



Village of Hampshire  
Village Board Meeting  
Thursday, November 3, 2016 – 7:00 PM  
Hampshire Village Hall – 234 S. State Street

## AGENDA

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1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes – October 20, 2016
6. Village President's Report
  - a. Approval of quote for new Henpeck design- Memorial Park
  - b. Agreement between the Village of Hampshire with Robert Wierc Declaration of Trust and Mary Wierc Declaration of Trust.
  - c. Approval of raffle license – Hampshire Chamber of Commerce
  - d. Approval of the Regular Village Board Meeting Dates for 2017
  - e. Approval of the 2017 Holiday Schedule for the Village
  - f. Resolution approving an intergovernmental agreement between the Village of Hampshire and Community Unit School District 300 for access to and occupancy of certain facilities in the event of an emergency.
  - g. Quotes for Brier Hill Center Line & Shoulder/Melms Road Center Line
7. Village Board Committee Reports
  - a. Planning/Zoning
    1. To allow apartments above dog groomer with fire department recommendations.
    2. To eliminate 1 parking spot and the reinstallation of garage door on corner of library subject to purchase be potential buyer of the property.
  - b. Public Safety
  - c. Public Works
  - d. Village Services
  - e. Fields & Trails
  - f. Economic Development
  - g. Finance
    - 1)Accounts Payables
8. New Business
9. Announcements
10. Executive Session: Release of Executive Minutes
11. Any items to be reported out of Executive 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 – October 20, 2016

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:03 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday October 20, 2016.

Present: Mike Armato, George Brust, Marty Ebert, Toby Koth, Mike Reid

Absent: Jan Kraus

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

A quorum was established.

The Pledge of Allegiance was said.

Trustee Brust moved, to approve the minutes of September 15, 2016, with the changes Nine – Nina and Mrs. to delete out.

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

## VILLAGE PRESIDENT REPORT

Village President Magnussen expressed our condolences to Trustee Kraus and her family, with the passing of her brother.

### Approval of the new Henpeck design- Memorial Park

The consensus of the board picked Henpeck Park with the two oak leaves. Next Board meeting will decide to pick from a sign company, there will be a total of three to pick from.

### Ordinance establishing a business development commission in the Village.

Trustee Reid moved to approve Ordinance 16-26: establishing a Business Development Commission in the Village, with the changes 1-16-5: once a month instead time to time.

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

### Agreement between the Village of Hampshire with Robert Wierec Declaration of Trust and Mary Wierec Declaration of Trust.

Attorney Schuster reported there are three items: right-a-way of easement, Vacant lots plus adding lots. The easement on Lot 3 states 25 feet, Mr. Wierec stated that was not the agreement at the Planning/Zoning committee meeting. Village President Magnussen asked Mr. Wierec to take this agreement and show his father. We will follow up with the Wierec family.

## VILLAGE BOARD COMMITTEE REPORTS

### a. Economic Development

No meeting this month.

### b. Finance

#### Accounts Payables

Trustee Brust moved, to approve accounts payable in the amount of \$485,790.75 to be paid on or before October 25, 2016.

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

Finance Committee met 10/18/16 to work on the employee personnel handbook.

### c. Planning/Zoning

Trustee Koth announced a Planning/Zoning committee meeting will be held on October 25, 2016 at 5 p.m. concerning downtown apartments.

### d. Public Safety

Trustee Reid announced a Public Safety meeting on October 26, at 5 p.m. discuss cleaning up old ordinances, school safety & parking White Oak and Jefferson, plus Brier Hill crossing over Route 72.

### e. Public Works

No report

### f. Village Services

No report

### g. Field & Trails

The 4-H people did not show up at his meeting on October 19, 2016.

### Adjournment

Trustee Koth moved, to adjourn the Village Board meeting at 7:46 p.m.

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

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Linda Vasquez, Village Clerk

58 East Main Street  
 Carpentersville, IL  
 60110  
 847-783-4870

sar847@gmail.com

## Estimate

Date	Estimate #
10/14/2016	8583

Name / Address
Village of Hampshire 234 South State Street Hampshire, IL 60140 847-683-2181

P.O. No.	Terms	Rep	Due Date	Project
	50% Dep. Bal. COD	MPA	10/14/2016	Henpeck Park Sign
Item	Description	Qty	Cost	Total
SANDBLASTED ...	Custom Sandblasted Sign Details: Material: 1 1/2" thick Cedar sign Shape: Custom (See attached file) Design: Henpeck Park w/ Two (2) Oak Leafs & Border Size: 24" high x 48" wide Color: Dark Green & Beige (Match existing park sign)  Posts & Installation are not included	1	984.00	984.00
			<b>Subtotal</b>	\$984.00
			<b>Sales Tax (9.0%)</b>	\$0.00
			<b>Total</b>	\$984.00

Designs generated for this estimate remain the property of SIGN\*A\*RAMA until the order is complete and paid in full.

A 50% deposit is required to begin this order.

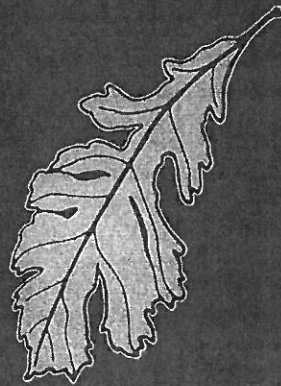
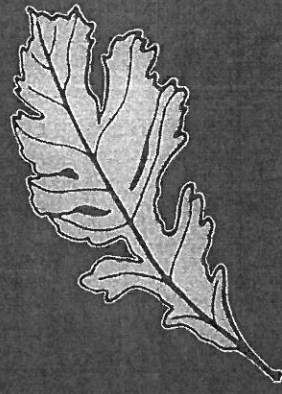
Terms and conditions apply.

Signature \_\_\_\_\_

48 in

HENPECK

PARK



## Linda Vasquez

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**From:** Ron Meyer <rmeyer@meyersigns.com>  
**Sent:** Thursday, October 20, 2016 2:36 PM  
**To:** Linda Vasquez  
**Cc:** Mark Hernandez  
**Subject:** Quote

Linda,

I apologize for the delay.

The cost to produce a 24" x 48" x 1.5" thick finished Cedar Sandblasted sign would be \$1040 - This does not include posts or installation.

The cost to produce a 24" x 48" x 1.5" thick finished HDU (High Density Urethane) Sandblasted sign would be \$880 - This does not include posts or installation.

