

Village of Hampshire  
Village Board Meeting  
Thursday August 6, 2020 – 7:00 P.M.  
Hampshire Village Hall – 234 S. State Street

## AGENDA

1. Call to Order
2. Establish Quorum (Physical and Electronic)
3. Pledge of Allegiance
4. Citizen Comments
5. Approval of Minutes July 16, 2020
6. Call to Order the Public Hearing for a Village of Hampshire Community Development Block Grant Revolving Loan Fund Closeout Application
  - a) Fredi Beth Schmutte
  - b) Public Comments/Sign In
  - c) Adjournment of Public Hearing
7. Village Manager's Report
  - a) A Resolution Approving the Concept Plan and Budget for Application for the Community Development Block Grant - Jay Hedges - PRI - EEI
  - b) A Resolution of Support for Application for a Community Development Block Grant - Jay Hedges
  - c) A5 Branding/Marketing Proposal - Public Relations/Marketing Committee - Trustee Reid
  - d) A Motion to Approve a Raffle License for Hampshire White Riders Snowmobile Club
8. Village Board Committee Reports
  - a) Village Services
  - b) Public Works
  - c) Business Development Commission
  - d) Finance
    1. A motion to Approve the August 6, 2020 Accounts Payable
  - e) Public Relations
  - f) Planning/Zoning
  - g) Public Safety
  - h) Fields & Trails
9. New Business
10. Announcements
11. Executive Session
12. Any items to be reported and acted upon by the Village Board after returning to open session
13. Adjournment

Attendance: By Executive Order of the Governor, No. 2020-10 and No. 2020-18, all public meetings and public hearings for essential governmental services through May 30, 2020, may be held by video or tele conference, provided there is an accommodation for the public to participate, and submit questions and comments prior to meeting. If you would like to attend by Video or Tele Conference, you must e-mail the Village Clerk with your request no later than 24 hours prior to the meeting and a link to participate will be sent to your e-mail address the day of the meeting, including all exhibits and other documents (the packet) to be considered at the meeting. Public Comment: Comments or questions may be submitted to the Village Clerk no later than 4:00 PM on the day prior to the meeting, by email to [Lvasquez@hampshireil.org](mailto:Lvasquez@hampshireil.org). Any written comments so received shall be noted in the minutes of the meeting.

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

**VILLAGE OF HAMPSHIRE  
REGULAR MEETING OF THE BOARD OF TRUSTEES  
MINUTES  
July 16 2020**

The regular meeting of the Village Board of Hampshire was called to order by Village President Jeffrey Magnussen at 7:10 p.m. in the Village of Hampshire Village Board Room, 234 S. State Street, on Thursday, July 16, 2020.

President Jeffrey Magnussen made a motion for Roll Call:  
Trustee Koth moved for roll call vote.

Seconded by Trustee Klein

Motion carried by Roll Call

Vote.

Ayes: Kelly, Klein, Krajecki, Robinson and Koth

Nays: None

Absent: Reid

Electronic: Trustee Aaron Kelly, Village Attorney Mark Schuster, EEI representative Tim Paulsen.

Also Present: Village Manager Jay Hedges, Village Clerk Linda Vasquez, Village Finance Director Lori Lyons, Assistant to the Village Manager Josh Wray.

A quorum was established.

President Magnussen led the Pledge of Allegiance.

**CITIZEN COMMENTS**

Vince Thorgersen asked if the Village has done anything regarding the EPA Storm Water Act of 1992 since he brought it up last month. He also mentioned the Village might have to charge higher fees to receive more revenue to pay for fixing stormwater problems.

Loren Prowicz lives in the township and saw Trustee Krajecki comments at the Village Board meeting on June 18, 2020 regarding the protests. She cited state and federal law arguing that people have the right to carry and conceal firearms and to be out in public whenever they please. She further asked that the Village Board members choose their words carefully when discussing issues related to first and second amendment rights so as not to undermine them. See attachment for a copy of Ms. Prowicz statement. Trustee Krajecki replied he did not intend to mean people cannot legally assemble and bare arms. Instead, he was aware of people talking about looking for trouble, and he did not support citizen policing like that. He stated policing should be left to professionals. Ms. Prowicz replied if people did break the law, they should be arrested. If not, the Village should leave the situation alone. Trustee Koth noted that Trustees Krajecki's comments are his alone and do not necessarily reflect the opinions of other board members.

## **MINUTES**

Trustee Klein moved to approve the minutes of July 2, 2020.

