



Village of Hampshire
Village Board Meeting
Thursday, July 21, 2022 - 7:00 PM
Hampshire Village Hall - 234 S. State Street

AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comments
5. Approval of Minutes from June 16, 2022
6. Village Manager's Report
 - a. A Development Presentation for Old Dominion Freight Line, Inc.
 - b. A Motion to Authorize Pay Estimate No. 2 (Final Payment) to Peter Baker and Son Co. in the Amount of \$7,078.48 for the Julie Lane Resurfacing Project (total of \$141,569.64, approximately \$550 underbudget)
 - c. An Ordinance Modifying the Alcoholic Liquor Regulations for Special Events Licenses
 - d. An Ordinance Authorizing the Sale of Three Police Squads to Veto Enterprises, Inc. in the Amount of \$19,800
 - e. A Public Hearing Regarding the Proposed Special Service Area No. 28
7. Monthly Reports
 - a. Police Report
 - b. Engineering Report
8. Accounts Payable
 - a. A Motion to Approve the July 21, 2022 Accounts Payable to Personnel
 - b. A Motion to Approve the July 21, 2022 Regular Accounts Payable
9. Village Board Committee Reports
 - a. Business Development Commission
 - b. Public Relations
 - c. Public Works
 - d. Budget
10. New Business
11. Announcements
12. Adjournment

Attendance: By Public Act 101-0640, all public meetings and public hearings for essential governmental services may be held by video or tele conference during a public health disaster, provided there is an accommodation for the public to participate, and submit questions and comments prior to meeting. If you would like to attend this meeting by Video or Tele Conference, you must e-mail the Village Clerk with your request no later than noon (12 PM) the day of the meeting. A link to participate will be sent to your e-mail address, including all exhibits and other documents (the packet) to be considered at the meeting.

Public Comments: The Board will allow each person who is properly registered to speak a maximum time of five (5) minutes, provided the Village President may reduce the maximum time to three (3) minutes before public comments begin if more than five (5) persons have registered to speak. Public comment is meant to allow for expression of opinion on, or for inquiry regarding, public affairs but is not meant for debate with the Board or its members. Good order and proper decorum shall always be maintained.

Recording: Please note that all meetings held by videoconference will be recorded, and the recordings will be made public. While State Law does not required consent, by requesting an invitation, joining the meeting by link or streaming, all participants acknowledge and consent to their image and voice being recorded and made available for public viewing.

Accommodations: 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.

REGULAR MEETING OF THE BOARD OF TRUSTEES
MINUTES
July 7, 2022

The regular meeting of the Village Board of Hampshire was called to order by Village President Michael J. Reid, Jr. at 7:00 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, July 7, 2022.

Roll call by Village Clerk Vasquez:

Present: Heather Fodor, Aaron Kelly, Toby Koth, Laura Pollastrini, and Lionel Mott.

Absent: Erik Robinson

A quorum was established.

In addition, present in-person were Acting Village Manager & Finance Director Lori Lyons, Village Attorney Mark Schuster, Assistant to the Village Manager Josh Wray, and Police Chief Brian Thompson. Also, present electronically: Curt Dettmann from EEI.

Village President led the Pledge of Allegiance.

President Reid asked for a motion to remove the first item under the Village Manager's report. Ms. Lyons explained it is not ready due to a landscaping issue that may have to be remedied before payment is made.

Trustee Kelly moved to amend the agenda removing item 6-a, A Motion to Authorize Pay Estimate No. 2 (Final Payment) to Peter Baker and Son Co in the amount of \$7,078.48 for the Julie Lane resurfacing project.

Seconded by Trustee Fodor

Motion carried by roll call vote.

Ayes: Koth, Mott, Kelly, Pollastrini, Fodor

Nays: none

Absent: Robinson

PUBLIC COMMENTS

Meg Dongarra (online): Ms. Dongarra discussed her concerns with the screening and maximum pen height requirements in the new chicken regulations. President Reid noted the requirements are there so your neighbor does not see the chickens and that the screening could be greenery or lattice fence. In addition, this is only a pilot program, so it can be revisited after some period of time. He said the Board would discuss it further under New Business.

MINUTES

There were several changes requested by trustees. Trustee Kelly inquired as to how the Village publishes minutes, specifically how deeper discussions with many points and complex ideas are recorded. After discussing this in length, the consensus of the Board was to put in the details related to how votes were taken and to keep only basic notes of longer discussions. The residents can always watch the video to see what exactly was said.

Trustee Kelly moved to approve the minutes of June 16, 2022, with the changes as stated.

Seconded by Trustee Pollastrini

Motion carried by roll call vote.
Ayes: Koth, Mott, Kelly, Pollastrini, Fodor
Nays: None
Absent: Robinson

VILLAGE MANAGER'S REPORT

A Motion to authorize a Pay Estimate No. 2 to Alliance Contractors, Inc. in the amount of \$311,006.24 for the Streetscape Project (total of \$563,422.94 to date)

Trustee Kelly moved to authorize a Pay Estimate No. 2 to Alliance Contractors, Inc. in the amount of \$311,006.24 for the Streetscape Project (total of \$563,422.94 to date).

Seconded by Trustee Mott
Motion carried by roll call vote.
Ayes: Kelly, Mott, Koth, Pollastrini, Fodor
Nays: None
Absent: Robinson

A Motion to authorize Change Order No. 1 to Alliance Contractors, Inc. in the amount of \$105,606.98 for additional construction costs for the Streetscape Project (total of \$669,029.92 to date with the change orders)

Trustee Koth moved to authorize Change Order No. 1 to Alliance Contractors, Inc. in the amount of \$105,606.98 for additional construction costs for the Streetscape Project (total of \$669,029.92 to date with the change orders).

Seconded by Trustee Fodor

Trustee Kelly inquired about the sums paid for sewer crew work. Mr. Dettmann detailed each job on the pay estimate and explained the differences between some of the charges for sewer crew work were primarily due to the inclusion of an equipment charge depending on the specific work being done.

Motion carried by roll call vote.
Ayes: Kelly, Mott, Koth, Pollastrini, Fodor
Nays: None
Absent: Robinson

A Motion to authorize Change Order No. 2 and payment to EEI in the amount of \$12,938.75 for additional engineering services for the Streetscape Project

Trustee Koth moved to authorize Change Order No. 2 and payment to EEI in the amount of \$12,938.75 for additional engineering services for the Streetscape Project.

Seconded by Trustee Kelly
Motion carried by roll call vote.
Ayes: Kelly, Mott, Koth, Pollastrini, Fodor
Nays: None
Absent: Robinson

A Resolution Re-Adopting an Intergovernmental Agreement with Kane County for Animal Control Services.

Trustee Pollastrini moved to approve Resolution 22-08: Re-Adopting an Intergovernmental Agreement with Kane County for Animal Control Services.

Seconded by Trustee Mott

Trustee Pollastrini asked why the agreement does not include picking up cats. Chief Thompson responded that there are too many feral cats without owners, but they will pick cats up if it is part of a condemnation situation where they are left behind. The owners pay the fees if they pick them up; if no one claims them, the Village pays the fees.

Motion carried by roll call vote.
Ayes: Kelly, Mott, Koth, Pollastrini, Fodor
Nays: None
Absent: Robinson

MONTHLY REPORTS

May Building Report

Mr. Wray noted new home permits were up, mostly at Tamms Farm, and that SAFEbuilt has been good about keeping up with the demand for services this summer as plan review time was still below 3 days on average.

Trustee Kelly asked if there were any plans to start building in Oakstead soon. President Reid responded that Crown is having conversations with home builders about taking the first set of lots, but there have not been any deals made yet.

Water Loss Report

Trustee Fodor asked if the small spike in loss was due to the Village's construction. Mr. Wray responded that this data is for March and April, so any water losses from the current infrastructure projects would not be reflected yet.

President Reid noted that we now budget for a water leak detection survey every other year to help mitigate losses due to leaks. Ms. Lyons and Mr. Wray added that the return on fixing leaks becomes less and less dramatic as the Village works through them since smaller leaks may cost hundreds of thousands of dollars to only resolve 1% or less of loss. President Reid also noted that replacing old water meters also helps reduce this loss percentage.

ACCOUNTS PAYABLE

Trustee Kelly moved to approve the Accounts Payable for Cody Grindley and Doug Brox in the sum of \$80.00 paid on or before July 13, 2022.

Seconded by Trustee Mott
Motion carried by roll call vote.
Ayes: Koth, Mott, Pollastrini, Fodor, Kelly
Nays: None
Absent: Robinson

A Motion to approve the July 7, 2022 Regular Accounts Payable

Trustee Koth moved to approve the Accounts Payable in the sum of \$233,836.57 paid on or before July 13, 2022.

Seconded by Trustee Mott

The trustees asked several questions about certain line-items for clarification.

Motion carried by roll call vote.

Ayes: Kelly, Mott, Kelly, Pollastrini, Fodor

Nays: None

Absent: Robinson

COMMITTEE / COMMISSION REPORTS

- a) Business Development Commission - Trustee Kelly reported the BDC will have its meeting next Wednesday to consider the façade grant application from the Kave depending on the outcome from the Beautification meeting.

President Reid reported that Jimmy's Sports Bar has a new owner, and the name will be changed to Harps Lounge after his daughter Harper. He plans to open up August 1.

- b) Public Relations - Trustee Fodor announced a PR Committee meeting for July 14 at 6:30 p.m.

- c) Public Works - No report

- d) Budget Committee - No report.

ANNOUNCEMENTS

Trustee Fodor asked if anyone knew about someone spraying chemicals in the woods at Tuscany Park who said he was contracted to do so. Some of the species are dead due to the chemicals. Village staff had no knowledge of this. Trustee Koth will investigate and report back as it is on Park District property.

President Reid brought to the Board's attention a resident claiming on Facebook that the Village wants to demolish the house at 981 S. State Street to put in commercial buildings. Discussion ensued about the current state of the house and potential options for its future. Clerk Vasquez will find any minutes from the Board's prior discussions of the property from several years ago and send them to the trustees.

President Reid brought back the discussion of the chicken regulations. Discussion ensued regarding the requirements referenced in public comments as well as how the Village should get feedback from licensees during this pilot program.

ADJOURNMENT

Trustee Kelly moved to adjourn the Village Board meeting at 9:02 p.m.

Seconded by Trustee Pollastrini

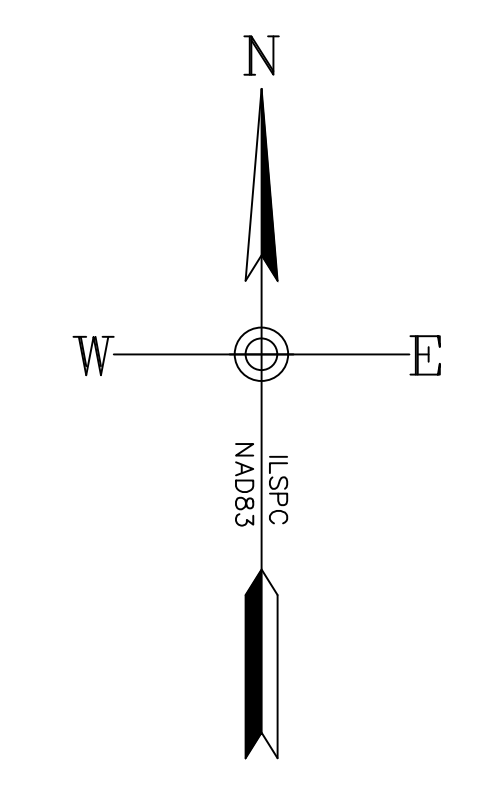
Motion carried by roll call vote.

