

Village of Hampshire
Village Board Meeting
Thursday September 6, 2018 – 7:00 PM
Hampshire Village Hall – 234 S. State Street

AGENDA

1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes August 23, 2018
6. Village President's Report
 - a) Jim Prescott –update/overview on expansion Hampshire Meter Station on Allen Road.
 - b) Proclamation –National Suicide Prevention Awareness Month
 - c) Request block party: 9-15-18 Julie Ln –Elm & Warner 2- 9 p.m.
 - d) Discussion: Solar Energy Systems Definitions
 - e) Request for disbursement of Tax Increment Funding
 - f) Ordinance amending the Value of Improved Residential Land and Resolution Phasing-In the associated change in Impact Fees over a two year period.
7. Village Board Committee Reports
 - a) Village Services
 - b) Business Development Commission
 - c) Economic Development
 1. Chamber Street Banners
 - d) Finance
 1. Accounts Payable
 - e) Public Works
 - f) Planning/Zoning
 - g) Public Safety
 - h) Fields & Trails
9. New Business
10. Announcements
11. Executive Session:
12. Any items to be reported and acted upon by the Village Board after returning to open session
13. Adjournment

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

**VILLAGE OF HAMPSHIRE
REGULAR MEETING OF THE BOARD OF TRUSTEES
MINUTES
August 23, 2018**

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, August 23, 2018.

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

Absent: None

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

A quorum was established.

President Magnussen led the Pledge of Allegiance.

Citizen Comments:

Carl Palmisano- President of Coon Creek Country Days wanted to thank everyone who participated in volunteering it was a great success, plus the parking this year went very smoothly. After the fireworks it took 20 minutes to empty the parking lot. We will know this Wednesday, when the Coon Creek committee holds their meeting how much money we made.

MINUTES

Trustee Krajecki moved to approve the minutes of August 9, 2018 with the one change on the first page.

Seconded by Trustee Klein

Motion carried by voice vote.

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

Nays: None

Absent: None

VILLAGE PRESIDENT REPORT

Ms. Laura Schraw Executive Director from Hampshire Township Park District: Presented a new park drawing for Tuscany Woods Park, they are eligible to apply for an OLSAD grant. Applications are due in October 1, 2018. The grant funds up to 50% of park development to a max of \$400,000. They have re-evaluated the original park design and added a few more items including an ice rink, flag football field, baggo courts, group picnic shelter, primitive campsites expansion of the parking lot and woodland and prairie restoration. the project estimate is approximately \$850,000, and will be seeking the full \$400,000 match from OLSAD grant.

Trustee Krajecki moved to approve Resolution 18-17; Approving Easement for Relocation of Sanitary Sewer on Stanley property.

Seconded by Trustee Klein

Motion carried by roll call vote

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

Nays: None
Absent: None

Trustee Reid moved to approve Ordinance 18-28; Approving a Zoning amendment from M-1 restricted industrial district to M-2 general industrial zoning district for certain property located in the Village. (Metrix Industrial Park Subdivision-Lot 5 & Lot 7)

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

Trustee Kraus moved to approve Ordinance 18-29; Amending the variation for community graphics requirement for certain property adjacent to U.S. Highway Route 20 and I-90 on/off ramp and to be developed for use as an automobile/truck stop facility. (Loved Development)

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

Trustee Krajecki moved to approve the Block Party- September 2, 2018 from 2:00 PM to 10:00 PM on the 200 block of White Oak.

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

Trustee Koth moved to approve Change Order No.1 Elm Street EWST Rehabilitation in the amount of \$1,830.00 (reduction)

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

Trustee Krajecki moved to approve Engineer's payment Estimate No.1 Elm Street Elevated Water Storage Tank Rehabilitation in the amount of \$185,467.72.

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

Trustee Robinson moved to approve Ordinance 18-30; authorizing the sale of certain municipal personal property (2011 Ford Expedition)

Seconded by Trustee Koth

Motion carried by roll call vote.

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

Nays: None

Absent: None

Ordinance amending the provision of the Municipal Code establishing the fair market value of land for development impact fee purposes- will be on the September 6 agenda to reflect phasing in the impact fees 50% the first year and 50% the second year. Plus, changing the fair market value from 3 to 5 years.

Village President Magnussen briefed the board on Minerallac who would like to put solar panel farm near the company. The Village would need more information and education on this; they would need a special use permit and an agreement so the Village could have some control over this.

VILLAGE BOARD COMMITTEE REPORTS

- a. **Fields & Trails** – No report
- b. **Village Services** – Trustee Kraus reported that Verizon tower in Lakewood made the area smaller for the lift station and that would become a problem for Eberly Crane who needs more space to get in there. So Verizon has revised the plans and went back to the original plans along with their fiber optic lines. Mediacom/Extreme: they have been laying lines in the easements but the problem is whoever they hired to do the landscaping is doing a terrible job. Street Supervisor Dave Starrett will go out there and check the work.
- c. **Business Development Commission** – Trustee Krajecki reported the façade program will be presented to the to the Business Development Commission. Ms. Mayer interviewed Dreymler Kray and will be posted on the website and facebook. Art Zwemke and Mike Gazzola have resigned from the commission and we are now actively looking for people to replace.
- d. **Economic Development** – Trustee Reid reported the website is now live and we are still fixing a few items. The car show went really well; lots of people were in town.
- e. **Accounts Payable**

Trustee Klein moved to approve the Accounts Payable in the sum of \$204.99 to be paid on or before August 29, 2018. For employee David Starrett.

Seconded by Trustee Krajecki

Motion carried by roll call vote

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

Nays: None

Absent: None

f.Public Works – Trustee Koth reported the Well #7 is has about 3 years left if not sooner, we need to start getting easement access from the homeowners on Route 20 so we can connect to the main. The concern for this now is because if Well 7 does shut down the truck stop has 12 hours before there is no water at all. With all the new companies coming in the Village, we need to have some plan how to start get funding, which is the best route, and maybe have a time table. Village President Magnussen said let's find out how to get the funding and bring this back on September 6, 2018.

g.Planning/Zoning- Trustee Robinson reported Zoning Board of Appeals have had meetings for Loves & PetAg. This Tuesday August 28 they will be having a meeting for PetAg on rezoning.

h.Public Safety- No report

NEW BUSINESS

Village President Magnussen reported Safe Routes to school is accepting applications which will be due in October. This is a grant is for sidewalks for kids to walk to school which will awarded. They are looking for engineering plus a few more items to be submitted.

Trustee Krajecki would like to see us video tape our meetings, start using an iPhone first before we decide to invest into equipment.

Trustee Robinson was wondering how the Village would feel about having alcohol at the Farmers Market. It would draw in more people craft beers to sell, wine – have Tuscan Wine and Spirits handle this.

ADJOURNMENT

Trustee Robinson moved to adjourn the Village Board meeting at 8:30 p.m.

Seconded by Trustee Kraus

Motion carried by voice vote

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

Nays: None

Absent: None

Linda Vasquez Village Clerk

“VILLAGE OF HAMPSHIRE”

PROCLAMATION

September Is National Suicide Prevention Awareness Month

WHEREAS; September is known around the United States as National Suicide Prevention Awareness Month and is intended to help promote awareness surrounding each of the Suicide Prevention resources available to us and our community. The simple goal is to learn how to help those around us and how to talk about suicide without increasing the risk of harm; and

WHEREAS; Suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion, or background; and

WHEREAS; According to the CDC, each year more than 41,000 people die by suicide; and

WHEREAS; Suicide is the 10th leading cause of death among adults in the US, and the 2nd leading cause of death among people aged 10-24; and

WHEREAS; “**Hampshire, Illinois**” is no different than any other community in the country, but chooses to publicly state and place our full support behind local educators, mental health professionals, athletic coaches, pack leaders, police officers, and parents, as partners in supporting our community in simply being available to one another; and

WHEREAS; local organizations like Suicide Prevention Services (SPS) and national organizations like the National Alliance on Mental Illness (NAMI) are on the front lines of a battle that many still refuse to discuss in public, as suicide and mental illness remain too taboo a topic to speak on; and

WHEREAS, every member of our community should understand that throughout life’s struggles we all need the occasional reminder that we are all silently fighting our own battles; and

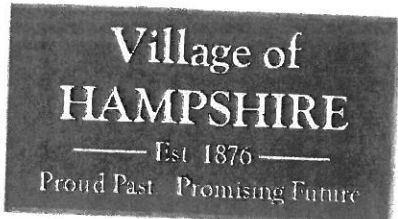
WHEREAS, I encourage all residents to take the time to inquire as to the wellbeing of their family, friends, and neighbors over the next few days and to genuinely convey their appreciation for their existence by any gesture they deem appropriate. A simple phone call, message, handshake, or hug can go a long way towards helping someone realize that suicide is not the answer.