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

## **VILLAGE MANAGER'S REPORT:**

Trustee Krajecki moved to approve a façade improvement grant to Christina Michelle Salon in the amount of \$35,715.07.

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

Trustee Klein moved to approve to authorize Staff to work with EEI to prepare specifications, and bid, storm water improvements for the 300 Block of Highland Avenue.

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

Village Manager Hedges mentioned Tim Paulsen and Trustee Koth will discuss the wetland off Centennial where more stormwater will drain to under the current plan.

### **Building Department Monthly Report:**

Josh Wray, Assistant to the Village Manager, presented a report showing building permit activity for May and June.

## **VILLAGE BOARD COMMITTEE REPORTS**

a) **Fields & Trails** – No report

b) **Village Services** – Trustee Kelly received the volume report from Waste Management that indicated residents were throwing away lots of garbage and recycling due to everyone being home because of the COVID-19 virus.

He also noted that because of new state law all utilities franchise agreements are now owned by the State; the Village has no control over them.

c) **Public Works** – The Street Department has tons of maintenance to catch up on. The new employee got his CDL license today.

Trustee Kelly asked if we have a process for a resident getting the stormwater pipes video-inspected by the Village. Mr. Hedges replied he will take those calls, but the Village's televising ability is limited to very small areas without

contracting an outside vendor to do the work.

- d) **Business Development** – The BDC had two meetings since the last Village Board meeting. The first one was a workshop for the streetscape concept plan and budget, which will come to the Village Board next meeting. The second was a regular meeting.

Dave Pizzolato sent out a survey asking residents how the Covid has changed their life at home and how they make purchases. Trustee Krajecki noted that information will go to the chamber of commerce to help Hampshire businesses adapt to this new situation.

The BDC finished the Main Street USA on-line training program, and all documents have been saved to the Village's SharePoint site for future use.

The BDC is considering how to initiate a new non-Village committee that would take charge of downtown.

Next BDC meeting is August 12 at 6:30 pm at the Village Hall.

- e) **Finance** –

Trustee Koth moved to approve the Accounts Payable in the sum of \$159.66 to employee Cody Grindley, James Neblock, and John Huff paid on or before July 22, 2020.

Seconded by Trustee Krajecki

Motion carried by roll call vote

Ayes: Kelly, Klein, Koth, Krajecki, Robinson

Nays: None

Absent: Reid

Trustee Krajecki moved to approve the Accounts Payable in the sum of \$283,648.75 paid on or before July 22, 2020. (Added 13 reimbursable temporary occupancy permits)

Seconded by Trustee Robinson

Motion carried by roll call vote

Ayes: Kelly, Klein, Koth, Krajecki, Robinson

Nays: None

Absent: Reid

- f) **Public Relations** – No report

- g) **Planning/Zoning** – The next ZBA meeting is August 11, 2020. At 7 p.m.

- h) **Public Safety** – Trustee Koth mentioned a rally/protest will be held July 18 at Seyller Park starts at 2 p.m. Mr. Hedges said he and Chief Thompson believe it has been changed to be at Henpeck Park. The police and fire departments are aware of the event, but they will not be present.

### **New Business**

Trustee Kelly suggested the Village Board have a discussion on brand identity at its next meeting.

Trustee Klein announced that she heard Washington Street will be closed Friday July 17 at 4 p.m. From State Street to Maple Place.

## **ADJOURNMENT**

Trustee Krajecki moved to adjourn the Village Board meeting at 8:27 p.m.

Seconded by Trustee Kelly

Motion carried by voice vote

Ayes: Kelly, Klein, Robinson, Krajecki, Koth

Nays: None

Absent: Reid

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Linda Vasquez Village Clerk

## HAMPSHIRE IL VILLAGE BOARD SPEECH JUNE 16 2020

I am here tonight to address comments made by Trustee Krajecki regarding the protests in Hampshire in early June 2020. Those comments were made during the Village of Hampshire board meeting June 18, 2020

... and I paraphrase:

"Citizens wanted to take matters into their own hands and came to protests bearing arms ... In the interest of public safety, Let our Police Department take care of this."

I think Trustee Krajecki will be interested to know that the State of Illinois and Lisa Madigan's Illinois Attorney General's office also posed the argument that it was in the interest of public safety to restrict citizen's rights to bear arms in public spaces.