Thank you,

Ron Meyer  
Meyer Signs & Graphics  
M Print Business & Graphic Solutions  
341 Sola Dr.  
Gilberts, IL 60136  
T 847.844.9880  
F 847.844.9882  
[www.meyersigns.com](http://www.meyersigns.com)



**AGREEMENT** /

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**THIS AGREEMENT** made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016 by and between the Village of Hampshire, an Illinois Municipal Corporation, and having its office at 234 South State Street 60140, Hampshire, Illinois (hereinafter referred to herein as "Village") and the Robert Wierec Declaration of Trust dated January 4, 1992 and Mary Wierec Declaration of Trust dated January 22, 1992 (hereinafter referred to collectively as "Owner)." The Village and Owner may be referred to herein collectively as the "Parties."

**RECITALS**

**WHEREAS**, the Robert Wierec Declaration of Trust dated, January 4, 1992 and Mary Wierec Declaration of Trust, dated January 22, 1992 (the "Owner"), are the owners (the "Owner") of the property with the common address of 555 Prairie Street, Hampshire, IL, and located within the Village of Hampshire, Illinois (the "Property"); and

**WHEREAS**, the Village of Hampshire, is an Illinois municipal corporation, duly organized and existing under the laws of the state of Illinois (the "Village"); and

**WHEREAS**, the Property is approximately 4.5 acres in size and is commonly referred to as the Wierec Subdivision; and

**WHEREAS**, the Property is comprised of four subdivision Units, and eight lots altogether, as depicted on Exhibits A through D, attached hereto; and

**WHEREAS**, Owner acquired the property in 1970 and has owned it continually since that time; and

**WHEREAS**, CUSD 300 recorded a certain easement over and across the northerly TBD feet of that part of the Property which now comprises Lot 3 in Unit 3, by Grant of Easement recorded in the Office of the Kane County Recorded on TBD, as Doc. No. TBD; and thereafter, a sewer main was installed in or adjacent to said easement; and

**WHEREAS**, Owner prepared a final plat of subdivision for each of four units proposed for the Wierec Subdivision, as follows:



- a. Unit 1 Final Plat describes an area zoned for "apartments," affects the portion of the Property on which the existing apartment building is located, and was approved by the Village on January 13, 1971. (Exhibit A);
- b. Unit 2 Final Plat describes Lots 4, 5, 6 and 7 in Unit 2, and was approved by the Village on January 13, 1971, but not recorded, and was reapproved by the Village on December 18, 1986. (Exhibit B);
- c. Unit 3 Final Plat describes Lots 2 and 3 in Unit 3, and was approved by the Village on January 13, 1971 and was reapproved by the Village on December 18, 1986. (Exhibit C);
- d. Unit 4 Final Plat describes Lot 8, and was approved by the Village on January 13, 1971 and was reapproved by the Village on December 18, 1986. (Exhibit D); and

**WHEREAS**, at the time of the public hearing regarding the Petition for Zoning of the lots, the lots conformed with the requirements of the Village Zoning Regulations as to dimension and area; and

**WHEREAS**, the Village Zoning map dated TBD identifies the following zoning classifications for the lots in the Wierc Subdivision:

1. Lot 1 in Unit 1 is zoned R-4;
2. Lots 2 and 3 in Unit 3 ("Duplex Lots") are zoned R-3;
3. Lots 4, 5, 6 and 7 in Unit 2 ("Single Family Lots") are zoned R-2; and
4. Lot 8 in Unit 4 is zoned R-4; and

**WHEREAS**, the single family lots as platted are approximately 74' by 100' and approximately 7,400 sq. ft. in area; and

**WHEREAS**, the current Village Zoning Regulations, §6-7-2 adopted in 2001, and governing the R-2 Single Family Residential Zoning District in the Village, provides as follows:

1. Lot area shall be not less than twelve thousand (12,000) square feet, except on lots of record as of April 18, 1985, for which lot area shall be not less than six thousand five hundred (6,500) square feet.
2. Lot width shall be not less than one hundred feet (100') at the buildable area, except lots of record as of April 18, 1985, then not less than sixty-five feet (65'); and

**WHEREAS**, Lots 2 and 3 in Unit 3 were designated by Owner and platted for duplexes ("Duplex Lots"). The lots are 70' by 109.35' and 7,654.5 sq. ft. in area. The Village Zoning Regulations of 2001 require a minimum lot area of 6,300 sq. ft. and width of "not less than one

hundred feet (100') at the buildable area for two-family detached dwellings or single family semidetached dwellings" for lots in the R-3 District. There is no grandfathering provision contained in the R-3 Residential District provisions of the Village's zoning regulations; and

**WHEREAS**, the minutes of the Board of Trustees from a meeting held on TBD state that approval of the zoning of the lots in question would require that Owner commence development within one year of the approval; and

**WHEREAS**, there is no ordinance in the records of the Village by which the zoning of the lots in question was ever finally approved, after recommendation from the Zoning Board of Appeals; and

**WHEREAS**, the Village and the Owner of the property entered into a certain Easement Agreement in 1993, recorded as Doc. No. 95K00462. The grant of easement by Owner was part of a settlement agreement between Owner and the Village to resolve issues arising from Owner's relocation of the creekway on his property without permit or prior authorization (said easement is hereinafter referred to as the "20-Foot Access Easement"). The grant of easement created a 20' wide access easement over Lots 4, 5, 6 and 7 in the Subdivision. By the agreement and grant, as consideration for the Village's settlement of issues concerning the relocation of the creekway, Owner granted to the Village a "right-of-way or easement forever, over and across the land herein specifically described, for the purpose of access to and inspection, maintenance and/or repair of the Hampshire Creek Tributary" at its new location; and

**WHEREAS**, Owner has now recorded a Plat of Subdivision by which a public street, to wit: Prairie Court, has been dedicated to the Village; and

**WHEREAS**, the street, Prairie Court, has not been constructed to date.

**NOW, THEREFORE**, in consideration of the mutual promises herein contained and the respective undertakings of the Parties hereinafter set forth, together with other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Recitals.** The foregoing Recitals are restated and incorporated into this Agreement by this reference.

2. **Zoning Status.** The Village agrees and confirms that the zoning of the Property shall be and is as follows:

- a) R-2 For Lot 4, Lot 5, Lot 6 and Lot 7 in Unit 2
- b) R-3 For Lot 2 and Lot 3 in Unit 3
- c) R-4 For Lot 1 in Unit 1
- d) R-4 For Lot 8 in Unit 4 (for the existing apartment building)

including both the Single Family Lots and Duplex Lots and lot sizes and configuration as platted, and such zoning shall be and is "grandfathered" and allowed to be consistent with the zoning regulations in effect when the Owner's zoning petition was first heard at public hearing, and said Lots are deemed to be and shall be deemed and held to be buildable lots under the Village's current zoning ordinance.