NOW, THEREFORE, be it resolved that I, “Jeffrey Magnussen”, do hereby proclaim the month of September 2018, as National Suicide Prevention Awareness Month in the “Village of Hampshire”.

Dated this “6th” day of “September”, 2018, A.D.

“Jeffrey Magnussen”, Mayor

CA#
1231



234 S. State Street
Hampshire, IL 60140

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

APPLICATION FOR BLOCK PARTY

Date of Block Party: September 15. Start and ending time: 2PM - 9:10 pm.
(This form must be completed and returned to Village Hall fifteen (15) days prior to the date of the party).

Name of Applicant: Cindy Cameron Phone: 224-850-8537.
(Only one person can apply for the permit) (Must be manned at all times)

Address: 217 Julie Ln., Hampshire, IL 60140

Street(s) to be affected: Julie Ln. elm - warner.
(If only a portion of the street will be closed, please note range of the addresses affected).

* Only barricades from Public Works can be used on the roadway. A \$100.00 refundable deposit is required.

Number of people expected to attend: 35 approximate number of children: 10

Will alcohol be available: Yes No

(If "Yes" please note that serving or consumption of alcohol beverage in the public-right-of-way is prohibited and must be restricted to private property areas. No alcohol beverages are to be served to a person under the legal drinking age).

- ◆ To schedule an appearance by the Police Department, please call the non-emergency at the Police Department (847) 683-2240.
- ◆ To schedule an appearance by the Hampshire Fire District, please call (847) 683-2629.

I have read and understand all the attached rules and regulations regarding block parties in the Village of Hampshire CC
(Initial)

I further understand as the applicant I am responsible for ensuring the rules and regulations are followed during the block party. The Village of Hampshire reserves the right to shut down a block party. The Village of Hampshire reserves the right to deny approval to close a street for a block party if there are concerns regarding public safety and/or conflict with other community events and activities.

Signature of Applicant: Cindy Cameron e: 8.9.4.18

Petition for Street Closing for a Block Party

Date of Block Party: SAT. SEPT 15, 2018 Start and end time: 2PM —

Street(s) to be affected: 200-222 JULIE LN - HAMPSHIRE

Signatures are required from homeowners from the start of the street closure to the end of the street closure. All names and addresses must be included.

We, the undersigned, constitute at least 75% of the homeowners or current resident whose homes border the block cited above. Do hereby agree to have the street blocked off for a block party to be held on the date above. We further understand that once the barricades are in place there will be NO vehicle traffic, except for emergency vehicles.

Approval of Resident (signature):	Address of Resident:
Megan Daly	210 Julie Ln.
Dave Glover	215 Julie Ln.
Ray Krulick	219 Julie Ln
Gretchen Baker	221 Julie Ln
Mary Bell	227 Julie Ln
Keith Berkhout	225 Julie Lane
Scott Kraus	216 Julie Lane
KERRY DELIN	214 Julie Ln
ERIK VICARI	208 Julie Ln
Roger & Judy Knott	210 Julie Lane
Margaret and Bruce Miller	206 Julie Ln
JAMES - HOST - DSLI	217 Julie Lane.
James J. Park	204 Julie's Lane
Stacy Morrey	209 Julie Lane
Nikki Burkhead	203 Julie Lane
Debbie + Mike Hamstock	211 Julie Lane

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

MEMORANDUM

TO: Village President and Board of Trustees
FROM: Mark Schuster / Village Attorney
DATE: September 6, 2018
RE: Solar Energy Systems

The Village has received an inquiry regarding installation of a ground-mounted solar energy system in the Village; and has undertaken review of pertinent zoning regulations to govern such installations, as may reasonably be necessary.

Attached is a short summary of the proposed regulations -- by type of installation and applicable zoning district -- and a draft of a full text of proposed regulations,¹ for reference.

If a consensus of the Board of Trustees is to move ahead, the next step would be to conduct a public hearing regarding the proposed regulations; and the next available meeting date for the Zoning Board of Appeals would be September 25, 2018.

¹ The draft regulations are based on a review of a model ordinance published by the Center for /Climate Change (Columbia University); US Department of Energy publications; and the actual ordinances of several local municipalities.

**VILLAGE OF HAMPSHIRE
MUNICIPAL CODE**

CHAPTER 5

BUILDING

ARTICLE-18

SOLAR ENERGY SYSTEMS:

5-18-1. PURPOSE. The purpose of this Article is to:

- A. Establish reasonable and uniform regulations for the location, installation, operation, maintenance, and decommissioning of Solar Energy Systems (SES);
- B. Assure that development and production of solar-generated electricity via Solar Energy Systems in the Village is safe;
- C. Minimize any potentially adverse effects of Solar Energy Systems on adjoining properties and the general community;
- D. Promote the supply of sustainable and renewable energy resources, such as Solar Energy Systems, in support of national, state, and local goals; and
- E. Facilitate energy cost savings and economic opportunities for Village residents and businesses.

5-18-2 DEFINITIONS. When used in this Article the following terms shall have the meanings herein ascribed to them:

Abandoned SES: An SES that has not been maintained in or repaired to Operating Condition within the applicable timeframe set forth in this Article, or for which the owner has not made all submissions required pursuant to this Article.

Height: The vertical distance measured from grade to the highest point of a structure.

Operable Condition: The condition of being capable of operating at full capacity while meeting all applicable requirements set forth in this Article.

Photovoltaic Cell: A semiconductor device that converts solar energy directly into electricity.

Solar Collector: A professionally manufactured device structure or part of a device or structure for which the primary purpose is to transform solar radiant energy into thermal, mechanical, or electrical energy.

Solar Collector Surfaces: Any part of a solar collector that absorbs solar energy for use in the collector's energy transformation process. A solar collector surface does not include frames, supports and mounting hardware.

Solar Energy System (SES): An active or passive system for which the primary purpose is to convert solar energy into thermal, mechanical, or electrical energy for storage and use.

Solar Energy System, Building Integrated ("SES□BI"): An SES that is accessory to a principal use and that is an integral part of a principal or accessory building, rather than a separate mechanical device, and that replaces or substitutes for an architectural or structural part of the building. SES□BI include, but

are not limited to, photovoltaic or hot water systems that are contained within roofing materials, skylights, shading devices, and similar architectural components.

Solar Energy System – Building Mounted (“SES□BM”): An SES that is accessory to a principal use and professionally mounted on the roof of a principal building, or on an accessory structure if allowed by the Village’s Building Code. A SES□BM can be flush mounted or non□flush mounted.

Solar Energy System, Building Mounted – Flush Mounted: An SES□BM is deemed to be flush mounted when it is mounted to a finished roof surface where the solar collector, once installed, projects no further than six (6) inches in height beyond the roof surface.

Solar Energy System, Building Mounted – Non-Flush Mounted: A SES□BM is deemed to be non-flush mounted when it is mounted to a finished roof surface where the solar collector, once installed, projects more than six (6) inches in height beyond the roof surface.

Solar Energy System - Ground Mounted Solar Energy System (SES-GM): A free□standing SES that is accessory to a principal use and is placed on or mounted to the ground.