In 2011 and 2012, Lisa Madigan's office attempted to defend that argument in the Seventh Circuit US Court of Appeals in the case Moore v. Madigan when they were successfully sued by Michael Moore (not the celebrity) for infringement of his Constitutional 2nd Amendment Rights by onerous Illinois State gun laws that made it impossible for citizens to defend themselves outside the boundaries of their homes or businesses. Illinois law at that time prohibited citizens from carrying a gun ready to use (loaded, immediately accessible, easy to reach and uncased.)

Moore contended that Illinois' gun laws violated the Second Amendment as interpreted in District of Columbia v. Heller (2008) and held applicable to the states in McDonald v. City of Chicago (2010)

Lisa Madigan's Illinois Attorney General's office had to provide a more than a merely rational basis for believing its uniquely sweeping ban was justified by an increase in public safety. It failed to meet that burden. Illinois' gun laws were found unconstitutional and the courts instituted permanent injunctions. The appellate judge gave the state 120 days to create 2nd Amendment friendly gun laws and that is how Illinois went from the only state in the US to prohibit the carrying of ready-to-use guns on the person in public spaces to a shall issue concealed carry state in June of 2013.

What we can conclude from this case is the ~~position~~ <sup>Argument</sup> that public safety is enhanced by restricting citizen's rights to carry firearms in public has been deemed invalid in a Federal Court of Appeals and we would ask the Hampshire Village Board to avoid attempting to overturn that conclusion during official meetings. Additionally can I remind the board that the right to peaceably assemble and to speak freely are not negated when a person is exercising their 2nd amendment rights and the right to conceal carry a firearm is not negated when a person is exercising their 1st Amendment rights.

On behalf of myself and my Hampshire neighbors I would like to ask the village board to use their words more carefully so as not to be on the record as lacking knowledge about the history of Illinois gun laws or being ignorant of Hampshire citizen's 1st and 2nd amendment rights under the US Constitution.

You are not our parents and we are not your children. We do not appreciate being spoken to as though we are. We are adults, we are citizens and we understand our rights. And we intend to stand up for them. Thank you.



Village of Hampshire  
234 S. State Street, Hampshire IL 60140  
Phone: 847-683-2181    [www.hampshireil.org](http://www.hampshireil.org)

## Agenda Supplement

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**TO:** President Magnussen; Board of Trustees  
**FROM:** Josh Wray, Assistant to the Village Manager  
**FOR:** Village Board Meeting on August 6, 2020  
**RE:** Streetscape on State  
**ATTACHED:** Concept Plan; Project Budget; Basic Timeline

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**Background:** The Village has \$1.034 million dollars available from the CDBG Revolving Loan Fund closeout program for a project that benefits a low to moderate income and/or slum and blight area. After staff determined higher priority projects are not eligible, the Village Board voted to proceed with a streetscape project in downtown State Street, which is eligible because it is in a TIF district. The Village Board then voted to engage PRI to develop a concept plan and budget. The BDC voted to recommend the plan and budget before the Village Board today.

**Analysis:** The total project cost as it stands now is \$1,034,000. For this cost, the project will complete:

- necessary water main, storm sewer, and sidewalk improvements as determined by EEI,
- a reconstructed concrete roadway from Jefferson to Washington (the festival block),
- concrete intersections and bulge outs with a brick paver design at Jefferson/State and Washington/State,
- new 26' streetlights from Jackson to Keyes,
- trees and landscaping on the festival block,
- and an overhead lighting system above the festival block.

Additionally, parking on State Street will be redesigned to widen the roadway by making one side parallel parking only, and the Village Clock will be installed simultaneously for approximately \$12,000 unrelated to the grant award. The Village's grant writer, Fredi Beth Schmutte, believes this project is grant-worthy and expects initial approval by the end of the calendar year with construction starting approximately April 15. Based on those dates, EEI estimates a finish date between August 1 and September 1.