Ayes: Kelly, Fodor, Koth, Pollastrini, Mott

Nays: None

Absent: Robinson

Linda Vasquez, Village Clerk



SITE SUMMARY

DOOR COUNT: 102
 TRAILER SPACES: 217
 EMPLOYEE PARKING SPACES: 105



HOYT + BERENYI
 P.O. Box 1470 Ladson, SC 29456
 843.408.3546 | www.HoytBerenyi.com



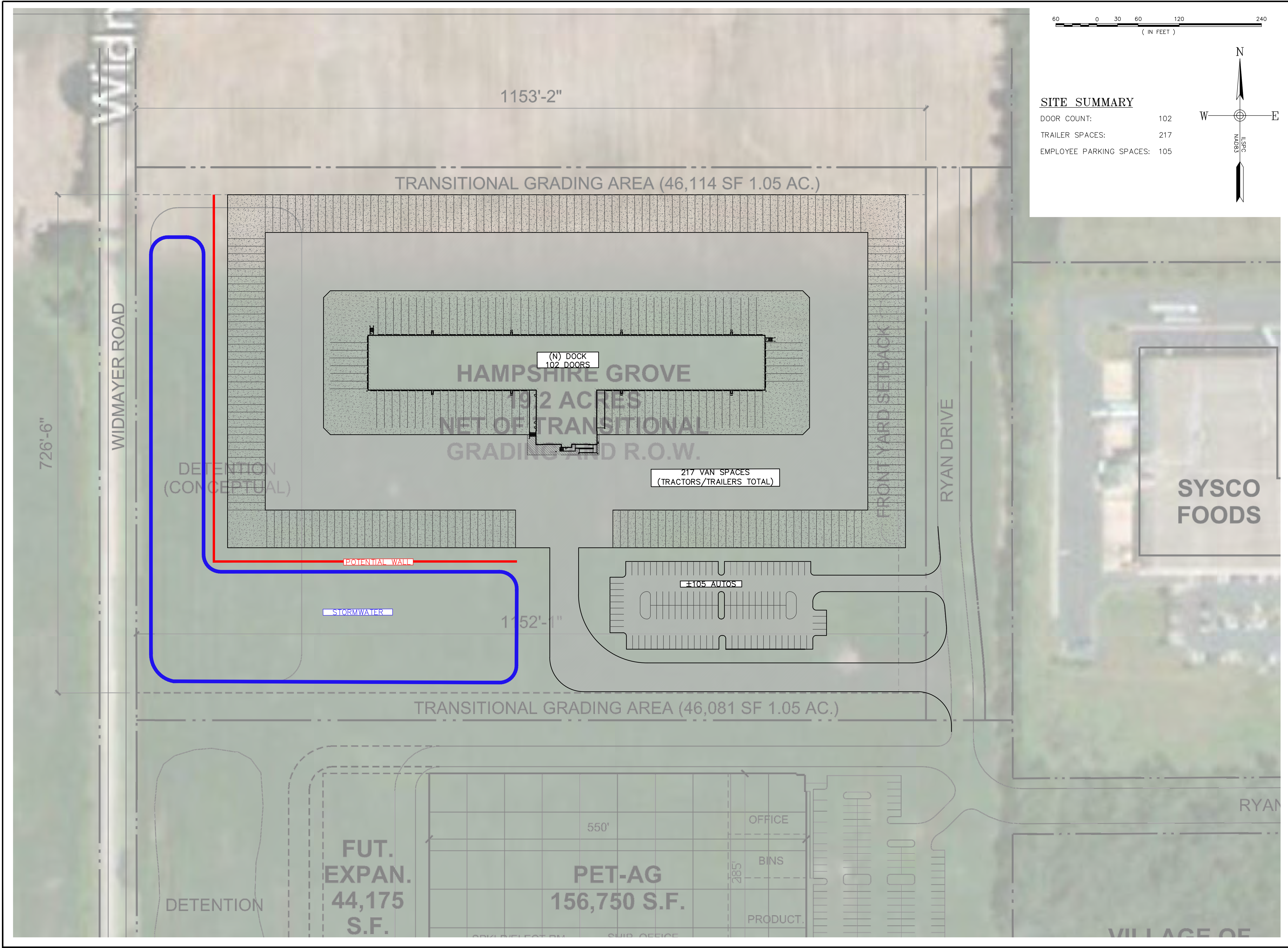
OLD DOMINION FREIGHT LINE
 ELGIN
 RYAN DRIVE
 HAMPSHIRE VILLAGE, IL

DRAWINGS FOR

REV	DATE	DESCRIPTION	BY

DRAWN BY: Kyle M. Hoyt, P.E.
 CHECKED BY: _____
 DATE: July 11, 2022
 PROJECT #: 22-058
 SCALE: 1" = 60'
 SHEET TITLE:
Conceptual Site Plan

SHEET NUMBER:
CSP













4317





June 23, 2022

Mr. Jay Hedges (Via E-Mail)
Village Manager
Village of Hampshire
234 S. State Street
Hampshire, IL 60140

**Re: Engineer's Payment Estimate No. 2 and Final
Julie Lane Resurfacing
Village of Hampshire
Kane County, Illinois**

Dear Mr. Hedges:

This is to certify that at this time, the Contractor for the project listed above has completed work in the amount of \$141,569.64.

At this time, we recommend releasing the remaining retainage since work has been completed and a final review has been done. We therefore recommend payment to the Contractor, Peter Baker & Son Co. 1349 Rockland Road Lake Bluff, IL 60044 in the amount of **\$7,078.48** which reflects a retained value of \$0.00 (\$141,569.64 - \$134,491.16 (PE 1) - \$7,078.48 = \$0.00). Additionally attached are the invoice and final waiver of lien as provided by the Contractor.

Please contact me if there are any questions.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

Christopher J. Ott, P.E., CPII
Senior Project Engineer II

Enclosures

pc: Mr. Dave Starrett, Streets Supervisor
Lori Lyons, Finance Director
Linda Vasquez, Village Clerk
TNP, AJG, JWC – EEI (via e-mail)

\\MILKYWAY\EEI_Storage\Docs\Public\Hampshire\2021\HA2107 Julie Lane Resurfacing\Construction\Pay Estimates\Final Pay Estimate\JHedges- final pay estimate.doc

ENGINEERS FINAL PAY ESTIMATE
 JULIE LANE RESURFACING
 VILLAGE OF HAMPSHIRE
 KANE COUNTY, ILLINOIS

PAYABLE TO: PETER BAKER AND SONS CO
 ADDRESS: 1349 Rockland Road Lake Bluff, IL 60044

TO: 10/20/2021

ITEM NO.	PAY ITEM	UNIT	QUANTITY	AWARDED VALUE	ADDED QUANTITY	DEDUCTED QUANTITY	UNIT PRICE	TOTAL COMPLETED QUANTITY	COMPLETED VALUE
1	PREPARATION OF BASE	SQ YD	5,491.0	\$ 1,372.75	-	47.90	\$ 0.25	5,443.10	\$ 1,360.78
2	GEOTECH FABRIC FOR GROUND STABILIZATION	549.0	\$ 411.75	-	549.00	0.75	-	-	-
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	153.0	\$ 3,050.00	-	28.00	\$ 20.00	125.00	\$ 2,500.00
4	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	153.0	\$ 4,131.00	-	153.00	\$ 27.00	-	-
5	HMA SURFACE REMOVAL - BUTT JOINT	SQ YD	65.0	\$ 65.00	12.50	-	\$ 1.00	77.50	\$ 77.50
6	HMA SURFACE REMOVAL - 3"	SQ YD	5,491.0	\$ 23,611.30	-	47.90	\$ 4.30	5,443.10	\$ 23,405.33
7	BITUMINOUS MATERIALS (TACK COAT)	POUND	1,250.0	\$ 12.50	-	89.00	\$ 0.01	1,161.00	\$ 11.62
8	HMA BINDER COURSE (IL 9.5, N50)	TON	467.0	\$ 30,915.40	5.23	-	\$ 66.20	472.23	\$ 31,261.63
9	HMA SURF COURSE (IL 9.5, MIX "D", N50)	TON	467.0	\$ 30,915.40	-	0.72	\$ 66.20	466.28	\$ 30,867.74
10	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	652.0	\$ 29,242.20	-	58.00	\$ 44.85	594.00	\$ 26,540.90
11	SIDEWALK REMOVAL	SQ FT	904.0	\$ 4,513.60	340.00	-	\$ 4.75	1,248.00	\$ 5,928.00
12	PORTLAND CEMENT CONCRETE SIDEWALK 5"	SQ FT	904.0	\$ 6,870.40	295.00	-	\$ 7.60	1,200.00	\$ 9,120.00
13	DETECTABLE WARNINGS	SQ FT	32.0	\$ 1,120.00	-	-	\$ 35.00	-	\$ 560.00
14	MANHOLES TO BE ADJUSTED	EACH	1.0	\$ 175.00	-	-	\$ 175.00	-	\$ 175.00
15	INLETS TO BE ADJUSTED	EACH	10.0	\$ 3,450.00	-	-	\$ 345.00	-	\$ 3,450.00
16	B-BOXES TO BE ADJUSTED	EACH	2.0	\$ 660.00	-	-	\$ 330.00	-	\$ 660.00
17	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	4.4	\$ 814.00	-	4.40	\$ 185.00	8.80	\$ 1,628.00
18	PCC DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	6.1	\$ 671.00	-	4.99	\$ 110.00	11.10	\$ 1,221.00
19	RESTORATION	SQ YD	180.0	\$ 2,880.00	17.69	-	\$ 16.00	197.69	\$ 3,163.04
20	TRAFFIC CONTROL AND PROTECTION STANDARD 701501	L SUM	1.0	\$ 2,399.00	-	-	\$ 2,399.00	1.00	\$ 2,399.00
21	TRAFFIC CONTROL AND PROTECTION STANDARD 701801	L SUM	1.0	\$ 1,047.00	-	-	\$ 1,047.00	1.00	\$ 1,047.00
TOTAL VALUE AWARDED:				\$ 148,136.70					\$ 141,569.64

MISCELLANEOUS EXTRAS AND CREDITS

1	TOTAL MISCELLANEOUS EXTRAS AND CREDITS	\$	-
2	TOTAL COMPLETED CONSTRUCTION COSTS	\$	141,569.64
3	DEDUCT RETAINAGE (0%)	\$	-
4	TOTAL AMOUNT DUE TO CONTRACTOR	\$	141,569.64
5	TOTAL DEBITS	\$	134,491.16
NET AMOUNT DUE - THIS PAYMENT		\$	7,078.48

MISCELLANEOUS EXTRAS AND CREDITS

1	PAY ESTIMATE 1	VALUES:	\$ 134,491.16
2			
3			
4			
5			
DEBITS:			
1			
2			
3			
4			
5			

PREPARED BY: *Morgan* 6-23-2022
 APPROVED BY: *Cheryl F. A.* 6-23-2022

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

Progress Billing Invoice



FINAL INVOICE

From: Peter Baker & Son Co.
1349 Rockland Road
Lake Bluff, IL 60044

Invoice #: 21296.02F

Date: 06/02/22

Application #: 2

Project Mgr: John Brunner

Customer Reference: HAMPSHIRE JULIE LANE

To: Village of Hampshire
234 S. State St. P.O. Box 457
Hampshire, IL 60140-0457

Invoice Due Date: 07/02/22

Payment Terms: Net 30

Contract: 21296- HAMPSHIRE - JULIE LANE

From Date:

To Date: 05/31/22

*** FINAL INVOICE ***

HAMPSHIRE - JULIE LANE
ELM STREET TO CENTENNIAL DRIVE

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
1	PREPARATION OF BASE	1,372.75	5,491.00	0.00	5,443.10	SY	0.25	0.00	1,360.78	99.13%
2	GEOTECH FABRIC FOR GROUND STABILIZATION	411.75	549.00	0.00	0.00	SY	0.75	0.00	0.00	0.00%
3	REM & DISPOSAL OF UNSUITABLE MATERIALS	3,060.00	153.00	0.00	125.00	CY	20.00	0.00	2,500.00	81.70%
4	AGGREGATE SUBGRADE IMPROVEMENT	4,131.00	153.00	0.00	0.00	CY	27.00	0.00	0.00	0.00%
5	HMA SURFACE REMOVAL - BUTT JOINT	65.00	65.00	0.00	77.50	SY	1.00	0.00	77.50	119.23%
6	HMA SURFACE REMOVAL 3IN	23,611.30	5,491.00	0.00	5,443.10	SY	4.30	0.00	23,405.33	99.13%
7	BITUMINOUS MATERIALS TACK COAT	12.50	1,250.00	0.00	1,162.00	LBS	0.01	0.00	11.62	92.96%
8	HMA BINDER COURSE IL9.5 N50	30,915.40	467.00	0.00	472.23	TON	66.20	0.00	31,261.63	101.12%
9	HMA SURF COURSE IL-9.5 MIX D N50	30,915.40	467.00	0.00	466.28	TON	66.20	0.00	30,867.74	99.85%
10	COMB CONCRETE CURB & GUTTER R&R	29,242.20	652.00	0.00	594.00	LF	44.85	0.00	26,640.90	91.10%
11	SIDEWALK REMOVAL	4,313.00	908.00	0.00	1,248.00	SF	4.75	0.00	5,928.00	137.44%
12	PORTLAND CEMENT CONCRETE SIDEWALK 5IN	6,870.40	904.00	0.00	1,200.00	SF	7.60	0.00	9,120.00	132.74%
13	DETECTABLE WARNINGS	1,120.00	32.00	0.00	16.00	SF	35.00	0.00	560.00	50.00%
14	MANHOLES TO BE ADJUSTED	175.00	1.00	0.00	0.00	EA	175.00	0.00	0.00	0.00%
15	INLETS TO BE ADJUSTED	3,450.00	10.00	0.00	9.00	EA	345.00	0.00	3,105.00	90.00%
16	B-BOXES TO BE ADJUSTED	660.00	2.00	0.00	0.00	EA	330.00	0.00	0.00	0.00%
17	HMA DRIVEWAY REM & REPL	814.00	4.40	0.00	0.00	SY	185.00	0.00	0.00	0.00%
18	PCC DRIVEWAY REM & REPL	671.00	6.10	0.00	1.11	SY	110.00	0.00	122.10	18.20%
19	RESTORATION	2,880.00	180.00	0.00	197.69	SY	16.00	0.00	3,163.04	109.83%
20	TRAFFIC CONT & PROT STD 701501	2,399.00	1.00	0.00	1.00	LSU	2,399.00	0.00	2,399.00	100.00%
21	TRAFFIC CONT & PROT STD 701801	1,047.00	1.00	0.00	1.00	LSU	1,047.00	0.00	1,047.00	100.00%
22	MOBILIZATION FOR EXTRA CONCRETE WORK	2,500.00	1.00	0.00	0.00	LSU	2,500.00	0.00	0.00	0.00%
								0.00	141,569.64	

Progress Billing Invoice



From: Peter Baker & Son Co.
1349 Rockland Road
Lake Bluff, IL 60044

Invoice #: 21296.02F

Date: 06/02/22

Application #: 2

Project Mgr: John Brunner

Customer Reference: HAMPSHIRE JULIE LANE

To: Village of Hampshire
234 S. State St. P.O. Box 457
Hampshire, IL 60140-0457

Invoice Due Date: 07/02/22

Payment Terms: Net 30

Contract: 21296- HAMPSHIRE - JULIE LANE

From Date:

To Date: 05/31/22

Original Contract Amount	\$	148,136.70	
Adjustments through Change Order #1	\$	2,500.00	
Adjusted Contract Amount	\$	150,636.70	
Work Completed this Application	\$	0.00	
Less Retainage @ 0.00 %	-\$	7,078.48	
Amount Due this Application	\$	7,078.48	
Work Completed to Date	\$	141,569.64	94%
Total Retained	\$	0.00	
Amount Earned Less Retainage	\$	141,569.64	
Less Previous Payments	\$	134,491.16	
TOTAL Amount Due	\$	7,078.48	
<i>including Previous Applications</i>			

For additional billing information, contact the Project Accountant:
Ali Garcia at 224-424-4307 or Ali@PeterBaker.com

FINAL WAIVER OF LIEN

FOR INTERNAL USE ONLY
PB JOB# 21296
JULIE LANE

**STATE OF ILLINOIS
COUNTY OF LAKE**

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF HAMPSHIRE
to furnish BITUMINOUS ASPHALT PAVING
for the premises know as JULIE LANE, HAMPSHIRE
for which VILLAGE OF HAMPSHIRE is the owner.

THE undersigned, for and in consideration of SEVEN THOUSAND SEVENTY-EIGHT AND 48/100
(\$ 7,078.48) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waiver and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to
mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures,
apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account
of all labor services, material, fixtures, apparatus or machinery, heretofore, furnished, or which may be furnished at any time hereafter,
by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE June 2, 2022 COMPANY NAME PETER BAKER & SON COMPANY
ADDRESS 1349 ROCKLAND RD, LAKE BLUFF, IL 60044

SIGNATURE AND TITLE Briana C. Ventura BRIANA CRYSTAL VENTURA, PROJECT ACCOUNTANT
* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

**STATE OF ILLINOIS
COUNTY OF LAKE**

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) BRIANA CRYSTAL VENTURA BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PROJECT ACCOUNTANT OF
(COMPANY NAME) PETER BAKER & SON COMPANY WHO IS THE
CONTRACTOR FURNISHING BITUMINOUS ASPHALT PAVING WORK ON THE BUILDING
LOCATED AT JULIE LANE, HAMPSHIRE
OWNED BY VILLAGE OF HAMPSHIRE

That the total amount of the contract including extras* is \$ 141,569.64 on which he or she has received
payment of \$ 134,491.16 prior to this payment. That all waivers are true, correct and genuine and delivered
unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the
names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub
contracts for specific portions of said work or for material entering into the construction thereof an the amount due or to become due to
each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

**ALL MATERIALS TAKEN FROM FULLY PAID STOCK. ALL LABOR AND BENEFITS PAID IN FULL.
WE MANUFACTURE OUR OWN BITUMINOUS ASPHALT MATERIALS.**

COMPANY NAMES	WHAT FOR	TOTAL CONTRACT INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PETER BAKER & SON COMPANY	BIT ASPHALT PAVING	90,544.60	86,017.38	4,527.22	-
CHADWICK CONTRACTING	CURB & GUTTER	44,871.00	42,627.44	2,243.56	-
LANDSCAPES BY GARY WEISS	RESTORATION	3,163.04	3,004.89	158.15	-
NAFISCO	TRAFFIC CONTROL	2,991.00	2,841.45	149.55	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 141,569.64	\$ 134,491.16	\$ 7,078.48	\$ -

That there are no other contacts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE June 2, 2022 SIGNATURE Briana C. Ventura
BRIANA CRYSTAL VENTURA, PROJECT ACCOUNTANT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2ND DAY OF JUNE 2022
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



Alejandra Garcia
NOTARY PUBLIC

FINAL WAIVER OF LIEN



STATE OF ILLINOIS
COUNTY OF MC HENRY

Gty #
Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by PETER BAKER & SON
to furnish SITE CONCRETE
for the premises known as HAMPSHIRE- JULIE LANE PB#- 21296
of which VILLAGE OF HAMPSHIRE is the owner.

THE undersigned, for and in consideration of TWO THOUSAND TWO HUNDRED FOURTY THREE 56/100
(\$2,243.56) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the
undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 6/6/2022 COMPANY NAME CHADWICK CONTRACTING COMPANY
ADDRESS 12 PROSPER COURT - LAKE IN THE HILLS, IL 60156

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF MC HENRY

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) R. C. JOHNSON BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) CHADWICK CONTRACTING COMPANY WHO IS THE
CONTRACTOR FURNISHING SITE CONCRETE WORK ON THE BUILDING
LOCATED AT JULIE LANE
OWNED BY VILLAGE OF HAMPSHIRE

That the total amount of the contract including extras* is \$44,871.00 on which he or she has received payment of
\$42,627.44 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the
items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
-CHADWICK CONTRACTING	LABOR/EQUIP	44,871.00	42,627.44	2,243.56	0.00
ALL MATERIALS TAKEN FROM OUR OWN FULLY PAID STOCK AND DELIVERED TO THE SITE IN OUR OWN TRUCKS					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		44,871.00	42,627.44	2,243.56	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 6/6/22 SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6 DAY OF JUNE, 2022

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



STATE OF ILLINOIS

FINAL WAIVER OF LIEN

Gty # _____

COUNTY OF McHenry

Loan # _____

TO WHOM IT MAY CONCERN:

#21296

WHEREAS the undersigned has been employed by Peter Baker & Son Co.
to furnish Landscaping
for the premises known as Julie Lane - Hampshire
of which Village of Hampshire is the owner

The undersigned, for and in consideration of one hundred fifty eight dollars and fifteen cents
(\$ 158.15) Dollars, and other good and valuable consideration, the receipt whereof is hereby
acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the
State of Illinois, relating to mechanic' liens, with respect to and on said above described premises and the improvements
thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations
due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, hereunto
furnished, or which may be furnished, or which may be furnished at any time hereafter, by the undersigned for the
above-described premises, INCLUDING EXTRAS.*

DATE: 6/7/22

COMPANY NAME: LANDSCAPES BY GARY WEISS, INC.

ADDRESS: 9314 McConnell Road, Woodstock, IL 60098

SIGNATURE AND TITLE  _____, President

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

ss

COUNTY OF McHenry

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Gary Weiss
President of the Landscapes by Gary Weiss, Inc.
who is the contractor for the Landscaping work on the
building located at Julie Lane - Hampshire
owned by Village of Hampshire

That the total amount of the contract including extras is \$ 3,163.04 on which he
has received payment of \$ 3,004.89 prior to this payment. That all waivers are true,
correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the
validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for
said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into
the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
and material required to complete said work according to plans and specifications:

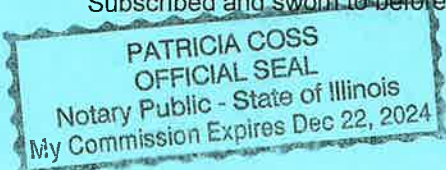
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Landscapes by Gary Weiss, Inc.	Landscaping	3,163.04	3,004.89	158.15	0.00
ALL MATERIAL TAKEN FROM FULL PAID STOCK, DELIVERED IN OUR OWN TRUCKS					
ALL LABOR PAID IN FULL.					
Total Labor and Material to Complete		3,163.04	3,004.89	158.15	0.00

Signed this 7th day of June 2022

Signature  _____

Subscribed and sworn to before me this 7th day of June 2022

Notary Public:  _____



FINAL WAIVER OF LIEN

STATE OF Illinois
 COUNTY OF Will

} SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Peter Baker & Son Co.
 to furnish Traffic Control
 for the premises known as Hampshire - Julie Lane PB Job#21296
 of which Village of Hampshire is the owner.

THE undersigned, for and in consideration of One Hundred Forty Nine Dollars & 55/100
 (\$ 149.55) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois,
 relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the
 material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
 from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be
 furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE June 3, 2022 COMPANY NAME Nafisco, Inc.

ADDRESS 808 Forestwood Drive, Romeoville, IL 60446

SIGNATURE AND TITLE [Signature]

*Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF Illinois } CONTRACTOR'S AFFIDAVIT
 COUNTY OF Will } SS

TO WHOM IT MAY CONCERN:

The undersigned Christopher J. Mortensen being duly sworn, deposes
 and says that he or she is President
 of Nafisco, Inc. who is the
 contractor furnishing Traffic Control work on the building
 located at Hampshire - Julie Lane PB Job#21296
 owned by Village of Hampshire

That the total amount of the contract including extras* is \$ 2,991.00 on which he has received payment of
 \$ 2,841.45 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the
 validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said
 work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof
 and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work
 according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Nafisco, Inc. 808 Forestwood Drive Romeoville, IL 60446	Traffic Control	2,991.00	2,841.45	149.55	0.00

ALL MATERIALS FROM PREPAID STOCK AND DELIVERED TO THE SITE IN COMPANY OWNED VEHICLES.					
Total Labor And Material Including Extras* To Complete		2,991.00	2,841.45	149.55	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
 any kind done upon or in connection with said work other than above stated.