5-18-3 GENERAL REGULATIONS. Except as specifically provided otherwise in this Article, a Solar Energy System shall comply with the following general regulations:

- A. **Applicability.** Any new solar energy system, and any upgrade, modification, or change to an existing solar energy system which significantly alters the size or placement of the system, shall comply with the requirements of this Article.
- B. **Location.** An SES may be established in the Village only as an accessory structure and use, and only in the zoning districts and locations expressly authorized by this Article.
- C. **Compliance with Laws.** All SES shall comply with all applicable Village, state, and federal laws and regulations, including, without limitation, the provisions of this Article, and the Village Code, including but not limited to all Village building Codes.
- D. **Compliance with Permits.** All SES shall comply with all applicable SES permits issued pursuant to this Article, including, without limitation, all conditions imposed by the Village as a condition of issuance of such permits.
- E. **Interference with Utilities, Roads, and Neighboring Properties.** No SES shall be operated in a manner so as to interfere with any public right□of-way or any utility system in the Village, or so as to interfere, by reason of glare, bright color, protrusion onto another property, or other reason, with the reasonable use and enjoyment of any other property in the Village.
- F. **General Engineering Regulations.** Each SES shall conform to all applicable industry standards, including, without limitation, the standards developed by the American National Standards Institute (ANSI).
- G. **General Installation Regulations.**
 - 1. SES facilities must be installed according to manufacturer specifications.
 - 2. All necessary electrical connections must be made by a licensed electrician.

3. All electrical lines connecting to an SES not installed on a primary structure shall be installed underground.
 4. An SES and associated equipment shall be screened from view of adjoining properties, in a manner so as to not adversely affect its operation, with landscaping or screen walls consistent with the design, materials, and colors of the principal structure on the subject property.
- H. Signage.
1. No SES shall contain or display any advertising material, writing, picture, or signage other than warning signage or manufacturer or ownership information; provided, the area of any sign displaying the identification of or information relating to the manufacturer or owner of the SES shall be no larger than one square foot.
 2. No flag, decorative sign, streamers, pennants, ribbons, spinners or waving, fluttering or revolving devices shall be attached to any portion of an SES.
- I. Architectural Standards. The design, materials, and location of all proposed SES facilities shall be compatible with neighboring buildings.
- J. Use and Energy Production Restrictions.
1. An SES must be an accessory use to another use on the subject property and shall not be permitted as a primary “stand-alone” use.
 2. The primary purpose of the SES shall be the production of energy for consumption on the property on which the SES is located.
 3. An SES shall not be constructed for the sole purpose of energy production for wholesale or retail sale purposes; provided, however, that energy produced in excess of on-site consumption may be sold back to the electric utility service provider that serves the subject property for use with the existing energy grid.
 4. Where storage batteries or electrical transformers are utilized as part of an SES, such batteries or transformers shall be clearly labeled with appropriate warnings, and shall be securely enclosed or otherwise contained so as to minimize potential electrical shock, fire, or explosion.
- K. Maintenance.
1. SES facilities shall be maintained in Operable Condition at all times, except for reasonable periods of maintenance or repair.
 2. Should an SES become inoperable (not in Operable Condition), or should any part of the SES become damaged, or should an SES violate a permit condition, the owner of the SES shall cease operations immediately and remedy the condition within 90 days after receipt of a notice from the Village regarding the condition; provided, however, that if the condition presents an immediate threat to the public health, safety, or welfare, the owner of the SES shall promptly remedy the condition, with or without any notice from the Village.
- L. Decommissioning.

1. Any SES that is not in Operable Condition for a period exceeding 30 consecutive days shall be deemed abandoned. The owner of an abandoned SES and the owner of the property on which the SES is located shall be responsible for and shall cause the removal of any abandoned SES and all related equipment and appurtenances within 30 days after receipt of a notice of abandonment from the Village.

2. Any abandoned SES that is not removed within 30 days after receipt of notice of abandonment shall be deemed a public nuisance, which nuisance the Village shall have the right, but not the obligation, to summarily abate by removing the SES and all related equipment and appurtenances, and to charge against and collect from the owners, jointly and severally, the costs and expenses of such removal.

3. Upon removal of the SES, the subject property shall be restored to its original pre-SES construction condition.

5-18-4. ADDITIONAL REGULATIONS FOR SOLAR ENERGY SYSTEMS (SES)

A. Building Mounted Solar Energy Systems (SES-BM)

1. Permitted Locations.

a) SES-BM, when flush-mounted, shall be a permitted use in all zoning districts in the Village.

b) SES-BM, when non-flush mounted, shall be a permitted use only in the B-1, B-2, B-3 and HC Districts, and in the M-1, M-2, M-3 and O-M Districts; and an SES-BM, when non-flush mounted, may not be installed in any Residential Zoning District in the Village.

c) Except as otherwise expressly provided in this Article, all SES-BM shall comply with all applicable regulations of the zoning district in which such use and structures are located, including all regulations applicable to accessory uses and structures, and all applicable requirements of this Article.

d) An SES-BM may be mounted only on a lawfully constructed and existing principal or accessory use.

e) In any Residential Zoning District, no SES-BM shall be mounted on the front façade of any structure.

2. Installation. All SES-BM may be structurally attached to the roof of a building, if otherwise in accordance with the Village's Building Codes.

a) An SES-BM can be installed on the principal structure of a lot or on an accessory structure if allowed by Village Building Codes.

b) An SES-BM shall occupy a maximum of 80% of the roof area unless otherwise specifically allowed by the Village.

c) An SES-BM, when non-flush mounted, may be installed only on a building with a flat roof.

d) An SES-BM shall not extend more than two (2) feet beyond the exterior perimeter of the building on which it is mounted, as measured horizontally from the façade or roof edge on which it is mounted.

3. Height.

a) In a Residential Zoning District, an SES-BM, and any portion thereof, shall extend no more than five (5) feet above the roof of the structure on which it is mounted, and in no case shall it exceed the requirement of maximum building height of the zoning district in which it is located.

b) In any Business or Industrial Zoning District, an SES-BM, and any portion thereof, shall extend no more than fifteen (15') feet above the highest point of the roof of the structure on which it is mounted.

B. Building-Integrated Solar Energy System (SES-BI).

1. Permitted Locations. An SES-BI shall be a permitted use in all zoning districts in the Village.

2. Applicable Regulations. Except as otherwise expressly provided in this Article, any SES-BI shall comply with all applicable regulations of the zoning district in which such use and structures are located, including all regulations applicable to accessory uses and structures, and all applicable requirements of this Article.

3. Installation.

a) An SES-BI shall occupy no more than 80% of the roof area unless otherwise specifically approved by the Village.

b) An SES-BI can be installed on the principal structure of a lot or on an accessory structure if allowed by Village Building Codes.

C. Ground-Mounted Solar Energy Systems (SES-GM).

1. Permitted Locations. An SES-GM may be installed in the B-1, B-2, B-3 and HC Districts, and in the M-1, M-2, M-3 and O-M Districts, but only upon issuance of a special use permit; an SES-BM may not be installed in any Residential Zoning District in the Village.

2. Applicable Regulations. Except as otherwise expressly provided in this Article, any SES-GM shall comply with all applicable regulations of the zoning district in which such use and structures are located, including all regulations applicable to accessory uses and structures, and all applicable requirements of this Article.

3. Setbacks. An SES-GM shall be located within the buildable area of a zoning lot, and shall be set back not less than a distance of one times the actual height of the system, or 10 feet, whichever is less.

4. Lot Coverage. The total solar panel surface area of an SES-GM shall not exceed 1% of the total lot area.

5. Installation. An SES-GM shall be installed in conformance with the following standards:
 - a) No SES-GM shall be located in the front yard of any property.
 - b) No part of a SES-GM shall be located in or protrude into a dedicated easement.
6. Height. No portion of any SES-GM, when oriented at maximum tilt, shall exceed ten (10') feet in height.
7. Screening. An SES-GM shall be screened to the best extent practicable through the use of architectural features, earthen berms, landscaping materials, or other screening technique which harmonizes with the character of the property on which it is located and the surrounding area.

