

Village of Hampshire
Village Board Meeting
Thursday June 4, 2015 – 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 – May 21, 2015
6. Village President's Report
 - a) Zoning Board of Appeals – appointment of Joe Schaul term to expire June 2020
 - b) Raffle License – Coon Creek Country Days
 - c) Coon Creek President Carl Palmisano: Coon Creek Budget- questions & answers
 - d) Donation Hampshire Garden Club - \$250.00
 - e) Siren Preventative Maintenance Services Agreement- 7/1/15 – 6/30/16
 - f) Approval to file application with CMAP for comprehensive plan funding, local share required. (not a budgeted item for 2015/16)
 - g) Approval - Ryland Security replacement and release
 - h) Ordinance ascertaining the prevailing rate of wages for laborers, mechanics, and other workers employed on Public Works for the Village.
 - i) Ordinance amending the Village Code provisions in regard to telephonic attendance at meetings
 - j) IDOT invoice – report on billing, etc.
 - k) Hampshire Meadows – Brittany Circle Median
 - l) Purchase Police Car
 - m) Well #9 Rehabilitation
 - n) Approving to Purchase whiteboard /projection screen, purchase price \$317.92 plus shipping and handling if applicable.
 - o) Discussion No Parking Ban- Northside of White Oak from Jake to Jefferson and Jefferson to Warner.
7. Village Board Committee Reports
 - a) Economic Development
 1. Purchase sign on Rowell Road with slat's in the amount of \$16,000. (Item not budgeted for 2015/16)
 - b) Finance
 1. Accounts Payable
 - c) Planning/Zoning
 - d) Public Safety
 - e) Public Works
 - f) Village Services
 - g) Fields & Trails
- 8) New Business

- 9) Announcements
- 10) Executive Session:
- 11) Any items to be reported and acted upon by the Village Board after returning to open session
- 12) 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 - BOARD OF TRUSTEES

Meeting Minutes – May 21, 2015

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:01 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday May 7, 2015.

Present: George Brust, Marty Ebert, Jan Kraus, Mike Reid, Orris Ruth.

Absent: None

Trustee Ebert moved, to authorize Trustee Whaley present via telephonic connection.

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

Present via telephonic connection: Rob Whaley

Staff & Consultants present: Village Finance Director Lori Lyons, Village Attorney Mark Schuster, and Hampshire Police Chief Brian Thompson.

A quorum was established.

The Pledge of Allegiance was said.

CITIZEN COMMENTS

Orris Ruth- asked if there were plans for Veterans Park and if it could be staked out for him. Mr. Ruth is asking for a Fields & Trails meeting.

Trustee Kraus moved, to approve the minutes of May 7, 2015.

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

VILLAGE PRESIDENT REPORT

Introduction of Lorre Hendry, new Executive Director of the Hampshire Chamber of Commerce
Ms. Hendry introduced herself, she came from DeKalb as of this week two new members joined the chamber. Also on June 17 please join the Chamber for lunch at Country Pride over by the Travel Centers of America, followed by a ribbon cutting.

Just a reminder - June 6 is Cruisin' into Summer Car Show and Fun Fair.

Trustee Brust thanked Ms. Hendry for the wonderful job she has done so far, she put in advertisement in the IML magazine and Fox Valley Convention Bureau.

Speedway- Ordinance varying requirements governing signs in the interchange overlay zoning district for certain lots in the Arrowhead Business Park (Lots 13, 14, 15, 16, & 17-Speedway Development)

Trustee Brust moved, to approve Ordinance 15-18; varying requirements governing signs in the interchange overlay zoning district for certain lots in the Arrowhead Business Park (Lots 13, 14, 15, 16, & 17-Speedway Development)

Seconded by Trustee Whaley
Motion carried by roll call vote
Ayes: Brust, Ebert, Koth, Kraus, Reid, Whaley
Nays: None
Absent: None

Ella Johnson Library- Release of Impact Fees -\$10,000

Barbara Brust – President Board of Trustees introduced their new Executive Director Emily Klonicki.

Ms. Klonicki reported the funds to be used to update the internet.

Trustee Brust moved, to approve the release of library impact fees in the amount of \$10,000

Seconded by Trustee Kraus
Motion carried by roll call vote
Ayes: Brust, Ebert, Koth, Kraus, Reid, Whaley
Nays: None
Absent: None

Request for Closure of Washington Avenue between Elm St. and Maple St. on June 14th, 2015 for the Fire Protection District's Annual Water-Fights Tournament

Trustee Ebert moved, to approve closing the street Washington between Elm and Maple on June 14, 2015 between the hours of 1:00 p.m. – 5:00 p.m.

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

Raffle License – Society of St. Vincent De Paul St. Charles Borromeo Conference

Trustee Brust moved, to approve a raffle license to Society of St. Vincent De Paul St. Charles Borromeo Conference to start selling ticket May 22 – August 2, 2015. Winner will be announced August 2nd at Cook Creek Country Days.

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

Approval of the renewal of aggregation program for electrical load

Trustee Koth moved, to authorize the Village President to sign the agreement with Constellation Energy Services, Inc. to provide full-requirements electricity supply and related services for the Village's electric aggregation program.

Seconded by Trustee Ebert
Motion carried by roll call vote
Ayes: Brust, Ebert, Koth, Kraus, Reid, Whaley
Nays: None
Absent: None

7:29 p.m. Mr. Whaley physically joined the Village Board.

Waste Management –Approval renewing 1- year contract

President Magnussen reported next year the Village will be going out for bids. There is no huge increase for the residents with this one-year term.

Trustee Kraus moved to approve renewing the Waste Management 1-year contract.

Seconded by Trustee Brust
Motion carried by roll call vote
Ayes: Brust, Ebert, Koth, Kraus, Reid, Whaley
Nays: None
Absent: None

Transfer of Park Impact Fees for Memorial Park Improvements

Trustee Whaley moved, to authorize to transfer \$13,761.00, in park impact fees to general fund, which some expenses were not covered by the Riverboat Grant funds.

Seconded by Trustee Ebert
Motion carried by roll call vote
Ayes: Brust, Ebert, Koth, Kraus, Reid, Whaley
Nays: None
Absent: None

Memorandum of understanding with Kane County Health Department

Trustee Reid moved, to authorize the Village President to sign the Memorandum of Understanding with the Health Department to take advantage of this program to assist in the control of mosquitos.

Seconded by Trustee Brust
Motion carried by roll call vote
Ayes: Brust, Ebert, Koth, Kraus, Reid, Whaley
Nays: None
Absent: None

Purchase of vacuum excavator

Trustee Whaley moved, to authorize the purchase of the DitchWitch vacuum excavator at the cost of \$66,733.46.

Seconded by Trustee Koth
Motion carried by roll call vote
Ayes: Brust, Ebert, Koth, Kraus, Reid, Whaley
Nays: None
Absent: None

VILLAGE BOARD COMMITTEE REPORTS

a. Economic Development

Trustee Brust reported the next meeting is June 10, 2015 at the Village Hall -5:30 p.m.

On the June 4 Village Board meeting agenda: purchase a sign on Rowell Road with 16 slat's in the amount of \$16,000. The Village will ask each business owner if they would like to purchase a slat for \$500.00.

The downtown signs he will work with Toby.

b. Finance

Accounts Payables

Trustee Whaley moved, to approve accounts payable in the amount of \$86,643.65 to be paid on or before May 26, 2015, but omitting at this time Illinois Department in the amount of 127,604.66 until finance department can validate paying this bill.

Seconded by Trustee Brust
Motion carried by roll call vote
Ayes: Brust, Ebert, Kraus, Reid, Ruth
Nays: None
Absent: None

c. Planning/Zoning

No report

Public Safety

Coon Creek Country Days 2015

Trustee Reid moved, to approve the contract with 97ZOK On-air and Online Commercials (10) plus Q98.5 On-air and Online Commercials (16), Total On-Air and Online Promotional Announcements (12), Schedule and On-Site Remote Broadcast for a grand total of \$2,003, leaving the balance of \$7,997 directly to be paid for the Coon Creek fireworks.

After much discussion how to promote Coon Creek along with Coon Creek finances The Village President reported he has received them and will look them over with the President of Coon Creek afterwards copies will be made to the board.

Seconded by Trustee Ebert
Motion carried by roll call vote
Ayes: Ebert, Kraus, Reid, Ruth
Nays: Brust
Absent: None

Trustee Reid announced a Public Safety meeting on May 27? (not sure of the date) at 6:00 p.m. Will report back to us later.

e. Public Works

No report

f. Village Services

Trustee Kraus reported Oil Recycling will continue as schedule on June 6th from 9 am- 11:30 am.

g. Field & Trails

Trustee Koth reported he be working on the downtown village signs and figure where they should be placed at.

Village President Magnussen announced Memorial Day ceremony will be held at Seyllar Park at 10:30 a.m. unless it rains then it will be moved to Hampshire Middle School, our very own Trustee Whaley was asked to make a speech which he will be more than happy to do. Trustee Whaley will be incorporating the Freedom Trail.

Adjournment

Trustee Whaley moved, to adjourn the Village Board meeting at 8:11 p.m.

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

Linda Vasquez, Village Clerk



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 Cow Creek Days

Address: PO Box 927 Hampshire IL

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

Date when this group was organized: 1982

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

Date when raffle winners will be determined: Sunday August 2, 2015

Time: 4:00 pm Location: Bruce Ream Park

Area or Areas where tickets will be sold: THROUGHOUT THE FESTIVAL LOCATION

Date of ticket sales: THURSDAY JULY 30 to Sunday August 2 2015

Price of each ticket: _____

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

<u>No.</u>	<u>Prize</u>	<u>Value of each</u>	<u>Total Value</u>
<u>1</u>	<u>GIFT BASKET</u>	<u>800.00</u>	<u>800.00</u>
<u>1</u>	<u>GIFT BASKET</u>	<u>800.00</u>	<u>800.00</u>
<u>1</u>	<u>GIFT BASKET</u>	<u>800.00</u>	<u>800.00</u>

TOTAL AGGREGATE VALUE OF ALL PRIZES \$ 2400.00

Presiding Officer: CARL PALMISANO

Address: 316 CENTURY DR

Phone: 224-402-3273

Date of Birth: 05-12-52

Secretary: TOBY KOTW

Address: 310 WHITE OAK

Phone: 847-683-9732

Date of Birth: 02-15-56

Raffle Manager: CARL PALMISANO

Address: SAME

Phone: 847-683-

Date of Birth: _____

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

Signed: Carl Palmisano

Title: PRESIDENT

Fee Schedule:

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

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

- 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, CARL PALMISANO
Raffle Manager
and N/A
Surety

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

In the sum of \$ 2,500, 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 CARL PALMISANO
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted on JULY 30 - AUG 2 2015
Month/day Year

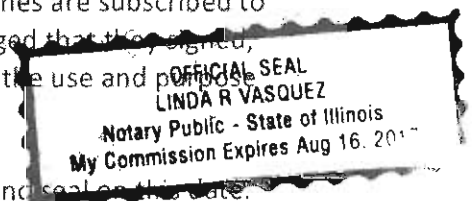
NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as raffle manager, then this Bond is to be void; otherwise to remain in full force.

Raffle Manager's signature: Carl Palmisano
Address: 316 CENTURY City: Hampshire

Surety's signature: N/A
Address: _____ City: _____

I, LINDA R. VASQUEZ, a notary public in Illinois, certify that CARL PALMISANO
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)

5-21-15
Date

[Signature]
Notary Public

HAMPSHIRE TOWN AND COUNTRY GARDEN CLUB

April 14, 2015

Hampshire Village Hall
234 S. State Street
Hampshire, Ill. 60140

Gentlemen;

Spring is here and we are planning our flowers for the flower boxes and containers in town. As you know, we are no longer able to water the flowers , we are asking that you make arrangements to have the flowers in your flower boxes watered.

In the past years the Town and Country Garden Club has received a monetary donation for the planting of the Spring flowers and the Winter greens, we hope that we can count on your donation for the past years plantings.

Thank you for your continued support.

Very truly yours,

Shirley Contine, Treasurer
Hampshire Town and
Country Garden Club
117 Brittany Cir,
Hampshire , Il. 60140

ACCT	01 001 004 4800		
DATE	6-1-15	APPROVAL	SV
PO#		AMOUNT	250.00
VENDOR ID			


BRANIFF COMMUNICATIONS, INC.
 4741 W. 136TH ST., CRESTWOOD, ILLINOIS 60445
 VOICE: (708) 597-3200 FAX: (708) 597-3307

AGREEMENT NO.: PMA-062909H
OUTDOOR WARNING SIREN SYSTEM
PREVENTATIVE MAINTENANCE SERVICE AGREEMENT

CUSTOMER NAME VILLAGE OF HAMPSHIRE			AGREEMENT DATE: 6/1/2015			AGREEMENT TYPE <input type="checkbox"/> NEW <input checked="" type="checkbox"/> RENEWAL				
ADDRESS 234 S. STATE STREET			AGREEMENT COVERAGE PERIOD 7/1/2015 - 6/30/2016							
CITY HAMPSHIRE		STATE IL	ZIP CODE 60140		MAINTENANCE INSPECTION INTERVAL <input type="checkbox"/> ANNUAL <input checked="" type="checkbox"/> OTHER			SERVICE TYPE/COVERGAGE <input checked="" type="checkbox"/> T&M <input type="checkbox"/> AGREEMENT		
CONTACT NAME JEFF MAGNUSSEN		PHONE 847-683-2181	FAX		APPLICABLE ADDENDUMS <input type="checkbox"/> NONE <input type="checkbox"/> ADDENDUM A <input checked="" type="checkbox"/> ADDENDUM B					
BILLING NAME SAME AS ABOVE			MAINTENANCE TO BE PERFORMED BY THE FOLLOWING FACILITY NAME BRANIFF COMMUNICATIONS, INC. ADDRESS 4741 WEST 136 TH STREET CITY CRESTWOOD STATE IL ZIP CODE 60445 CONTACT SERVICE DEPT. PHONE 708-597-3200 FAX 708-597-3307							
ADDRESS										
CITY		STATE							ZIP CODE	
CONTACT NAME		PHONE							FAX	

QTY.	MODEL DESCRIPTION AND SITE LOCATION	PER UNIT	EXTENDED
3.00	AMERICAN SIGNAL T-128 TEMPEST SERIES, AC/DC OPERATED, OUTDOOR WARNING SIRENS COMPLETE WITH ALL RELATED POLE-MOUNTED SIREN MOTOR/RF CONTROLS AND ELECTRICAL DISTRIBUTION EQUIPMENT, EXCLUDING BATTERIES, AT THE FOLLOWING SITE LOCATIONS: 202 WASHINGTON AVE. (FIRE STATION) RT. 72 WELL HOUSE/LIFT STATION I-90 INTERCHANGE AT RT. 20 WELL HOUSE/LIFT STATION	\$560.00	\$1,680.00
1.00	FEDERAL SIGNAL 2001-130 SERIES, DC OPERATED/SOLAR POWER OUTDOOR WARNING SIREN COMPLETE WITH ALL RELATED POLE-MOUNTED SIREN MOTOR/RF CONTROLS AND ELECTRICAL DISTRIBUTION EQUIPMENT, EXCLUDING BATTERIES, AT THE FOLLOWING SITE LOCATION: 1780 CAMERON DR. (LAKEWOOD CROSSING LIFT STATION)	\$560.00	\$560.00
TOTAL AMOUNT OF MAINTENANCE AGREEMENT			\$2,240.00

PLEASE SEE REVERSE SIDE OF THIS DOCUMENT FOR TERMS AND CONDITIONS OF THIS MAINTENANCE AGREEMENT.