DATE June 3, 2022 Signature: [Signature]

Subscribed and sworn before me this 3rd day of June, 2022

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
 "OFFICIAL SEAL" LAURA L WEBB
 Notary Public, State of Illinois
 My Commission Expires 2/3/2023



Village of Hampshire
234 S. State Street, Hampshire IL 60140
Phone: 847-683-2181 www.hampshireil.org

Agenda Supplement

TO: President Reid; Board of Trustees
FROM: Josh Wray, Assistant to the Village Manager
FOR: Village Board Meeting on July 21, 2022
RE: Special Events Liquor License Regulations

Background: At the most recent Liquor Commission meeting, the Commission expressed an interest in changing the allowable hours for serving liquor at special events to better accommodate the expected special events each year, such as Coon Creek Country Days.

Analysis: The currently allowable hours for serving liquor under the Glass G - Special Events liquor license are 12:01pm - 12:00am on the day(s) specified for the event. Multiple annual events, including Coon Creek Country Days, the Park District's St. Patrick's Day Run, and the Street Rod Car Show, would like to offer liquor sales earlier or later than the currently allowable hours. The attached ordinance changes the allowable hours to 10:00am - 1:00am, which will accommodate the aforementioned events.

The attached ordinance will also allow the Liquor Commission to approve events for any number of days, as opposed to the current two-day limit. This will eliminate the need to create multiple licenses for Coon Creek Country Days and any other future special events that may last more than two days.

Action Needed: Consider the attached ordinance amending the regulations for Class G - Special Events liquor licenses.

No. 22 -

**AN ORDINANCE
MODIFYING THE ALCOHOLIC LIQUOR REGULATIONS
IN REGARD TO DAYS AND HOURS OF OPERATION
FOR SPECIAL EVENTS**

WHEREAS, the Village has previously adopted certain regulations governing licensing for, retail sales of, and serving of alcoholic beverages; and

WHEREAS, the regulations governing the issuance of a Special Events License in the Village allow for sales of alcoholic beverages at special events not to exceed two (2) days in duration; and

WHEREAS, the regulations governing the issuance of a Special Events License in the Village allow for sales of alcoholic beverages between the hours of 12:01 P.M. and 12:00 midnight for each day for which the license has been issued; and

WHEREAS, the Corporate Authorities at this time desire to amend the days and hours allowed for sale of alcoholic beverages during any special events in the Village.

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

Section 1. The Hampshire Municipal Code of 1985, as previously amended, shall be and hereby is further amended to modify the regulations governing the issuance of a Class G License – Special Events, in words and figures as follows:

CHAPTER 3	LIQUOR REGULATIONS
ARTICLE 1	ALCOHOLIC LIQUOR REGULATIONS
SECTION 3-1-6 (L)	CLASS G LICENSE - SPECIAL EVENTS

* * *

4. Remove the following language: “which shall not exceed (2) days in duration.”

5. Replace current language with: “The holder of a Class G special events license shall be allowed to sell and serve alcoholic beverages during the scheduled hours of said event as detailed in the application for said license, but in any case said holder shall not commence the sale and service of alcoholic beverages on each scheduled day of said event earlier than ten o’clock (10:00) A.M., and shall cease the sale and service

of alcoholic beverages not later than one o'clock (1:00) A.M. the next following day.”

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

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

Section 4. This Ordinance shall be in full force and effect upon passage and approval as provided by law.

ADOPTED THIS ____ DAY OF _____, 2022, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS ____ DAY OF _____, 2022.

Michael J. Reid, Jr.
Village President

ATTEST:

Linda Vasquez
Village Clerk

AGENDA SUPPLEMENT

TO: President Reid and Village Board

FROM: Lori Lyons, Finance Director

FOR: July 21, 2022 Village Board Meeting

RE: Ordinance Authorizing Sale Surplus Squads

Background. As the Village replaces parts, equipment and vehicles periodically or otherwise accumulated unusable articles, there occasionally arises the need to dispose of these obsolete items. State Statues allows corporate authorities to authorize the sale of property that is no longer necessary or useful to the Village in a manner that they designate with our without advertising the sale.

Analysis. To comply with the statue, the attached ordinance should be approved by the Village board authorizing staff to dispose of the surplus vehicle. The Village received an offer to purchase a 2014 Dodge Charger, 2015 Dodge Charger and 2016 Dodge Charger which have be replaced by three 2022 Dodge Durango Police Pursuit vehicles. The cash offer from Veto Enterprises of \$19,800 is deemed a reasonable offer for the vehicle by staff when considering the age and condition of these vehicles. A copy of the vehicle purchase offer is attached to this agenda supplement.

Recommendation. Staff recommends approval of the attached ordinance authorizing the sale of the 2014, 2015 and 2016 Dodge Charge squads to Veto Enterprises.



Veto Enterprises, Inc.

Police Car Sales & Equipment Specialists
212 W Exchange St.
Sycamore IL 60178
Phone: 815-895-9755
Federal Tax ID# 36-2744710

Proposal

Proposal Date: 7/1/2022
Proposal #: 22.64
Terms: See Below
Project: Trade ins

Bill To:

Hampshire Police Dept
215 Industrial Dr
Hampshire IL 60140

Item	Description	Qty	Rate	Total
TRADE IN	Purchase of: Unit #482 2015 Dodge Charger 4 door, white, 2C3CDXAG4FH874592 128k	1	6,500.00	6,500.00
TRADE IN	Less trade-in as follows: Unit #489 2016 Dodge Charger 4 door, white, 2C3CDXAG5GH310631 109k	1	8,500.00	8,500.00
TRADE IN	Less trade-in as follows: Unit #486 2014 Dodge Charger 4 door, white, 2C3CDXAG4EH309323 121k Vehicle has front steering rack issue *please note, this unit was originally figured as a 2015	1	4,800.00	4,800.00

**** GOVERNMENT PAYMENT TERMS: ****

Orders of new equipment: Due within 30 days of order
Orders of new vehicle: Due within 10 days of receipt of vehicle to us, or on receipt to customer
Orders of used vehicle: Due on receipt or prior to delivery/pickup
All other government orders will remain Net 30. *Prompt prepayment will help assure equipment arrives in conjunction with vehicle, and will be given priority for install time slots upon vehicle & equipment arrival.
Due to recent manufacturing delays, we cannot be held responsible if any factory suspends, delays, or otherwise cancels any order of new vehicles &/or equipment. Vehicle equipment could be subject to restocking and/or cancellation charges.

1.5% Service charge if not pd in full. 14-Day return privilege w/notification. Restocking fees may apply. Appropriate taxes will be collected. Return checks subject to \$25 handling charge.

Please notify us if you'd like to receive a copy of this invoice electronically.

Sub-total	\$19,800.00
Tax (0.0%)	\$0.00
Total	\$19,800.00

Thank You!

No. 22 - XX

**AN ORDINANCE
AUTHORIZING THE SALE OF CERTAIN MUNICIPAL PERSONAL PROPERTY
(2014 Dodge Charger, 2015 Dodge Charger and 2016 Dodge Charger)**

WHEREAS, the Village of Hampshire is the owner of a certain motor vehicles, being a 2014 Dodge Charger, 2015 Dodge Charger and 2016 Dodge Charger which have in the past been utilized by the Police Department; and

WHEREAS, said vehicles have exceeded their useful lives in the Village and the Hampshire Police Department has no other need for the motor vehicles; and

WHEREAS, the Corporate Authorities have therefore determined that the motor vehicles are not necessary or useful to the Village and that the best interests of the Village would be served by sale and conveyance of said vehicles; and

WHEREAS, the Village is authorized under the Illinois Municipal Code, Section 11-76-4, to authorize the sale of personal property in such manner as the corporate authorities may designate, with or without advertising the sale; and

WHEREAS, the Village will sell the vehicles for the sum of Nineteen Thousand, Eight Hundred and no/100 dollars (\$19,800.00).

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

Section 1. Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the Corporate Authorities determine and find that the following described personal property, to wit: a 2014 Dodge Charger VIN: 2C3CDXAG4EH309323, a 2015 Dodge Charger VIN: 2C3CDXAG4FH874592 and a 2016 Dodge Charger VIN: 2C3CDXAG5GH310631, now owned by the Village, are no longer necessary or useful to the Village and the best interests of the Village will be served by their sale.

Section 2. The Village shall be and hereby is authorized and directed to transfer and sell said personal property to Veto Enterprises, Inc., Sycamore IL for the sum of Nineteen Thousand, Eight Hundred and no/100 dollars (\$19,800.00), and the Village Finance Director shall be and hereby is authorize to execute and deliver to the Buyer the appropriate Motor Vehicle and/or Bill of Sale, upon receipt of said sum.

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

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

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS 21ST DAY OF JULY, 2022, pursuant to roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS 21ST DAY OF JULY, 2022.

Michael J. Reid
Village President

ATTEST:

Linda Vasquez
Village Clerk

AGENDA SUPPLEMENT

TO: Village President and Board of Trustees
Village Manager
FROM: Mark Schuster / Village Attorney
DATE: July 21, 2022
RE: Houston Parkway --- Special Service Area for Back-up Maintenance of Stormwater Facility (Houston Parkway Property - Allen Road (including outlet from 364 Keyes Property also)

Background

Houston Parkway LLC is developing a subdivision east of State Street and south of Allen Road, including the present development of a storage facility. As part of its development, a new stormwater detention facility has been constructed in the subdivision. This facility also provides some additional storage for the office building/parking area for 364 Keyes Avenue.

Pursuant to the Kane County Stormwater Regulations (adopted by the Village in Ch. 11 of the Village Code), the owners are required to consent to a back-up Special Service Area to assure future maintenance of the stormwater management facility. The obligation will solely that of Houston Parkway (subject to whatever agreement it may make with the owner of the 364 Keyes building).

A map showing the area of the detention facility is attached.

The process calls for three steps:

1. Proposing Ordinance (No. 22-09, adopted May 5, 2022).
2. Public Hearing (more than 60 days after proposal, and with due notice).
3. Establishing Ordinance (not less than 60 days after date of public hearing).

Action(s) Needed

- A. Conduct a public hearing on the proposal to establish SSA #28 for the Houston Parkway property (for back-up purposes only).
- B. Schedule the Establishing Ordinance for presentation and approval on October 6, 2022.

**AN ORDINANCE
PROPOSING THE ESTABLISHMENT OF SPECIAL SERVICE AREA # 28
IN THE VILLAGE OF HAMPSHIRE
(Houston Parkway Property – Allen Road –
Maintenance of Stormwater Facilities)**

WHEREAS, the Village may consider and establish certain special service areas within its municipal limits, pursuant to Article VII, Section 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of "An Act to provide the manner of levying or imposing taxes for the provisions of special service to areas within the boundaries of home rule units and non-home rule municipalities and counties," 35 ILCS 200/27-5 et seq.; and

WHEREAS, the following described territory, described on Exhibit "A" attached hereto and incorporated herein by this reference, and owned by Houston Parkway, LLC, is improved with certain stormwater management facilities (the "Facilities"); and

WHEREAS, the Facilities have been designed for stormwater management purposes and the Owner of the land described on Exhibit "A" has acknowledged both that the Facilities will provide an indirect benefit of compensatory storage of stormwater for properties in the Village other than the property described on Exhibit "A," specifically, to the properties described on Exhibit "B" attached hereto and incorporated herein by this reference, and that the territory is not included in the Special Service Area; and

WHEREAS, as to this proposal to establish a new Special Service Area in the Village for the purposes set forth herein, the Corporate Authorities find as follows:

- A. It is in the public interest that the creation of the area hereinafter described be considered as a Special Service Area for the purposes set forth herein;
- B. Said area is compact and is contiguous;
- C. Said area will benefit specially from the following municipal services to be provided in the area, to wit:

Maintenance of the stormwater management measures located on the Subject Property, consisting of a detention / retention basin (the "Facility"), including the operation, maintenance, repair, rehabilitation, replacement and reconstruction of any components of said Facility, including the costs of consulting services, surveying and permits, public liability insurance, and all administrative, legal and other costs or expenses necessarily incurred in connection with the administration of the Facility, including also but not limited to erosion control, nuisance

control and sedimentation control, sediment removal, structural maintenance and replacement, removal of debris, and/or re-grading, re-seeding, or re-planting, as from time to time deemed necessary and appropriate in accordance with the requirements of the Village Code and/or the Kane County Stormwater Regulations (the "Services").