3. **Grant of New Public Utility Easement.** Owner shall and hereby does grant to the Village a new easement for public utilities, over and across the northern TBD feet of Lot 3, as depicted on Exhibit E attached hereto and incorporated herein by this reference.

4. **Release of Easements.** Upon delivery by Owner of the Grant of Easement for the easement described in Paragraph 3 above, in recordable form, and duly executed by all necessary parties except the Village, the Village shall deliver to Owner

a) A Release of Easement, in form and substance as set forth on Exhibit F, attached hereto and incorporated herein, releasing the 20-foot Access Easement otherwise described herein and granted to the Village by Owner by the Easement Agreement that was recorded in the Office of the Kane County Recorder as Document Number 95K00462.

b) A Release of Easement, in form and substance as set forth on Exhibit G, attached hereto and incorporated herein, releasing the southern TBD feet of the Sewer Easement otherwise described herein and granted to the Village by CUSD 300 by the Grant of Easement that was recorded in the Office of the Kane County Recorder as Document Number TBD.

5. **Recording.** The Village shall at its own expense record the new Grant of Easement for Public Utilities described in Paragraph 3 above; and Owner shall at its own expense record the two Releases of Easement described in Paragraph 4 above.

6. **Miscellaneous.**

a) **No Agency or Partnership.** This Agreement does not make either party the agent, legal representative, partner or joint venturer of the other for any purpose whatsoever. Neither party has the right to create any obligation or responsibility, express or implied, on behalf of or in the name of the other, or to bind the other in any manner or concerning any matter.

b) **Assignment.** This Agreement shall be binding upon and inure to the benefit of the parties as well as their respective heirs, personal representatives, successors and assigns. This Agreement shall run with the land.

c) **Construction.** Wherever possible, each provision of this Agreement shall be liberally interpreted in such a manner as to be effective under applicable law and the expressed intent of the parties, but if any provision of this Agreement shall be prohibited or invalid, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

- d) **Counterparts.** This Agreement and any document or instrument executed pursuant hereto may be executed in any number of counterparts each of which shall be deemed to be an original, but all of which together shall constitute on and the same instrument.
- e) **Applicable Law.** Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.
- f) **Further Documents.** Each of the Parties will, and will cause its respective affiliates to, at the request of another party, execute and deliver to such other party all such further instruments, assignments, assurances and other documents as such other party may reasonably request in connection with the carrying out of this Agreement and the transactions contemplated hereby.
- g) **Prevailing Party.** If suit is brought or an attorney is retained by any party to this Agreement to enforce the terms of this Agreement, or to collect money damages for breach hereof, the substantially prevailing party shall be entitled to recover, in addition to any other remedy, reimbursement for reasonable attorney fees, court costs, costs of investigation and other related expenses incurred in connection therewith.
- h) **Waiver.** The waiver by any party of any term, covenant, agreement or condition contained in this Agreement shall not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, agreement, or condition contained in this Agreement.
- i) **Recordation.** Upon execution by all of the Parties, this Agreement shall be recorded with the Kane County Recorder by the Village; the parties shall split the cost of such recording; and a recorded copy shall be provided to each party.
- j) **Corporate Capacities.** The parties acknowledge that the corporate authorities of the Village have approved this Agreement and the Village President and Village Clerk have executed this Agreement in their official capacities and not personally, and that no personal liability of any kind shall attach or extend to said officials on account of any act performed or failed to be performed in connection with the execution and implementation of this Agreement.

*Remainder of Page Intentionally Left Blank;  
Signature Page Next Follows This Page.*

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the day and year noted above.

**OWNER:**

Robert Wierec Declaration of Trust dated, January 4, 1992

By: \_\_\_\_\_  
Robert Wierec  
Its: Trustee

Mary Wierec Declaration of Trust, dated January 22, 1992.

By: \_\_\_\_\_  
Mary Wierec  
Its: Trustee

**VILLAGE:**

Village of Hampshire,  
an Illinois Municipal Corporation

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

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

Prepared by / Return to:

Mark Schuster  
Bazos, Freeman, Schuster & Braithwaite LLC  
1250 Larkin Avenue #100  
Elgin, IL 60123

STATE OF ILLINOIS )  
 ) SS.  
COUNTY OF KANE )

The undersigned, a Notary Public, does hereby certify that Robert Wierec, personally known to me to be the person whose name is subscribed in the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his free and voluntary act, and as the free and voluntary act of the Robert Wierec Declaration of Trust, for purposes therein set forth.

Given under my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Notary Public

My commission expires:

STATE OF ILLINOIS )  
 ) SS.  
COUNTY OF KANE )

The undersigned, a Notary Public, does hereby certify that Mary Wierec, personally known to me to be the person whose name is subscribed in the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his free and voluntary act, and as the free and voluntary act of the Mary Wierec Declaration of Trust, for purposes therein set forth.

Given under my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Notary Public

My commission expires:

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF KANE            )

The undersigned, a Notary Public, hereby certifies that Jeffrey R. Magnussen personally known to me to be President of the Village of Hampshire, and Linda Vasquez, personally known to me to be Clerk of the Village of Hampshire, whose names are subscribed in the foregoing instrument, appeared before me this day in person and acknowledged that as such President, and as such Clerk, respectively, he signed and delivered the said instrument as such President of the Village, and she signed and delivered the said instrument as such Clerk of the Village, as his and her free and voluntary act, respectively, and as the free and voluntary act of the Village of Hampshire, for purposes therein set forth.

Given under my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Notary Public

My commission expires:

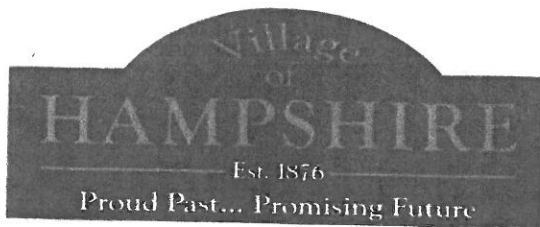
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LIST OF EXHIBITS

- A. Plat of Subdivision / Robert Wierc Subdivision, Unit 1
- B. Plat of Subdivision / Robert Wierc Subdivision, Unit 2
- C. Plat of Subdivision / Robert Wierc Subdivision, Unit 3
- D. Plat of Subdivision / Robert Weirec Subdivision, Unit 4
- E. Grant of New Public Utility Easement
- F. Release of 20' Access Easement
- G. Release of CUSD 300 Sewer Easement

R F





\$201.  
10.00

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 Chamber of Commerce

Address: 153 S. State St. P.O. Box 157.