CUSTOMER AGENT / REPRESENTATIVE (PRINT NAME)	BRANIFF COMMUNICATIONS, INC. JEFFREY M. RYBA, PRESIDENT
SIGNATURE	SIGNATURE 
DATE	DATE 6/1/2015

TERMS AND CONDITIONS

This Maintenance Service Agreement, (this Agreement), is between BRANIFF COMMUNICATIONS, INC., a corporation, ("BRANIFF") and the ("CUSTOMER") as indicated on the reverse side of this Agreement. In consideration of the mutual agreement herein contained, BRANIFF and the CUSTOMER agree as follows:

1.) Subject to the terms and provisions of this Agreement, BRANIFF, hereby agrees to maintain and service equipment, (the OUTDOOR WARNING SIREN EQUIPMENT), described on the reverse side of this Agreement including the referenced and/or attached Addendum(s) beginning and ending on the dates indicated.

2.) CUSTOMER hereby agrees to pay BRANIFF the total of annual charge(s) set forth on the reverse side for the term of this Agreement in one or more annual payment(s), due on the date(s) hereof. In addition CUSTOMER shall pay for any applicable sales, use, excise or other taxes, if any, which may be imposed upon the furnishings of parts, components or services pursuant of this Agreement. In cases where the CUSTOMER is exempt from such taxes, an exemption certificate must be furnished by CUSTOMER.

3.) After the term of this Agreement, this Agreement may be renewed by mutual agreement of the parties, in writing. BRANIFF shall have the option to change and/or revise annual charges for the Agreement renewal and shall notify CUSTOMER of such revisions within thirty (30) day written notice from end of the Agreement term.

4.) BRANIFF shall perform its obligation hereunder during normal business hours at the location(s) of the equipment as provided by the CUSTOMER and indicated on the reverse side of this Agreement in accordance with the referenced and/or attached Addendum(s) of this Agreement as outlined on our inspection reports pertaining to each siren.

5.) The service to be performed by BRANIFF hereunder shall consist of repair or replacement of the EQUIPMENT and parts and components thereof which have malfunctioned or become inoperative in normal wear and usage as outlined on referenced and/or attached Addendum(s), but shall not include interface equipment or, in the instance of radio products, antennas, external microphones and other accessory items. This Agreement does not extend to repair or replacement of the EQUIPMENT or parts or components thereof which have malfunctioned or become inoperative for any other reason, including but not limited to misuse, abuse, vehicular accident, fire, natural disaster, explosion or other casualty, or modification or alteration by any party other than BRANIFF.

6.) BRANIFF'S obligation to service the EQUIPMENT pursuant to this Agreement shall consist of its obligation of repair or replacement herein above set forth. In the event of any breach of such obligation by BRANIFF, CUSTOMER'S sole remedy shall be to terminate this Agreement and receive from BRANIFF the lesser of: (i) the actual and reasonable cost of such repair or replacement by another party; or (ii) the monthly charges theretofore paid by CUSTOMER in respect of such of the EQUIPMENT for which breach is claimed by CUSTOMER. In no event shall BRANIFF be responsible for consequential damages or other damages, such as, but not limited to, loss of profits, cost of purchasing or renting replacement equipment, or loss of use of the EQUIPMENT or the site where the EQUIPMENT is installed. This limitation on the liability of BRANIFF shall not extend to any claim for damages arising out of injury to person or property directly and proximately caused by the EQUIPMENT.

7.) BRANIFF shall perform its obligation hereunder at the sites as designated by the CUSTOMER. The CUSTOMER shall be responsible for providing access to the EQUIPMENT as well as providing a safe and suitable working site, and shall be responsible for additional costs or expenses incurred by BRANIFF in performing services at such site(s), including, but not limited to transportation costs, temporary equipment rentals, employee overtime, and additional labor costs resulting from utilization of local union workmen to conform with any agreement or other requirements affecting such work site(s).

8.) Any item of the EQUIPMENT which is not new or which has not been subject to a maintenance service agreement with BRANIFF immediately prior to this Agreement shall be inspected by BRANIFF at CUSTOMER'S request and restored to operative condition at the expense of CUSTOMER. In the event that BRANIFF is unable to restore the EQUIPMENT to operative condition, then effective upon the date of notice of such fact to CUSTOMER, this Agreement shall be terminated as to such EQUIPMENT and the charges hereunder equitably reduced. Such termination shall have no effect as to any other EQUIPMENT herein above specified, and in addition, CUSTOMER shall pay BRANIFF its reasonable charges for parts and labor expended in its attempt to restore such EQUIPMENT to operative condition.

9.) BRANIFF warrants that parts, components and services furnished pursuant to this Agreement shall be commercially free from defects of material and workmanship at the time EQUIPMENT is being serviced. Any claim for breach of this warranty shall be ineffective unless written notice thereof shall be given to BRANIFF within the period of one year from the date hereof. THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OF MERCHANTABILITY, FITNESS FOR PURPOSE AND OF ANY OTHER TYPE, WHETHER EXPRESS OR IMPLIED.

10.) BRANIFF shall use reasonable diligence to perform its obligation hereunder on a commercially timely basis but subject to delays or failure resulting from fire, war, labor disputes, acts of God, governmental regulations, commercial shortages, component or material unavailability, weather conditions, and other causes beyond its reasonable control. Performance by BRANIFF is further conditioned upon complete information or instructions being furnished by CUSTOMER regarding inoperative or malfunctioning conditions of the EQUIPMENT and possible causes thereof.

11.) BRANIFF shall be responsible for all loss of or damage to the EQUIPMENT while in the possession of BRANIFF and CUSTOMER shall be responsible for all loss of or damage to the EQUIPMENT while in transit to or from BRANIFF'S Service Shop designated pursuant to this Agreement. Notwithstanding the foregoing, unless otherwise instructed by CUSTOMER, BRANIFF shall insure return shipments of the EQUIPMENT to CUSTOMER for not less than replacement value thereof and the cost of such insurance shall be billed to and paid for by the CUSTOMER.

12.) CUSTOMER represents and warrants that: (i) CUSTOMER owns the EQUIPMENT or has full right of possession and use thereof throughout the term of this Agreement; (ii) CUSTOMER has full power and authority to enter into this Agreement; and (iii) the performance of this Agreement by BRANIFF as herein above set forth will not violate any contracts or arrangements to which CUSTOMER is a party or which may be binding upon CUSTOMER.

13.) This Agreement may be terminated: (i) by either party hereto in whole or in part as to less than all items of the EQUIPMENT upon giving the other party ninety (90) days advance written notice of its intent to terminate; or (ii) by CUSTOMER upon giving BRANIFF written notice thereof within 15 days after BRANIFF shall have designated a different service facility pursuant to paragraph 3 hereof. Upon the effective date of any such termination all rights and obligations hereunder shall cease and terminate except that: (i) BRANIFF shall complete all services herein required of it with respect to EQUIPMENT theretofore delivered to BRANIFF and shall return same to CUSTOMER; (ii) CUSTOMER shall pay for all charges or other costs accruing prior to the effective date of termination or with respect to EQUIPMENT thereafter returned to CUSTOMER by BRANIFF; and (iii) BRANIFF shall return to CUSTOMER all payments made by CUSTOMER applicable to terminated maintenance services to have been rendered by BRANIFF subsequent to the effective date of termination.

14.) This Agreement constitutes the only agreement between BRANIFF and CUSTOMER respecting the subject matter hereof and supersedes all prior agreements or understands, whether written or oral. This Agreement may not be amended or modified except in a writing signed by BRANIFF and CUSTOMER. Neither party may assign any rights hereunder without the prior written consent of the other. This Agreement shall be solely for the benefit of BRANIFF and CUSTOMER and no other party shall have any rights hereunder.

ADDENDUM B
AGREEMENT NO. PMA-062909H
OUTDOOR WARNING SIREN SYSTEM
PREVENTATIVE MAINTENANCE SERVICE AGREEMENT

B.1 PREVENTATIVE MAINTENANCE INSPECTION INTERVAL AND COVERAGE

- B.1.1 Pricing itemized in this agreement includes an annual, one-time, on-site preventative maintenance inspection visit only at each of the (4) warning siren sites in the Village of Hampshire.
- B.1.2 Pricing itemized in this agreement includes all applicable travel time associated with the on-site, preventative maintenance inspections only.
- B.1.3 Should any equipment repair be required, Braniff Communications, Inc. will submit a detailed labor and parts estimate of the repair cost in accordance to the rates itemized under items B.5 and B.6., and will delay such repair(s) until the Village of Hampshire issues a repair purchase order. Such delay shall not interfere with the scheduled maintenance on the balance of the warning system.

B.2 WARNING SIREN SITE ACCESS

- B.2.1 The Village of Hampshire shall be responsible to provide for, or facilitate, access by Braniff-owned vehicles including aerial bucket truck(s) and Service Van(s) at each warning siren site as required to perform the preventative maintenance inspection(s) or repairs.
- B.2.2 Site landscape restoration shall be incidental and is not provided for, nor included, in this agreement.

B.3 APPLICABLE MAINTENANCE INSPECTION SCHEDULE(S)

- B.3.1 Preventative maintenance inspections shall be performed in accordance with, as well as documented per, Braniff inspection schedule(s) #2001DC & T-128.

B.4 SIREN SYSTEM ACTIVATION CONTROL & STATUS MONITORING STATIONS

- B.4.1 Unless specified and listed on the Preventative Maintenance Service Agreement, any required or recommended equipment inspection and/or repair, including troubleshooting, training and re-alignment required at any applicable Municipal Police/Fire/EMA facility, and/or contracted dispatching agent's facility, should be referred to the equipment service provider under contract or shall be performed, by Braniff, in accordance to the rates itemized under items B.5 and B.6.

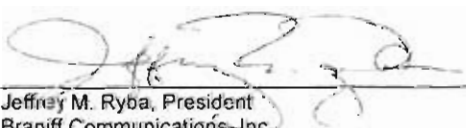
B.5 SERVICE LABOR RATES

- B.5.1 Any and all warning siren site and/or activation control & monitoring station equipment repair, requested and/or required by the Village of Hampshire, shall be performed according to the labor rates listed herein.
- B.5.2 A Service Call or Travel Labor Charge of \$60.00 per hour shall apply to each hour of travel time and will be billed in ½ hour increments.
- B.5.3 Braniff Communications, Inc. shall supply, as required and requested by the, Village of Hampshire a Field Service Technician / Service Van at a rate of \$115.00 per on-site hour billed in ½ hour increments.
- B.5.4 Braniff Communications, Inc. shall supply, as required and requested by the Village of Hampshire, an Aerial Bucket Truck with Operator at a rate of \$130.00 per hour, portal to portal.
- B.5.5 Braniff Communications, Inc. shall supply, as required and requested by the Village of Hampshire, an additional Field Service Technician at a rate of \$70.00 per hour, portal to portal.
- B.5.6 When and as applicable, Braniff Communications, Inc. shall conform to the regulations, requirements and rates set forth under the Illinois Wages of Employees on Public Works Act (820 ILCS 130/1-12).

B.6 PARTS / MATERIAL DISCOUNT AND PROCUREMENT

- B.6.1 Any required replacement parts, including replacement batteries, shall be furnished by Braniff Communications, Inc. at a discounted rate of 15% off published list price.
- B.6.2 Any proprietary parts that may be required, other than those manufactured by, or utilized by, Federal Signal Corporation, may be available for sale to the end-user only. Under such circumstances, the Village of Hampshire shall assist Braniff Communications, Inc. in securing any such applicable part(s) as required.
- B.6.3 In the event of part unavailability due to product obsolescence, Braniff Communications, Inc. shall diligently pursue the procurement of equivalent substitute, refurbished, or used part(s) to complete warning siren equipment repair(s). Under certain circumstances, equivalent substitute, refurbished, or used parts may not be available and replacement components or product shall be quoted.

Preventative Maintenance Service Agreement No. PMA-062909H, Addendum B
Village of Hampshire



Jeffrey M. Ryba, President
Braniff Communications, Inc.
6/1/2015

Customer Agent / Representative
Village of Hampshire



**Application form:
Community Planning Program and
Local Technical Assistance Program**

DEADLINE: Noon on Thursday, June 25, 2015

This application form is online at www.rtachicago.com/applications. You may submit the form by email to applications@rtachicago.com.
Upon receipt of application, you will receive an e-mail verifying that your application has been received.

1. Name of Applicant:

2. Main Contact for Application:

Name: _____

Title: _____

Phone number: _____

Email: _____

3. Type of Applicant (please check any that apply):

___ Local government

___ Multijurisdictional group* —————> Please list the members of the group (including government and nongovernmental organizations):

___ Nongovernmental organization* —————> Name of local government partner(s):

*Applications submitted by multijurisdictional groups and nongovernmental organizations must include a letter indicating support from each relevant local government. See the FAQs for more information. Nongovernmental applicants are strongly encouraged to contact CMAP, RTA, or CCDPH prior to submitting their application to discuss their project and the demonstration of local support.

4. Project Type (please check any that apply):

Please check all statements below that describe characteristics of your project. (This will help us determine whether your project is best handled by CMAP, RTA, or CCDPH.)

- My project involves preparation of a plan.
- My project helps to implement a past plan.
- My project links land use, transportation, and housing.
- My project has direct relevance to public transit and supports the use of the existing transit system.
- My project is a bicycle, pedestrian, or active transportation plan in suburban Cook County.
- My project is not directly related to transportation or land use, but implements GO TO 2040 in other ways.

5. Local Match Requirement (please initial to indicate you are aware of the local match requirements):

I am aware that a local match will be required for most projects, and understand that if my project is selected it is up to the project applicant to contribute a local match. (See the program guide for further details on local match requirements.)

Yes, I understand that applicants will be required to contribute a local match.

6. Project Location:

Please provide a brief description of the location of your project. You may include a map if that helps to describe location, but this is not required. If your project helps to implement a past plan, please include a link to that plan.

7. Project Description:

Please tell us what you would like to do in your community, and what assistance is needed. If you have more than one idea, please submit a separate application for each project. Please be specific, but also brief (less than two pages per project idea)—we simply want to have a basic understanding of what you want to do. Program staff will follow-up with you if we need any additional information to fully understand your proposed project.

(Please include any additional information that is relevant, preferably by providing links to online documents.)