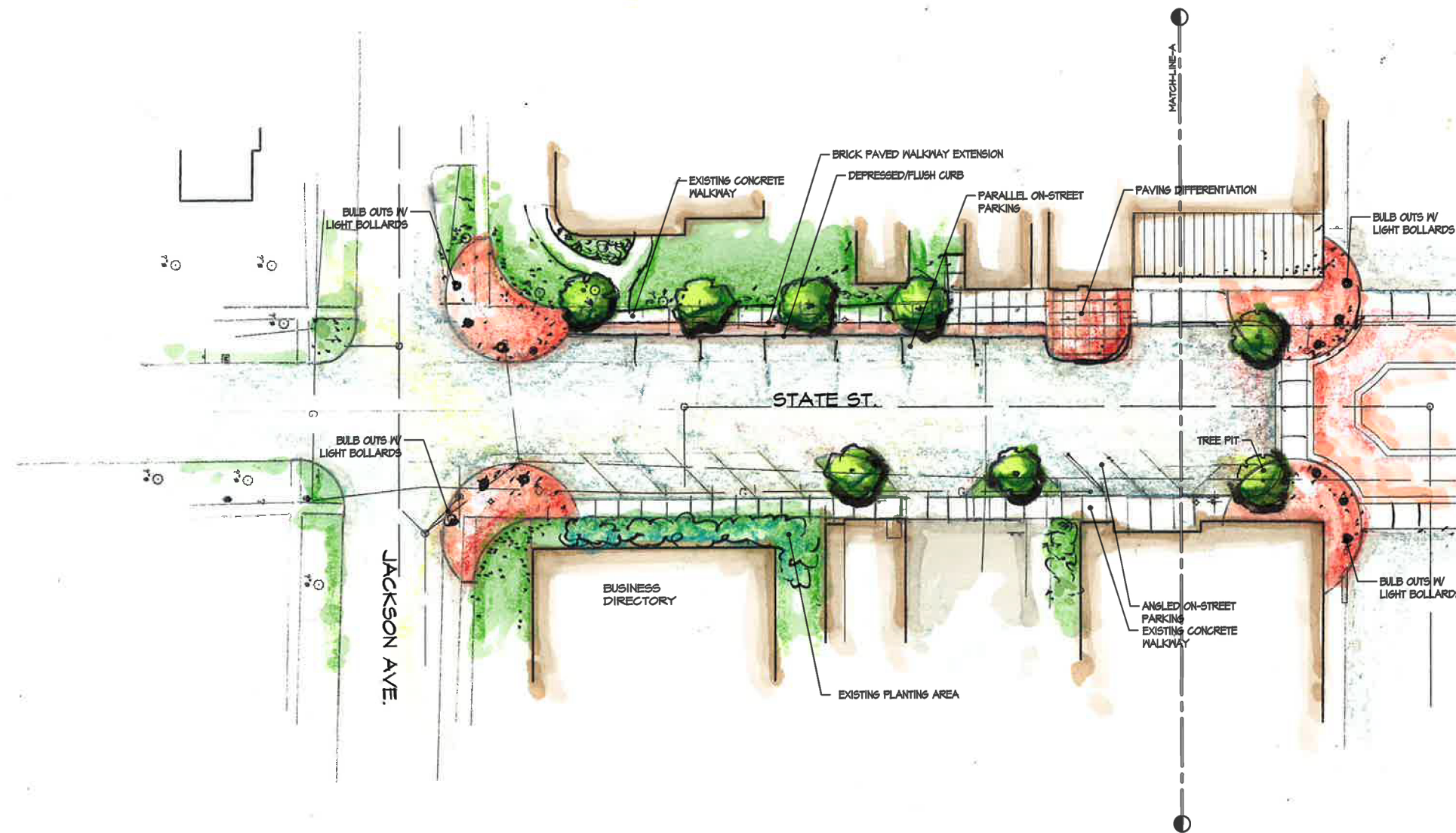
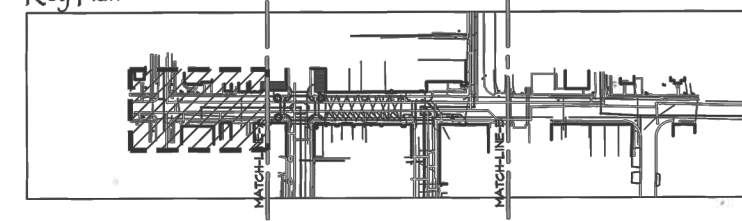
**Recommendation:** Staff recommends the Village Board approve the project concept plan and budget with infrastructure costs as presented and with any feature changes desired.