- D. That a special service area may be created not only for primary responsibility for such services, but also as a back-up vehicle to provide funds for such services in the event that the owner shall fail or refuse to provide such maintenance as otherwise is required by the Village's Stormwater Regulations; and
- E. The proposed Services are in addition to municipal services provided in the Village as a whole, and it is, therefore, in the best interest of the Village that the levy of special taxes in said area for the services to be provided be considered.

WHEREAS, the Village Manager has determined the maximum tax rate required to produce a tax to be levied upon all taxable property within the area, sufficient for the Services for maintenance of the Facilities, and said tax rate shall be and is incorporated herein; and

WHEREAS, said annual rate shall be levied and extended only in the event that the owner of the Subject Property, its successors or assigns, designated as having primary responsibility for the Services for maintenance of the Facilities, fail(s) to adequately carry out its duties under the terms of the Village's Stormwater Regulations, after written notice specifying the defects in such maintenance, or payment, and failure thereafter to remedy same for a period of not less than fifteen (15) days; and then, said annual rate shall be levied and extended as necessary to produce revenue sufficient to provide for the Services for proper maintenance of the Facilities, or to reimburse the Village for the costs of the Services, which levy shall be in addition to all other taxes permitted by law.

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

1. A public hearing shall be held on July 20, 2022 commencing at 7:00 p.m. at the Hampshire Village Hall, 234 South State Street, Hampshire, Illinois to consider the creation of Special Service Area # 28 of the Village of Hampshire, in the territory in the Village, legally described as set forth on Exhibit "A," for the purposes of providing the Services.

2. At the Public Hearing, there will be considered a special tax at a maximum rate equal to \$1.50 per \$100.00 of equalized assessed valuation of all property located within the proposed Special Service Area, to be levied by ordinance duly enacted by the Corporate Authorities of the Village in accordance with the conditions expressed in this

Ordinance for the estimated costs of such Services, or in the alternative, for reimbursement of the actual costs incurred by the Village in providing such Services, as provided by the terms and provisions of the Settlement Agreement.

3. Notice of the Public Hearing shall be published at least once, and not less than fifteen (15) days prior to the date described in Paragraph 1 above for the public hearing, in one or more newspapers in general circulation in the Village.

4. In addition, notice by mailing shall be given by depositing said Notice in the U.S. mails addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed Special Service Area. Said Notice shall be mailed not less than ten (10) days prior to the time set for the Public Hearing. In the event taxes for the last preceding year were not paid, the Notice shall be sent to the person last listed as the owner of the property, on the tax rolls before such year.

5. The Village shall produce and file, if necessary, such forms, statements, proceedings, and supporting documents as may be required, and in a timely manner, in order to establish the Area and to levy all taxes and if deemed necessary or advisable by its officers.

6. The Recitals set forth above are hereby incorporated herein and made a part of this Ordinance.

7. All ordinances, resolutions, motions and orders, and parts thereof, in conflict with this Ordinance shall be and are, to the extent of any such conflict, hereby superseded and waived.

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

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

ADOPTED THIS 5 DAY OF May, 2022, pursuant to roll call vote as follows:

AYES: Fodor, Koth, Mott, Pollastrini, Robinson

NAYS: _____

ABSTAIN: _____

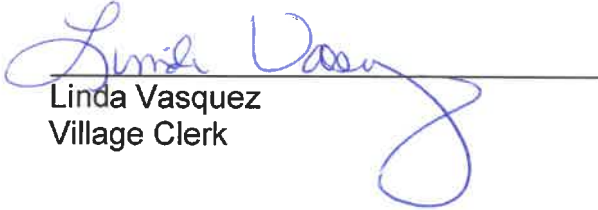
ABSENT: Kelly

APPROVED THIS 5 DAY OF May, 2022.



Michael J. Reid, Jr.
Village President

ATTEST:



Linda Vasquez
Village Clerk

EXHIBIT A

Legal Description of Houston Parkway Property

Parcel 1: The East Half of the Southwest Quarter of the Northwest Quarter; the West Half of the Southeast Quarter of the Northwest Quarter; and the West Half of the Southeast Quarter of the Southeast Quarter of the Northwest Quarter (specifically excluding that portion of the subject property located North of the centerline of Allen Road) more or less, all in Section 22, Township 42 North, Range 6 East of the Third Principal Meridian (except that part described as follows:

That part of the Southeast Quarter of the Northwest Quarter of Section 22, Township 42 North, Range 6 East of the Third Principal Meridian, in Kane County, Illinois, described as follows: Commencing at the Southeast corner of the Northwest Quarter of Section 22; thence North along the East line thereof 1320.0 feet more or less, to a point marking the Northeast corner of the Southeast Quarter of the Northwest Quarter of Section 22; thence West along the North line of said Southeast Quarter of the Northwest Quarter of section 22, a distance of 594.91 feet to a point marking the Northwest corner of the Cramsey property for a place of beginning; thence South at an angle of 90 degrees 2 minutes, turned clockwise from the last described course, along the West line of the said Cramsey property 660.0 feet to a point marking the Southwest corner of the Cramsey property; thence West parallel with the North line of said Southeast Quarter of the Northwest Quarter of section 22, a distance of 100.00 feet to a point; thence North parallel with the West line of the Cramsey property to a point on the said North line of the aforesaid Southeast Quarter of the Northwest Quarter of section 22, said point being 100.00 feet West of the place of beginning; thence East along the said North line 100.00 feet to the place of beginning) in the village of Hampshire, Kane County, Illinois.

PIN: 01-22-100-039
Common Address: 46W704 Allen Road, Hampshire, IL

Exhibit B

Legal Description of Properties for Compensatory Storage (and not included in Special Service Area)

Parcel 2: That part of the Northeast Quarter of the Southwest Quarter of Section 22, Township 42 North, Range 6 East of the Third Principal Meridian, described as follows:

Commencing at the Southwest corner of the Northeast Quarter of said Southwest Quarter thence North along the West line of the Northeast Quarter of said Southwest Quarter 390 feet for the point of beginning thence North along said West line 446.35 feet; thence East parallel with the South line of the Northeast Quarter of said Southwest Quarter 170.73 feet thence South parallel with the West line of the Northeast Quarter of said Southwest Quarter 446.35 feet; thence West parallel with the South line of the Northeast Quarter of said Southwest Quarter 170.73 feet to the point of beginning, in the Village of Hampshire, Kane County, Illinois.

PIN: 01-22-326-032
Common Address: 364 Keyes Avenue, Hampshire, IL

Parcel 3: That part of the Northeast Quarter of the Southwest Quarter of Section 22, Township 42 North, Range 6 East of the Third Principal Meridian, described as follows:

Commencing at the Southwest corner of the Northeast Quarter of said Southwest Quarter thence North along the west line of the Northeast Quarter of the Southwest Quarter, 390 feet, thence East parallel with the South line of the Northeast Quarter of said Southwest Quarter 170.73 feet to the point of beginning; thence North parallel with the West line of the Northeast Quarter of said Southwest Quarter 446.35 feet thence East parallel with the South line of the Northeast Quarter of said Southwest Quarter 170.73 feet thence South parallel with the West line of the Northeast Quarter of said Southwest Quarter 446.35 feet thence West parallel with the South line of the Northeast Quarter of the Southwest Quarter 170.73 feet to the point of beginning in the Village of Hampshire, Kane County, Illinois.

PIN: 01-22-326-035
Common Address; 364 Keyes Avenue, Hampshire, IL

Parcel 4: That part of the Northeast Quarter of the Southwest Quarter of Section 22, Township 42 North, Range 6 East of the Third Principal Meridian, described as follows:

Commencing at the Southwest corner of the Northeast Quarter of said Southwest Quarter thence Northerly along the West line of the Northeast Quarter of Said Southwest Quarter 836.35 feet; thence Easterly parallel with the North line of Keyes Avenue 341.46 feet for the point of beginning, thence continuing Easterly parallel with the North line of Keyes Avenue; 195.20 feet to the West line of Keyes Drive, thence Southerly along said West line, 446.35 feet to the North line of Keyes Avenue, thence Westerly along said North line 195.20 feet; thence Northerly parallel with the West line of Keyes Drive and parallel with the West line of the

Northeast Quarter of the Southwest Quarter of said Section 22, a distance of 446.35 feet to the point of beginning in the Township of Hampshire, Kane County, Illinois.

PIN: 01-22-326-033
Common Address: 364 Keyes Avenue, Hampshire, IL

**NOTICE OF PUBLIC HEARING
VILLAGE OF HAMPSHIRE
SPECIAL SERVICE AREA #28**

NOTICE IS HEREBY GIVEN that on July 21, 2022, commencing at 7:00 p.m. at the Village Hall, located at 234 South State Street, Hampshire, Illinois 60140, a hearing will be held by the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois, to consider the establishment of Village of Hampshire Special Service Area #28, consisting of the following described territory:

The East Half of the Southwest Quarter of the Northwest Quarter; the West Half of the Southeast Quarter of the Northwest Quarter; and the West Half of the Southeast Quarter of the Southeast Quarter of the Northwest Quarter all in Section 22, Township 42 North, Range 6 East of the Third Principal Meridian, and

Excluding that portion of said property located North of the centerline of Allen Road; and excepting that part described as follows: That part of the Southeast Quarter of the Northwest Quarter of Section 22, Township 42 North, Range 6 East of the Third Principal Meridian, in Kane County, Illinois, described as follows: Commencing at the Southeast corner of the Northwest Quarter of Section 22; thence North along the East line thereof 1320.0 feet more or less, to a point marking the Northeast corner of the Southeast Quarter of the Northwest Quarter of Section 22; thence West along the North line of said Southeast Quarter of the Northwest Quarter of Section 22, a distance of 594.91 feet to a point marking the Northwest corner of the Cramsey property for a place of beginning; thence South at an angle of 90 degrees 2 minutes, turned clockwise from the last described course, along the West line of the said Cramsey property 660.0 feet to a point marking the Southwest corner of the Cramsey property; thence West parallel with the North line of said Southeast Quarter of the Northwest Quarter of Section 22, a distance of 100.00 feet to a point; thence North parallel with the West line of the Cramsey property to a point on the said North line of the aforesaid Southeast Quarter of the Northwest Quarter of Section 22, said point being 100.00 feet West of the place of beginning; thence East along the said North line 100.00 feet to the place of beginning;

All in the Village of Hampshire, Kane County, Illinois.

PIN: 01-22-100-032
Common Address: 46W704 Allen Road, Hampshire, IL
An accurate map of said territory is on file in the office of the Village Clerk of said Village and is available for public inspection.

The purpose of the establishment of said Special Service Area #28 is to provide special municipal services to said Special Service Area (the "Services"), including the following:

Maintenance of the stormwater management measures located on the Subject Property, including but not limited to a stormwater management (detention/retention) area and an underground pipeline from the location of the Additional Benefited Properties to the stormwater management area on the Subject Property (the "Facility"), including the operation, maintenance, repair, rehabilitation, replacement, and reconstruction of any components of the Facility, and including the costs of consulting services, surveying and permits, public liability insurance, and all administrative, legal and other costs or expenses necessarily incurred in connection with the administration of the Facility, including also but not limited to erosion control, nuisance control and sedimentation control, sediment removal, structural maintenance and replacement, removal of debris, and/or re-grading, re-seeding, or re-planting, as from time to time deemed necessary and appropriate in accordance with the requirements of the Village Code and/or the Kane County Stormwater Regulations.