2016 Community Planning Program and Local Technical Assistance Program

Program Guide

The Regional Transportation Authority (RTA), the oversight, funding and regional planning agency for the transit Service Boards (Chicago Transit Authority, Metra, and Pace) and the Chicago Metropolitan Agency for Planning (CMAP), the metropolitan planning organization for the seven counties of northeastern Illinois, announce the availability of funding and technical assistance for transportation and land use planning and implementation projects throughout the region. New this year, the Cook County Department of Public Health (CCDPH) Healthy HotSpot initiative is requesting applications to conduct local active transportation (pedestrian and bicycle) plans in suburban Cook County.

The RTA, CMAP, and CCDPH's Healthy HotSpot all have separate technical assistance programs, but applicants are now able to apply for all programs by using one application. Through this coordination, the agencies are able to offer planning and implementation assistance to an expanded base of eligible applicants, align all efforts with the GO TO 2040 comprehensive regional plan, and provide interagency expertise, technical assistance, and capacity.

Eligible Applicants

Municipalities, counties, townships, councils of government (COGs)/municipal associations, groups of two or more municipalities, and the RTA Service Boards (CTA, Metra, Pace) located within CMAP's seven-county region are eligible to apply for assistance. The CMAP region encompasses Cook, DuPage, Kane, Kendall, Lake, McHenry, and Will counties. Nongovernmental organizations in the region are eligible to apply for CMAP assistance but are required to have support from the local government in which their project will take place. For RTA assistance with transit-related projects, nongovernmental organizations must partner with a governmental organization to submit the application (please see the FAQs for more details). CCDPH's Healthy HotSpot will exclusively be supporting local active transportation (pedestrian and bicycle) plans that are sponsored by municipalities within suburban Cook County. Healthy HotSpot is an initiative led by the Cook County Department of Public Health, aiming to make suburban cook county healthier one spot at a time through partnerships for healthy living. For more information, visit www.healthyhotspot.org.

Eligible Projects

The funding programs encourage applicants to undertake a balanced, coordinated, and integrated approach to land use and transportation planning that benefits local communities while maximizing the use of the RTA transit system and advancing the implementation of GO TO 2040. Eligible projects are generally one of the following types:

Implementation

- Zoning code updates (municipal-wide or TOD area)
- TOD developer discussion panels
- Plans to improve pedestrian access to transit
- Training for elected or appointed officials
- Innovative implementation projects

Planning

- Transit-oriented development (TOD) plans
- Corridor, subregional, or local access improvement plans
- Comprehensive plans
- Downtown, neighborhood, or subarea plans
- Multimodal transportation plans or bicycle and pedestrian plans
- Sustainability plans
- Water resource management plans
- Housing plans, including *Homes for a Changing Region* plans
- Capital improvement plans
- Planning prioritization reports
- Planning studies on special topics, such as economic development, natural resources, or other issues covered in GO TO 2040*

Please see the project category descriptions at the end of this guide for more details. Funds available through these programs are for planning purposes only. Capital, engineering, operating, staffing, land acquisition, or equipment costs are not eligible. Acceptance of projects is dependent on funding availability.

**Projects that do not have direct transportation or land use components are eligible, but CMAP's ability to pursue these projects depends on its success in securing outside funding.*

Local Match

Local match depends on which program and/or project you are submitting. Match requirements are described by program below.

- **CMAP.** This year CMAP will be requiring a local match for many Local Technical Assistance (LTA) projects. Larger projects such as comprehensive plans and corridor plans will require a match, while some smaller project types will not. Match requirements will be based on the economic and demographic characteristics of the area served, with lower match rates for smaller communities and those with lower tax bases or median incomes. Match rates will range from 5 to 20 percent. CMAP is happy to provide match rate information to communities upon request. Further information on match requirements is described at the end of the FAQ section.
- **RTA.** A local match is not required for small-scale Community Planning (RTA assistance) projects, such as implementation projects. Larger Community Planning (RTA assistance) projects, such as TOD plans or corridor studies, will require a 20 percent local match. The RTA will notify applicants if a local match will be needed prior to project approval.
- **CCDPH.** Local match is not required for CCDPH's Healthy HotSpot active transportation plans; however, please note that these grants are only available to communities in suburban Cook County.

Regardless of whether a match is required, significant local commitment of time and effort is needed to make a project a success, and applicants should be prepared to answer questions from the funding agencies about their overall level of commitment.

Project Evaluation and Selection Process

These programs are competitive, and it is expected that more project applications will be received than can be accommodated. Each application will be initially screened for program eligibility based on the following:

- Project located in the seven-county CMAP region
- Eligible applicant
- Eligible project type
- Duplication of previous project (i.e. projects that duplicate other recent efforts will not be selected)

Eligible projects will then be evaluated based on the following criteria that are shared by all of the funders:

- Alignment of the project with the recommendations of GO TO 2040 and the Regional Transit Strategic Plan
- Feasibility and ability to implement
- For implementation projects, the project must implement a recommendation from an adopted plan (TOD plan, comprehensive plan, etc.). Priority for implementation assistance will be given to previous RTA and CMAP grantees, but others are also eligible to apply.
- County, COG, and transit Service Board feedback

CMAP, RTA, and CCDPH also have some criteria that are unique to their programs:

- **RTA.** All transit-related planning and implementation projects will be evaluated and, if selected, conducted through the RTA's Community Planning program. Transit/TOD projects must be located on the existing transit system. Applicants are encouraged to obtain a letter of support from the impacted Service Board (Metra, Pace, CTA). Applicants are encouraged to email a brief description of their project to the appropriate service boards. Requests for letters of support must be made by **June 11, 2015**. Please email your request to:
 - CTA – Gerald Nichols, gnichols@transitchicago.com
 - Metra – David Kralik, dkralik@metrarr.com
 - Pace – Lorraine Snorden, Lorraine.Snorden@pacebus.com
- **CMAP.** Projects without an explicit transit focus will be evaluated and, if selected, conducted through CMAP's LTA program. Projects undertaken by CMAP will also be prioritized in part based on community need, with communities that have lower incomes, smaller tax bases, or smaller sizes receiving priority. CMAP also prioritizes multijurisdictional applications and seeks to maintain a geographic balance in its LTA projects.
- **CCDPH's Healthy HotSpot.** All active transportation plans supported through the Healthy HotSpot initiative must be located within suburban Cook County and be sponsored by a local municipality. Priority will be given to communities that have lower incomes, experience high levels of obesity among residents, and experience health disparities.

Once all applications are received, RTA, CMAP, and Healthy HotSpot staff and representatives will determine which agency each of the applications should go to and will notify applicants. Each application will be reviewed by staff as well as other agencies, including Counties, COGs, and transit agencies, as appropriate. During the review process, RTA, CMAP, and CCDPH Healthy HotSpot staff or representatives will contact each applicant to ask questions regarding the details of the proposed project. Project acceptance is dependent on funding availability. Most accepted projects are expected to commence within six months of acceptance notification.

Program Timeline

All Projects	
Date	Action
May 1	Call for projects released
May 19	Information session Tuesday, May 19, 2:00 p.m. to 4:00 p.m. at CMAP RSVP to Erin Aleman (ealeman@cmapp.illinois.gov or 312-386-8816)
June 11	If transit-related project, contact made to transit agency for letter of support
June 25	Applications due before noon
July	RTA / CMAP / CCDPH staff and representatives notify applicants which agency will evaluate their application
July-August	RTA / CMAP / CCDPH staff and representatives review applications and contact applicants with additional questions on their application
September	Preliminary project selection recommendations released; all applicants notified RTA conducts a public comment period on the recommended projects
October	CMAP Board approves recommended LTA projects; successful applicants notified RTA Board is notified of recommended Community Planning projects Healthy HotSpot representatives and CCDPH select projects and selected applicants notified
December	RTA Board approves projects and funding for recommended projects; successful applicants notified

How to Apply

Applicants should complete the one-page application form available at www.rtachicago.com/applications.

Additional Information

For questions regarding the Community Planning, Local Technical Assistance, or Healthy HotSpot programs or your application, please contact:

Community Planning program:

Heather Tabbert, AICP
Regional Transportation Authority
Manager, Local Planning and Programs
tabberth@rtachicago.org
312-913-3244

Local Technical Assistance program:

Erin Aleman
Chicago Metropolitan Agency for Planning
Principal Planner
ealeman@cmap.illinois.gov
312-386-8816

CCDPH Healthy HotSpot program:

Kasey Holloway
Project Manager, Healthy HotSpots
kasey@activetrans.org
312-216-0485

Detailed information on the Community Planning and Local Technical Assistance programs can be found on the RTA website at www.rtachicago.com/applications.

Project Category Descriptions

IMPLEMENTATION

Zoning Code Updates

Clearly-defined land control regulations minimize uncertainty for developers. They can also minimize opportunities for variances and special uses while maintaining the community's design, form, and character goals for their community. Additionally, transit-supportive ordinance updates may minimize administrative confusion by outlining all standards, requirements, and guidelines in a manner that can be globally understood. The RTA and/ or CMAP will work with local government staff to streamline the process (including the approval process) to make investing in the community more attractive to potential developers and other investors by creating clearly defined land control regulations. The project team will assess the current regulations in each chosen community and deliver a revised zoning ordinance or other appropriate land control document, overlay map, or text amendment. Zoning updates can be done for an entire community or specifically a TOD area. More information on approaches to revising zoning for a TOD area can be found in the RTA's [TOD and Zoning Report](#).

TOD Developer Discussion Panels

Developers bring a realistic outlook to the future of the real estate market. Facilitating discussions early in the redevelopment of a parcel will allow the community and potential developers to outline needs, goals and incentives while working together to utilize land to its highest and best use. For municipalities that have adopted TOD plans, but have had difficulty soliciting guidance and advice from development experts, assistance will be provided to identify and solicit developer guidance through a half-day discussion panel. This panel will discuss the development climate and potential strategies to prepare for and attract development in the municipality's TOD area. Additionally, if a community owns and controls a development-ready parcel of property in the TOD area, RTA staff can assist with the preparation of an RFP. Take a look at the summaries from TOD developer panels held in [Franklin Park](#), [Bensenville](#), and [Mokena](#).

Pedestrian Access Improvement Plans

Pedestrian Access Improvement Plans identify ways to improve access to existing transit routes and facilities for existing residents and commuters. For these plans, RTA staff will work with the local applicant and other agencies to examine existing pedestrian access to the transit station and develop recommendations for improvement. Possible improvements include amenities such as sidewalks, crosswalks, pedestrian signal heads, bus shelters, bus pads, and station amenities such as benches,

wayfinding signage, etc. The plan will include an implementation plan that prioritizes and suggests phasing for the recommendations. These plans can be used as a basis for grant applications to pay for recommended improvements. Further information on pedestrian access improvement plans can be found in the [Making Way Access to Transit Guide](#). Sample completed plans can be found in [LaGrange](#) and [Robbins](#).

Training for Elected or Appointed Officials

GO TO 2040 notes that the building blocks of local planning for livable communities are high-quality plans, ordinances and other regulations that are consistent with adopted plans, and trained and educated decision-makers. Plan commissioners, zoning board members, and elected officials regularly make decisions that determine the built environment of their communities, and it is important for them to understand their legal responsibilities related to planning as well as their role in shaping the overall region's future. CMAP currently offers trainings to plan commissions after the completion of LTA projects, but will also accept applications for stand-alone trainings of decision-makers on planning issues.

Innovative Implementation Projects

Implementation projects are the main focus of the Community Planning program and an increasing emphasis of the LTA program. While the primary types of implementation projects are outlined in this section, the RTA and CMAP recognize that applicants may have different implementation needs that will help move an adopted plan forward. The RTA and CMAP are open to taking on new, innovative implementation projects through this program that can improve transit access and increase ridership of existing commuters, reverse commuters, older adults, and occasional riders. If you have an idea for an implementation project that is not listed here, please contact the RTA or CMAP to discuss before submitting an application.

PLANNING

Transit-Oriented Development (TOD) Plans

TOD plans are based on the basic tenets of transit-oriented development; mixed land uses, higher residential densities, and pedestrian-friendly environments. These plans produce recommendations for an appropriate mix of land uses and transportation improvements within a quarter- to half-mile radius of a rail or major bus station or along a major bus corridor that supports increased transit ridership. They also address urban design elements, including streetscape improvements, and recommend multi-modal mobility improvements to and within the station area.

TOD plans are used to guide and manage development and redevelopment within the station area or transit corridor while integrating the transit facilities and mobility improvements into municipal or county land use plans. These plans are realistic, based on current and future market conditions, community preferences, and feedback from the development sector. If your community has an existing TOD plan, but it is more than ten years old and out of touch with current market realities, the RTA will work with you to update the plan, focusing on updating the market assessment, development program and implementation strategies. More information on TOD can be found on the [RTA's Transit-Oriented Development Page](#). Examples include completed TOD plans for [Geneva](#) and [Lombard](#).

Corridor, Subregional, or Local Access Improvement Plans

These plans create recommendations for improved transit opportunities by identifying options to enhance local mobility or improved access within a specific study area. Access improvement plans identify ways to improve multi-modal access to existing or planned transit routes and facilities and identify opportunities to enhance transit-related infrastructure. Possible improvements investigated include amenities such as sidewalks, bus shelters, bus pads, and multimodal transit centers, as well as

roadway improvements to reduce traffic congestion. Multimodal access and circulation, and/or way-finding and signage, may be addressed. These plans also typically include land use, zoning, and development components to spur economic development within the study area. These plans can also identify options to solve the "last-mile problem" for reverse commuters by recommending improved connections among the transit services used by reverse commuters, such as Pace Vanpools or community transit services, and identifying increased roles that employers can take to improve transit opportunities within the study area. These plans provide benefits to local communities as well as the RTA transit system, such as: barrier-free access and circulation patterns; increased multi-modal transit and pedestrian activity; and vibrant street life anchored by the activity/transit facilities within the communities. More information on these types of plans can be found on the [RTA's Community Planning website](#). The [Harlem Avenue Corridor Study](#) and [95th Street Corridor Study](#) are good examples of completed projects.

Comprehensive Plans

Comprehensive plans establish a long-term vision for a community and provide a policy framework intended to help the community achieve that vision and community goals. Typically a year-long process, comprehensive planning involves the public and community stakeholders (business owners, non-profit organizations, educational institutions, staff, etc.) in conversations about challenges, opportunities, priorities, and aspirations for the future of the community. Early stages of the planning process involve an inventory and assessment of the community existing conditions including population, housing, economic development, transportation, land use, and natural resources, and may include other topics relevant to individual communities such as stormwater management, health, historic preservation, food and farming, or community character. Subsequent stages involve developing and discussing planning scenarios, preparing future land use plans and maps, and establishing effective policies and implementation strategies for moving forward. Communities with specific stormwater management challenges and an interest in integrating green infrastructure and land use based solutions within the comprehensive plan are also encouraged to apply. Sample projects include comprehensive plans for [Blue Island](#), [Lakemoor](#), and [Norridge](#).