# Streetscape On State

## Village of Hampshire, Kane County, Illinois

### Master Plan

Key Plan



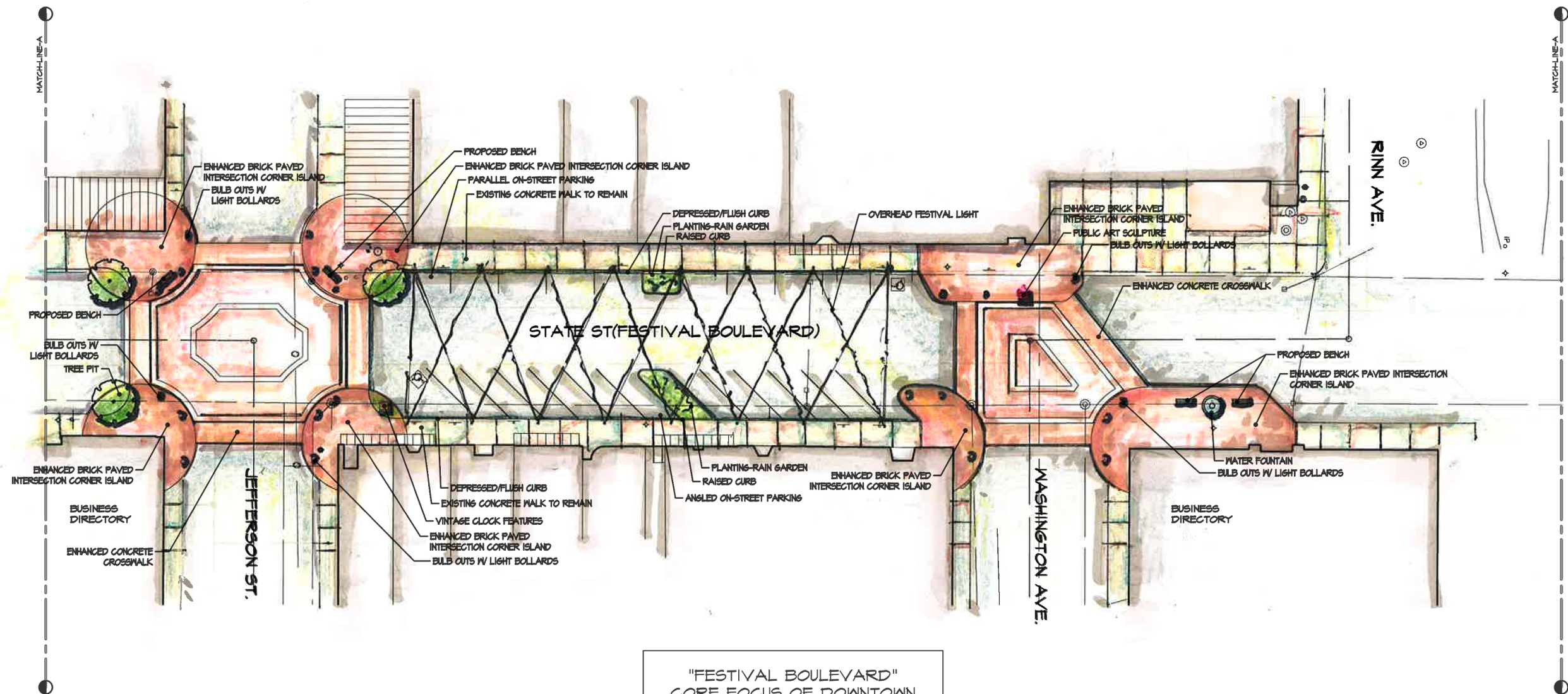
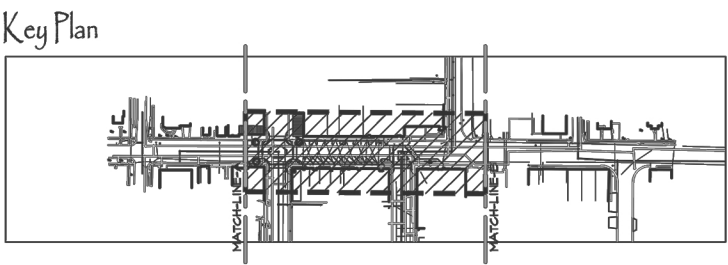
**Village of Hampshire**  
Hampshire Village Hall  
234 S. State Street  
Hampshire, IL 60140

**PLANNING RESOURCES INC.**  
913 Parkview Boulevard  
Lombard, Illinois 60148  
Ph. 630.668.3788  
website: www.planres.com



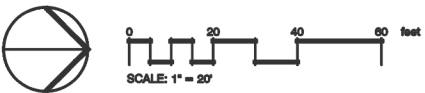
0 20 40 60 feet  
SCALE 1" = 20'

