/28/18	01	REPAIR HARMONY GENERATOR	310010024120		10/28/18	2,821.44
						INVOICE TOTAL:	2,821.44
9434	09/28/18	01	REPAIR MCDONALDS LS GENERATOR	310010024160		10/28/18	364.16
						INVOICE TOTAL:	364.16
						VENDOR TOTAL:	3,185.60
MARSCH	MARK SCHUSTER P.C.						
OCT 2018	10/01/18	01	100.001 MISC MATTERS	010010024370		11/01/18	1,790.00
		02	100.002 MEETINGS	010010024370			340.00
		03	100.007 PROSECUTION	010010024370			891.00
		04	100.010 PARK DIST	01000002074			30.00
		05	100.101 CROWN	01000002111			360.00
		06	100.152 S JOHANSEN	010010024370			648.20
		07	100.164 DUI PROSECUTION	010020024370			540.00

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MARSCH MARK SCHUSTER P.C.							
OCT 2018	10/01/18	08	100.175 LOVE'S	010000002072		11/01/18	255.00
		09	100.203 LOSEY	010000002106			195.00
		10	100.204 LAZAR	010000002107			45.00
		11	100.208 PETAG	010000002114			15,187.50
		12	100.010 PARK DISTRICT	010000002110			67.50
		13	100.117 FLANNIGAN/WOODS	010000002020			50.00
						INVOICE TOTAL:	20,399.20
						VENDOR TOTAL:	20,399.20
MISA MIDWEST SALT							
P440888	09/28/18	01	SALT	300010034680		10/28/18	2,909.69
						INVOICE TOTAL:	2,909.69
P440943	10/01/18	01	SALT	300010034680		11/01/18	2,578.35
						INVOICE TOTAL:	2,578.35
P441025	10/11/18	01	SALT	300010034680		11/11/18	2,500.92
						INVOICE TOTAL:	2,500.92
						VENDOR TOTAL:	7,988.96
MUWESE MUNIWEB							
53186	10/06/18	01	WEB SITE HOSTING	010010024230		11/06/18	612.50
						INVOICE TOTAL:	612.50
						VENDOR TOTAL:	612.50
NICOR NICOR							
OCT 2018	10/11/18	01	19-61-05-1000 0	310010024260		11/27/18	28.94
		02	66-55-16-4647 5	310010024260			100.91
		03	87-56-68-1000 5	300010024260			306.88
						INVOICE TOTAL:	436.73
						VENDOR TOTAL:	436.73

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PDC	PDC LABORATORIES INC						
I9340271	09/01/18	01	WATER TESTING SUPPLIES	300010024380		10/01/18	439.00
						INVOICE TOTAL:	439.00
						VENDOR TOTAL:	439.00
PECA	VILLAGE OF HAMPSHIRE						
OCT 2018	10/04/18	01	SUPPLIES	010020024110		11/04/18	7.55
		02	PD KEYS	010020024100			11.51
		03	WATER FOR OWNERS MAIN BREAK	010030034650			7.10
						INVOICE TOTAL:	26.16
						VENDOR TOTAL:	26.16
PETPRO	PETERSEN FUELS INC.						
OCT 2018	09/30/18	01	STREETS	010030034660		10/30/18	928.83
		02	SSA	520010024999			20.62
		03	SEWER	310010034660			286.16
						INVOICE TOTAL:	1,235.61
						VENDOR TOTAL:	1,235.61
Q&A	Q & A REPORTING INC						
10-04-18-C	10/10/18	01	10-4-18 PUBLIC HEARING	010000002089		11/04/18	210.00
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
QUCO	QUILL CORPORATION						
1410329	09/24/18	01	OFFICE SUPPLIES	300010034650		10/24/18	123.78
						INVOICE TOTAL:	123.78
						VENDOR TOTAL:	123.78
RAOH	RAY O'HERRON CO INC						
1852951-IN	10/10/18	01	UNIFORM	010020034690		11/10/18	48.95
						INVOICE TOTAL:	48.95