Downtown, Neighborhood, or Subarea Plans

These plans typically address specific area or topical needs or challenges rather than the comprehensive approach used for comprehensive plans. They may be focused on economic development and revitalization, housing, retail, industry or a combination of these topics for a discreet area of a community. While the planning process for these smaller-scale plans is similar to that for comprehensive plans, they result in more specific recommendations for the particular topics and areas of interest. Plans that will result in projects that are consistent with the LEED-ND rating system are encouraged. Sample projects include the [Riverside Central Business District Plan](#) and the [Fairmont Neighborhood Plan](#).

Multimodal / Active Transportation Plans or Bicycle and Pedestrian Plans

These plans address non-motorized and transit-based transportation needs, often with the goal of improving and increasing access and use of alternatives to automobiles. Beginning with an inventory of existing resources and conditions, the planning process engages users and the public in conversations that lead to the identification of problem or conflict locations, the development of feasible solutions, and a plan for implementing the identified solutions. Topics can include route planning and infrastructure, intersections, stations and transfer points, signage and signalization, streetscapes and furnishings, and access to people with disabilities. Examples of this type of projects include the [Wheeling Active Transportation Plan](#) and the [South Elgin Bicycle and Transportation Plan](#).

Sustainability Plans

Sustainability plans serve to identify and forward the environmental goals of a community. Such plans can address a wide range of potential topics depending on a community's specific interests and issues, including land use and development, transportation, energy, water resources, waste management, greenhouse gas emissions, education, and many others. The planning process is similar to that of a comprehensive plan, with a detailed existing conditions analysis and thorough public participation process, followed by the development of recommendations. Implementation of a sustainability plan is of particular importance, since making progress in reversing current environmental trends is essential to long-term sustainability. One unique element typically included in a sustainability plan to help spur implementation is the development of "baseline" and "target" indicators. Baseline indicators, which are developed as part of the existing conditions analysis, serve to evaluate current conditions related to a topic (for example, a community's current waste diversion rate or amount of greenhouse gas emissions produced). Target indicators are essentially quantifiable goals for the future (such as a percent increase in waste diversion or reduction in greenhouse gas emissions by a target year). Setting quantitative targets is a way to ensure that implementation strategies are effective and that the community is held accountable for making progress toward its sustainability goals. Resiliency plans, which would also fit within this category, are focused on preparing a community for potential challenges due to changes in the frequency and intensity of climatic events. Many such plans in the region are likely to address stormwater management and flooding challenges. Sample projects include sustainability plans in Park Forest and Niles.

Water Resource Management Plans

Communities seeking to improve water resource management that will result in improved water quality, such as through improved stormwater management, green stormwater infrastructure, local plan and policy updates, and other planning related activities, will be eligible for CMAP's LTA assistance. Projects within watersheds that have Illinois Environmental Protection Agency (EPA) approved watershed-based plans are preferred; however, assistance shall not be restricted to these communities. Watershed-focused organizations may apply with demonstrated support from the community or communities where the project will occur. Proposals for watershed plans will be reviewed jointly by Illinois EPA and CMAP staff. Examples of this type of project include Evanston's Water Conservation and Efficiency Plan, ordinance work on the Ferson-Otter Creek in Elgin, and the Northwest Water Planning Alliance's Drought Preparedness and Response Plan.

Housing Plans, including *Homes for a Changing Region* Plans

Homes for a Changing Region (Homes) projects develop long-term housing policy plans for one or more municipalities. These plans aim to create a balanced mix of housing types, serve the needs of current and future residents and workers, and enhance the livability of participating communities. Plans recommend policies that address current and avoid future gaps between demand and supply of housing available to all income, tenure and age groups. Since housing markets do not conform to municipal boundaries, applications involving groups (4-5) of collaborating municipalities will receive priority. In these cases, CMAP will create plans for each municipality individually and for interjurisdictional collaboration. CMAP will partner with the Metropolitan Mayors Caucus (MMC) and Metropolitan Planning Council (MPC) whenever possible to provide *Homes* technical assistance. Applications that request training for a County, COG, or nongovernmental organization to perform technical tasks associated with the *Homes* process after the initial project is complete will also receive priority. For more information about *Homes*, please visit www.cmap.illinois.gov/homes.

Planning Prioritization Reports

Communities with limited planning experience, few professional planning staff, or several competing priorities may not be certain what type of project they should pursue. In this case, CMAP recommends

starting with a planning prioritization report to help identify the community's needs and priorities. Planning prioritization reports involve interviews with local stakeholders, review of past planning work, and analysis of local data. Communities that know they have planning needs but are not certain exactly how to solve them are good candidates for planning prioritization reports.

Planning Studies on Special Topics, such as Economic Development, Natural Resources, or Other Issues Covered in GO TO 2040

Other types of projects are also eligible for LTA assistance. These specialized projects may focus on economic or workforce development (such as the [Morton Grove industrial areas plan](#)), parking (such as the [Hinsdale parking management plan](#)), integrated health, land use, and transportation plans, and many others. Links to more projects of various types are available on the [LTA home page](#) on CMAP's website. Potential sponsors of projects of these types are encouraged to contact CMAP to discuss their project idea before submitting an application to determine eligibility.

Frequently Asked Questions (FAQs)

1. Who is funding this program?

Funding for this program comes from a combination of federal, state, and local funds from the RTA, CMAP, and the CCDPH Healthy HotSpot initiative.

2. Is a funding match required?

It depends on the type and size of the project being proposed. Please see page 2 of this program guide and contact RTA, CMAP, or CCDPH with any questions. Applicants will be notified if a local match will be needed prior to project approval.

3. What types of projects have the RTA, CMAP, and CCDPH worked on in the past?

The RTA has completed TOD Plans, transit improvement plans, corridor studies, TOD zoning code updates, developer discussion panels, and transit access improvement studies. A full list of previously funded RTA planning projects may be found at <http://www.rtams.org/rtams/planningProgram.jsp?id=1>.

CMAP has worked on comprehensive plans, zoning ordinances, housing policy studies, corridor plans, neighborhood/subarea plans, sustainability plans, water conservation studies, and many others, and a list is available at <http://www.cmap.illinois.gov/lta/>.

CCDPH has supported the creation of active transportation plans and Complete Streets design and implementation guidance, bringing the disciplines of public health and urban planning together to combat chronic disease and physical inactivity. Previously funded plans may be downloaded at <http://atpolicy.org/library>.

4. Can I submit more than one idea?

You may submit more than one project proposal. If you choose to submit more than one proposal, please do so by completing a separate application form for each project idea you are proposing.

5. What projects are NOT eligible?

Project phases such as land acquisition, engineering, or capital investment are not intended to be pursued through this program. This program focuses on planning and small-scale implementation activities.

- 6. Can I request money to cover staff time at my organization?**
This program does not offer funds for staff time. Any financial commitment from CMAP or the RTA is dedicated to hiring external contractors/consultants or providing RTA or CMAP staff assistance.
- 7. If I applied to either the RTA or CMAP in past years and was not selected, can I apply this year?**
Yes, you are able to apply again. Please note that this year (like previous years) will be quite competitive, so an application that was not selected in a previous year is not guaranteed to be selected this year. Feel free to reach out to RTA or CMAP to discuss how you could improve your application this year.
- 8. If I have received assistance in past years, can I apply again?**
Yes. CMAP and RTA encourage applicants to submit applications that seek to implement existing plans, particularly if CMAP or RTA assisted with preparing those plans in the first place. You may also submit applications for completely separate projects as well. However, please make sure that your application doesn't duplicate work done in the recent past – it won't be selected if this is the case.
- 9. How competitive will the application process be?**
Competitive. For example, last year, only 25 percent of applications to CMAP were successful.
- 10. How will projects be evaluated?**
Projects will be evaluated based on criteria derived by RTA, CMAP, and CCDPH. The RTA will evaluate and select transit-related projects for the Community Planning program, while CMAP will evaluate and select projects for the LTA program that are not explicitly transit-focused. CCDPH will select a limited number of active transportation plans in suburban Cook County. Criteria are described in the main text of this document.
- 11. How do CTA, Metra and Pace get involved in transit-related projects?**
Each transit agency that can potentially be impacted by the study is invited to participate. Additionally, it may be appropriate to involve CMAP in an RTA-led project and vice versa.
- 12. Do other external groups get involved in these projects?**
Yes, other government or nongovernmental groups are often involved in projects, either serving on steering committees or reviewing materials. Both RTA and CMAP also contract with outside groups for assistance on some projects. It will strengthen your application to identify any partnerships that you already have with external groups.
- 13. Who is responsible for managing the project?**
A CMAP, RTA, or CCDPH staff member or representative will be assigned to each project to assist with project development and management, though the local grantee will be responsible for overall project management. Administrative and invoicing responsibilities will vary depending on the assigned funding agency (CMAP, RTA, or CCDPH) and procurement method selected.
- 14. How is it determined which agency manages which projects?**
Once the applications are received, the agencies will discuss the alignment of the applications with each agency's interest. Projects with a direct transit focus are more likely to be managed by the RTA; those without transit components will go to CMAP; and active transportation plans

in suburban Cook County will also be considered by CCDPH. You do not need to specify at the time of submitting the application whether you think your project is a better fit for RTA, CMAP, or CCDPH's Healthy HotSpot – this will be worked out during the application review.

15. How do CMAP, RTA, and CCDPH decide whether to provide selected communities with staff assistance, consultant assistance or other types of assistance?

During the project review and evaluation process, staff will contact each applicant to gain a better understanding of their project and determine what type of assistance is most appropriate. After selection, the agencies confirm with project sponsors whether the project will be accomplished through assigning staff time, providing a grant, conducting a consultant selection process led by CMAP or RTA, or other options. The final decision on type of assistance is made jointly by the funding agency (CMAP, RTA, or CCDPH) and the project sponsor.

16. I submitted an application by the June 25 due date. What are the next steps and how are projects selected?

Immediately following the receipt of all submittals, staff will begin a review of the applications. While staff make the final project selections, staff considers feedback from all three Service Boards (CTA, Pace and Metra) and other agencies as appropriate. During this time staff will also contact all applicants to ask questions as necessary. The applications are qualitatively reviewed by the set of criteria listed in the application. You will be notified by staff from the appropriate agency regarding selection outcomes. Subsequent steps for projects admitted into the program will depend on which agency funds the project. A detailed timeline is included in the program guide.

17. What is the anticipated timeframe for projects to begin?

Once a project is selected into the program, project development begins. Our goal is to initiate most of the projects within six months and complete each project within eighteen months of project initiation.

18. Who can I contact if I still have questions?

Please contact Heather Tabbert (tabberth@rtachicago.com), Erin Aleman (ealeman@cmmap.illinois.gov), or Kasey Holloway (kasey@activetrans.org).

19. What if I am not sure what type of project my community needs? We know we need planning assistance, but am not sure whether it is a comprehensive plan, corridor study, etc.

Please describe the problem that you are trying to solve to the best of your ability. We will work with you to determine what planning product best meets your community's needs. Please see the description for the Planning Prioritization Reports, which may be a good product for your community to do first.

20. My project does not relate directly to transportation, and I saw the note that projects of this type are contingent on CMAP receiving additional funding. What's the likelihood of this happening? Is it worth my time to submit an application for these types of projects?

CMAP continually applies to non-transportation funding sources to supplement our transportation sources. CMAP does encourage applicants to put in requests for projects related to housing, economic and community development, natural resources, and similar topics, for three reasons:

- a. The application form is simple, and it will not take you much time to do.
- b. CMAP does think there is a good chance it will get some additional funding.

- c. Having some firm examples of good non-transportation projects that have been submitted to us may even increase our chances of receiving funding, by demonstrating that there is a demand for this kind of planning assistance.

21. I am a nongovernmental organization and would like to submit an application. You require support from the relevant local government – can you explain what that means?

First, please note that nongovernmental applicants will only be considered for inclusion in CMAP's program. The RTA does not provide funding to nongovernmental groups – so if you are specifically interested in RTA funding, please work with a relevant local government to have them submit an application on your behalf.

CMAP does work with nongovernmental applicants, but only with the explicit support of any local government affected by the project. If you are a nongovernmental group proposing a project in a suburban municipality, you will need to provide a letter of support for your project from the municipality. If your project affects more than one municipality, please provide letters from each of them.

If your project is in the City of Chicago, we require a letter of support from any Alderman whose ward is affected by the project. We also require that you contact the City of Chicago's Department of Planning and Development (DPD) or the Chicago Department of Transportation (CDOT) to inform them of your application and to discuss how your proposal would interact with other ongoing planning initiatives in the City. You do not need to procure a letter of support from DPD or CDOT, but they will assist CMAP in selecting projects in the City of Chicago. The contact people are Bob McKenna, Assistant Commissioner of DPD, Robert.McKenna@cityofchicago.org and Susan Mea, Assistant Director of Transportation Planning at CDOT, Susan.Mea@cityofchicago.org.

22. How will CMAP calculate local match?

CMAP is beginning to require a local match in 2015. This will be assessed on a sliding scale: many communities will have a required match of 20 percent, but communities that are smaller or have lower tax bases or incomes will have a lower match requirement. Approximately half of the region's communities will have a reduced match requirement, which will vary from 5 to 15 percent based on the community's circumstances.

For large municipalities and Counties, projects that affect only one part of the jurisdiction will calculate their match rates based on the demographic and economic conditions of the affected area. In general, match rates will be calculated based on the best available data for the area affected by the project. This is CMAP's first year requiring a local match, and we expect that there will be questions. Please contact Erin Aleman at CMAP for more information about your community's match rate.

23. Will applicants need to have the local match in hand at the time of the application?

No – CMAP and RTA expect applicants to have the local match available at the time that the project starts, but they are not required to have it immediately available when the application is submitted. The funding agencies are flexible with project start dates, and can work around local budget cycles.

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: June 4, 2015 Village Board Meeting

RE: Ryland Substitution of Security

Background. Pursuant to the Agreement for Deposit of Substitute Security between the Village, Ryland Homes and Tuscany Woods Holding, Inc. Wells Fargo Bank has forwarded an Irrevocable Standby Letter of Credit to the Village which is to be used to guarantee the undertakings and requirements of the amended and restated development agreement for Unit 1 in Tuscany Woods Subdivision so Ryland Homes not fulfill the responsibilities under the agreement.

Analysis. Security is being held to assure the identified projects are satisfactorily completed and paid for by Ryland including installation and service to new and existing street lights and specific landscaping on Jake Lane. Upon closing on the property formerly owned by Tuscany Wood Holdings, Ryland Homes was assigned the cash security held by the Village in the amount of \$183,500. As stated above, the Agreement for Deposit of Substitute Security authorizes Ryland to substitute a Letter of Credit (LOC) and receive a refund of the funds held by the Village. The expiration date of the LOC is May 11, 2018.

Recommendation. Staff requests authorization to release the cash held for security thereby accepting the Irrevocable Letter of Credit.

If authorized, please increase the Warrant Voucher by \$183,500.00.

No. 15 -

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

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

WHEREAS, the Act requires that the Village investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers employed in performing construction of public works for the Village.

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

Section 1. To the extent and as required by the Illinois Prevailing Wages Act, "An Act regulating wages for laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by anyone under contract for public works", the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Kane County area as determined by the Illinois Department of Labor as of June, 2015; a copy of said determination is attached hereto and incorporated herein as Exhibit "A."