At the public hearing, there will also be considered the levy of an annual tax not to exceed the rate of \$1.50 per \$100.00 of the total equalized assessed valuation of all taxable real property within the Special Service Area, said tax to be levied annually from the date of the establishment of the Special Service Area, as provided below. Said taxes shall be in addition to all other taxes provided by law and shall be levied pursuant to the provisions of the Illinois Special Service Area Law. Provided, however, said taxes shall be levied and extended only in the event that the person or entity designated as having primary responsibility for the performance of the Services fails to adequately carry out its duties, and then, only as necessary to produce revenue sufficient to provide for the performance of the Services in accordance with the requirements of the Hampshire Municipal Code and other applicable ordinances, statutes, and regulations.

The term of the proposed Special Service Area is perpetual.

All interested persons affected by the establishment of said Special Service Area #28, and by the levy of said tax, including all owners of real estate located within said Special Service Area, will be given an opportunity to be heard at said hearing regarding the establishment of said Special Service Area and the levy of said tax and an opportunity to file objections to the establishment of said Special Service Area and the levy of said tax and the amount thereof.

At said public hearing, any interested persons affected by said proposed Special Service Area may file with the Village Clerk of said Village written objections to and may be heard orally in respect to any issues embodied in this notice. The President and Board of Trustees of said Village shall hear and determine all protests and objections of said hearing, and said hearing may be adjourned to another date without further notice other than a motion to be entered upon the minutes of the meeting fixing the time and place of its adjournment.

If a petition signed by at least fifty-one percent (51%) of the electors residing within said Special Service Area and by at least fifty-one percent (51%) of the owners of record of the land included within the boundaries of said Special Service Area is filed with the Village Clerk of said Village within sixty (60) days following the final adjournment of said public hearing objecting to the creation of said Special Service Area, or to the levy or imposition of a tax for the provision of special services to said Special Service Area, no such Special Service Area may be created, or tax may be levied or imposed.

By order of the President and Board of Trustees of the Village of Hampshire, Kane County, Illinois.

Dated this 27th day of June, 2022.

/s/ Linda Vasquez

Village Clerk

Village of Hampshire, Kane County, Illinois

Published in Daily Herald June 30, 2022 (4584878)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Fox Valley Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **Fox Valley DAILY HERALD**. That said **Fox Valley DAILY HERALD** is a secular newspaper, published in Elgin and has been circulated daily in the Village(s) of:

Aurora, Batavia, Burlington, Carpentersville, East Dundee, Elgin,
Elburn, Geneva, Gilberts, Hampshire, Montgomery, North Aurora,
Sleepy Hollow, Saint Charles, South Elgin, Sugar Grove, Wayne,
West Dundee

County(ies) of Kane

and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the Fox Valley DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5.

That a notice of which the annexed printed slip is a true copy, was published 6/30/22

in said Fox Valley DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.

DAILY HERALD NEWSPAPERS

BY

Designee of the Publisher and Officer of the Daily Herald

Control # 4584878

HAMPSHIRE IL POLICE DEPARTMENT

215 INDUSTRIAL DRIVE UNIT D
HAMPSHIRE IL 60140

Date : 07/15/2022
Page : 1
Agency : HPD

Incident Primary Offense Totals

06/01/2022 to 06/30/2022

Offense	Total Incidents
625 ILCS 5/15-111(b) Overweight on Gross	1
625 ILCS 5/3-401(d)2 Overweight (Registration)	2
625-5/3-702 Operation of a Vehicle With...	2
625-5/3-703 Improper Use of Evidence of...	1
625-5/6-101(a) Operating a Motor Vehicle With No...	2
625-5/6-303 Driving While Driver's License,...	13
720-5/11-1.50(c) Criminal Sexual Abuse - Sexual...	1
720-5/12-3 Battery	1
720-5/12-3.2 Domestic Battery	1
720-5/16-1(a)(2) Theft - Obtained by Deception...	1
720-5/16-1(a)(3) Theft - Obtained by Threat...	1
720-5/17-1(A) Deceptive Practices - General...	1
720-5/21-1(a) Criminal Damage to Property	2
720-5/26.5-3(a) Harassment Through Electronic...	2
720-5/32-10(b) Violation of Bail Bond - Violates...	4
Accident (Info Only) Accident Report (Private...	4
Accident PDO Accident (Info Only)	1
Alarm Activation Alarm Activation	8
Animal Complaint Animal Complaint	1
Assist Another Dept Assist Another Dept	9
Assist Citizen Assist Citizen	19
Assist Fire Dept Assist Fire Dept	7
Assist Kane County Assist Kane County	6
Check Conditions Check Conditions	1
Check Welfare Check Welfare	2
Civil Complaint Civil Complaint	3
Disturbance Disturbance	5
Domestic - Verbal Domestic Disturbance	5
Harassment TX - info Harassment by TX information...	1
Juvn. Complt - info Juvenile Complaint...	2
Lost/Found Articles Lost/Found Articles	6
Motorist Assist Motorist Assist	1
Noise Complaint Noise Complaint	1
ORD Ordinance Violation	2
Roadway Obstruction Roadway Obstruction	1
sex offender registry sex offender	2

**HAMPSHIRE IL
POLICE DEPARTMENT**

215 INDUSTRIAL DRIVE UNIT D
HAMPSHIRE IL 60140

Date : 07/15/2022
Page : 2
Agency : HPD

Incident Primary Offense Totals

06/01/2022 to 06/30/2022

Offense	Total Incidents
Suicidal Subject Suicidal Subject	2
Susp Circumstances Suspicious Circumstances	3
Suspicious Auto Suspicious Auto	1
Threats - Info Only Threats information only...	1
Village Ord 4-3-3(a) Soliciting	1
Grand Total	130

**HAMPSHIRE IL
POLICE DEPARTMENT**

215 INDUSTRIAL DRIVE UNIT D
HAMPSHIRE IL 60140

Date : 07/15/2022
Page : 1
Agency : HPD

Calls For Service Totals By Call Type

06/01/2022 to 06/30/2022

Call Type	Totals
2890 Disorderly Conduct (All Other)	1
3000 Fireworks	3
4710 Suspicious Circumstances	4
6513 Motorist Assist	6
7720 Juvenile - Other	4
9001 Assist Fire Department	3
9002 Assist County Sheriff	1
9033 Assist Citizen	13
9050 Wire Down	2
9056 Solicitor Complaints	1
9101 Suspicious Auto	3
9103 Suspicious Person	1
9116 Mini Bike Complaints	5
9125 Animal Complaint	4
9183 Locked Motor Vehicle	1
9369 Noise Complaint - Non Animal	3
9374 Party / Loud Music Complaint	1
9911 911 Hang-Up Investigation	2
CW Check Welfare	4
DRV COMP Driving Complaint	1
PARK COM Parking Complaint	5
Grand Total for all calls	68

HAMPSHIRE IL POLICE DEPARTMENT

215 INDUSTRIAL DRIVE UNIT D
HAMPSHIRE IL 60140

Date : 07/15/2022
Page : 1
Agency : HPD

Citation Totals By Violation

06/01/2022 to 06/30/2022

Violation	Total
430-66/55	1
625 ILCS 5/3-401	5
625 ILCS 5/11-1204	10
625 ILCS 5/11-1301	3
625 ILCS 5/11-305-	7
625 ILCS 5/11-601-	2
625 ILCS 5/11-709	1
625 ILCS 5/11-710	1
625 ILCS 5/11-804-	1
625 ILCS 5/12-101	1
625 ILCS 5/12-201b	1
625 ILCS 5/12-205.	1
625 ILCS 5/12-211	1
625 ILCS 5/12-405	1
625 ILCS 5/12-503(27
625 ILCS 5/12-503-	1
625 ILCS 5/12-602	1
625 ILCS 5/12-603	3
625 ILCS 5/12-603.	1
625 ILCS 5/12-610.	7
625 ILCS 5/13-111	7
625 ILCS 5/15-109	1
625 ILCS 5/15-109.	1
625 ILCS 5/15-111(1
625 ILCS 5/3-401	4
625 ILCS 5/3-401(d	3
625 ILCS 5/3-413 A	1
625 ILCS 5/3-413 F	12
625 ILCS 5/3-416	3
625 ILCS 5/3-703	1
625 ILCS 5/413 B	6
625-25/4	1
625-25/4a	1
625-5/11-601(b)	51
625-5/11-709	6
625-5/3-707(a)	6
625-5/6-101(a)	2

Citation Totals By Violation

06/01/2022 to 06/30/2022

Violation		Total
625-5/6-303	Driving While Driver's License, Per	10
Noise Complaint	Noise Complaint	1
Parking Violation	Village Parking Ticket	3
Village Ord 2-12-1	Junk Vehicles	1
Village Ord. 2-23-	Poss cann-not more than 10 grams	1
Village Ord. 2-23-	Possession of Drug Paraphernalia	1
	Grand Total	200



To: Village President and Board of Trustees

From: Timothy N. Paulson, P.E., CFM
Senior Project Manager

Date: July 18, 2022

Re: Monthly Engineering Update

EEI Job #: HA2200

All:

Please find below a brief status report of current Village and development projects.

Village Projects

- Connection Water Main
 - ✓ Water Main Construction Complete
 - ✓ Pressure Reduction Valve Delivery in August

- Route 72 and State Street Village Utilities
 - ✓ Under Construction

- Route 72 Water Main Repair
 - ✓ Punch List and Closeout in July

- Central Business District Streetscape Improvements
 - ✓ Roadway Work Completed
 - ✓ Streetlights and Landscaping Work Remains

- Julie Lane Resurfacing
 - ✓ Closeout in July

- Utilities Master Plan
 - ✓ EEI Proceeding with Study Work



Development Projects

- D300 Elementary School at Oakstead
 - ✓ School Crossing to be in Place for School Opening
- Prairie Ridge K&L
 - ✓ Home Construction
- Prairie Ridge M
 - ✓ Binder Course Installed on Road this Week
- Prairie Ridge R
 - ✓ Engineering Resubmittal Under Review
- Tamms Farm
 - ✓ Home Construction in Northern Section
 - ✓ Utility construction Ongoing in Southern Section
- Stanley North – TRZ Self Storage
 - ✓ Construction Ongoing
- Brier Hill Ventures/Midwest
 - ✓ Construction Ongoing
- Freight Union (Lot 9 Hampshire Woods)
 - ✓ Construction Ongoing
- Love's/Metrix
 - ✓ Working on Acceptance Documentation with Developer
- Hampshire 90 Logistics Park and Vista Trans
 - ✓ Engineering Resubmittal Under Review

If you have any questions please contact me at tpaulson@eeiweb.com or (630) 466-6727.