Type of Organization: Religious \_\_\_\_\_ Charitable \_\_\_\_\_ Veterans \_\_\_\_\_  
Educational \_\_\_\_\_ Labor \_\_\_\_\_ Fraternal \_\_\_\_\_ Chamber  
SOIC36

Date when this group was organized: Nov 18th 1993

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

Date when raffle winners will be determined: Dec. 14, 2016

Time: 1:30 PM Location: Red Ox Restaurant & Bar

Area or Areas where tickets will be sold: Hampshire Community, membership, business  
3 surrounding area

Date of ticket sales: Nov 1, 2016 to Dec 14, 2016

Price of each ticket: \$5 ea or 3 for \$20

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

No.	Prize	Value of each	Total Value
<u>1</u>	<u>Cash</u>	_____	<u>\$500</u>
<u>2</u>	<u>Cash</u>	_____	<u>\$400</u>
<u>3</u>	<u>Cash</u>	_____	<u>\$300</u>
<u>4</u>	<u>Cash</u>	_____	<u>\$200</u>
<u>5</u>	<u>Cash</u>	_____	<u>\$100</u>
<u>6-10<sup>th</sup></u>	<u>Cash</u>	<u>5 @ \$50 ea</u>	<u>\$250.00</u>
TOTAL AGGREGATE VALUE OF ALL PRIZES			<u>\$1850.00</u>
			<u>(\$1750.00)</u>

(over)

Presiding Officer: DEBBIE Donohue

Address: Hampshire Date of Birth: 5/16/58

Phone: (847) 586-2485

Secretary: Pat Lawlor

Address: MARENGO Date of Birth: \_\_\_\_\_

Phone: (815) 568-0590

Raffle Manager: Loise Hendr

Address: 153 S. State St. Hampshire, IL

Phone: 847 683-1122 OR 847 909-1086 Date of Birth: 11/09/1963

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: [Signature]

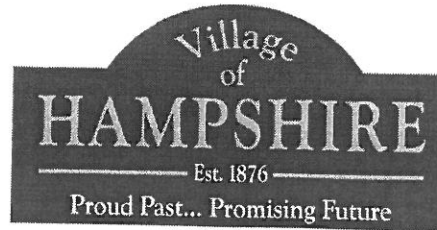
Title: President

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

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

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

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



## HAMPSHIRE VILLAGE BOARD

### NOTICE OF MEETING DATES 2017

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

January	5	July	6
January	19	July	20
February	2	August	3
February	16	August	17
March	2	September	7
March	16	September	21
April	6	October	5
April	20	October	19
May	4	November	2
May	18	November	16
June	1	December	7
June	15	December	21

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Linda R. Vasquez, Village Clerk

# HOLIDAY SCHEDULE 2017

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

Friday before Easter	Friday, April 14
Memorial Day	Monday, May 29
Independence Day Observed	Tuesday, July 4
Labor Day	Monday, September 4
Thanksgiving	Thursday, November 23
Friday after Thanksgiving	Friday, November 24
Christmas Eve Observed	Friday, December 22
Christmas Day Observed	Monday, December 25
New Year's Eve Observed	Friday, December 29
New Year's Day Observed	Monday, January 1

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## AGENDA SUPPLEMENT

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**TO:** President Magnussen and Village Board

**FROM:** Lori Lyons, Finance Director

**FOR:** November 3, 2016 Village Board Meeting

**RE:** Resolution Approving an Intergovernmental Agreement with D300 for the Use of Facilities

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**Background.** The Village is in the process of updating its Emergency Evacuation Plan. Part of this process is formalizing agreement with the School District for use of its facilities in the event an emergency occurs and a shelter facility is or facilities are required.

**Analysis.** The District is willing to allow its properties to be used for shelter and in fact, the Village has utilized Hampshire Elementary School on a two recent occasions when weather conditions required evacuation of the Coon Creek Country Days festival grounds. This agreement, drawn up by the district, establishes the conditions for access and occupancy and, if signed, allows the Village to move forward with its plans to update and revise the Emergency Evacuation Plan.

**Recommendation.** Staff requests Board approval of the resolution approving an intergovernmental agreement with Community Unit School District 300 allowing use of District facilities in case of an emergency.

**A RESOLUTION  
APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF HAMPSHIRE  
AND COMMUNITY UNIT SCHOOL DISTRICT 300 FOR ACCESS TO AND OCCUPANCY OF CERTAIN  
FACILITIES IN THE EVENT OF AN EMERGENCY**

WHEREAS, the Village of Hampshire (“Village) and Community Unit School District 300 (School District) are authorized to enter into intergovernmental agreements by Article VII Section 10 of the Illinois Constitution of 1970, the Illinois Inter-Governmental Cooperation Act (5 ILCS220/1 et seq.) and the Illinois Municipal Code (65 ILCS 5/11-1-7)

WHEREAS, the Corporate Authorities desire to enter into an agreement for the purpose of establishing the terms and conditions whereby the Village of Hampshire shall be permitted to use Community Unit School District 300 facilities for shelter in case of an emergency; and

WHEREAS, the School District owns and operates facilities within the Village limits that are suitable for providing shelter to residents and/or attendees of large outdoor gatherings; and

WHEREAS, the School District is willing to allow its properties to be used by the Village for such purpose.

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 Village of Hampshire hereby approves the Intergovernmental Agreement with Community Unit School District 300 which shall remain in effect through August 23, 2036.

SECTION 2. The Village President shall be and is hereby authorized and directed to execute, and send an executed copy of the Agreement to the School District.

This Resolution shall be in full force and effect upon its passage and approval as provided by law.

ADOPTED THIS 3<sup>RD</sup> DAY OF NOVEMBER, 2016.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED THIS 3<sup>RD</sup> DAY OF NOVEMBER, 2016

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Jeffrey R. Magnussen  
Village President

ATTEST:

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Linda Vasquez  
Village Clerk

**INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE VILLAGE OF HAMPSHIRE AND COMMUNITY UNIT SCHOOL  
DISTRICT 300 FOR ACCESS TO AND OCCUPANCY OF CERTAIN FACILITIES  
IN THE EVENT OF AN EMERGENCY**

THIS AGREEMENT made this 23rd day of August, 2016, by and between the VILLAGE OF HAMPSHIRE, an Illinois Municipal Corporation, 234 South State Street, Hampshire, Illinois 60140 (the 'Village'), and COMMUNITY UNIT SCHOOL DISTRICT 300, an Illinois School District, 300 Cleveland Avenue, East Dundee, Illinois 60118 (the 'School District').