Section 2. As required by said Act, any and all subsequent revisions of the prevailing rate of wages by the Illinois Department of Labor shall supersede the Department's June 2015 determination and apply to any and all public works construction undertaken by the Village.

Section 3. Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Village.

Section 4. The Village Clerk shall post this determination, and any subsequent revisions thereof, in a public place and keep available for inspection by any interested party in the main office of the Village. In addition, a copy of this determination or of the current revised determination of prevailing rate of wages then in effect, shall be attached to all specifications for public works to be undertaken by the Village.

Section 5. The Village Clerk shall mail a copy of this determination to any employer, to any association of employers, and to any person or association of employees who have filed their names and addresses, requesting copies of such determination in accord with the requirements of the Act.

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

Section 7. The Village Clerk shall cause to be published in a newspaper of general circulation within the area a notice of the passage of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

Section 8. Any and all Ordinances, Resolutions, and orders, or parts thereof, which are in conflict with the provisions of this Ordinance, to the extent of any such conflict, are hereby superseded and waived.

Section 9. If any section, subdivision, sentence or phrase of this Ordinance is for any reason held to be void, invalid, or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

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

ADOPTED THIS 4th DAY OF June, 2015.

AYES:

NAYS:

ABSENT:

ABSTAIN

APPROVED THIS 4th DAY OF June, 2015.

Village President
Jeffrey Magnussen

ATTEST:

Linda Vasquez
Village Clerk

Kane County Prevailing Wage for June 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng			
ASBESTOS ABT-GEN	ALL			38.200	38.700	1.5	1.5	2.0	13.42	10.48	0.000	0.500			
ASBESTOS ABT-MEC	BLD			35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720			
BOILERMAKER	BLD			45.650	49.760	2.0	2.0	2.0	6.970	17.81	0.000	0.400			
BRICK MASON	BLD			42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030			
CARPENTER	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630			
CEMENT MASON	ALL			42.900	44.900	2.0	1.5	2.0	9.900	16.32	0.000	0.500			
CERAMIC TILE FNSHER	BLD			35.810	0.000	1.5	1.5	2.0	10.55	8.440	0.000	0.710			
COMMUNICATION TECH	N	BLD		36.360	38.460	1.5	1.5	2.0	12.27	10.25	0.000	0.640			
COMMUNICATION TECH	S	BLD		38.620	40.720	1.5	1.5	2.0	10.19	10.81	0.000	1.350			
ELECTRIC PWR EQMT OP	ALL			37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380			
ELECTRIC PWR EQMT OP	HWY			39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390			
ELECTRIC PWR GRNDMAN	ALL			29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290			
ELECTRIC PWR GRNDMAN	HWY			30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300			
ELECTRIC PWR LINEMAN	ALL			45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450			
ELECTRIC PWR LINEMAN	HWY			46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470			
ELECTRIC PWR TRK DRV	ALL			30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300			
ELECTRIC PWR TRK DRV	HWY			31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310			
ELECTRICIAN	N	ALL		43.750	48.130	1.5	1.5	2.0	14.66	12.31	0.000	0.880			
ELECTRICIAN	S	BLD		45.950	50.550	1.5	1.5	2.0	10.57	12.87	0.000	1.610			
ELEVATOR CONSTRUCTOR	BLD			50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600			
FENCE ERECTOR	ALL			45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400			
GLAZIER	BLD			40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940			
HT/FROST INSULATOR	BLD			48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720			
IRON WORKER	ALL			45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400			
LABORER	ALL			38.000	38.750	1.5	1.5	2.0	13.42	10.48	0.000	0.500			
LATHER	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630			
MACHINIST	BLD			44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000			
MARBLE FINISHERS	ALL			31.400	32.970	1.5	1.5	2.0	9.850	13.10	0.000	0.600			
MARBLE MASON	BLD			41.780	45.960	1.5	1.5	2.0	9.850	13.42	0.000	0.760			
MATERIAL TESTER I	ALL			28.000	0.000	1.5	1.5	2.0	13.42	10.48	0.000	0.500			
MATERIALS TESTER II	ALL			33.000	0.000	1.5	1.5	2.0	13.42	10.48	0.000	0.500			
MILLWRIGHT	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630			
OPERATING ENGINEER	BLD	1		47.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	BLD	2		45.800	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	BLD	3		43.250	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	BLD	4		41.500	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	BLD	5		50.850	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	BLD	6		48.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	BLD	7		50.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	FLT			35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER	HWY	1		45.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	HWY	2		44.750	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	HWY	3		42.700	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	HWY	4		41.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	HWY	5		40.100	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	HWY	6		48.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	HWY	7		46.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
ORNAMNTL IRON WORKER	ALL			45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400			
PAINTER	ALL			41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350			
PAINTER SIGNS	BLD			33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000			
PILEDRIIVER	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630			
PIPEFITTER	BLD			46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780			
PLASTERER	BLD			42.250	44.790	1.5	1.5	2.0	11.40	12.19	0.000	0.650			
PLUMBER	BLD			46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880			
ROOFER	BLD			40.100	43.100	1.5	1.5	2.0	8.280	10.54	0.000	0.530			
SHEETMETAL WORKER	BLD			44.000	46.000	1.5	1.5	2.0	10.65	13.06	0.000	0.820			
SIGN HANGER	BLD			26.070	27.570	1.5	1.5	2.0	3.800	3.550	0.000	0.000			
SPRINKLER FITTER	BLD			49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550			
STEEL ERECTOR	ALL			45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400			
STONE MASON	BLD			42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030			
SURVEY WORKER	->	NOT IN EFFECT				ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD			37.040	0.000	1.5	1.5	2.0	10.55	10.32	0.000	0.620			
TERRAZZO MASON	BLD			40.880	43.880	1.5	1.5	2.0	10.55	11.63	0.000	0.820			
TILE MASON	BLD			42.840	46.840	1.5	1.5	2.0	10.55	10.42	0.000	0.920			
TRAFFIC SAFETY WRKR	HWY			32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500			
TRUCK DRIVER	ALL	1		32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150			
TRUCK DRIVER	ALL	2		32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150			

TRUCK DRIVER	ALL 3	32,900	33,100	1.5	1.5	2.0	6,500	4,350	0.000	0.150
TRUCK DRIVER	ALL 4	33,100	33,100	1.5	1.5	2.0	6,500	4,350	0.000	0.150
TUCKPOINTER	BLD	42,800	43,800	1.5	1.5	2.0	8,180	12,66	0.000	0.650

Legend:

RG (Region)
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
 C (Class)
 Base (Base Wage Rate)
 FRMAN (Foreman Rate)
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSB (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensi (Pension)
 Vac (Vacation)
 Trag (Training)

Explanations**KANE COUNTY**

ELECTRICIANS AND COMMUNICATIONS TECHNICIAN (NORTH) - Townships of Burlington, Campton, Dundee, Elgin, Hampshire, Plato, Rutland, St. Charles (except the West half of Sec. 26, all of Secs. 27, 33, and 34, South half of Sec. 28, West half of Sec. 35), Virgil and Valley View CCC and Elgin Mental Health Center.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any

and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators;

Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro

Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEERS - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry

trucks, 1-man operation; Winch trucks, 3 axles or more;
Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

**AN ORDINANCE
AMENDING THE VILLAGE CODE PROVISIONS IN REGARD
TO TELEPHONIC ATTENDANCE AT MEETINGS**

WHEREAS, the Corporate Authorities have previously enacted certain procedural rules to govern attendance at meetings by telephonic means, in accordance with the requirements of Public Act 94-1058; and the Open Meetings Act, 5 ILCS 120 / 7; and

WHEREAS, the Corporate Authorities desire to modify the rules for such attendance to recognize means of attendance by other electronic means, and to allow such attendance at meetings of committees of the Board under the same conditions and procedures.

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

Section 1. The Hampshire Village Code of 1985, as previously amended, shall be and hereby is further amended to govern attendance at meetings of the Board of Trustees and committees thereof, by telephonic and other electronic means, in words and figures as follows:

CHAPTER 1 MUNICIPAL OFFICERS AND EMPLOYEES

ARTICLE II BOARD OF TRUSTEES

SECTION 1-2-7 ATTENDANCE; QUORUM

A. Quorum. A majority of the members of the Board of Trustees, or any three (3) Trustees and the Village President, shall constitute a quorum to conduct business at any meeting of the Board of Trustees.

B. Attendance. Any member of the Board of Trustees may attend any open meeting of the Board of Trustees or any committee thereof, by conference telephone call or other electronic means, provided that such attendance is in compliance with the following provisions and any applicable laws of the State of Illinois:

1. A quorum of the Corporate Authorities, or the committee in question, is otherwise physically present at the place of the meeting; and there is no motion made and seconded, and approved by majority vote of the members present, objecting to such attendance by telephonic means as set forth in Section B(5) below;

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS _____ DAY OF _____, 2015.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: June 4, 2015 Village Board Meeting

RE: IDOT Payment

Background. The Village undertook a major public improvement project in the TIF area: Keyes, Industrial and Mill including the installation of storm and sanitary sewers, watermain, fire hydrant installation and repaving. The construction project was investigated in 2008 and undertaken in the 2011 construction season. The invoice for the final construction was submitted to the Village for payment and presented to the board in accounts payable at the May 21, 2015 board meeting. The invoice was removed from payables as detail on the timing and costs were obtained. Staff finally connected with Beth Killam, Unit Chief – Accounting – Contract Payments, at the Illinois Department of Transportation who explained that there was an open position in the department and final accounting and invoices were not being completed. Ms. Killam was assigned to spearhead an effort to get caught up resulting in the invoice being issued recently.

Analysis. The cost of the IDOT/Federal project was \$2,296,347 with the Village share being \$657,739. Details of the costs as well as the amended agreement follow this document. The amendment was done to free up federal dollars for other projects knowing that the total amount restricted for this project were not going to be fully expended.

Recommendation. Staff recommends that the Board authorize payment of the IDOT invoice in the amount of \$127,604.66.

If approved, please add \$127,604.66 to the Warrant Voucher.



**Illinois Department
of Transportation**

Invoice

Village of Hampshire
Clerk
234 South State St.
Hampshire, IL 60140

INVOICE NO. 108138
RESP. CODE 8040
INVOICE DATE 05/01/2015
REVENUE CODE 6305
AUDIT NUMBER
PAYER NUMBER 36545

EXPLANATION OF CHARGES

PAY FROM THIS INVOICE

LOCATION: Keys Ave, Mill Ave & Industr
LOCAL SECTION: 06-00015-00-PV
ROUTE: VARIOUS
SECTION:
COUNTY: Kane
JOB NO.: C-91-175-06
PROJECT NO.: HPP-1468/004/000
CONTRACT NO.: 63406
DISTRICT: 1

AMOUNT

ACCT	70-003-006-9371	
DATE	05-07-2015	APPROVAL <i>[Signature]</i>
PO#		AMOUNT \$127,604.66
VENDOR ID		

The Agreement executed 5/25/2010 between Village of Hampshire, and the State of Illinois provides that the village will reimburse the State for part of the construction costs.


FINAL VILLAGE SHARE:

HY10K01 (\$203,896.50) AND LY10K01 (\$1,532,361.97)	\$1,736,258.47
LESS FED SHARE @ 80% NTE \$1,389,008.00	(\$1,389,006.78)
07C0K01 @ 100%	\$248,086.93
TOTAL LOCAL SHARE	\$595,338.62
LESS PREVIOUS PAYMENT	(\$467,733.96)
Payment Due Date 05/15/2015	TOTAL DUE \$127,604.66

PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS

MAIL TO: Illinois Department of Transportation
Room 322, Harry R. Hanley Building
2300 So. Dirksen Parkway
Springfield, IL 62764

INQUIRIES CONTACT: Local Agency-Agreement Analyst at 217/524-6531.

 Illinois Department of Transportation Local Agency Amendment # 1 for Federal Participation	Local Agency Village of Hampshire	State Contract <input checked="" type="checkbox"/>	Day Labor <input type="checkbox"/>	Local Contract <input type="checkbox"/>	RR Force Account <input type="checkbox"/>
	Section 06-00015-00-PV	Fund Type HPP	ITEP and/or SRTS Number		
Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-91-175-06	HPP-1468(004)				

This Amendment is made and entered into between the above local agency hereinafter referred to as the "LA" and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration hereinafter referred to as "FHWA"

BE IT MUTUALLY AGREED that all remaining provisions of the original agreement not altered by this Amendment shall remain in full force and effect and the Amendment shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

Type of Work	Amended Division of Cost						Total
	HPP	%	STATE	%	LA	%	
Participating Construction	1,389,008	()	()	()	347,252	(BAL)	1,736,260
Non-Participating Construction	()	()	()	()	248,087	(100)	248,087
Preliminary Engineering	()	()	()	()	()	()	()
Construction Engineering	249,600	()	()	()	62,400	(BAL)	312,000
Right of Way	()	()	()	()	()	()	()
Railroads	()	()	()	()	()	()	()
Utilities	()	()	()	()	()	()	()
Materials	()	()	()	()	()	()	()
TOTAL	\$ 1,638,608		\$		\$ 657,739		\$ 2,296,347

*Maximum FHWA (HPP) Participation 80% not to exceed \$1,638,608. Shortfall to be covered by the LA in the event the federal allocation differs from this amount.

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement. If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all exhibits indicated above.

APPROVED

Local Agency

Jeffrey Magnussen

Name of Official (Print or Type Name)

Village President

Title (County Board Chairperson/Mayor/Village President/etc.)

Jeffrey R. Magnussen
(Signature)

6/19/13
Date

The above signature certifies the agency's TIN number is 36-6005913 conducting business as a Governmental Entity.