Pc: Jay Hedges, Village Manager

VILLAGE OF HAMPSHIRE

Accounts Payable

July 21, 2022

The President and Board of Trustees of the Village of Hampshire
Recommends the following **Employee/Trustee**: Cody Grindley
Warrant in the amount of

Total: \$132.00

To be paid on or before
July 27, 2022

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

VILLAGE OF HAMPSHIRE

Accounts Payable

July 21, 2022

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

Total: \$978,167.39

To be paid on or before
July 27, 2022

Village President: _____

Attest: _____

Village Clerk: _____

Date: _____

DATE: 07/19/22
 TIME: 14:18:58
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/31/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACEGE TOBINSON'S ACE HARDWARE #03999								
111595/1	07/13/22	01	SUPPLIES	010030034670			08/12/22	129.62
							INVOICE TOTAL:	129.62
							VENDOR TOTAL:	129.62
AHW AHW LLC - HAMPSHIRE								
11412830	07/15/22	01	MOWER BLADE	010030024120			08/14/22	161.04
							INVOICE TOTAL:	161.04
							VENDOR TOTAL:	161.04
ALGR ALPHA GRAPHICS								
28769	05/02/22	01	UTILITY BILL MAY'S NEWSLETTER	010010024340			06/01/22	1,653.30
							INVOICE TOTAL:	1,653.30
29013	06/27/22	01	UTILITY BILL JULY'S NEWSLETTER	010010024340			07/26/22	1,653.30
		02	UTILITY BILL FLOOD BROS INSERT	010010024340				680.13
							INVOICE TOTAL:	2,333.43
							VENDOR TOTAL:	3,986.73
ALLCO ALLIANCE CONTRACTORS, INC								
ER071322	07/13/22	01	STREETSCAPE PAY EST2/ORDER 1	040030064790			07/13/22	416,613.22
							INVOICE TOTAL:	416,613.22
							VENDOR TOTAL:	416,613.22
AMBU AMAZON CAPITAL SERVICES								
113-6184368-9601032	07/18/22	01	DVD DRIVE/TOOL BOX	010020034680			08/17/22	56.97
							INVOICE TOTAL:	56.97
114-5806235-3137838	07/17/22	01	USB CHARGER FOR HEADSET	010030034650			08/16/22	33.98
							INVOICE TOTAL:	33.98
114-8800084-0524260	07/14/22	01	PRESSURE WASHER HANDLE	010030034680			08/13/22	36.03
							INVOICE TOTAL:	36.03
							VENDOR TOTAL:	126.98

DATE: 07/19/22
 TIME: 14:18:58
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/31/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

BLCR	HEALTH CARE SERVICES CORP							
061722	06/17/22	01	ADM	010010014031			07/01/22	5,370.76
		02	PD	010020014031				23,106.60
		03	STREETS	010030014031				7,619.63
		04	SEWER	310010014031				5,203.81
		05	WATER	300010014031				3,173.75
							INVOICE TOTAL:	44,474.55
							VENDOR TOTAL:	44,474.55
BPCI	BENEFIT PLANNING CONSULTANTS,							
BPCI00287915	07/15/22	01	MONTHLY FLEX AND COBRA	010010024380			08/20/22	118.75
							INVOICE TOTAL:	118.75
							VENDOR TOTAL:	118.75
BRCOIN	BRANIFF COMMUNICATIONS, INC.							
0034177	07/08/22	01	BATTERIES	010010054907			08/07/22	1,160.00
							INVOICE TOTAL:	1,160.00
							VENDOR TOTAL:	1,160.00
CASE	CARDMEMBER SERVICE							
070622	07/06/22	01	LL CHAMBER	010010034650			08/01/22	20.00
		02	LL ADOBE	010010034650				15.93
		03	MM STREETScape MAIN LOCATING	040010024380				130.00
		04	JH REFUND SALES TAX	010010034650				-9.38
		05	JH ADOBE	010010034650				15.93
		06	JH ADOBE	010010034650				22.30
		07	JH IML CONFERENCE	010010024290				310.00
		08	JH RING YEARLY PLAN	010010034650				30.00
		09	JW ILCMA MEMBERSHIP RENEWAL	010010024430				167.50
		10	JY INTER NACHI	010010034650				49.00
		11	JH ADOBE	010010034650				15.93
		12	JH IL CITY COUNTY M	010010034650				296.00
							INVOICE TOTAL:	1,063.21
							VENDOR TOTAL:	1,063.21

DATE: 07/19/22
 TIME: 14:18:58
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/31/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

CB&S	CERTIFIED BALANCE AND SCALE							
25212	07/01/22	01	WWTP CLEANING AND CALIBRATION	310010024120			07/31/22	1,754.00
							INVOICE TOTAL:	1,754.00
							VENDOR TOTAL:	1,754.00
CHPA	CHAMPION PAVING CORP.							
505928	06/23/22	01	GARAGE PARKING LOT	010030024130			07/22/22	7,000.00
							INVOICE TOTAL:	7,000.00
							VENDOR TOTAL:	7,000.00
COGR	CODY GRINDLEY							
061422	06/14/22	01	REIMBURSE FOR SEWN PATCHES	010020034690			07/13/22	132.00
							INVOICE TOTAL:	132.00
							VENDOR TOTAL:	132.00
COMA	CORE & MAIN LP							
R134655	07/07/22	01	METERS	300010054960			08/07/22	3,585.50
							INVOICE TOTAL:	3,585.50
R141982	07/11/22	01	PIPE	040030064790			08/10/22	863.40
							INVOICE TOTAL:	863.40
R172832	07/08/22	01	CREDIT RE: Q696919	300010054960			07/08/22	-1,315.80
							INVOICE TOTAL:	-1,315.80
							VENDOR TOTAL:	3,133.10
COMBU	COMCAST							
150360319	07/01/22	01	INTERNET	010010024230			08/01/22	82.50
							INVOICE TOTAL:	82.50
							VENDOR TOTAL:	82.50

COUNSCDI COMMUNITY UNIT SCHOOL DIST 300

DATE: 07/19/22
 TIME: 14:18:58
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/31/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COUNSCDI COMMUNITY UNIT SCHOOL DIST 300								
071922	07/19/22	01	DISBURSEMENT OF TRANSITION FEE	600010044800			08/18/22	54,595.20
							INVOICE TOTAL:	54,595.20
							VENDOR TOTAL:	54,595.20
DYEN DYNEGY ENERGY SERVICES								
062822	06/28/22	01	386293522061	010030024260			07/27/22	14.42
		02	386294022061	010030024260				619.81
							INVOICE TOTAL:	634.23
							VENDOR TOTAL:	634.23
EEI ENGINEERING ENTERPRISES, INC.								
071122	07/11/22	01	HA1505-D TUSCANY WOODS 74579	010000002060			08/10/22	162.00
		02	HA1604-D LOVE'S 74580	010000002072				216.00
		03	HA1814-D METRIX 74581	010000002109				432.00
		04	HA1829-V WATER MAIN 74582	300010024360				23,485.50
		05	HA2013-V STREETSCAPE 74583	040030064790				40,630.00
		06	HA2019-D OAKSTEAD 74584	010000002086				257.00
		07	HA2020-D CROWN EAST 74585	010000002212				324.00
		08	HA2023 RT 72 & STATE 74586	300010024360				3,884.25
		09	HA2024-V RT 72 WATER MAIN 7458	300010024360				1,225.00
		10	HA2026 BRIER HILL 74588	010000002213				1,428.00
		11	HA2104-D HAMPSHIRE WOODS 74589	010000002178				1,719.75
		12	HA2107-V JULIE LN RESURF 74590	100010024360				137.00
		13	HA2109 LOGISTICS PARK 74591	010000002177				6,669.45
		14	HA2110-D TAMMS FARM 74592	010000002186				7,624.00
		15	HA2113-V NARP WORKPLAN 74593	310010024360				1,346.47
		16	HA2114-V LSLR ENGINEER 74594	300010024360				491.00
		17	HA2201-V GEN ENGINEER 74595	300010024360				212.00
		18	HA2203-V UTILITY PERMIT 74596	010010024360				300.75
		19	HA2204-V CONSULTING 74597	010010024360				1,000.00
		20	HA2205-D PRAIRIE RIDGE M 74598	010000002111				11,210.00
		21	HA2208-D JAFARI PROPERTY 74599	010000002219				216.00

DATE: 07/19/22
 TIME: 14:18:58
 ID: AP441000.WOW

VILLAGE OF HAMPSHIRE
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/31/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EEL ENGINEERING ENTERPRISES, INC.								
071122	07/11/22	22	HA2210-D PRAIRIE RIDGE R	010000002111			08/10/22	540.00
							INVOICE TOTAL:	103,510.17
							VENDOR TOTAL:	103,510.17
ELLA ELLA JOHNSON LIBRARY								
071922	07/19/22	01	DISBURSEMENT OF TRANSITION FEE	610010044800			08/18/22	1,687.50
							INVOICE TOTAL:	1,687.50
							VENDOR TOTAL:	1,687.50
FISA FOX VALLEY FIRE & SAFETY								
IN00531021	06/30/22	01	FIRE ALARM WELL HOUSE #13	300010024100			07/30/22	4,805.00
							INVOICE TOTAL:	4,805.00
							VENDOR TOTAL:	4,805.00
FLBR FLOOD BROTHERS								
070822	07/08/22	01	JULY 22 REFUSE SERVICE	290010024330			07/28/22	53,457.42
							INVOICE TOTAL:	53,457.42
							VENDOR TOTAL:	53,457.42
HAAUPA HAMPSHIRE AUTO PARTS								
622042	05/04/22	01	WRENCH	310010034670			06/03/22	350.00
							INVOICE TOTAL:	350.00
627553	07/05/22	01	CAR WASH	010020024110			08/04/22	7.99
							INVOICE TOTAL:	7.99
627677	07/06/22	01	ADDITIVE	010030024110			08/05/22	13.29
							INVOICE TOTAL:	13.29
628106	07/11/22	01	LUBE	010030034680			08/10/22	59.95
							INVOICE TOTAL:	59.95

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HAAUPA HAMPSHIRE AUTO PARTS								
628134	07/11/22	01	OIL FILTER	520010024999			08/10/22	30.78
							INVOICE TOTAL:	30.78
628166	07/11/22	01	HYDRAULIC FITTING	010030024110			08/10/22	11.85
							INVOICE TOTAL:	11.85
628278	07/12/22	01	SEALER	010030034680			08/11/22	31.17
							INVOICE TOTAL:	31.17
628546	07/15/22	01	HYDRAULIC FILTER MOWER	010030024120			08/14/22	22.97
							INVOICE TOTAL:	22.97
628578	07/15/22	01	BATTERIES LOADER	010030024120			08/14/22	359.98
							INVOICE TOTAL:	359.98
628591	07/15/22	01	CREDIT INV628578	010030024120			08/14/22	-54.00
							INVOICE TOTAL:	-54.00
							VENDOR TOTAL:	833.98
HAFD HAMPSHIRE FIRE PROTECTION								
071922	07/19/22	01	DISTRIBUTION OF TRANSITION FEE	630010044800			08/18/22	11,152.20
							INVOICE TOTAL:	11,152.20
							VENDOR TOTAL:	11,152.20
HAMTOW HAMPSHIRE TOWN & COUNTRY								
071822	07/18/22	01	SPRING/SUMMER PLANTING	010010034650			08/17/22	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
HAPD HAMPSHIRE PARK DISTRICT								
071922	07/19/22	01	DISTRIBUTION OF TRANSITION FEE	620010044800			08/18/22	4,963.35
							INVOICE TOTAL:	4,963.35
							VENDOR TOTAL:	4,963.35

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ILEN	ILLINOIS EPA							
062422	06/24/22	01	ANNUAL NPDES FEE	310010044810			08/08/22	17,500.00
							INVOICE TOTAL:	17,500.00
							VENDOR TOTAL:	17,500.00
ILMU	ILLINOIS MUNICIPAL LEAGUE							
BGWEAG-XJH32G-GX6DMI	07/11/22	01	IL MUNICIPAL HANDBOOK	010010034650			08/10/22	25.00
							INVOICE TOTAL:	25.00
							VENDOR TOTAL:	25.00
INEQ	INTEGRATED EQUIPMENT SALES							
SC6193	07/14/22	01	STORAGE CONTAINER	010030024130			08/13/22	2,350.00
							INVOICE TOTAL:	2,350.00
							VENDOR TOTAL:	2,350.00
KCEC	KANE COUNTY GOVERMENT CENTER							
2022-00000010	07/11/22	01	EMERGENCY DISPATCH SERVICES	010020024285			09/10/22	107,634.00
							INVOICE TOTAL:	107,634.00
							VENDOR TOTAL:	107,634.00
KONICA	KONICA MINOLTA PREMIER FINANCE							
5020649701	06/17/22	01	PD COPIER	010020024280			08/02/22	176.48
							INVOICE TOTAL:	176.48
5020764599	06/27/22	01	VH COPIER	010010024340			07/23/22	109.62
							INVOICE TOTAL:	109.62
							VENDOR TOTAL:	286.10
KONMIN	KONICA MINOLTA BUS SOLUTION							
281055349	06/30/22	01	MONTHLY MAINTENANCE	010010024340			07/30/22	66.80
							INVOICE TOTAL:	66.80
							VENDOR TOTAL:	66.80