WHEREAS, the Village desires to have available emergency shelter locations in the Village in support of its Emergency Operations Plan and also, for purposes of planning for Large Outdoor Gatherings which may take place in the Village from time to time; and

WHEREAS, the School District owns and operates four schools in the Village, which schools could provide shelter to residents and/or to the attendees of Large Outdoor Gatherings in an emergency; and

WHEREAS, the Village and the School District are authorized to enter into this Agreement by Article VII Section 10 of the Illinois Constitution of 1970, the Illinois Inter-Governmental Cooperation Act (5 ILCS 220/1 et seq.), and the Illinois Municipal Code (~~675~~ ILCS 5/11-1-7).

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND PROMISES CONTAINED HEREIN, THE VILLAGE AND THE SCHOOL DISTRICT AGREE AS FOLLOWS:

1. Incorporation of Recitals. The recitals set forth above shall be and are incorporated into this Section 1 of this Agreement as if here fully restated.
2. Term of Agreement. This Intergovernmental Agreement shall take effect on the 23rd day of August, 2016, and shall end on the date twenty (20) years thereafter, unless sooner terminated by action of the parties as described herein.
3. Services. The School District shall make available to the Village the following facilities, subject to the conditions set forth in this Agreement:
  - Hampshire High School, 1600 Big Timber Road, Hampshire, IL
  - Hampshire Middle School, 560 North State Street, Hampshire, IL
  - Hampshire Elementary School, 321 Terwilliger Street, Hampshire, IL
  - Gary D Wright Elementary School 1500 N Ketchum Road, Hampshire, IL
4. Conditions for Access / Occupancy: Access to and occupancy of any of the facilities shall be subject to the following conditions:
  - a) Access shall be allowed solely at the direction of the Village President or Chief of Police, or, in the absence of the Village President and Chief of Police, such other person



designated to act in accordance with the Village of Hampshire Emergency Operations Plan, the most current version of which is attached hereto as Exhibit "A."

- b) Access shall be obtained via the "Knox-Box Rapid Entry System" at each of the facilities identified in this Agreement.
- c) Occupancy of any of the facilities shall be allowed following initial access only for such time as is reasonably necessary to provide shelter to persons affected by the emergency.
- d) The Village President, Chief of Police or other person directing that any such facilities be utilized for emergency shelter under the Emergency Operations Plan shall use his/her best efforts promptly to notify the following representative of CUSD 300, or such other person who may from time to time be designated in writing by CUSD 300 to receive such notification:

*Name: Director of School Safety*  
*Address: 2550 Harnish Drive, Algonquin Ill 60102*  
*Contact Information: Cell: 847-652-1643 Office: 847-555-8300*

*And, Alternate Person Name, address, contact information....*  
*Superintendent of Schools*  
*2550 Harnish Drive, Algonquin Ill 60102*  
*Office: 847-551-8410 or 847-551-8357*

5. Information Confidential. The School District shall from time to time provide to the Village Police Department current information / codes to allow for access via the Knox-Box Rapid Entry System at each location in the event of such emergency, and to disarm any alarm system that may be in place at such location. Such information and/or codes, together with the contact information set forth in Paragraph 4(d) above, shall at all times remain confidential, and shall be disclosed by the Chief of Police or his designee only as necessary or at the direction of the Village President, Chief of Police or other person acting in accordance with the Village's Emergency Operations Plan.

6. Insurance. Each party, at all times during the term of this Agreement and at its own, sole expense, shall maintain in effect comprehensive liability insurance to cover its activities under this Agreement with a company or companies, or risk management agency, financially sound and registered to do business in the State of Illinois. Each party shall provide to the other, upon the execution of this Agreement, and thereafter upon request, a Certificate of Insurance evidencing such coverage.

7. Indemnification and Hold Harmless. To the fullest extent permitted by law, the Village and School District shall indemnify and hold each other, and the other party's officials, employees, servants, and agents harmless from any and all claims, judgments, damages, losses and expenses including but not limited to attorneys' fees, which result directly or indirectly (a) from an act or

omission of the other, (b) the use of the School District property, or (c) as a result of the Village's or the School District's breach or other failure to act in accordance with the terms of this Agreement. Neither party's indemnification obligation under this Section shall extend to any claim, damage, loss or expense which results from an act or omission of the other party, or its officials, officers, employees, servants or agents.

In the event that a claim is made or an action is brought which falls within the scope of the indemnification and hold harmless obligation of either party in favor of the other under this Agreement, then the indemnifying party shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising from the claim or action or incurred by the indemnified party in connection with the claim or action against the indemnified party, and if any judgment shall be rendered against the indemnified party or against the indemnified party's agents, officers or employees as a result of such claim or action, then the indemnifying party shall, at its own expense, satisfy and discharge such judgment.

8. Cooperation. Each of the parties acknowledges the working nature of this Agreement and each party agrees to cooperate and consult with the other party in an effort to promptly resolve any difficulties or problems which might arise under the terms and provisions of this Agreement.

9. Non-Waiver. The failure of the Village or the School District to insist on the other party's strict compliance with the terms and conditions contained in this Agreement shall not constitute a waiver of the Village's and the School District's respective rights to insist that the other party in the future strictly comply with any and all of the terms and conditions contained in this Agreement.

10. Assignment. Neither party shall assign this Agreement or any of its rights or delegate any of its obligations under this Agreement without the prior written consent of the other party.

11. Governing Law. This Agreement shall be construed in accordance with the laws of the State of Illinois.

12. Notices. All notices provided for in this Agreement shall be made in writing. A notice that is sent by certified or registered mail, return receipt requested, postage prepaid shall be deemed to be given two days after it has been deposited in the United States Mail and addressed as follows:

If to the Village:

Village of Hampshire  
234 South State Street  
PO Box 457  
Hampshire, IL 60140  
Attention: Village Clerk

If to the School District:

CUSD 300  
2550 Harnish Drive  
Algonquin, IL 60102

Attention: Superintendent of Schools

With a copy to:

Mr. Mark Schuster  
Bazos, Freeman, Schuster & Braithwaite LLC  
1250 Larkin Avenue #100  
Elgin, IL 60123

With a copy to:

Director of School Safety  
CUSD 300 Central Office  
2550 Harnish Drive  
Algonquin, IL 60102

Otherwise, notice shall be deemed to be given when the notice is actually received by the party to whom it is directed. Either party may modify the person and/or address at which notice is to be given, by a proper notice to the other party in accordance with the provisions of this Pgt. give notice to the other in accord with the terms of this Paragraph at any different address to which notices shall be delivered.