DUNS Number 032304685

NOTE: If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

APPROVED

State of Illinois
Department of Transportation

Ann L. Schneider
Ann L. Schneider, Secretary of Transportation

8/14/13
Date

By: *Aaron A. Weatherholt*
Aaron A. Weatherholt, Deputy Director of Highways

Omer Osman
Omer Osman, Director of Highways/Chief Engineer

8-8-2013
Date

N/A
Michael A. Forti, Chief Counsel

N/A
Matthew R. Hughes, Director of Finance and Administration

BCMS057:DTGB22TS:BCMR0TS
 05:26:15 11:07:16

ILLINOIS DEPARTMENT OF TRANSPORTATION
 BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS
 FINAL PAY TIME REPORT
 BY COUNTY, CONSTRUCTION/SAFETY CODES
 ESTIMATE NUMBER 14

PAGE: 1

PROJECT: HPP-1468/004/000
 ROUTE: VARIOUS
 SECTION: 06-00015-00-PV
 COUNTY: KANE 01 089
 CONTR: C13050

CONTRACT: 63406
 REVIEW DATE: 09/30/2013
 STATE JOB: C-91-175-06

SUBJOB: FAS-ID: HY10K01 COUNTY: 089 CONST/SFTY: I000

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
XX001386	SAN SEW PVC 8	FOOT	851.000		19.000	832.000	50.0000	41,600.00
XX001877	SUMP PUMP LINE CONN	EACH	20.000		8.000	12.000	162.2500	1,947.00
20800150	TRENCH BACKFILL	CU YD	7,154.000	305.000	2,982.000	4,477.000	17.0000	76,109.00
21300010	EXPLOR TRENCH SPL	FOOT	1.000		1.000		20.0000	
25000400	NITROGEN FERT NUTR	POUND	3.000		3.000		1.0000	
40603080	HMA BC IL-19.0 N50	TON	160.000	190.000		350.000	90.0000	31,500.00
44201713	CL D PATCH T1 6	SQ YD	1.000		1.000		30.0000	
61141300	STORM SEWER SPEC 36	FOOT	712.000		38.000	674.000	78.2500	52,740.50
COUNTY/CONST/SAFETY TOTALS			237,580.00	22,285.00	55,968.50		203,896.50	203,896.50
FAS ID TOTALS			237,580.00	22,285.00	55,968.50		203,896.50	203,896.50

BCMS057:DTGB22TS:BCMR0TS
05:26:15 11:07:16

ILLINOIS DEPARTMENT OF TRANSPORTATION
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS
FINAL PAY TIMATE REPORT
BY COUNTY, CONSTRUCTION/SAFETY CODES
ESTIMATE NUMBER 14

PAGE: 2

PROJECT: HPP-1468/004/000
ROUTE: VARIOUS
SECTION: 06-00015-00-FV
COUNTY: KANE 01 089
CONTR: C13050

CONTRACT: 63406
REVIEW DATE: 09/30/2013
STATE JOB: C-91-175-06

SUBJOB: FAS-ID: LY10K01 COUNTY: 089 CONST/SFTY: I000

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
B2001420	T-CORNUS MAS TF 2	EACH	3.000	6.000		9.000	274.7500	2,472.75
B2001620	T-CRAT CRU-I TF 2-1/2	EACH	10.000	13.000		23.000	237.5000	5,462.50
B2006220	T-SYRING RET TF 2-1/2	EACH	38.000			38.000	324.0000	12,312.00
FRC00800	STRUCTURE ADJUSTMENTS	DOLLAR		16,496.640		16,496.640	1.0000	16,496.64
FRC01100	STORM MANHOLE 20 INSTA	DOLLAR		2,199.590		2,199.590	1.0000	2,199.59
FRC01200	10" SANITARY SEWER REM	DOLLAR		13,018.020		13,018.020	1.0000	13,018.02
FRC01201	10" SANITARY SEWER R&R	DOLLAR		18,587.180		18,587.180	1.0000	18,587.18
FRC01300	CONCRETE COLD WEATHER	DOLLAR		9,660.770		9,660.770	1.0000	9,660.77
FRC01400	C&G R&R	DOLLAR		7,605.890		7,605.890	1.0000	7,605.89
FRC01500	MILL AVENUE SIDEWAL	DOLLAR		26,912.660		26,912.660	1.0000	26,912.66
FRC02000	INSERT-A TEE CONNECTIO	DOLLAR		10,900.090		10,900.090	1.0000	10,900.09
XXX20400	THICK INC HMA PVTFD6.5	SQ YD		8,256.000		8,256.000	.2100	1,733.76
XX000610	RELOCATE EX MAILBOX	EACH	4.000	5.000		9.000	120.5000	1,084.50
XX001464	SAN SEW PVC 6	FOOT	538.000	121.000		659.000	47.5000	31,302.50
XX001465	SAN SEW PVC 10	FOOT	415.000	48.000		463.000	45.7500	21,182.25
XX001470	SAN SERVICE CONN	EACH	18.000	1.000		19.000	512.7500	9,742.25
XX005043	ORNAMENTAL SIGN POST	EACH	15.000		4.000	11.000	107.7500	1,185.25
XX006248	SAN SEW PVC D3034 8	FOOT	521.000	6.000		527.000	49.0000	25,823.00
XX006250	SAN SEW PVC D3034 10	FOOT	156.000		14.000	142.000	44.2500	6,283.50
XX006571	REM & REPL BOLLARDS	EACH	1.000	2.000		3.000	495.5000	1,486.50

BCMS057:DTGB22TS:BCMR0TS
05:26:15 11:07:16

ILLINOIS DEPARTMENT OF TRANSPORTATION
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS
FINAL PAY TIMATE REPORT
BY COUNTY, CONSTRUCTION/SAFETY CODES
ESTIMATE NUMBER 14

PAGE: 3

PROJECT: HPP-1468/004/000
ROUTE: VARIOUS
SECTION: 06-00015-00-PV
COUNTY: KANE 01 089
CONTR: C13050

CONTRACT: 63406
REVIEW DATE: 09/30/2013
STATE JOB: C-91-175-06

SUBJOB: FAS-ID: LY10K01 COUNTY: 089 CONST/SFTY: I000

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
X0301430	PREC CONC PARK BLOCK	EACH	6.000		1.000	5.000	121.7500	608.75
X0320374	PLUG EX SAN SEWERS	EACH	10.000	1.000		11.000	230.2500	2,532.75
X0320591	SAN MAN REMOVED	EACH	9.000	1.000		10.000	743.0000	7,430.00
X0322786	SANITARY SEWER TESTNG	L SUM	1.000			1.000	2,810.2500	2,810.25
X0322789	TV INSP - NEW SAN SEW	FOOT	1,943.000	21.000		1,964.000	2.5000	4,910.00
X0325596	AIR TESTING	EACH	12.000		1.000	11.000	78.5000	863.50
X0326713	SANITARY SEWER CONN	EACH	2.000	3.000		5.000	816.2500	4,081.25
X0539200	DROP MAN CONNECTION	EACH	2.000			2.000	1,287.2500	2,574.50
X0839900	SAN SEW REMOV 6	FOOT	580.000		137.000	443.000	.2500	110.75
X0840000	SAN SEW REMOV 8	FOOT	1,396.000	97.000		1,493.000	.2500	373.25
X4021000	TEMP ACCESS- PRIV ENT	EACH	5.000			5.000	275.0000	1,375.00
X4022000	TEMP ACCESS- COM ENT	EACH	20.000		8.000	12.000	212.0000	2,544.00
X4023000	TEMP ACCESS- ROAD	EACH	6.000		2.000	4.000	251.5000	1,006.00
X9101600	TAXUS MEDIA "DENISFORM	EACH		32.000		32.000	66.1500	2,116.80
X9101800	CHAIN LINK GATE 6X12 S	EACH		2.000		2.000	1,636.9500	3,273.90
X9101900	BREAKAWAY SIGN BASE	EACH		11.000		11.000	61.0900	671.99
Z0001050	AGG SUBGRADE 12	SQ YD	12,005.000	12.000		12,017.000	5.5000	66,093.50
Z0019600	DUST CONTROL WATERING	UNIT	15.000	5.000		20.000	69.5000	1,390.00
Z0022800	FENCE REMOVAL	FOOT	605.000		451.000	154.000	3.5000	539.00
Z0101000	TEMPORARY FENCE	FOOT	200.000		200.000		2.7500	

BCMS057:DTGB22TS:BCMR0TS
 05:26:15 11:07:16

ILLINOIS DEPARTMENT OF TRANSPORTATION
 BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS
 FINAL PAY TIMATE REPORT
 BY COUNTY, CONSTRUCTION/SAFETY CODES
 ESTIMATE NUMBER 14

PAGE: 4

PROJECT: HPP-1468/004/000
 ROUTE: VARIOUS
 SECTION: 06-00015-00-PV
 COUNTY: KANE 01 089
 CONTR: C13050

CONTRACT: 63406
 REVIEW DATE: 09/30/2013
 STATE JOB: C-91-175-06

SUBJOB: FAS-ID: LY10K01 COUNTY: 089 CONST/SFTY: I000

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
20101100	TREE TRUNK PROTECTION	EACH	10.000		10.000		65.0000	
20200300	EARTH EXC - EROS CONT	CU YD	500.000		500.000		10.0000	
20200410	EARTH EXCAVATION SPL	CU YD	6,858.000	622.000		7,480.000	17.0000	127,160.00
20201200	REM & DISP UNS MATL	CU YD	1,404.000		969.000	435.000	14.0000	6,090.00
20700420	POROUS GRAN EMB SUBGR	CU YD	1,404.000		969.000	435.000	20.2500	8,808.75
21001000	GEOTECH FAB F/GR STAB	SQ YD	3,761.000		1,540.000	2,221.000	1.2500	2,776.25
21101615	TOPSOIL F & P 4	SQ YD	12,386.000		298.000	12,088.000	2.2500	27,198.00
21300010	EXPLOR TRENCH SPL	FOOT	249.000	1.000		250.000	20.0000	5,000.00
25000100	SEEDING CL 1	ACRE	1.100		.300	.800	1,465.2500	1,172.20
25000110	SEEDING CL 1A	ACRE	1.100	.300		1.400	1,465.2500	2,051.35
25000312	SEEDING CL 4A	ACRE	.300			.300	1,465.2500	439.58
25000400	NITROGEN FERT NUTR	POUND	196.000		98.000	98.000	1.0000	98.00
25000500	PHOSPHORUS FERT NUTR	POUND	199.000		101.000	98.000	1.0000	98.00
25000600	POTASSIUM FERT NUTR	POUND	199.000		101.000	98.000	1.0000	98.00
25100630	EROSION CONTR BLANKET	SQ YD	10,719.000		243.000	10,476.000	1.0000	10,476.00
25100635	HD EROS CONTR BLANKET	SQ YD	1,667.000		141.000	1,526.000	1.5000	2,289.00
28000250	TEMP EROS CONTR SEED	POUND	256.000		256.000		5.2500	
28000305	TEMP DITCH CHECKS	FOOT	150.000	2.000		152.000	17.5000	2,660.00
28000400	PERIMETER EROS BAR	FOOT	2,673.000		1,111.000	1,562.000	1.7500	2,733.50
28000510	INLET FILTERS	EACH	43.000		15.000	28.000	188.0000	5,264.00

BCMS057:DTGB22TS:BCMR0TS
05:26:15 11:07:16

ILLINOIS DEPARTMENT OF TRANSPORTATION
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS
FINAL PAY TIMATE REPORT
BY COUNTY, CONSTRUCTION/SAFETY CODES
ESTIMATE NUMBER 14

PAGE: 5

PROJECT: HPP-1468/004/000
ROUTE: VARIOUS
SECTION: 06-00015-00-PV
COUNTY: KANE 01 089
CONTR: C13050

CONTRACT: 63406
REVIEW DATE: 09/30/2013
STATE JOB: C-91-175-06

SUBJOB: FAS-ID: LY10X01 COUNTY: 089 CONST/SFTY: I000

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
28100109	STONE RIPRAP CL A5	SQ YD	80.000	17.000		97.000	83.7500	8,123.75
40200800	AGG SURF CSE B	TON	571.000		232.000	339.000	18.0000	6,102.00
40600100	BIT MATLS PR CT	GALLON	8,103.000		7,359.000	744.000	1.5000	1,116.00
40600300	AGG PR CT	TON	91.000		88.000	3.000	1.0000	3.00
40600625	LEV BIND MM N50	TON	725.000		97.000	628.000	64.2500	40,349.00
40600895	CONSTRUC TEST STRIP	EACH	1.000		1.000		2,000.0000	
40600982	HMA SURF REM BUTT JT	SQ YD	569.000	128.000		697.000	9.0000	6,273.00
40603310	HMA SC "C" N50	TON	1,338.000	323.000		1,661.000	64.3000	106,802.30
40701811	HMA PAVT FD 6 1/2	SQ YD	12,005.000		2,785.000	9,220.000	22.5000	207,450.00
42300720	PCC DRIVEWAY PVT 7 SP	SQ YD	767.000	40.000	10.000	797.000	39.5000	31,481.50
42400430	PC CONC SIDEWALK 5 SP	SQ FT	13,356.000		387.000	12,969.000	4.2500	55,118.25
42400800	DETECTABLE WARNINGS	SQ FT	24.000	24.000		48.000	17.7500	852.00
44000100	PAVEMENT REM	SQ YD	8,236.000	1,046.000		9,282.000	4.0000	37,128.00
44000157	HMA SURF REM 2	SQ YD	11,776.000		11,776.000		2.1500	
44000198	HMA SURF REM VAR DP	SQ YD	468.000	1,630.000		2,098.000	6.1500	12,902.70
44000200	DRIVE PAVEMENT REM	SQ YD	673.000	43.000		716.000	5.0000	3,580.00
44000500	COMB CURB GUTTER REM	FOOT	397.000	29.000		426.000	4.0000	1,704.00
44000600	SIDEWALK REM	SQ FT	3,935.000		1,672.000	2,263.000	.7500	1,697.25
44201713	CL D PATCH T1 6	SQ YD	2.000		2.000		30.0000	
44201717	CL D PATCH T2 6	SQ YD	13.000		13.000		30.0000	

BCMS057:DTGB22TS:BCMR0TS
05:26:15 11:07:16

ILLINOIS DEPARTMENT OF TRANSPORTATION
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS
FINAL PAY TIMATE REPORT
BY COUNTY, CONSTRUCTION/SAFETY CODES
ESTIMATE NUMBER 14

PAGE: 6

PROJECT: HPP-1468/004/000
ROUTE: VARIOUS
SECTION: 06-00015-00-PV
COUNTY: KANE 01 089
CONTR: C13050

CONTRACT: 63406
REVIEW DATE: 09/30/2013
STATE JOB: C-91-175-06

SUBJOB: FAS-ID: LY10K01 COUNTY: 089 CONST/SFTY: I000

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
44201721	CL D PATCH T3 6	SQ YD	23.000	20.000		43.000	30.0000	1,290.00
44201723	CL D PATCH T4 6	SQ YD	206.000	754.000		960.000	30.0000	28,800.00
44300100	AREA REF CR CON TREAT	SQ YD	12,935.000		1,979.000	10,956.000	1.5000	16,434.00
48101300	AGGREGATE SHLDS B SPL	TON	1,589.000		1,318.000	271.000	20.0000	5,420.00
54213657	PRC FLAR END SEC 12	EACH	1.000			1.000	481.5000	481.50
54214080	ALUM END SEC 15	EACH	1.000	1.000		2.000	303.5000	607.00
54214521	PRC FL END S EQ RS 36	EACH	1.000			1.000	1,287.2500	1,287.25
54248160	GRT-C FL END S EQV 36	EACH	1.000			1.000	387.2500	387.25
550A0050	STORM SEW CL A 1 12	FOOT	204.000	209.000		413.000	29.2500	12,080.25
550A0070	STORM SEW CL A 1 15	FOOT	140.000	6.000		146.000	31.2500	4,562.50
550A0090	STORM SEW CL A 1 18	FOOT	213.000	390.000	127.000	476.000	33.2500	15,827.00
550A0120	STORM SEW CL A 1 24	FOOT	346.000		19.000	327.000	41.2500	13,488.75
550A0140	STORM SEW CL A 1 30	FOOT	310.000		10.000	300.000	49.7500	14,925.00
550A0410	STORM SEW CL A 2 24	FOOT	158.000	11.000		169.000	39.5000	6,675.50
550A2330	SS RG CL A 1 15	FOOT	70.000		10.000	60.000	31.2500	1,875.00
550A2340	SS RG CL A 1 18	FOOT	192.000		167.000	25.000	33.2500	831.25
550A2360	SS RG CL A 1 24	FOOT	303.000		3.000	300.000	41.2500	12,375.00
550B0050	STORM SEW CL B 1 12	FOOT	138.000	177.000		315.000	39.0000	12,285.00
55100200	STORM SEWER REM 6	FOOT	16.000			16.000	9.7500	156.00
55100300	STORM SEWER REM 8	FOOT	20.000		20.000		10.0000	