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M&A M&A PARTS INCORPORATED								
070603	07/06/22	01	CHAMBER SAFE	010020034680			08/05/22	114.85
							INVOICE TOTAL:	114.85
							VENDOR TOTAL:	114.85
MAKR MARC KRESMERY CONSTRUCTION LLC								
5211	07/08/22	01	REMOVE/INSTALL PIPES	310010024120			08/07/22	8,901.27
							INVOICE TOTAL:	8,901.27
							VENDOR TOTAL:	8,901.27
MARSCH MARK SCHUSTER, P.C.								
070722	07/07/22	01	100.001 MISC MATTERS	010010024370			08/06/22	1,424.40
		02	100.002 MEETINGS	010010024370				900.00
		03	100.007 PROSECUTION	010010024370				1,501.00
		04	100.041 PD	010020024370				30.00
		05	100.107 BURKLOW/MISC	010010024370				45.00
		06	100.164 DUI PROSECUTION	010020024370				390.00
		07	100.230 TRZ-SSA#28	010000002095				150.00
		08	100.254 VISTA	010000002177				63.00
		09	100.255 HOME GALLERY	010000002139				141.75
		10	100.256 ZONING - ZOPFI	010000002221				138.45
		11	100.257 CROWN - OAKSTEAD	010000002212				243.75
							INVOICE TOTAL:	5,027.35
							VENDOR TOTAL:	5,027.35
MCGIN MCGINTY BROS. INC.								
236977	07/06/22	01	HERBICIDE APPLICATION UNIT 4	520010024931			07/16/22	800.00
		02	HERBICIDE APPLICATION UNIT 5	520010024931				1,200.00
							INVOICE TOTAL:	2,000.00
236978	07/06/22	01	HERBICIDE APPLICATION UNIT 1	520010024927			07/16/22	2,800.00
		02	HERBICIDE APPLICATION UNIT 2	520010024927				700.00
							INVOICE TOTAL:	3,500.00

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MCGIN	MCGINTY BROS. INC.							
237331	07/12/22	01	HERBICIDE APPLICATION UNIT 1	520010024921			07/22/22	1,700.00
		02	HERBICIDE APPLICATION UNIT 2	520010024921				1,800.00
		03	HERBICIDE APPLICATION UNIT 3	520010024921				700.00
		04	HERBICIDE APPLICATION UNIT 8	520010024921				850.00
								INVOICE TOTAL: 5,050.00
								VENDOR TOTAL: 10,550.00
METL	METLIFE							
061622	06/16/22	01	ADM	010010014033			07/01/22	241.20
		02	PD	010020014033				1,770.91
		03	STREETS	010030014033				522.89
		04	SEWER	310010014033				300.18
		05	WATER	300010014033				183.57
								INVOICE TOTAL: 3,018.75
								VENDOR TOTAL: 3,018.75
MEWE	METRO WEST COG							
4763	06/28/22	01	MR 6-28-22 LEG BBQ	010010024290			07/28/22	160.00
								INVOICE TOTAL: 160.00
								VENDOR TOTAL: 160.00
MIAM	MIDAMERICAN ENERGY SERVICES							
071322	07/13/22	01	455525	300010024260			09/12/22	4,419.79
		02	455526	300010024260				1,103.18
		03	455570	300010024260				998.80
								INVOICE TOTAL: 6,521.77
								VENDOR TOTAL: 6,521.77
MOSO	MOTOROLA SOLUTIONS, INC.							
6640820220601	07/01/22	01	STARCOM21 NETWORK	010020024380			08/01/22	154.00
								INVOICE TOTAL: 154.00
								VENDOR TOTAL: 154.00

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MUMADI MUNICIPAL MARKING DISTRIBUTOR								
34249	07/11/22	01	LOCATING PAINT	010030034680			08/10/22	383.96
							INVOICE TOTAL:	383.96
34250	07/11/22	01	LOCATING FLAGS	010030034680			08/10/22	373.00
							INVOICE TOTAL:	373.00
							VENDOR TOTAL:	756.96
NICOR NICOR								
071322	07/13/22	01	19-61-05-1000 0	310010024260			08/30/22	51.96
		02	87-56-68-1000 5	300010024260				265.61
		03	66-55-16-4647 5	310010024260				168.44
							INVOICE TOTAL:	486.01
							VENDOR TOTAL:	486.01
ODP ODP BUSINESS SOLUTIONS, LLC								
242587580001	06/27/22	01	PAPER TOWELS/TOILET TISSUE	010020034650			07/30/22	53.41
							INVOICE TOTAL:	53.41
249944439001	07/07/22	01	PAPER/MAILER	010020034650			08/06/22	50.04
							INVOICE TOTAL:	50.04
249951342001	07/07/22	01	SOFTSOAP	010020034650			08/06/22	7.83
							INVOICE TOTAL:	7.83
							VENDOR TOTAL:	111.28
PAHCS PAHCS II/NORTHWESTERN MED OCC								
529027	06/30/22	01	CJ DRUG SCREEN/PHYSICAL	300010024380			07/29/22	67.50
		02	CJ DRUG SCREEN/PHYSICAL	310010024380				67.50
							INVOICE TOTAL:	135.00
							VENDOR TOTAL:	135.00
PENE PEERLESS NETWORK, INC.								

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PENE PEERLESS NETWORK, INC.								
539243	07/15/22	01	1126417	300010024230			08/01/22	130.30
		02	1126418	010030024230				130.30
		03	1126419	310010024230				385.83
		04	1126422	010020024230				337.03
							INVOICE TOTAL:	983.46
							VENDOR TOTAL:	983.46
PETPRO PETERSEN FUELS, INC.								
063022	06/30/22	01	STREETS FUEL	010030034660			07/29/22	389.08
							INVOICE TOTAL:	389.08
							VENDOR TOTAL:	389.08
PIBO RESERVE ACCOUNT								
071122	07/11/22	01	PD POSTAGE REFILL 46128179	010020024320			08/10/22	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
PIBOIN PITNEY BOWES INC								
1021012802	06/27/22	01	RED INK CTG	010020024320			07/26/22	84.99
							INVOICE TOTAL:	84.99
							VENDOR TOTAL:	84.99
PITB PITNEY BOWES GLOBAL FINANCIAL								
3105571532	06/25/22	01	PD LEASING CHARGES	010020024280			07/29/22	142.53
							INVOICE TOTAL:	142.53
							VENDOR TOTAL:	142.53
RALI RADI-LINK, INC								
108632	07/13/22	01	INSTALL "BASE" RADIO AT PD	010020054906			08/12/22	790.00
							INVOICE TOTAL:	790.00
							VENDOR TOTAL:	790.00

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RKQUSE	RK QUALITY SERVICES							
21241	07/06/22	01	AIR CONDITIONING SYSTEM CHARGE	010020024110			08/05/22	1,083.04
							INVOICE TOTAL:	1,083.04
21301	07/11/22	01	CHANGE OIL	010020024110			08/10/22	51.50
							INVOICE TOTAL:	51.50
21320	07/13/22	01	CHANGE OIL	010020024110			08/12/22	60.95
							INVOICE TOTAL:	60.95
							VENDOR TOTAL:	1,195.49
RNOW	RNOW, INC							
2022-63247	07/11/22	01	SEAL FOR SWEEPER	010030024120			08/10/22	253.29
							INVOICE TOTAL:	253.29
							VENDOR TOTAL:	253.29
SABU	SAFEBUILT, LLC							
0087333-IN	06/30/22	01	BLDG CODE UPDATE SERVICES	010010024380			07/30/22	1,191.30
							INVOICE TOTAL:	1,191.30
0087334-IN	06/30/22	01	CODE ENFORCEMENT	010010024391			07/30/22	70.00
							INVOICE TOTAL:	70.00
0087355-IN	06/30/22	01	PRAIRIE RIDGE WTR INSPECTIONS	01000002111			07/30/22	6,685.10
							INVOICE TOTAL:	6,685.10
0087420-IN	06/30/22	01	BUILDING INSPECTIONS	010010024390			07/30/22	36,684.30
							INVOICE TOTAL:	36,684.30
							VENDOR TOTAL:	44,630.70
SCHM	FREDI BETH SCHMUTTE							
071022	07/10/22	01	CDBG STREETScape	010010024380			08/10/22	341.25
							INVOICE TOTAL:	341.25
							VENDOR TOTAL:	341.25

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SHIN SHERWIN WILLIAMS CO								
5242-3	07/01/22	01	PAINT	010010024100			08/20/22	153.74
							INVOICE TOTAL:	153.74
							VENDOR TOTAL:	153.74
STAINS STANDARD INSURANCE COMPANY								
061622	06/16/22	01	ADM	010010014035			07/01/22	76.20
		02	PD	010020014035				207.42
		03	STREETS	010030014035				56.58
		04	SEWER	310010014035				28.29
		05	WATER	300010014035				28.29
		06	EAP	010010024376				19.80
							INVOICE TOTAL:	416.58
							VENDOR TOTAL:	416.58
STRE STREICHER'S								
I1577268	07/05/22	01	UNIFORM	010020034690			08/04/22	34.00
							INVOICE TOTAL:	34.00
							VENDOR TOTAL:	34.00
THMI THIRD MILLENNIUM ASSOC, INC.								
27913	07/05/22	01	JULY'S INSERT NEWSLETTER/WASTE	010010024340			08/04/22	173.26
		02	JULY'S W/S/R	290010024340				344.27
		03	JULY'S W/S/R	300010024340				344.27
		04	JULY'S W/S/R	310010024340				344.27
							INVOICE TOTAL:	1,206.07
							VENDOR TOTAL:	1,206.07
TOHA HAMPSHIRE TOWNSHIP								
071922A	07/19/22	01	TOWNSHIP TRANSITION FEES	670010044850			08/18/22	1,725.00
							INVOICE TOTAL:	1,725.00
							VENDOR TOTAL:	1,725.00

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TRUN	TREES UNLIMITED C P INC							
8458	07/07/22	01	TREE FELL ACROSS ROADWAY	010030024160			08/06/22	1,675.00
							INVOICE TOTAL:	1,675.00
8459	07/07/22	01	STORM DAMAGE	010030024160			08/06/22	575.00
							INVOICE TOTAL:	575.00
8460	07/08/22	01	STORM DAMAGE	010030024160			08/07/22	1,650.00
							INVOICE TOTAL:	1,650.00
8461	07/08/22	01	STORM DAMAGE VILLAGE EASMENT	010030024160			08/07/22	975.00
							INVOICE TOTAL:	975.00
8465	07/12/22	01	STORM DAMAGE DEDICATED ALLEY	010030024160			08/11/22	2,900.00
							INVOICE TOTAL:	2,900.00
8466	07/12/22	01	RESTORATION DUE TO MAIN BREAK	300010024160			08/11/22	1,450.00
							INVOICE TOTAL:	1,450.00
8470	07/14/22	01	STORM DAMAGE DEDICATED ALLEY	010030024160			08/13/22	1,750.00
							INVOICE TOTAL:	1,750.00
							VENDOR TOTAL:	10,975.00
TYTE	TYLER TECHNOLOGIES, INC							
025-385241	06/30/22	01	ANNUAL SAAS FEE	030020054920			08/14/22	33,452.00
							INVOICE TOTAL:	33,452.00
							VENDOR TOTAL:	33,452.00
USBL	USA BLUEBOOK							
037838	07/08/22	01	SUPPLIES	300010034680			08/07/22	693.20
							INVOICE TOTAL:	693.20
							VENDOR TOTAL:	693.20
VSP	VISION SERVICE PLAN (IL)							

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VSP	VISION SERVICE PLAN (IL)							
071722	07/17/22	01	ADM	010010014037			07/17/22	43.35
		02	PD	010020014037				182.65
		03	STREETS	010030014037				64.77
		04	SEWER	310010014037				31.17
		05	WATER	300010014037				17.18
							INVOICE TOTAL:	339.12
							VENDOR TOTAL:	339.12
WEBR	WELCH BROTHERS, INC.							
3184600	07/08/22	01	STORM SEWER ADJUSTMENT RINGS	010030034700			08/07/22	720.00
							INVOICE TOTAL:	720.00
							VENDOR TOTAL:	720.00
							TOTAL ALL INVOICES:	978,299.39