5-18-5: APPLICATION FOR SES.

- A. The applicant for installation of any SES shall submit the following:
 1. Generally Applicable Requirements.
 - a) Name, address and telephone number of the applicant.
 - b) Name, address and telephone number of the person, firm or corporation constructing and installing the SES.
 - c). A copy of the directions issued by the manufacturer of the proposed SES for the proper installation, operation, and maintenance of the SES.
 - d). A certificate of compliance demonstrating the system has been tested and approved by the Underwriters Laboratories (UL) or other approved independent testing agency.
 - e). Approval letter from the local electric utility company, if the system is to be connected to the energy grid.
 - f). Any other information required by the Village to show full compliance with this and other applicable laws, ordinances, rules and regulations.
 2. An engineering plan, which must include, without limitation, the manufacturer's engineering specifications of the solar collectors and devices including wattage capacity, dimensions of collectors, mounting mechanisms and/or foundation details, and structural requirements.
- B. The applicant for installation of any SES□BM or SES□BI shall, in addition, submit an elevation drawing and/or photographs showing the location, size and design details of the proposed SES□BM or SES□BI.
- C. An applicant for installation of a SES-GM shall, in addition, submit the following:
 1. A site plan, drawn to scale, signed and sealed by a Professional Engineer licensed in the State of Illinois, and including, without limitation, the following:
 - a) The existing and proposed contours, at a minimum of two□foot intervals;

- b) The location, setbacks, exterior dimensions and square footage of all structures on the subject property;
- c) The location and size of any and all existing waterways, wetlands, one hundred-year floodplains, sanitary sewers, field drain tiles, storm sewer systems, aquifers, and water distribution systems on the subject property; and
- d) The location of any overhead or underground power lines and utility easements.

D. Application Fee. TBD.

5-18-6: EXEMPTIONS. Any SES used to generate electricity for stand-alone light fixtures, including street lights or area lights, or for stand-alone regulatory signs, shall be exempt from the requirements of this Article.

DRAFT

SOLAR ENERGY SYSTEMS:

A. Three (3) types of installations

1. Building Mounted – SES- BM.

- Flush mounted – on roof, with no protrusion > 6” which cannot be angled or raised.
- Non-flush – on roof, but with protrusion > 6”

Could be side mounted?

2. Building Integrated – SES-BI.

- An integral part of the structure (rather than a separate mechanical device or system), such as hot water system contained within roofing materials or skylights (architectural components) and does not alter the relief of the roof.

3. Ground-Mounted (free-standing)

- A free-standing device or system affixed to the ground and not to any existing building or other structure.

B. Options for permitting:

1. Building Integrated System - SES-BI:

- Permitted use in all Zoning Districts
- Building permit only – no zoning controls – for SES-BI:

2. Building-Mounted System – SES-BM:

- Permitted Use when flush mounted
- Special Use when non-flush mounted
- Building Permit also required.

3. Ground-Mounted System – SES-GM:

- Special Use – in all Business / Industrial Zoning Districts
- Not permitted in any Residential Zoning District
- Building Permit required

The special use process will allow more detailed review of the scope, location, screening, setback, and other controls.

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board
FROM: Lori Lyons, Finance Director
FOR: September 6, 2018 Village Board Meeting
RE: Request for disbursement of Tax Increment Funding

Background. On April 24, 2017, the Village entered into a redevelopment agreement with Randy and Linda Ross for the redevelopment of the property located at 105 Rinn Street. This property fell into disrepair following a fire approximately 19 years ago. Mr. and Mrs. Ross purchased the property which is immediately adjacent to Mr. Ross' Randy's Gas Pump Garage in 2017.

Analysis. Improvements at the property were to include removal of the existing roof replacing it with a new roof and trusses, tuck pointing damaged brick, installing block glass windows and bringing the electrical system up to code plus installing. A fire alarm system was also permitted and installed in the building. The project started as planned but as it was undertaken it became necessary to alter the original plan. A mono-pitched roof was installed and some of the original brick scheduled to be tuck pointed was so deteriorated it had to be covered with siding rather than being tuck pointed. A certificate of occupancy was issued by the Building Department following the final inspection on the fire alarm system in August 2018.

At this time, Mr. Ross is compiling evidence of his redevelopment costs including documents such as invoices, receipts, cancelled checks, contract and other paperwork. These documents will be available for your review at the board meeting.

Recommendation. Upon satisfactory substantiation of the redevelopment costs incurred on this project, Staff recommends disbursement of \$18,000.00 in Tax Increment Funding assistance to Randy and Linda Ross for the property at 105 Rinn Street.

Dated Kelly Overstreet
 D9K Home Solutions
 847-338-2488

8172 LeRoy Center RD Ripon, IL 61012

Job Work Order

ESTIMATE (VALID FOR 30 DAYS)

DATE Aug. 15 2017	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE
NAME Randy Ross	MAKE		
ADDRESS S. STATE ST.	MODEL		
	SERIAL		
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		PD Check #3609	\$500	-
		PD Check # #1031	6500	-
		8/15/27 PAID TOTAL	\$7,000	-
		Remaining balance	\$13,000	-
LABOR PERFORMED			TOTAL MATERIALS	
			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:	Job Work Order ORIGINAL	

TERMS - NET CASH
 NO GOODS HELD OVER 30 DAYS

D&K HOME SOLUTIONS
 Dale & Kelly Overstreet
 847-338-2488

Job Work Order

ESTIMATE (VALID FOR 30 DAYS)

DATE 8/28/17	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE
NAME Bandy Ross			MAKE
ADDRESS S. STATE ST.			MODEL
Hampshire			SERIAL
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		The explanation for the Extra Cost is... Concrete footings had to be put in place around exterior walls. Also had to build 2x4 walls for roof support. Concrete pads had to be put in place for support beams. We had to go with a single pitch roof so not to use the parking wall of other building as support		
LABOR PERFORMED			TOTAL MATERIALS	
			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:	Job Work Order ORIGINAL	

DATE: Kelly OVERSTREET
 D&K Home SOLUTIONS
 847-338-2488

Job Work Order

ESTIMATE (VALID FOR 30 DAYS)

DATE Nov 6 2017	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE
NAME RANDY ROSS			MAKE
ADDRESS			MODEL
			SERIAL
ITEM TO BE SERVICED	NATURE OF SERVICE REQUEST		

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		THIS IS A FINAL BILL FOR CONCRETE, METAL + WOOD SIDING.		
		TOTAL \$3850		
		ADDITIONAL \$300 Changes to back wall	\$300	
LABOR PERFORMED			TOTAL MATERIALS	
			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	\$4150.00

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:	Job Work Order ORIGINAL	

TERMS - NET CASH
 NO GOODS HELD OVER 30 DAYS

D&K Home Solutions
 One Kelly Overstreet
 1475 Carboy Center Rd.
 Capron, IL 61012
 847-338-2488

Job Work Order

ESTIMATE (VALID FOR 30 DAYS)

DATE 7-18-17	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE
NAME Randy Ross			MAKE
ADDRESS Hampshire			MODEL
			SERIAL
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		Concrete pads & Grade Beams includes all concrete Rebar & Footing.	\$4,500	-
		FRAMING Does not include any materials Build walls, frame roof & sheet metal the roof	\$30,000	-
TOTAL			\$34,500	-
LABOR PERFORMED				
DEMO-PD. IN FULL		TOTAL \$34,500	TOTAL MATERIALS	
PD: \$10,000		10,000	TAX	
		Plus Extra material 24,500	TOTAL LABOR	
Concrete & 8/7/17 PD \$		NEW total - \$25,000		
Extra material		\$5,000	TOTAL AMOUNT	
		\$20,000		

DATE WANTED	DEPOSIT	RECEIVED BY
-------------	---------	-------------

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.