Streetscape On State  
Village of Hampshire, Kane County, Illinois  
Master Plan



"FESTIVAL BOULEVARD"  
CORE FOCUS OF DOWNTOWN  
WITH HIGHEST CONCENTRATION  
OF STREETScape IMPROVEMENT

PARKING DATA	
PARKING TOTAL	23
STREET WIDTH	56'
DRIVE AISLE WIDTH	28'
PARALLEL PARKING	9' x 18'
45° ANGLE PARKING	19' FROM FRONT OF CURB STALL WIDTH: 9' DISFACE WIDTH: 13'

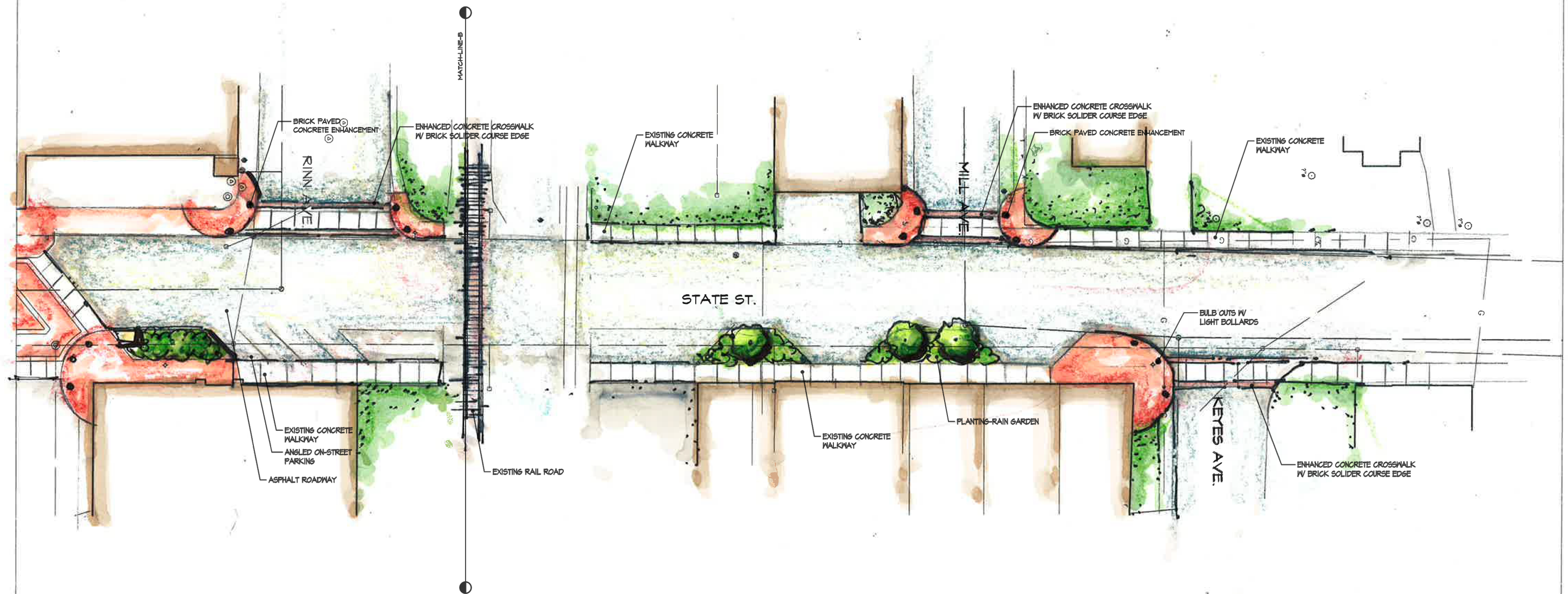
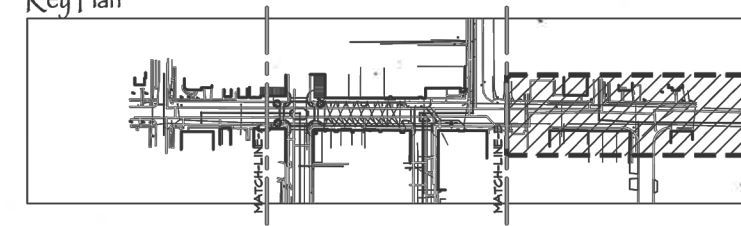


# Streetscape On State

## Village of Hampshire, Kane County, Illinois

### Master Plan

Key Plan



Village of Hampshire  
Hampshire Village Hall  
214 S. State Street  
Hampshire, IL 60140