13. Entire Agreement. This Agreement constitutes the entire agreement of the parties and supersedes all prior representations and agreements relating to the subject matter of this Agreement.

14. Modifications and Amendments. This Agreement may be modified or amended only by written instrument properly authorized and executed by both the Village and the School District.

15. Section Headings. The titles to the Section in this Agreement are solely for the convenience of the parties and shall not be used to explain, ratify, simplify or modify the interpretation of the provisions of this Agreement.

VILLAGE OF HAMPSHIRE

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

COMMUNITY UNIT SCHOOL DISTRICT 300

By:           Anne Miller          

Attest:

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

Attest:

          David Alms

**EXHIBIT "A"**

**VILLAGE OF HAMPSHIRE EMERGENCY OPERATIONS PLAN**

As provided by the Village to the School District from time to time in accordance with the Notice provisions set forth in Section 12 of the Intergovernmental Agreement.

**S.K.C. CONSTRUCTION INC.**

**P.O. BOX 503**

**WEST DUNDEE, IL 60118**

PHONE NO. (847) 214-8800

F A X (847) 214-8023

LOCATION:

ATTN: DAVE STARRETT  
VILLAGE OF HAMPSHIRE  
234 S. STATE STREET  
HAMPSHIRE, IL 60140  
EMAIL: datarrett@hampshirell.org

Completion

COUNTY

KANE

---> QUOTE NO >

18J14-01KB

BID DATE

10/14/18

ITEM NO.	DESCRIPTION OF ITEMS	UNIT	QUANTITY	UNIT PRICE	TOTAL
	PAINT PAVEMENT MARKINGS				
	MELMS ROAD				
	CENTERLINE ONLY	LF	1,320.00	\$1.280	\$1,663.20
	CENTERLINE AND EDGELINES	LF	11,600.00	\$0.330	\$3,828.00
	BRIAR HILL ROAD				
	CENTERLINE ONLY	LF	3,344.00	\$1.280	\$4,213.44
	CENTERLINE AND EDGELINES	LF	15,810.00	\$0.330	\$5,151.30

\*\*\* ALL MATERIALS SHALL MEET  
STATE OF ILLINOIS SPECIFICATIONS.

THANK YOU FOR CONSIDERING OUR BID!  
WE LOOK FORWARD TO HELPING YOU DEVELOP A SUCCESSFUL PROJECT.

BID TOTAL

\$14,855.94

DATE \_\_\_\_\_ 20\_\_\_\_\_

ACCEPTED BY \_\_\_\_\_

RESPECTFULLY SUBMITTED,  
S.K.C. CONSTRUCTION, INC.  
KEVIN A BERGQUIST  
PROJECT MANAGER

**A.C. PAVEMENT STRIPING CO., INC.**

695 CHURCH ROAD

ELGIN, IL 60123

PHONE NO. (847) 214-9500

F A X (847) 214-9078

CONTRACT NO. [REDACTED]  
 DESCRIPTION DAVID STARRETT, STREET SUPERVISOR  
 VILLAGE OF HAMPSHIRE  
 234 S. State Street  
 P.O. BOX 457  
 HAMPSHIRE, IL 60140

COMPLETE BY  
 Contract DBE Goal

County(ies)  
 District

**QUOTE NO. 161014H**

Bid Date 10/14/16

ITEM NO.	DESCRIPTION OF ITEMS	UNIT	QUANTITY	UNIT PRICE	TOTAL
	<u>MELMS RD - CENTER LINE ONLY:</u> PAINT PAVEMENT MKG - LINE 4"	LF	1,450.00	\$1.980	\$2,871.00

THANK YOU FOR CONSIDERING OUR BID!  
 WE LOOK FORWARD TO HELPING YOU DEVELOP A SUCCESSFUL PROJECT.  
 SUBMITTED BY SCOTT KLINE.

BID TOTAL \$2,871.00

**THIS QUOTE IS SUBJECT TO A MUTUALLY AGREEABLE SUBCONTRACT AND APPROVED CREDIT.  
 PRICES ARE BASED ON PACKAGE BID. PRICES ARE VALID FOR NINETY DAYS.  
 BOND CHARGES ARE NOT INCLUDED IN OUR BID.  
 THESE PRICES DO NOT INCLUDE PARKING STALLS, PARKING T's, OR THERMOPLASTIC SPEED BUMPS.  
PRICES DO NOT INCLUDE POLLUTION INSURANCE COVERAGE.**

COMPANY NAME: \_\_\_\_\_  
 ACCEPTED BY: \_\_\_\_\_

DATE: \_\_\_\_\_  
 P.O. # \_\_\_\_\_

**A.C. PAVEMENT STRIPING CO., INC.**

**695 CHURCH ROAD**

**ELGIN, IL 60123**

PHONE NO. (847) 214-9500

F A X (847) 214-9078

CONTRACT NO. DAVID STARRETT, STREET SUPERVISOR  
DESCRIPTION VILLAGE OF HAMPSHIRE  
234 S. State Street  
P.O. BOX 457  
HAMPSHIRE, IL 60140

COMPLETE BY  
Contract DBE Goal

County(ies)  
District

**QUOTE NO. 161014H**

Bid Date 10/14/16

ITEM NO.	DESCRIPTION OF ITEMS	UNIT	QUANTITY	UNIT PRICE	TOTAL
	<b><u>MELMS RD - CENTER &amp; EDGE LINES:</u></b>				
	PAINT PAVEMENT MKG - LINE 4"	LF	12,750.00	\$0.350	\$4,462.50

THANK YOU FOR CONSIDERING OUR BID!  
WE LOOK FORWARD TO HELPING YOU DEVELOP A SUCCESSFUL PROJECT.  
SUBMITTED BY SCOTT KLINE.