AUTHORIZED BY:

**Job Work Order
 DUPLICATE**

TERMS - NET CASH
 NO GOODS HELD OVER 30 DAYS

D&K Home Solutions
 One 1/2 Kelly Overstreet
 1872 LeRoy Center Rd.
 Capron, IL 61012
 847-338-2488

Job Work Order

ESTIMATE (VALID FOR 30 DAYS)

DATE: 7-18-17

NAME: Randy Ross

ADDRESS: Hampshire

ITEM TO BE SERVICED: _____

NATURE OF SERVICE REQUEST: _____

SERVICE WILL CALL
 INSTALL DELIVER

PHONE: _____
 MAKE: _____
 MODEL: _____
 SERIAL: _____

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		Concrete pads & Grade Beam includes all Concrete Re-Bar & J-Bolts.	\$4500	
		FRAMING DOES NOT INCLUDE ANY MATERIALS Build walls, frame roof & sheet metal the roof	\$30,000	
LABOR PERFORMED			TOTAL	
			TOTAL MATERIALS	
			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	
TOTAL			\$34,500	

DATE WANTED: _____ DEPOSIT: _____ RECEIVED BY: _____

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.

AUTHORIZED BY: _____

Job Work Order ORIGINAL

TERMS - NET CASH
 NO GOODS HELD OVER 30 DAYS

Invoice

Alarm Specialties and Protection, Inc.
 46W485 Oak Grove Dr.
 Hampshire, IL 60140
 Office 847-683-7000
 Fax 847-683-4988

Date	Invoice #
8/27/2018	32700

Bill To

Ross Randy
 105 Rinn Street
 Hampshire, IL 60140

Ship To

Ross Boat and Car Storage
 105 Rinn Street
 Hampshire, IL 60140

P.O.No.	Terms	Total On Completion	Account #	
Quantity	Description		Rate	Amount
	Install Fire Alarm			
	Equipment		2,615.50	2,615.50
	Installation Labor		1,500.00	1,500.00
2	Added 2 heat detectors per Plane Review		100.00	200.00
	Permit & review Fees		624.80	624.80
All work is complete!			Total	\$4,940.30



INVOICE

Harvard Masonry, Inc.
 5260 Irish Lane
 Harvard, IL 60033
 Ph 815-943-3033 Cell 847-833-2554
harvardmasonryinc@gmail.com

Invoice No. 00112251
 Date: 11/12/17

To: Randy Ross	Job Name: 106 S. State Street Hampshire, IL
-----------------------	---

Qty	Description	Amount
	<ul style="list-style-type: none"> - Remove existing brick down to header - Clean brick - Install brick on face with 4" blockwall backup - Install clay coping caps on parapit wall - Provide mortar - Angle iron - 4" block clay coping 	
	MATERIALS	\$2,030.61
	LABOR HOURS 156	\$2,340.00
	CHRIS' HOURS 124	\$6,200.00
	TOTAL	\$10,570.61
Total		10,570.61



Hampshire
 14N915 US Highway 20
 Hampshire, IL 60140
 Phone: (847)683-3993
 Fax: (847)229-3814

Visit us on the web at: www.hinessupply.com

SOLD TO
 PAUL JOHNSON
 CASH ACCOUNT
 , IL

SHIP TO
 Dale Overstreet
 CASH ACCOUNT
 106 State
 Hampshire, IL 60140



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
CASHJOHN			2108510	08/08/17	PJOHN		
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
***** SHIPPING INSTRUCTIONS *****							
As early as possible							
Drop by dumpster							
75	0	75	PC	SPF 2x4x16 #2 S2416	623.000/MBF	498.42*	
THE ORDER TOTAL OF 533.31 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE/CHECK #	AUTH CODE	DATE	AMOUNT			
Cash		00	08/08/17	533.31			
A balance of \$0.00 is due on this shipment.							
				FILLED BY	CHK'D BY	DRIVER	
August 8, 2017 14:34:40				OT:PJOHN	1 / 0		
Weight: 1875.00				RP - DELIVERY		MERCHANDISE	498.42
*****				* CONFIRMATION *		OTHER	0.00
*****				*****		7.000% TAX	34.89
EXPECT DATE: 08/09/17				502	PAGE 1 OF 1	FREIGHT	0.00
						TOTAL	533.31

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Edward Hines Lumber Co. for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.



Hampshire
 14N915 US Highway 20
 Hampshire, IL 60140
 Phone: (847)683-3993
 Fax: (847)229-3814

Visit us on the web at: www.hinessupply.com

SOLD TO
 PAUL JOHNSON
 CASH ACCOUNT
 , IL

SHIP TO
 Dale overstreet
 Roof
 Hampshire, IL

ACCOUNT #	QUOTE #	TERMS	DATE ENTERED	SLSMN	EXPIRATION DATE	
CASHJOHN	2045040		07/18/17	PJOHN	08/02/17	
ORDERED	U/M	DESCRIPTION	PRICE	AMOUNT		
		**** QUOTE ****				
4494	EA	TRUS JOIST 11-7/8" I-JOIST SERIES 110 73/36' AND 73/18 63/38', 30/28', 63/20'	2.150	9662.10*		
690	LF	LVL 1-3/4x9-1/4 RL 2.0E 23/30	3.350	2311.50*		
20	PC	Trtd Pine 2x4x16 #2 Ground Contact	7.875	157.50*		
350	PC	SPF 2x4x10 #2	565.000	1318.40*	MBF	
4	RL	TYVEK HOUSE WRAP 10X150	199.000	796.00*		
200	PC	SPF 2x4x16 #2	595.000	1269.37*	MBF	
4	PC	Trtd Pine 6x6x12 #2 S4S Ground Contact	815.000	117.36*	MBF	
4	PC	Trtd Pine 6x6x16 #2 S4S Ground Contact	815.000	156.48*	MBF	
4	EA	6X6-20 SYP #1 TREATED SPECIAL ORDER	83.333	333.33*		
100	PC	OSB 15/32 4x8 32/16	15.770	1577.00*		
July 18, 2017 14:15:26				OT:PJOHN	MERCHANDISE	17699.04
***** * QUOTE * *****			SHIP VIA	OTHER	0.00	
			502	TAX	1238.93	
			PAGE 1 OF 1	7.000%		
				FREIGHT	0.00	
				TOTAL	18937.97	

QUOTATION

Date _____ If properly signed and returned to us before _____ days from this date, and accepted by us at our corporate office in Buffalo Grove, IL, this proposal will expire on _____, 20____ or upon delivery of _____ building(s) whichever occurs first. THIS ESTIMATE & PROPOSAL IS: 1. Subject to approval by Hines Lumber Credit Department in Buffalo Grove, IL. 2. Subject to adjustments in exclusions or lading. 3. Not guaranteed to contain quantities sufficient to complete the job. 4. A binding agreement for price when signed by both parties, and does not obligate the parties to buy or sell materials described. LEGAL CO. CORP NAME: _____ AUTHORIZED AGENT: _____ DATE: _____ Hines Lumber By: _____
 _____ Authorized Agent

DELUXE WALLET OR DUPLICATE SAFETY PAPER

RANDY D. ROSS 0512
530 WHITTAIL CIRCLE
HAMPSHIRE, IL 60140

70-1435/719

1087

PAY TO THE ORDER OF

Hines

DATE

7-19-17

\$ *18937* *BL*

Eighteen Thousand Nine Hundred Thirty Seven and no/100

Resource Bank

A NATIONAL BANK
Ottland, Dekalb, Geneva,
Hickory, Maize, Sycamore



DOLLARS

Security Features
Visible on Back

MEMO

Randy Ross

⑆071914358⑆ 509 185 3⑈ 1087

MP



Hampshire
 14N915 US Highway 20
 Hampshire, IL 60140
 Phone: (847)683-3993
 Fax: (847)229-3814