BCMS057:DTGB22TS:BCMROTS
05:26:15 11:07:16

ILLINOIS DEPARTMENT OF TRANSPORTATION
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS
FINAL PAY - TIME REPORT
BY COUNTY, CONSTRUCTION/SAFETY CODES
ESTIMATE NUMBER 14

PAGE: 7

PROJECT: HPP-1468/004/000
ROUTE: VARIOUS
SECTION: 06-00015-00-PV
COUNTY: KANE 01 089
CONTR: C13050

CONTRACT: 63406
REVIEW DATE: 09/30/2013
STATE JOB: C-91-175-06

SUBJOB: FAS-ID: LY10K01 COUNTY: 089 CONST/SPTY: I000

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
55100900	STORM SEWER REM 18	FOOT	103.000	390.000	67.000	426.000	11.2500	4,792.50
60101605	PIPE DRAINS 4 SPL	FOOT	300.000		252.000	48.000	24.2500	1,164.00
60200205	CB TA 4 DIA T1F CL	EACH	4.000			4.000	1,910.0000	7,640.00
60201110	CB TA 4 DIA T11V F&G	EACH	1.000	1.000		2.000	1,988.5000	3,977.00
60204805	CB TA 5 DIA T11F&G	EACH	1.000			1.000	2,627.0000	2,627.00
60213300	CB SPEC	EACH	1.000			1.000	4,987.0000	4,987.00
60218400	MAN TA 4 DIA T1F CL	EACH	9.000	2.000	1.000	10.000	1,904.7500	19,047.50
60221100	MAN TA 5 DIA T1F CL	EACH	3.000			3.000	2,470.0000	7,410.00
60222000	MAN TA 5 DIA T11F&G	EACH	1.000			1.000	2,564.2500	2,564.25
60224446	MAN TA 7 DIA T1F CL	EACH	2.000			2.000	4,212.5000	8,425.00
60228110	MAN SAN 4 DIA T1F CL	EACH	11.000			11.000	3,166.0000	34,826.00
60228120	MAN SAN 5 DIA T1F CL	EACH	1.000			1.000	6,515.0000	6,515.00
60235300	INLETS TA T1F CL	EACH	1.000	4.000		5.000	1,099.0000	5,495.00
60236800	INLETS TA T11F&G	EACH	7.000		1.000	6.000	1,188.0000	7,128.00
60236825	INLETS TA T11V F&G	EACH	10.000	2.000	2.000	10.000	1,188.0000	11,880.00
60240215	INLETS TB T1F CL	EACH	1.000			1.000	1,465.2500	1,465.25
60240310	INLETS TB T11F&G	EACH	3.000			3.000	1,570.0000	4,710.00
60255800	MAN ADJ NEW T1F CL	EACH	1.000			1.000	664.5000	664.50
60266600	VALVE BOX ADJ	EACH	3.000		2.000	1.000	133.5000	133.50
60266910	VALVE BOX REMOVED	EACH	1.000		1.000		188.5000	

BCMS057:DTGB22TS:BCMR0TS
05:26:15 11:07:16

ILLINOIS DEPARTMENT OF TRANSPORTATION
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS
FINAL PAY TIMATE REPORT
BY COUNTY, CONSTRUCTION/SAFETY CODES
ESTIMATE NUMBER 14

PAGE: 8

PROJECT: HPP-1468/004/000
ROUTE: VARIOUS
SECTION: 06-00015-00-PV
COUNTY: KANE 01 089
CONTR: C13050

CONTRACT: 63406
REVIEW DATE: 09/30/2013
STATE JOB: C-91-175-06

SUBJOB: FAS-ID: LY10K01 COUNTY: 089 CONST/SPTY: I000

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
60300310	FR & LIDS ADJUST SPL	EACH	17.000		17.000		376.7500	
60500040	REMOV MANHOLES	EACH	3.000		1.000	2.000	387.2500	774.50
60500050	REMOV CATCH BAS	EACH	2.000			2.000	387.2500	774.50
60603800	COMB CC&G TB6.12	FOOT	4,647.000	95.000		4,742.000	11.2500	53,347.50
60623714	CONC MEDIAN SPL	SQ FT	482.000		187.000	295.000	4.7500	1,401.25
60801000	FLAP GATE SPL	EACH	1.000			1.000	685.5000	685.50
66400305	CH LK FENCE 6	FOOT	156.000		28.000	128.000	11.2500	1,440.00
66403200	CH LK GATE 6X9 SINGL	EACH	2.000		2.000		1,254.0000	
67100100	MOBILIZATION	L SUM	1.000			1.000	117,915.0000	117,915.00
70101800	TRAF CONT & PROT SPL	L SUM	1.000			1.000	7,535.5000	7,535.50
70102550	TR CONT-PROT TEMP DET	EACH	1.000		1.000		3,453.7500	
70106800	CHANGEABLE MESSAGE SN	CAL MO	22.000		19.000	3.000	879.2500	2,637.75
70300100	SHORT-TERM PAVT MKING	FOOT	814.000		814.000		.5000	
70300220	TEMP PVT MK LINE 4	FOOT	2,217.000		2,217.000		.5000	
70301000	WORK ZONE PAVT MK REM	SQ FT	271.000		271.000		.7500	
72000100	SIGN PANEL T1	SQ FT	87.000	29.000		116.000	17.2500	2,001.00
72400100	REMOV SIN PAN ASSY TA	EACH	5.000	5.000		10.000	36.7500	367.50
78000100	THPL PVT MK LTR & SYM	SQ FT	9.000		4.000	5.000	6.2500	31.25
78000200	THPL PVT MK LINE 4	FOOT	1,795.000		514.000	1,281.000	.7500	960.75
78000400	THPL PVT MK LINE 6	FOOT	300.000	133.000		433.000	1.5000	649.50

BCMS057:DTGB22TS:BCMR0TS
 05:26:15 11:07:16

ILLINOIS DEPARTMENT OF TRANSPORTATION
 BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS
 FINAL PAY TIME REPORT
 BY COUNTY, CONSTRUCTION/SAFETY CODES
 ESTIMATE NUMBER 14

PAGE: 9

PROJECT: HPP-1468/004/000
 ROUTE: VARIOUS
 SECTION: 06-00015-00-PV
 COUNTY: KANE 01 089
 CONTR: C13050

CONTRACT: 63406
 REVIEW DATE: 09/30/2013
 STATE JOB: C-91-175-06

SUBJOB: FAS-ID: LY10K01 COUNTY: 089 CONST/SPTY: I000

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
78000650	THPL FVT MK LINE 24	FOOT	122.000		3.000	119.000	6.2500	743.75
COUNTY/CONST/SAFETY TOTALS			1,536,419.39	252,167.01	256,229.23		1,532,357.17	1,532,357.17

COUNTY: 089 CONST/SPTY: Y080

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
20076600	TRAINEES	HOUR	500.000		494.000	6.000	.8000	4.80
COUNTY/CONST/SAFETY TOTALS			400.00	.00	395.20		4.80	4.80
FAS ID TOTALS			1,536,819.39	252,167.01	256,624.43		1,532,361.97	1,532,361.97

BCMS057:DTGB22TS:BCMROTS
05:26:15 11:07:16

ILLINOIS DEPARTMENT OF TRANSPORTATION
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS
FINAL PAY TIMATE REPORT
BY COUNTY, CONSTRUCTION/SAFETY CODES
ESTIMATE NUMBER 14

PAGE: 10

PROJECT: HPP-1468/004/000
ROUTE: VARIOUS
SECTION: 06-00015-00-PV
COUNTY: KANE 01 089
CONTR: C13050

CONTRACT: 63406
REVIEW DATE: 09/30/2013
STATE JOB: C-91-175-06

SUBJOB: FAS-ID: 07C0X01 COUNTY: 089 CONST/SFTY: Y060

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
FRC00200	HAZARDOUS WASTE DISPOS	DOLLAR		11,118.050		31,118.050	1.0000	31,118.05
FRC00500	EMERGENCY WATER SERVIC	DOLLAR		4,586.860		4,586.860	1.0000	4,586.86
FRC00900	BRANDT STREET WATER M	DOLLAR		1,702.010		1,702.010	1.0000	1,702.01
FRC00901	EMERGENCY WATER REPAI	DOLLAR		4,157.920		4,157.920	1.0000	4,157.92
FRC01000	FIRE HYDRANT 1 EXCAVAT	DOLLAR		1,603.340		1,603.340	1.0000	1,603.34
XX000836	PRES TEST & DISINFECT	L SUM	1.000			1.000	2,967.0000	2,967.00
XX001342	DOM WAT SER BOX REP	EACH	5.000		5.000		314.0000	
XX002136	PRESSURE CONNECTION	EACH	1.000			1.000	5,819.0000	5,819.00
XX002982	GATE VALVES 6	EACH	1.000	1.000		2.000	2,360.0000	4,720.00
XX006464	D WATER SER BOX ADJ S	EACH	5.000		1.000	4.000	251.2500	1,005.00
XX006884	CRUSH STONE TRENCH FN	CU YD	2,000.000		2,000.000		25.5000	
XX011700	WATER MAIN FITTINGS	POUND	1,087.000	1,698.000		2,785.000	3.2500	9,051.25
X0300020	WATER SERV CONNECTION	EACH	8.000		3.000	5.000	1,360.5000	6,802.50
X0323353	GATE VALVES 10	EACH	3.000			3.000	3,432.7500	10,298.25
X0323951	GATE VALVES 4	EACH	1.000		1.000		1,329.2500	
X0324451	INST WAT SER COMPLETE	EACH	1.000			1.000	1,151.2500	1,151.25
X0325846	ABAND EX WATER MAIN	L SUM	1.000			1.000	4,605.0000	4,605.00
X5630706	CONN TO EX W MAIN 6	EACH	1.000			1.000	1,182.7500	1,182.75
X5630710	CONN TO EX W MAIN 10	EACH	10.000		2.000	8.000	1,245.5000	9,964.00
X5640150	FIRE HYDNT ASSY COMP	EACH	8.000			8.000	3,804.5000	30,436.00

BCMS057:DTGB22TS:BCMR0TS
05:26:15 11:07:16

ILLINOIS DEPARTMENT OF TRANSPORTATION
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS
FINAL PAY TIMATE REPORT
BY COUNTY, CONSTRUCTION/SAFETY CODES
ESTIMATE NUMBER 14

PAGE: 11

PROJECT: HPP-1468/004/000
ROUTE: VARIOUS
SECTION: 06-00015-00-PV
COUNTY: KANE 01 089
CONTR: C13050

CONTRACT: 63406
REVIEW DATE: 09/30/2013
STATE JOB: C-91-175-06

SUBJOB: FAS-ID: 07C0K01 COUNTY: 089 CONST/SFTY: Y060

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
X9100103	VALVE BOX ADJUST SPECI	EACH		2.000		2.000	3,081.7500	6,163.50
X9100400	D I WATER MAIN 12	FOOT		38.000		38.000	252.0000	9,576.00
X9100401	GATE VALVES 12	EACH		1.000		1.000	5,433.7500	5,433.75
X9100402	CON TO EX 12 WATER MAI	EACH		1.000		1.000	2,719.5000	2,719.50
X9100403	VALVE VAULT REM	EACH		1.000		1.000	976.5000	976.50
Z0057000	SAN SEW 10	FOOT	35.000		21.000	14.000	10.7500	150.50
Z0057300	SAN SEW 18	FOOT	110.000		95.000	15.000	24.0000	360.00
56102900	D I WATER MAIN 4	FOOT	35.000		7.000	28.000	97.2500	2,723.00
56103000	D I WATER MAIN 6	FOOT	488.000		31.000	457.000	38.0000	17,366.00
56103200	D I WATER MAIN 10	FOOT	819.000		76.000	743.000	77.0000	57,211.00
56200200	WATER SERV LINE 3/4	FOOT	40.000	16.000		56.000	40.7500	2,282.00
56200300	WATER SERV LINE 1	FOOT	75.000	78.000		153.000	42.2500	6,464.25
56300300	ADJ WATER SERV LINES	FOOT	178.000		163.000	15.000	35.2500	528.75
56400500	FIRE HYDNIS TO BE REM	EACH	9.000		1.000	8.000	486.7500	3,894.00
56500600	DOM WAT SER BOX ADJ	EACH	5.000	3.000		8.000	133.5000	1,068.00
COUNTY/CONST/SAFETY TOTALS			244,995.00	80,263.93		77,172.00	248,086.93	248,086.93
FAS ID TOTALS			244,995.00	80,263.93		77,172.00	248,086.93	248,086.93
PROJECT TOTALS			2,019,394.39	354,715.94		389,764.93	1,984,345.40	1,984,345.40

BCMS057:DTGB22TS:BCMR0TS
 05:26:15 11:07:16

ILLINOIS DEPARTMENT OF TRANSPORTATION
 BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS
 FINAL PAY TIMATE REPORT
 BY COUNTY, CONSTRUCTION/SAFETY CODES
 ESTIMATE NUMBER 14

PAGE: 1

PROJECT: HPP-1468/004/000
 ROUTE: VARIOUS
 SECTION: 06-00015-00-PV
 COUNTY: KANE 01 089
 CONTR: C13050

CONTRACT: 63406
 REVIEW DATE: 09/30/2013
 STATE JOB: C-91-175-06

SUBJOB: FAS-ID: HY10K01 COUNTY: 089 CONST/SFTY: I000

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
XX001386	SAN SEW PVC 8	FOOT	851.000		19.000	832.000	50.0000	41,600.00
XX001877	SUMP PUMP LINE CONN	EACH	20.000		8.000	12.000	162.2500	1,947.00
20800150	TRENCH BACKFILL	CU YD	7,154.000	305.000	2,982.000	4,477.000	17.0000	76,109.00
21300010	EXPLOR TRENCH SPL	FOOT	1.000		1.000		20.0000	
25000400	NITROGEN FERT NUTR	POUND	3.000		3.000		1.0000	
40603080	HMA BC IL-19.0 N50	TON	160.000	190.000		350.000	90.0000	31,500.00
44201713	CL D PATCH T1 6	SQ YD	1.000		1.000		30.0000	
61141300	STORM SEWER SPEC 36	FOOT	712.000		38.000	674.000	78.2500	52,740.50
COUNTY/CONST/SAFETY TOTALS			237,580.00	22,285.00	55,968.50		203,896.50	203,896.50
FAS ID TOTALS			237,580.00	22,285.00	55,968.50		203,896.50	203,896.50

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board
FROM: Lori Lyons, Finance Director
FOR: June 4, 2015 Village Board Meeting
RE: Brittany Circle Island - Hampshire Fields SSA

Background. Street Superintendent David Starrett has received numerous complaints about the overgrowth of grass and weeds in the planting beds on Brittany Circle. Crews attempted to tackle the clean-up but it was clear that with the other demands on their time it would be best to have the removal of weeds, mulch and plants, grading of the bed and sodding be completed by a contractor.