BID TOTAL \$4,462.50

**THIS QUOTE IS SUBJECT TO A MUTUALLY AGREEABLE SUBCONTRACT AND APPROVED CREDIT.  
PRICES ARE BASED ON PACKAGE BID. PRICES ARE VALID FOR NINETY DAYS.  
BOND CHARGES ARE NOT INCLUDED IN OUR BID.  
THESE PRICES DO NOT INCLUDE PARKING STALLS, PARKING T's, OR THERMOPLASTIC SPEED BUMPS.  
PRICES DO NOT INCLUDE POLLUTION INSURANCE COVERAGE.**

COMPANY NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

ACCEPTED BY: \_\_\_\_\_

P.O. # \_\_\_\_\_

**A.C. PAVEMENT STRIPING CO., INC.**

**695 CHURCH ROAD**

**ELGIN, IL 60123**

PHONE NO. (847) 214-9500

F A X (847) 214-9078

CONTRACT NO. [REDACTED]  
DESCRIPTION DAVID STARRETT, STREET SUPERVISOR  
VILLAGE OF HAMPSHIRE  
234 S. State Street  
P.O. BOX 457  
HAMPSHIRE, IL 60140

COMPLETE BY  
Contract DBE Goal

County(ies)  
District

**QUOTE NO. 161014H**

Bid Date 10/14/16

ITEM NO.	DESCRIPTION OF ITEMS	UNIT	QUANTITY	UNIT PRICE	TOTAL
	<u>BRIER HILL RD - CENTER LINE ONLY:</u> PAINT PAVEMENT MKG - LINE 4"	LF	3,344.00	\$0.900	\$3,009.60

THANK YOU FOR CONSIDERING OUR BID!  
WE LOOK FORWARD TO HELPING YOU DEVELOP A SUCCESSFUL PROJECT.  
SUBMITTED BY SCOTT KLINE.

BID TOTAL \$3,009.60

**THIS QUOTE IS SUBJECT TO A MUTUALLY AGREEABLE SUBCONTRACT AND APPROVED CREDIT.  
PRICES ARE BASED ON PACKAGE BID. PRICES ARE VALID FOR NINETY DAYS.  
BOND CHARGES ARE NOT INCLUDED IN OUR BID.  
THESE PRICES DO NOT INCLUDE PARKING STALLS, PARKING T's, OR THERMOPLASTIC SPEED BUMPS.  
PRICES DO NOT INCLUDE POLLUTION INSURANCE COVERAGE.**

COMPANY NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

ACCEPTED BY: \_\_\_\_\_

P.O. # \_\_\_\_\_



**A.C. PAVEMENT STRIPING CO., INC.**

**695 CHURCH ROAD**

**ELGIN, IL 60123**

PHONE NO. (847) 214-9500

F A X (847) 214-9078

CONTRACT NO. DAVID STARRETT, STREET SUPERVISOR  
DESCRIPTION VILLAGE OF HAMPSHIRE  
234 S. State Street  
P.O. BOX 457  
HAMPSHIRE, IL 60140

COMPLETE BY  
Contract DBE Goal

County(ies)  
District

**QUOTE NO. 161014H**

Bid Date 10/14/16

ITEM NO.	DESCRIPTION OF ITEMS	UNIT	QUANTITY	UNIT PRICE	TOTAL
	<b><u>BRIER HILL RD - CENTER &amp; EDGE LINES:</u></b>				
	PAINT PAVEMENT MARKING - LINE 4"	LF	15,610.00	\$0.350	\$5,463.50

THANK YOU FOR CONSIDERING OUR BID!  
WE LOOK FORWARD TO HELPING YOU DEVELOP A SUCCESSFUL PROJECT.  
SUBMITTED BY SCOTT KLINE.

BID TOTAL \$5,463.50

**THIS QUOTE IS SUBJECT TO A MUTUALLY AGREEABLE SUBCONTRACT AND APPROVED CREDIT.  
PRICES ARE BASED ON PACKAGE BID. PRICES ARE VALID FOR NINETY DAYS.  
BOND CHARGES ARE NOT INCLUDED IN OUR BID.  
THESE PRICES DO NOT INCLUDE PARKING STALLS, PARKING T's, OR THERMOPLASTIC SPEED BUMPS.  
PRICES DO NOT INCLUDE POLLUTION INSURANCE COVERAGE.**

COMPANY NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

ACCEPTED BY: \_\_\_\_\_

P.O. # \_\_\_\_\_

# VILLAGE OF HAMPSHIRE

Accounts Payable

**NOVEMBER 3, 2016**

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

**Total: \$236,328.40**

To be paid on or before  
November 8, 2016

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

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

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

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

R #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
		ALPHA GRAPHICS						
	20007			10/13/2016		110116	11/03/2016	287.06
		01 ORD VIOLATION DOOR STICKERS GR	01-003-002-4340	PRINT/ADV FORMS				143.53
		02 ORD VIOLATION DOOR STICKERS OR	30-001-002-4340	PRINTING/ADVERTISING/FOR				71.77
		03 ORD VIOLATION DOOR STICKERS OR	31-001-002-4340	PRINTING - ADVERTISING				71.76
						VENDOR TOTAL:		287.06
		B&F CONSTRUCTION CODE SERVICES						
	45142			10/19/2016		110116	11/03/2016	2,877.58
		01 PET AG INV#45142	01-001-002-4390	BLDG.INSP.SERVICES				2,877.58
	45163			10/19/2016		110116	11/03/2016	29,014.00
		01 REINSPECTION FOR HA-16-212	01-000-000-2059	WM RYAN HOMES - SECURITY				55.00
		02 14 REINSPECTION IN SEPT 2016	01-000-000-2030	CROWN(FEASABILITY-HAMP C				770.00
		03 INV#45163	01-001-002-4390	BLDG.INSP.SERVICES				28,189.00
						VENDOR TOTAL:		31,891.58
		B & K POWER EQUIPMENT						
	151145			07/08/2016		110116	11/03/2016	505.60
		01 PARTS FOR SAW CONCRETE & ASPHA	01-003-003-4670	MAINTENANCE SUPPLIES				505.60
						VENDOR TOTAL:		505.60
		BESTLER CORP						
	95172			10/18/2016		110116	11/03/2016	97.07
		01 INV#95172	31-001-003-4670	MAINTENANCE SUPPLIES				97.07
						VENDOR TOTAL:		97.07
		COMMONWEALTH EDISON						
	NOV 2016			10/27/2016		110116	11/03/2016	6,613.93
		01 ACCT#5175128047	01-003-002-4260	STREET LIGHTING				956.45
		02 ACCT#2244132001	01-003-002-4260	STREET LIGHTING				1,679.37
		03 ACCT#0710116073	01-003-002-4260	STREET LIGHTING				74.67
		04 ACCT#3461028010	01-003-002-4260	STREET LIGHTING				50.07
		05 ACCT#1329062027	01-003-002-4260	STREET LIGHTING				10.54
		06 ACCT#0524674020	01-003-002-4260	STREET LIGHTING				16.00