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RAOH	RAY O'HERRON CO INC						
1852975-IN	10/10/18	01	UNIFORM	010020034690		11/10/18	708.95
						INVOICE TOTAL:	708.95
1853096-IN	10/10/18	01	UNIFORM	010020034690		11/18/18	522.83
						INVOICE TOTAL:	522.83
1853712-IN	10/12/18	01	UNIFORM	010020034690		11/12/18	708.68
						INVOICE TOTAL:	708.68
						VENDOR TOTAL:	1,989.41
RKQSE	RK QUALITY SERVICES						
11063	10/09/18	01	VARIOUS REPAIRS	010020024110		11/09/18	599.42
						INVOICE TOTAL:	599.42
11090	10/10/18	01	MOUNT AND BALANCE TIRE	010020024110		11/10/18	124.00
						INVOICE TOTAL:	124.00
11109	10/11/18	01	OIL CHANGE	010020024110		11/11/18	37.96
						INVOICE TOTAL:	37.96
						VENDOR TOTAL:	761.38
RODB	ROGER & DONNA BURNIDGE						
OCT 2018	10/16/18	01	FOR NOV 2017 & NOV 2018	010020024280		11/01/18	8,793.08
						INVOICE TOTAL:	8,793.08
						VENDOR TOTAL:	8,793.08
SIARA	SIGN A RAMA						
OCT 2018	10/10/18	01	SIGN DEPOSIT	010010024382		11/10/18	12,142.50
						INVOICE TOTAL:	12,142.50
						VENDOR TOTAL:	12,142.50
STARK	STARK & SON TRENCHING INC						

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
STARK	STARK & SON TRENCHING INC						
53764	09/30/18	01	REPAIR WATER MAIN	300010024160		10/30/18	2,391.00
						INVOICE TOTAL:	2,391.00
						VENDOR TOTAL:	2,391.00
TEK	TEKLAB, INC.						
219758	09/26/18	01	WATER TESTING SUPPLIES	310010024380		10/26/18	359.00
						INVOICE TOTAL:	359.00
220295	10/09/18	01	WATER TESTING SUPPLIES	310010024380		11/07/18	329.00
						INVOICE TOTAL:	329.00
220354	10/09/18	01	MONTHLY NPDES TESTING	310010024380		11/08/18	460.50
						INVOICE TOTAL:	460.50
						VENDOR TOTAL:	1,148.50
TEME	TESSENDORF MECHANICAL SERVICE						
21083	10/03/18	01	REPAIR DIGESTER	310010024120		11/03/18	387.50
						INVOICE TOTAL:	387.50
						VENDOR TOTAL:	387.50
THMI	THIRD MILLENNIUM INC						
22654	10/11/18	01	W/S/R PAST DUE NOTICES	310010024380		11/11/18	103.34
		02	W/S/R PAST DUE NOTICES	300010024380			103.34
		03	W/S/R PAST DUE NOTICES	290010024340			103.35
						INVOICE TOTAL:	310.03
						VENDOR TOTAL:	310.03
TRCOPR	TRAFFIC CONTROL & PROTECTION						
94057	10/03/18	01	NO TRESPASSING SIGNS	300010034670		11/03/18	140.05
						INVOICE TOTAL:	140.05
						VENDOR TOTAL:	140.05

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VETO	VETO ENTERPRISES, INC						
29787	10/02/18	01	NEW SQUAD	010020054930		11/02/18	37,203.00
						INVOICE TOTAL:	37,203.00
						VENDOR TOTAL:	37,203.00
VICH	VIKING CHEMICAL COMPANY						
65125	07/12/18	01	DWTP CHEMICALS	300010034680		08/12/18	1,673.80
						INVOICE TOTAL:	1,673.80
						VENDOR TOTAL:	1,673.80
VSP	VISION SERVICE PLAN (II)						
OCT 2018	10/16/18	01	ADM	010010014037		11/01/18	21.84
		02	PD	010020014037			123.79
		03	STREETS	010030014037			51.15
		04	SEWER	300010014037			17.69
		05	WATER	310010014037			17.69
						INVOICE TOTAL:	232.16
						VENDOR TOTAL:	232.16
VUMA	VULCAN MATERIALS						
31801293	09/25/18	01	REHAB OF WWTP ROAD	310010034670		10/25/18	453.38
						INVOICE TOTAL:	453.38
31805781	09/28/18	01	WWTP ROAD IMPROVEMENT	310010034670		10/15/18	231.86
						INVOICE TOTAL:	231.86
						VENDOR TOTAL:	685.24
WSU	WATER SOLUTIONS UNLIMITED, INC						
46308	10/09/18	01	CHEMICALS	300010024380		11/09/18	2,923.80
						INVOICE TOTAL:	2,923.80
						VENDOR TOTAL:	2,923.80
						TOTAL ALL INVOICES:	409,751.10