**PR** PLANNING  
RESOURCES INC  
913 Parkway Boulevard  
Lombard, Illinois 60148  
Ph. 630 668 3788  
website: www.plrinc.com



0 20 40 60 feet  
SCALE 1" = 20'

Streetscape On State  
Village of Hampshire, Kane County, Illinois  
Master Plan Reference Images



PAVING PATTERN



OVERHEAD FESTIVAL LIGHT



OVERHEAD FESTIVAL LIGHT



MOSAIC SCULPTURES



CONCEPT STREET LIGHT OPTION



LIGHT BOLLARD



PLANTER OPTION A



PLANTER OPTION B



VINTAGE CLOCK



WATER FEATURE OPTION A



WATER FEATURE OPTION B

Village of Hampshire  
Hampshire Village Hall  
234 S. State Street  
Hampshire, IL 60140

PLANNING  
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Hampshire Streetscape Budget			
Total Grant Award		\$ 1,034,000	
Item	Recommended		
Engineering/Design/Architecture	\$199,000	Infrastructure	
Stormwater Improvements	\$175,000	Infrastructure	
Watermain Improvements	\$50,000	Infrastructure	
Sidewalk Repairs	\$25,000	Infrastructure	
Concrete Festival Block	\$130,000	Infrastructure	
Concrete at State & Jefferson	\$110,000	Infrastructure	
Concrete at State & Washington	\$135,000	\$824,000	Total Required
Decorative Street Lights - festival block	\$55,000	Features	
Decorative Street Lights - other	\$55,000	Features	
Overhead Lighting	\$90,000	Features	
Street Trees - festival block	\$5,000	Features	
Landscaping - festival block	\$5,000	\$210,000	Total Features
		\$1,034,000	Total Project

Item	Not Recommended		
Asphalting (4.5 blocks)	\$330,000	Infrastructure	
Concrete at State & Jackson	\$20,000	Infrastructure	
Concrete at State & Keyes/Mill	\$25,000	Infrastructure	
Resurface Parking Lot on Rinn	\$50,000	Infrastructure	
Bollard Light Wiring (each)	\$500	Features	
Bollard Lights (each)	\$1,500	Features	
Street Trees - other	\$6,000	Features	
Landscaping - other	\$5,000	Features	
Movable Planters (each)	\$800	Features	
Additional Benches (4)	\$8,000	Features	
Paver Entrance to Village Hall	\$8,000	Features	
Water Feature	\$25,000	Features	
Public Art Sculpture	\$35,000	Features	
Sail Feature	\$120,000	Features	

## **Streetscape on State**

### **Project Timeline**

<b><u>Date</u></b>	<b><u>Action</u></b>
August 6	Village Board approves concept plan and budget
August 21	EEI and PRI finalize plan and budget for grant application
September 1	Fredi Beth Schmutte submits application to DCEO
November 25	Notice of State Award Finalist issued; environmental review initiated
January 1	Project planning begins
February 15	Permitting process start
March 4	Environmental review clarence
March 11	Village receives Notice of State Award
March 26	Village sends signed grant agreement to DCEO
April 15	Plans completed, contracts finalized, construction starts
August 1-31	Project finish

**No. 20 -**

**A RESOLUTION  
APPROVING THE CONCEPT PLAN AND BUDGET  
FOR APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT**

WHEREAS, the Village of Hampshire, Illinois desires to apply to the State of Illinois Department of Economic Opportunity for a Community Development Block Grant ("CDBG"); and

WHEREAS, the Village staff has developed a Concept Plan and Budget for its proposed Downtown Streetscape Improvement Project, to be submitted to the Illinois Department of Economic Opportunity in support of the Village's application for a grant of funds under the Community Development Block Grant program; and

WHEREAS, the Corporate Authorities have reviewed the proposed Concept Plan and Budget; and

WHEREAS, the Corporate Authorities desire that the Concept Plan and Budget form the basis for an application to the State of Illinois for a Community Development Block Grant for the Downtown Streetscape Improvement Plan.

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 Concept Plan prepared by Planning Resources, Inc. and dated \_\_\_\_\_, 2020, and the Budget for the Streetscape Improvement Project totaling \$1,034,000.00, shall be and hereby are approved and shall be the basis for and shall be included in the Village's application for funds under the State of Illinois Community Development Block Grant program administered by and through the Department of Economic Opportunity.