Visit us on the web at: www.hinessupply.com

SOLD TO
 PAUL JOHNSON
 CASH ACCOUNT
 , IL

SHIP TO
 Dale Overstreet
 CASH ACCOUNT
 106 State
 Hampshire, IL 60140



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
CASHJOHN				2108466	08/07/17	PJOHN		
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
***** SHIPPING INSTRUCTIONS *****								
As early as possible								
Drop by dumpster								
75	0	75	PC	SPF 2x8x18 #2		676.000/MBF	1216.80*	
				S2818				
75	0	75	PC	SPF 2x4x16 #2		623.000/MBF	498.42*	
				S2416				
THE ORDER TOTAL OF 1835.29 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:								
DESCRIPTION	REFERENCE/CHECK #		AUTH CODE	DATE	AMOUNT			
Cash			00	08/08/17	1835.29			
A balance of \$0.00 is due on this shipment.								
ORDER CONFIRMATION								
August 8, 2017 14:35:21			OT:PJOHN			FILLED BY		CHK'D BY
Weight: 4958.25								DRIVER
						1 / 0		
						MERCHANDISE		1715.22
						OTHER		0.00
						7.000% TAX		120.07
						FREIGHT		0.00
						TOTAL		1835.29
*****			RP - DELIVERY					
* CONFIRMATION *								

EXPECT DATE: 08/09/17			502			PAGE 1 OF 1		

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Edward Hines Lumber Co. for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

14116 3RD ST
D&K HOME SOLUTIONS
847-338-2488

PROPOSAL

No. _____
 Date 9-11-17
 Sheet No. _____

Proposal Submitted To:

Name RANDY ROSS
 Street _____
 City HAMPSHIRE
 State IL
 Phone _____

Work To Be Performed At:

Street _____
 City _____ State _____
 Date of Plans _____
 Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of

FRAME OUT IN FRONT OF BRICK & put metal on the south wall. 4X8 T-11 ON WEST WALL. FRAME & SET DOOR

Pour Concrete - Concrete included

\$2500 —
\$1300 —

TOTAL \$3800

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of _____ Dollars (\$ _____).

with payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by _____

Respectfully submitted

Per _____

Note—This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date _____

Signature _____

AGENDA SUPPLEMENT

TO: President Magnussen and Village Board

FROM: Lori Lyons, Finance Director

FOR: August 23, 2018 Village Board Meeting

RE: Ordinance amending the Value of Improved Residential Land and Resolution Phasing-In the associated change in Impact Fees over a two year period.

Background. At the August 9th meeting, the Village Board accepted the appraisal report prepared by Jacobsen and Associates for the value of an acre of improved, residential property. The report stated that the value is \$130,000 per acre which is significantly higher than currently stated in the Village Code. In addition to accepting the appraisal report, the Village Board directed staff to prepare an ordinance amending the value of land with Article III of Chapter 14 incorporating the \$130,000 value into the Code thereby updating the impact fees for new development in the Village. Upon discussion of the Board at the August 23rd, Staff was directed to prepare impact and transition fee tables phasing in the adjustment to impact fees over the course of two years.

Analysis. An ordinance has been prepared to use \$130,000 as the value of an acre of improved, residential property within the Village Code. Upon adoption of this, the Board can consider the resolution prepared to phase-in the resulting impact fee changes. Upon approval of the ordinance and subsequent resolution, the impact fees will be adjusted from those found in Table A (attached) to those found in Table B. Should the board not act further, the fees will be automatically updated as of September 6, 2019. As a reminder, the fees established for the Fire, Library, Transportation, and Cemetery fees are flat values and are not derived from the value of an acre of land and therefore not impacted by these changes.

Recommendation. Staff recommends approval of the ordinance amending the value of an acre of improved, residential property for the impact fee calculation in Article III of Chapter 14 of the Village Code to \$130,000 per acre. Upon adoption of this ordinance, Staff further recommends approval of the resolution phasing-in the increase in impact fees adopting the tables attached to the resolution.

TABLE A – Current Village Impact and Transition Fees

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

TABLE B –Village Impact Fees proposed for adoption at September 6, 2018 Meeting

UPDATE 09/06/2018 Summary / Fees	School	Park	Village / Public Use	Fire	Library	Transport	Cemetery	Totals
2 BR SFR	\$515.28	\$1,928.30	\$771.32	\$600.00	\$150.00	\$1,636.00	\$80.00	\$5,680.90
3 BR SFR	\$2,097.14	\$2,771.51	\$1,108.61	\$600.00	\$150.00	\$1,636.00	\$80.00	\$8,443.26
4 BR SFR	\$3,578.43	\$3,598.47	\$1,439.39	\$600.00	\$150.00	\$1,636.00	\$80.00	\$11,082.29
5 BR SFR	\$2,774.19	\$3,604.21	\$1,441.68	\$600.00	\$150.00	\$1,636.00	\$80.00	\$10,286.07
1 BR TH	\$ -	\$1,140.54	\$456.22	\$600.00	\$150.00	\$1,636.00	\$80.00	\$4,062.75
2 BR TH	\$492.85	\$1,902.49	\$761.00	\$600.00	\$150.00	\$1,636.00	\$80.00	\$5,622.33
3 BR TH	\$927.15	\$2,286.81	\$914.72	\$600.00	\$150.00	\$1,636.00	\$80.00	\$6,594.68
Studio	\$ -	\$1,237.10	\$494.84	\$600.00	\$150.00	\$1,636.00	\$80.00	\$4,197.93
1 BR Apt	\$7.28	\$1,680.69	\$672.28	\$600.00	\$150.00	\$1,636.00	\$80.00	\$4,826.24
2 BR Apt	\$507.39	\$1,829.83	\$731.93	\$600.00	\$150.00	\$1,636.00	\$80.00	\$5,535.15
3 BR Apt	\$1,373.15	\$2,918.74	\$1,167.50	\$600.00	\$150.00	\$1,636.00	\$80.00	\$7,925.38
Duplex	Same as TH - based on # of BR's							

TABLE C –Village Impact Fees proposed for adoption at September 6, 2019

UPDATE 09/06/2019								
Summary / Fees	School	Park	Village / Public Use	Fire	Library	Transport	Cemetery	Totals
2 BR SFR	\$700.68	\$2,622.10	\$1,048.84	\$600.00	\$150.00	\$1,636.00	\$80.00	\$6,837.62
3 BR SFR	\$2,851.69	\$3,768.70	\$1,507.48	\$600.00	\$150.00	\$1,636.00	\$80.00	\$10,593.87
4 BR SFR	\$4,865.95	\$4,893.20	\$1,957.28	\$600.00	\$150.00	\$1,636.00	\$80.00	\$14,182.43
5 BR SFR	\$3,772.34	\$4,901.00	\$1,960.40	\$600.00	\$150.00	\$1,636.00	\$80.00	\$13,099.74
1 BR TH	\$ -	\$1,550.90	\$620.36	\$600.00	\$150.00	\$1,636.00	\$80.00	\$4,637.26
2 BR TH	\$670.18	\$2,587.00	\$1,034.80	\$600.00	\$150.00	\$1,636.00	\$80.00	\$6,757.98
3 BR TH	\$1,260.74	\$3,109.60	\$1,243.84	\$600.00	\$150.00	\$1,636.00	\$80.00	\$8,080.18
Studio	\$ -	\$1,682.20	\$672.88	\$600.00	\$150.00	\$1,636.00	\$80.00	\$4,821.08
1 BR Apt	\$9.89	\$2,285.40	\$914.16	\$600.00	\$150.00	\$1,636.00	\$80.00	\$5,675.45
2 BR Apt	\$689.95	\$2,488.20	\$995.28	\$600.00	\$150.00	\$1,636.00	\$80.00	\$6,639.43
3 BR Apt	\$1,867.21	\$3,968.90	\$1,587.56	\$600.00	\$150.00	\$1,636.00	\$80.00	\$9,889.67
Duplex	Same as TH - based on # of BR's							

No. 18 – XX

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

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

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

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

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

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

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

CHAPTER 14 DEVELOPMENT IMPACT FEES

ARTICLE 3 DETERMINATION OF LAND VALUE

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

B. The present fair market value of improved land in the area of the Village is determined to be One Hundred Thirty Thousand and No/100 (\$130,000.00) Dollars per acre.