R #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
		01 WELDED CRACK ON BROOM PLATE	01-003-002-4110	MAINTENANCE - VEHICLES				115.00
							VENDOR TOTAL:	465.29
		ENTRE COMPUTER SOLUTIONS						
	102905			10/26/2016		110116	11/03/2016	448.74
	01	INV#102905	01-003-002-4380	OTHER PROFESSIONAL SERVI				45.52
	02	INV#102905	30-001-002-4380	OTHR PROF. SERVICES				45.52
	03	INV#102905	31-001-002-4380	OTHR PROF. SERVICES				45.52
	04	INV#102905	01-002-002-4380	OTHER PROF.SERV.				149.58
	05	INV#102905	01-001-002-4380	OTHER PROF.SERVICES-VILL				162.60
							VENDOR TOTAL:	448.74
		FEDEX						
	5-590-19909			10/26/2016		110116	11/03/2016	53.40
	01	ACCT#2354-2697-8	01-002-002-4320	POSTAGE				31.70
	02	ACCT#2354-2697-8	01-001-002-4320	POSTAGE				21.70
							VENDOR TOTAL:	53.40
		GEORGE BRUST						
	102416			10/24/2016		110116	11/03/2016	36.82
	01	68.2 MILES @.54 PER MILE	01-001-002-4290	TRAVEL EXPENSE				36.82
							VENDOR TOTAL:	36.82
		HAWKINS INC						
	3938080			08/18/2016		110116	11/03/2016	157.48
	01	DIGESTER FOAM CONTROL	31-001-003-4680	OPERATING SUPPLIES				157.48
							VENDOR TOTAL:	157.48
		HAMMERTIME SPORTS						
	102616A			10/27/2016		110116	11/03/2016	280.95
	01	MULE COVER	01-003-003-4680	OPERATING SUPPLIES				280.95
							VENDOR TOTAL:	280.95
		ILLINOIS ENVIRONMENTAL						
	NOV 2016			09/13/2016		110116	11/03/2016	129,549.94



R #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
		01 LABELS	29-001-002-4320	POSTAGE				16.26
		02 LABELS	30-001-002-4230	COMMUNICATION SERVICES				16.27
		03 LABELS	31-001-002-4230	COMMUNICATIONS SERVICES				16.27
							VENDOR TOTAL:	48.80
	MENARDS - SYCAMORE 33590			10/14/2016		110116	11/03/2016	175.51
	01 INV#33590		31-001-003-4670	MAINTENANCE SUPPLIES				75.51
	02 INV#33590		30-001-003-4670	MAINTENANCE SUPPLIES				100.00
	34082	01 INV#34082		10/19/2016		110116	11/03/2016	113.54
			31-001-003-4670	MAINTENANCE SUPPLIES				113.54
							VENDOR TOTAL:	289.05
	METRO WEST COG 2744			10/24/2016		110116	11/03/2016	35.00
	01 MEETING SEPT 29, 16 AURORA IL		01-001-002-4290	TRAVEL EXPENSE				35.00
							VENDOR TOTAL:	35.00
	E MUNIWEB 52244			10/10/2016		110116	11/03/2016	150.00
	01 INV#52244		01-001-002-4230	COMMUNICATION SERVICES				150.00
							VENDOR TOTAL:	150.00
	PUBLIC AGENCY TRAINING COUNCIL 211396			10/13/2016		110116	11/03/2016	295.00
	01 TRAINING SEMINAR-JAMES REECE		01-002-002-4310	TRAINING				295.00
							VENDOR TOTAL:	295.00
	PF PETTIBONE & CO 170939			10/25/2016		110116	11/03/2016	821.27
	01 INV#170939		01-002-002-4340	PRINT/ADV/FORMS				821.27
							VENDOR TOTAL:	821.27
	RAY O'HERRON CO., INC 1658235-IN			10/17/2016		110116	11/03/2016	234.95

VILLAGE OF HAMPSHIRE  
 OPEN INVOICES REPORT

INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/
3 #		01 DEPT PATCH & NAME TAG HOLDER	01-002-003-4690	UNIFORMS			PROJECT	ITEM AMT
RAY O'HERRON CO., INC 1659304-IN	AB	01 INV#1659304-IN	01-002-003-4690	10/21/2016		110116	11/03/2016	234.95
1659305-IN	AB	01 INV#1659305-IN	01-002-003-4690	10/21/2016		110116	11/03/2016	711.86
1659966-IN	AB	01 INV#1659966-IN	01-002-003-4690	10/25/2016		110116	11/03/2016	711.86
								554.49
								554.49
								2,213.16
RK QUALITY SERVICES 6171	AB	01 INV#6171	01-002-002-4110	10/27/2016		110116	11/03/2016	205.69
6208	AB	01 INV#6208	01-002-002-4110	10/25/2016		110116	11/03/2016	205.69
6239	AB	01 INV#6239	01-002-002-4110	10/27/2016		110116	11/03/2016	30.90
6251	AB	01 INV#6251	01-002-002-4110	10/27/2016		110116	11/03/2016	30.90
								29.61
								29.61
								297.10
SIUE 102616A	AB	01 TRAINING	30-001-002-4310	10/27/2016		110116	11/03/2016	600.00
								600.00
								600.00
								533.45

USA BLUEBOOK  
 083364



11/01/2016  
 14:49:07  
 AP430000.WOW

R #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE	INVOICE AMT/ ITEM AMT
		01 PALLET JACK	30-001-003-4670		MAINTENANCE SUPPLIES			283.46
		02 PALLET JACK	31-001-003-4670		MAINTENANCE SUPPLIES			249.99
							VENDOR TOTAL:	533.45
		01 INV#I161427		04/25/2016		110116	11/03/2016	2,205.00
					MAINT. EQUIP.			2,205.00
							VENDOR TOTAL:	2,205.00
		01 ACCT#880495288-00001		10/15/2016		110116	11/03/2016	342.15
					COMMUNICATION SERVICES			342.15
							VENDOR TOTAL:	342.15
		01 ADM		10/15/2016		110116	11/03/2016	612.90
		02 POLICE			COMMUNICATION SERVICES			67.93
		03 STREETS			COMMUNICATION SERVICES			263.25
		04 WATER			COMMUNICATION SERVICES			204.88
		05 SEWER			COMMUNICATION SERVICES			29.92
					COMMUNICATIONS SERVICES			46.92
							VENDOR TOTAL:	612.90
		01 ACCT#103-0003739-2011-5		10/31/2016		110116	11/03/2016	41,114.02
					GARBAGE DISPOSAL			41,114.02
							VENDOR TOTAL:	41,114.02
					TOTAL --- ALL INVOICES:			236,328.40