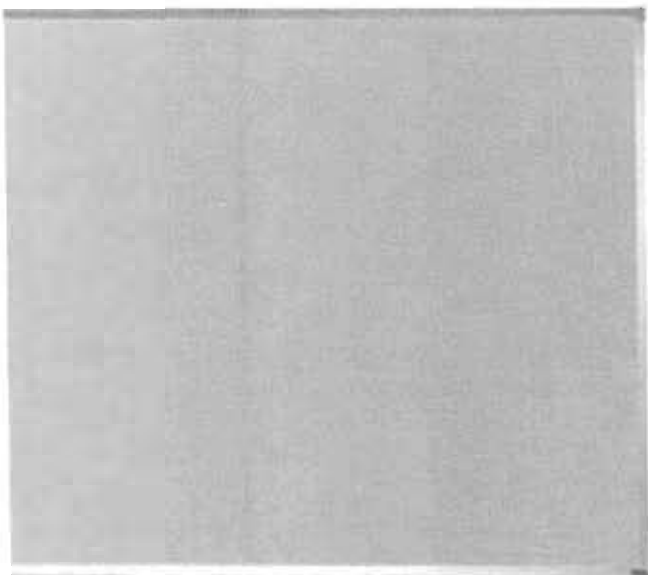
Analysis. Brittany Circle is in Hampshire Fields and Special Service Area #8. The SSA agreement allows the Village to access up to \$1.15 per \$100 of equalized assess value (EAV), and the 2014 Levy being collected at the present time was less than \$0.03 per \$100 EAV. While the project will be completed upon approval, staff will evaluate the need to increase the levy next year to cover the cost.

Recommendation. Staff recommends that the Board authorize Brittany Circle island cleanup by a contractor with SSA funds not to exceed \$3,000.

Plus® Multimedia Boards

★★★★☆ Be our first reviewer!

Are you tired of struggling with a projection screen? This double agent whiteboard is where projection screen meets whiteboard and never parts from each other again.



Size: ?

4'H x 6'W

SKU: 204AG

Stock #: 9000

Projection Plus Multimedia Board, Aluminum Frame and Tray, 1" maprail, 4'H x 6'W

Share This:



g+1

0

Pin it



Watch Our Installation Video

Internet Sale Price

\$317.92 ea.

List Price: ~~\$508.75~~

You Save: \$190.83 (38%)


Quantity:

1

ADD TO CART

Need some help?

Talk to an Expert!

 (800) 791-2946



VILLAGE OF HAMPSHIRE

Accounts Payable

May 21, 2015

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

Total: \$374,943.05

To be paid on or before
June 9, 2015

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 06/02/2015
 TIME: 13:44:24
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

BATCH # 060115

VENDOR #	INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
ALGR	ALPHA GRAPHICS 17746	01 INV#17746	AB	01-001-003-4650	05/29/2015		060115	05/29/2015	90.00 90.00
								VENDOR TOTAL:	90.00
AMABAN	AMALGAMATED BANK OF CHICAGO JUNE 2015	01 TAX RECEIPTS TRANSFER	AB	21-000-000-1060	06/01/2015	CASH WITH PAYING AGENT-A	060115	06/01/2015	255,401.12 255,401.12
								VENDOR TOTAL:	255,401.12
B&F	B&F CONSTRUCTION CODE SERVICES 41566	01 INV#41566 02 INV#41566 RYAN BAHE REINSPECT	AB	01-001-002-4390 01-001-002-4390	05/29/2015	BLDG. INSP. SERVICES BLDG. INSP. SERVICES	060115	05/29/2015	5,444.12 5,279.12 165.00
								VENDOR TOTAL:	5,444.12
BECA	BERENICE CARLSON 052915	01 REFUND OVRM PAYMENT	AB	30-000-100-3500	05/29/2015	WATER SALES	060115	05/29/2015	27.26 27.26
								VENDOR TOTAL:	27.26
BRCOIN	BRANIFF COMMUNICATIONS, INC. 0029314	01 INV#0029314	AB	01-001-005-4907	06/02/2015	STORM SIGNAL SYSTEM	060115	06/02/2015	2,240.00 2,240.00
	0029317	01 INV#0029317	AB	01-001-005-4907	05/29/2015	STORM SIGNAL SYSTEM	060115	05/29/2015	3,076.00 3,076.00
								VENDOR TOTAL:	5,316.00
BUBR	BUCK BROTHERS, INC. 14731		AB		05/29/2015		060115	05/29/2015	242.02

DATE: 06/02/2015
 TIME: 13:44:24
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

BATCH # 060115

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01 INV#14731		52-001-002-4999	SSA EXPENSES				242.02
BUBR	BUCK BROTHERS, INC. 17172	AB		05/29/2015		060115	05/29/2015	202.76
	01 INV#17172		52-001-002-4999	SSA EXPENSES				202.76
							VENDOR TOTAL:	444.78
CLEN	CLARKE 6351904	AB		05/29/2015		060115	05/29/2015	6,474.00
	01 INV#6351904		01-001-002-4435	MOSQUITO CONTROL				6,474.00
							VENDOR TOTAL:	6,474.00
COED	COMMONWEALTH EDISON JUNE 2015	AB		06/01/2015		060115	06/01/2015	14,503.05
	01 ACCT#4623084055		01-003-002-4260	STREET LIGHTING				4.37
	02 ACCT#1329062027		01-003-002-4260	STREET LIGHTING				11.95
	03 ACCT#0524674020		01-003-002-4260	STREET LIGHTING				16.81
	04 ACCT#2244132001		01-003-002-4260	STREET LIGHTING				1,807.74
	05 ACCT#0657057031		01-003-002-4260	STREET LIGHTING				193.86
	06 ACCT#5175128047		01-003-002-4260	STREET LIGHTING				1,415.81
	07 ACCT#2539042023		01-003-002-4260	STREET LIGHTING				8.22
	08 ACCT#3461028010		01-003-002-4260	STREET LIGHTING				122.75
	09 ACCT#0495111058		30-001-002-4260	UTILITIES				57.35
	10 ACCT#2599100000		30-001-002-4260	UTILITIES				5,687.87
	11 ACCT#2289551008		30-001-002-4260	UTILITIES				93.20
	12 ACCT#4997016005		30-001-002-4260	UTILITIES				158.14
	13 ACCT#2676085011		30-001-002-4260	UTILITIES				2,695.69
	14 ACCT#9705026025		30-001-002-4260	UTILITIES				587.52
	15 ACCT#0255144168		30-001-002-4260	UTILITIES				601.14
	16 ACCT#0726114032		30-001-002-4260	UTILITIES				89.40
	17 ACCT#2323117051		30-001-002-4260	UTILITIES				99.17
	18 ACCT#6987002019		30-001-002-4260	UTILITIES				150.14
	19 ACCT#0710116073		31-001-002-4260	UTILITIES				73.83
	20 ACCT#7101073024		31-001-002-4260	UTILITIES				357.61
	21 ACCT#1939142034		31-001-002-4260	UTILITIES				270.48
							VENDOR TOTAL:	14,503.05
CONEEN	CONSTELLATION NEW ENERGY 0024397416	AB		05/29/2015		060115	05/29/2015	3,531.16

DATE: 06/02/2015
 TIME: 13:44:24
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

BATCH # 060115

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
IPODBA	IPO/DBA CARDUNAL OFFICE SUPPLY 571844-0	AB		05/29/2015		060115	05/29/2015	33.15
	01 INV#571844-0		01-001-003-4650	OFFICE SUPPLIES				6.69
	02 INV#571844-0		01-001-003-4670	MAINTENANCE SUPPLIES				26.46
							VENDOR TOTAL:	33.15
IPRF	ILLINOIS PUBLIC RICK FUND 30324	AB		05/29/2015		060115	05/29/2015	4,766.00
	01 ACCT#1355-00000		01-001-002-4210	LIABILITY/WKRS COMP				1,588.66
	02 ACCT#1355-00000		30-001-002-4210	LIABILITY INSURANCE				1,588.67
	03 ACCT#1355-00000		31-001-002-4210	LIABILITY INSURANCE				1,588.67
							VENDOR TOTAL:	4,766.00
KAUN	KALE UNIFORMS, INC. IVC9053226	AB		05/29/2015		060115	05/29/2015	115.50
	01 INV#IVC9053226		01-002-003-4690	UNIFORMS				115.50
	IVC9053229	AB		05/29/2015		060115	05/29/2015	192.50
	01 INV#IVC9053229		01-002-003-4690	UNIFORMS				192.50
							VENDOR TOTAL:	308.00
KAWA	KYLE WAGNER 052915	AB		05/29/2015		060115	05/29/2015	120.00
	01 REFUND SHOULD OF PAIDED COUNTY		01-000-700-3400	FINES, FEES, REPORTS				120.00
							VENDOR TOTAL:	120.00
KMPFPD	KONICA MINOLTA PREMIER FINANCE 279430433	AB		06/02/2015		060115	06/02/2015	190.63
	01 INV#279430433		01-002-002-4280	RENTALS				190.63
							VENDOR TOTAL:	190.63
KONMIN	KONICA MINOLTA BUSINESS SOLUTI 234270989	AB		06/02/2015		060115	06/02/2015	78.63

DATE: 06/02/2015
 TIME: 13:44:24
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

BATCH # 060115

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01 INV#234270989		01-002-002-4340		PRINT/ADV/FORMS			78.63
						VENDOR TOTAL:		78.63
KOPA	KOEHLER & PASSARELLI, LLC 19903	AB		05/29/2015		060115	05/29/2015	2,121.00
	01 INV#19903		01-001-002-4380		OTHER PROF.SERVICES-VILL			2,121.00
						VENDOR TOTAL:		2,121.00
MAFL	MARATHON FLEET JUNE 2015	AB		06/01/2015		060115	06/01/2015	1,269.10
	01 STR		01-003-003-4660		GASOLINE/OIL			75.50
	02 WTR		30-001-003-4660		GASOLINE/OIL			160.50
	03 SWR		31-001-003-4660		GASOLINE - OIL			,77.93
	04 PD		01-002-003-4660		GASOLINE/OIL			955.17
						VENDOR TOTAL:		1,269.10
MOSA	MORTON SALT, INC 5400783646	AB		06/02/2015		060115	06/02/2015	2,831.46
	01 INV#5400783646		30-001-003-4680		OPERATING SUPPLIES			2,831.46
						VENDOR TOTAL:		2,831.46
MUMADI	MUNICIIPAL MARKING DISTRIBUTOR 49103	AB		05/29/2015		060115	05/29/2015	616.25
	01 INV#49103		01-002-003-4650		OFFICE SUPPLIES			616.25
						VENDOR TOTAL:		616.25
OFDE	OFFICE DEPOT 770731496001	AB		05/29/2015		060115	05/29/2015	48.11
	01 INV#770731496001		01-002-003-4650		OFFICE SUPPLIES			48.11
	770731605001	AB		05/29/2015		060115	05/29/2015	5.88
	01 INV#770731605001		01-002-003-4650		OFFICE SUPPLIES			5.88
						VENDOR TOTAL:		53.99

DATE: 06/02/2015
 TIME: 15:00:24
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

BATCH # 060115

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
PEBASO	PETER BAKER & SON CO. 00304437	AB	01-003-002-4130	06/01/2015		060115	06/01/2015	591.12
	01 TICKET#00304437			MAINTENANCE - STREETS				591.12
							VENDOR TOTAL:	591.12
RAOH	RAY O'HERRON CO., INC 1529645-IN	AB	01-002-003-4690	06/01/2015		060115	06/01/2015	93.98
	01 INV#1529645-IN			UNIFORMS				93.98
							VENDOR TOTAL:	93.98
RKQUSE	RK QUALITY SERVICES 2975	AB	01-002-002-4110	05/29/2015		060115	05/29/2015	516.26
	01 INV#2975			MAINTENANCE - VEHL.				516.26
							VENDOR TOTAL:	516.26
SUBLAB	SUBURBAN LABORATORIES, INC 122962	AB	30-001-002-4380	05/29/2015		060115	05/29/2015	115.00
	01 INV#122962			OTHR PROF. SERVICES				115.00
	123050	AB	30-001-002-4380	05/29/2015		060115	05/29/2015	500.00
	01 INV#123050			OTHR PROF. SERVICES				500.00
							VENDOR TOTAL:	615.00
TRCOPR	TRAFFIC CONTROL & PROTECTION 83292	AB	01-003-002-4130	05/29/2015		060115	05/29/2015	2,729.00
	01 INV#83292			MAINTENANCE - STREETS				2,729.00
							VENDOR TOTAL:	2,729.00
TRUN	TREES UNLIMITED 6829	AB	01-003-002-4160	06/01/2015		060115	06/01/2015	3,975.00
	01 INV#6829			MAINTENANCE-TREE REMOVAL				3,975.00
							VENDOR TOTAL:	3,975.00

DATE: 06/02/2015
 TIME: 15:00:24
 ID: AP430000.WOW

VILLAGE OF HAMPSHIRE
 OPEN INVOICES REPORT

BATCH # 060115

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT

VWPD	VERIZON WIRELESS 9745732425	AB		05/29/2015		060115	05/29/2015	594.24
	01 ACCT#880495288-00001		01-002-002-4230	COMMUNICATION SERVICES				594.24
							VENDOR TOTAL:	594.24
VWVH	VERIZON WIRELESS 9745732426	AB		05/29/2015		060115	05/29/2015	579.04
	01 ADM		01-001-002-4230	COMMUNICATION SERVICES				165.13
	02 PD		01-002-002-4230	COMMUNICATION SERVICES				260.78
	03 STR		01-003-002-4230	COMMUNICATION SERVICES				83.13
	04 WTR		30-001-002-4230	COMMUNICATION SERVICES				26.97
	05 SWR		31-001-002-4230	COMMUNICATIONS SERVICES				43.03
							VENDOR TOTAL:	579.04
WAMA	WASTE MANAGEMENT 3468469-2011-1	AB		05/29/2015		060115	05/29/2015	45.59
	01 ACCT#103-0070859-2011-9		29-001-002-4330	GARBAGE DISPOSAL				45.59
	3469351-2011-C	AB		06/01/2015		060115	06/01/2015	38,337.04
	01 ACCT#103-0003739-2011-5		29-001-002-4330	GARBAGE DISPOSAL				38,337.04
							VENDOR TOTAL:	38,382.63
							TOTAL --- ALL INVOICES:	374,943.05