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

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

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

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

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

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

ADOPTED THIS 6th DAY OF September, 2018, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

APPROVED THIS 6th DAY OF September, 2018.

Jeffrey R. Magnussen
Village President

ATTEST:

Linda Vasquez
Village Clerk

No. 18-XX

**A RESOLUTION ADOPTING CHANGES TO THE IMPACT FEE SCHEDULE
FOR NEW DEVELOPMENT IN THE VILLAGE OF HAMPSHIRE**

WHEREAS, in July 2018, Jacobsen and Associates issued an appraisal report valuing an acre of improved residential real estate at One Hundred Thirty Thousand and No/100 dollars (\$130,000.00); and

WHEREAS, the value of land increased by approximately 112% as compared to the appraisal completed in 2015 for this purpose; and

WHEREAS, the value of land is used to certain impact fees to be paid to the Village in accordance with the requirements of Chapter 14 of the Village Code; and

WHEREAS, the Village desires to phase in the increase in impact fees over a two year period;

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

SECTION 1: The corporate authorities o the Village hereby determine that it is advisable and in the best interest of the Village to approve the Impact Fee Schedule which is attached hereto as Exhibit A and made a part hereof.

SECTION 2: The fee schedule will further automatically adjust within thirty (30) days after publication of the Consumer Price Index increase or decrease for the 2018 calendar year and again automatically adjust on September 6, 2019 to the Impact and Transition Fee Schedule which is attached hereto as Exhibit B and made a part hereof unless the Village Board takes official action to waive either adjustment.

SECTION 3: This Resolution shall be in full force and effect upon passage and approval as provided by the law.

ADOPTED THIS 6th DAY OF SEPTEMBER, 2018.

AYE: _____

NAY: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS 6th DAY OF SEPTEMBER, 2018.

Jeffrey R. Magnussen, Village President

ATTEST:

Linda Vasquez, Village Clerk

Exhibit A – Impact Fee Schedule

UPDATE 09/06/2018								
Summary / Fees	School	Park	Village / Public Use	Fire	Library	Transport	Cemetery	Totals
2 BR SFR	\$515.28	\$1,928.30	\$771.32	\$600.00	\$150.00	\$1,636.00	\$80.00	\$5,680.90
3 BR SFR	\$2,097.14	\$2,771.51	\$1,108.61	\$600.00	\$150.00	\$1,636.00	\$80.00	\$8,443.26
4 BR SFR	\$3,578.43	\$3,598.47	\$1,439.39	\$600.00	\$150.00	\$1,636.00	\$80.00	\$11,082.29
5 BR SFR	\$2,774.19	\$3,604.21	\$1,441.68	\$600.00	\$150.00	\$1,636.00	\$80.00	\$10,286.07
1 BR TH	\$ -	\$1,140.54	\$456.22	\$600.00	\$150.00	\$1,636.00	\$80.00	\$4,062.75
2 BR TH	\$492.85	\$1,902.49	\$761.00	\$600.00	\$150.00	\$1,636.00	\$80.00	\$5,622.33
3 BR TH	\$927.15	\$2,286.81	\$914.72	\$600.00	\$150.00	\$1,636.00	\$80.00	\$6,594.68
Studio	\$ -	\$1,237.10	\$494.84	\$600.00	\$150.00	\$1,636.00	\$80.00	\$4,197.93
1 BR Apt	\$7.28	\$1,680.69	\$672.28	\$600.00	\$150.00	\$1,636.00	\$80.00	\$4,826.24
2 BR Apt	\$507.39	\$1,829.83	\$731.93	\$600.00	\$150.00	\$1,636.00	\$80.00	\$5,535.15
3 BR Apt	\$1,373.15	\$2,918.74	\$1,167.50	\$600.00	\$150.00	\$1,636.00	\$80.00	\$7,925.38
Duplex	Same as TH - based on # of BR's							

Adoption September 6, 2018

Exhibit B – Impact Fee Schedule

UPDATE 09/06/2019								
Summary / Fees	School	Park	Village / Public Use	Fire	Library	Transport	Cemetery	Totals
2 BR SFR	\$700.68	\$2,622.10	\$1,048.84	\$600.00	\$150.00	\$1,636.00	\$80.00	\$6,837.62
3 BR SFR	\$2,851.69	\$3,768.70	\$1,507.48	\$600.00	\$150.00	\$1,636.00	\$80.00	\$10,593.87
4 BR SFR	\$4,865.95	\$4,893.20	\$1,957.28	\$600.00	\$150.00	\$1,636.00	\$80.00	\$14,182.43
5 BR SFR	\$3,772.34	\$4,901.00	\$1,960.40	\$600.00	\$150.00	\$1,636.00	\$80.00	\$13,099.74
1 BR TH	\$ -	\$1,550.90	\$620.36	\$600.00	\$150.00	\$1,636.00	\$80.00	\$4,637.26
2 BR TH	\$670.18	\$2,587.00	\$1,034.80	\$600.00	\$150.00	\$1,636.00	\$80.00	\$6,757.98
3 BR TH	\$1,260.74	\$3,109.60	\$1,243.84	\$600.00	\$150.00	\$1,636.00	\$80.00	\$8,080.18
Studio	\$ -	\$1,682.20	\$672.88	\$600.00	\$150.00	\$1,636.00	\$80.00	\$4,821.08
1 BR Apt	\$9.89	\$2,285.40	\$914.16	\$600.00	\$150.00	\$1,636.00	\$80.00	\$5,675.45
2 BR Apt	\$689.95	\$2,488.20	\$995.28	\$600.00	\$150.00	\$1,636.00	\$80.00	\$6,639.43
3 BR Apt	\$1,867.21	\$3,968.90	\$1,587.56	\$600.00	\$150.00	\$1,636.00	\$80.00	\$9,889.67
Duplex	Same as TH - based on # of BR's							

Adoption September 6, 2019

VILLAGE OF HAMPSHIRE

Accounts Payable

September 6, 2018

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

Total: \$288,446.09

To be paid on or before
September 12, 2018

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 09/04/18
 TIME: 12:34:25
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ALGR	ALPHA GRAPHICS						
23038	08/20/18	01	ENVELOPES	010020024340		09/20/18	217.40
						INVOICE TOTAL:	217.40
23039	08/09/18	01	VEHICLE TOW REPORTS	010020024340		09/09/18	165.75
						INVOICE TOTAL:	165.75
						VENDOR TOTAL:	383.15
AT&T	AT&T						
SEPT 2018	08/24/18	01	COMMUNICATION SERVIC	310010024230		09/21/18	543.53
						INVOICE TOTAL:	543.53
						VENDOR TOTAL:	543.53
BLTA	BLUE TARP FINANCIAL						
40940907	08/17/18	01	SUPPLIES	010030034680		09/17/18	302.75
						INVOICE TOTAL:	302.75
						VENDOR TOTAL:	302.75
COMED	COM ED						
SEPT 2018	08/27/18	01	AGGREGATION RESIDENTIAL LIST	010010024380		09/11/18	127.00
						INVOICE TOTAL:	127.00
						VENDOR TOTAL:	127.00
CUBE	CULLIGAN OF BELVIDERE						
SEPT 2018	08/31/18	01	BOTTLE WATER	300010024280		09/25/18	113.00
		02	BOTTLE WATER	010020024280			177.25
		03	BOTTLE WATER	010010024280			33.25
						INVOICE TOTAL:	323.50
						VENDOR TOTAL:	323.50
D	DRYDON EQUIPMENT, INC						

DATE: 09/04/18
 TIME: 12:34:25
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
D	DRYDON EQUIPMENT, INC						
37018	08/17/18	01	DWTP BRINE PUMP PARTS	300010034670		09/17/18	3,133.22
						INVOICE TOTAL:	3,133.22
						VENDOR TOTAL:	3,133.22
ENC5	ENTRE COMPUTER SOLUTIONS						
00116758	08/28/18	01	SECURITY SERVICE	310010024380		09/28/18	55.56
		02	SECURITY SERVICE	300010024380			55.55
		03	SECURITY SERVICE	010030024380			55.55
		04	SECURITY SERVICE	010020024380			166.66
		05	SECURITY SERVICE	010010024380			166.66
						INVOICE TOTAL:	499.98
						VENDOR TOTAL:	499.98
FEDEX	FEDEX						
6-283-86993	08/22/18	01	SUMMIT ENVIRONMENTAL TECH	300010024320		09/22/18	161.65
						INVOICE TOTAL:	161.65
						VENDOR TOTAL:	161.65
HAAUPA	HAMPSHIRE AUTO PARTS						
496683	08/07/18	01	SEWER PLANT SUPPLIES	310010034670		09/07/18	259.50
						INVOICE TOTAL:	259.50
496733	08/07/18	01	SEWER PLANT SUPPLIES	310010034670		09/07/18	62.28
						INVOICE TOTAL:	62.28
498384	08/24/18	01	SEWER MIXING PUMP SUPPLIES	310010034670		09/24/18	19.99
						INVOICE TOTAL:	19.99
						VENDOR TOTAL:	341.77
HAIN	HAWKINS INC						
4347478	08/17/18	01	WWTP POLYMER	310010034680		09/17/18	6,045.72
						INVOICE TOTAL:	6,045.72
						VENDOR TOTAL:	6,045.72

DATE: 09/04/18
 TIME: 12:34:25
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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P. O. #	DUE DATE	ITEM AMT
JETCO	JETCO LTD						
3163	08/16/18	01	ELM ST TANK REHAB	340010024370		09/16/18	185,467.72
						INVOICE TOTAL:	185,467.72
						VENDOR TOTAL:	185,467.72
KONMIN	KONICA MINOLTA BUSINESS SOLUTI						
253546606	09/21/18	01	MONTHLY MAINTENANCE	010020024340		10/21/18	112.07
						INVOICE TOTAL:	112.07
						VENDOR TOTAL:	112.07
LAAM	LAUTERBACH & AMEN, LLP						
30281	08/15/18	01	ACCOUNTING ASSISTANCE	010010024380		09/15/18	2,240.00
						INVOICE TOTAL:	2,240.00
						VENDOR TOTAL:	2,240.00
MAFL	MARATHON FLEET						
55693983	08/31/18	01	WATER	300010024260		09/21/18	279.68
		02	SEWER	310010024260			195.96
		03	STREETS	010030024260			2.38
						INVOICE TOTAL:	478.02
						VENDOR TOTAL:	478.02
MENA	MENARDS - SYCAMORE						
87144	07/19/18	01	SUPPLIES	300010034670		08/19/18	159.93
						INVOICE TOTAL:	159.93
						VENDOR TOTAL:	159.93
METL	METLIFE						
SEPT 2018	08/16/18	01	ADM	010010014031		09/01/18	80.40
		02	PD	010020014031			1,050.85

DATE: 09/04/18
 TIME: 12:34:25
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
METL	METLIFE						
SEPT 2018	08/16/18	03	STREETS	010030014031		09/01/18	459.37
		04	SEWER	310010014031			167.06
		05	WATER	300010014031			167.06
						INVOICE TOTAL:	1,924.74
						VENDOR TOTAL:	1,924.74
MISA	MIDWEST SALT						
P440522	08/21/18	01	SALT	300010034680		09/21/18	2,961.74
						INVOICE TOTAL:	2,961.74
P440538	08/22/18	01	SALT	300010034680		09/22/18	2,894.46
						INVOICE TOTAL:	2,894.46
						VENDOR TOTAL:	5,856.20
NIMCA	NIMCA						
SEPT 2018	08/28/18	01	CLERK MEMBERSHIP DUES	010010024430		09/30/18	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
OFDE	OFFICE DEPOT						
179948668001	08/13/18	01	OFFICE SUPPLIES	010020034650		09/15/18	12.99
						INVOICE TOTAL:	12.99
189999666001	08/22/18	01	OFFICE SUPPLIES	010020034650		09/22/18	37.93
						INVOICE TOTAL:	37.93
190000566001	08/22/18	01	TRASH BAGS	010020034650		09/22/18	15.49
						INVOICE TOTAL:	15.49
						VENDOR TOTAL:	66.41
PDC	PDC LABORATORIES, INC						

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
STARA	SIGN A RAMA						
8596	08/17/18	01	VOH LOGO ON NEW SEWER TRUCK	310010024110		09/17/18	85.00
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
STAINS	STANDARD INSURANCE COMPANY						
SEPT 2018	08/17/18	01	ADM	010010014035		09/01/18	28.29
		02	PD	010020014035			169.70
		03	STREETS	010030014035			47.15
		04	SEWER	310010014035			14.14
		05	WATER	300010014035			14.15
						INVOICE TOTAL:	273.43
						VENDOR TOTAL:	273.43
STARK	STARK & SON TRENCHING, INC.						
53647	07/31/18	01	REPAIR WATER MAIN BREAK	300010024160		08/31/18	2,085.09
						INVOICE TOTAL:	2,085.09
53650	07/31/18	01	REPAIR WATER MAIN BREAK	300010024160		08/31/18	3,037.50
						INVOICE TOTAL:	3,037.50
53652	07/26/18	01	REPLACE 2 WATER SERVICES	300010024160		08/26/18	5,140.00
						INVOICE TOTAL:	5,140.00
53661	08/15/18	01	REPAIR 2 WATER MAIN BREAKS	300010024160		09/15/18	7,297.16
						INVOICE TOTAL:	7,297.16
SUBLAB	SUBURBAN LABORATORIES, INC						
158498	08/31/18	01	DRINKING WATER ANALYSIS	300010024380		09/30/18	11.50
						INVOICE TOTAL:	11.50
						VENDOR TOTAL:	11.50

DATE: 09/04/18
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VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
TEK	TEKLAB, INC.						
218315	08/23/18	01	MONTHLY NPDES TESTING	310010024380		09/22/18	460.50
						INVOICE TOTAL:	460.50
						VENDOR TOTAL:	460.50
USBL	USA BLUEBOOK						
642520	08/01/18	01	LAB SUPPLIES/REAGENTS	310010034670		08/31/18	550.77
						INVOICE TOTAL:	550.77
						VENDOR TOTAL:	550.77
UTCO	UTILILTY CORE CONSTRUCTION LLC						
18-0074	06/30/18	01	TWO BORES FOR ST LIGHT REPAIR	010030024260		07/30/18	2,800.00
						INVOICE TOTAL:	2,800.00
						VENDOR TOTAL:	2,800.00
VWPD	VERIZON WIRELESS						
010020024230	05/15/18	01	PD CELLULAR SERVICE	010020024230		09/07/18	324.09
						INVOICE TOTAL:	324.09
						VENDOR TOTAL:	324.09
VWVH	VERIZON WIRELESS						
9812879885	08/15/18	01	ADM	010010024230		09/07/18	55.80
		02	PD	010020024230			219.91
		03	STREETS	010030024230			279.00
		04	WATER	300010024230			101.71
		05	SEWER	310010024230			101.70
						INVOICE TOTAL:	758.12
						VENDOR TOTAL:	758.12
WAMA	WASTE MANAGEMENT						
3568106-2011-8	08/30/18	01	AUG 2018	290010024330		09/29/18	47,227.07
						INVOICE TOTAL:	47,227.07
						VENDOR TOTAL:	47,227.07

INVOICES DUE ON/BEFORE 12/31/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
55660381	08/31/18	01	FUEL CHARGES	010020034660		09/21/18	2,929.75
						INVOICE TOTAL:	2,929.75
						VENDOR TOTAL:	2,929.75
WZSR	08/12/18	01	COON CREEK ADVERTISING	070020024385		09/12/18	2,394.00
						INVOICE TOTAL:	2,394.00
						VENDOR TOTAL:	2,394.00
						TOTAL ALL INVOICES:	288,446.09