Section 2. The Concept Plan and Budget are intended to, and shall form the basis for and support, the Village's application for CDBG Grant.

Section 3. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020.

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Jeffrey R. Magnussen  
Village President

ATTEST:

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Linda Vasquez  
Village Clerk

No. 20 -

**A RESOLUTION  
OF SUPPORT FOR APPLICATION FOR A  
COMMUNITY DEVELOPMENT BLOCK GRANT**

WHEREAS, the Village of Hampshire, Illinois desires to apply to the State of Illinois for a Community Development Block Grant, and

WHEREAS, it is necessary that such an application be made and that certain agreements be entered into with the State of Illinois in relation to such grant.

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, Illinois shall apply for a grant under the terms and conditions of the State of Illinois Community Development Block Grant program and shall enter into and agree to the understandings and assurances contained in and required for said application.

Section 2. The Village President is hereby authorized to execute and deliver, and the Village Clerk to attest, on behalf of the Village of Hampshire, such documents as may be necessary to complete such application.

Section 3. The Village President, Village Manager, and/or Village Clerk are hereby authorized to provide such additional information in support of such application as may be required to obtain a grant of funds through said program.

Section 4. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020.

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Jeffrey R. Magnussen  
Village President

ATTEST:

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Linda Vasquez  
Village Clerk

# Proposal for Village of Hampshire

Updated August 4, 2020

**a5 Branding  
& Digital**

**a5 is a brand and digital agency that tells client stories in clear, concise, consistent and compelling ways – to get results.**

**We begin by listening. Asking questions. Understanding your market and the competitive landscape. By offering recommendations and solutions. And telling your story – powerfully.**

**We work by a simple philosophy: to deliver great work that gets you where you want to go, and we do it on time and on budget.**

## Why a5?

- a5 is a brand and digital agency that works with public and private sector.  
We understand government, business and community because of our deep community branding and economic development experience.
- We have expertise working in the Hampshire area. We work with Hampshire Farms' parent company Mariani Landscape and know the Fox Valley and Route 47, 20, 72, 31, Randall Road and I-90 corridors due to our work with Woodstock, South Elgin and Algonquin.
- We run a smooth process and a tight ship.
- We are strategic and creative and can provide end-to-end marketing and communication services if needed.
- We are team players and are focused on helping our clients grow.  
We can work on a program or project basis and adjust our work style to match yours.
- We stay on or under budget. We are responsible for properly estimating a project, not you. Only when a project is redirected in a substantial fashion (or extensive changes are made) do we consider writing a change order. And we do that only after discussion with you.
- We create schedules and stick to them. If a schedule needs to be adjusted, we discuss it with you at the earliest possible opportunity.

## a5 Services

### Branding

#### **Market Research**

#### **Public Outreach & Engagement**

#### **Brand and Marketing Strategy**

#### **Positioning**

#### **Tagline Creation**

#### **Naming (Company & Product)**

#### **Marketing Plans**

#### **Product Launches**

#### **Content Development/Copywriting**

#### **Photography/Illustration Sourcing**

#### **Photography/Illustration Art Direction**

#### **PR**

#### **Graphic Identity Creation**

Logos/Graphic Identities

Identity Applications

#### **Advertising**

Creative

Print

Broadcast

Radio

Outdoor

Media Planning

Media Buys

#### **Print/Other Support Materials**

Brochures

Direct Mail

Catalogs

Magazines

Newsletters

Packaging

Signage and Banner Systems

### Digital

#### **Web Design**

Bespoke Web Development

User Experience

Content Development/Copywriting

Content Management Solutions

Content Management Training

Intranets/Extranets

#### **Video**

Preproduction

Scripting/Writing

Casting

Location Scout Management

Storyboarding

Art Direction

Interviews

Production/Shooting

Editing/Post-production

Motion Graphics

#### **Digital Advertising**

#### **Email Campaigns**

#### **Social Media Campaigns**

#### **Google AdWords**

#### **Search Engine Optimization**

## a5 Client Experience

**a5 offers broad and deep experience working with the public and private sector to tell compelling stories and generate results.**

### **Communities, Chambers, Business Districts, Park Districts**

Downtown Oak Park  
Forest Park Chamber of Commerce  
City of Toledo, Ohio  
City of Elgin, Illinois  
Village of Maywood, Illinois  
City of Flint, Michigan  
Village of Oak Park, Illinois  
Pleasant District of Oak Park, Illinois  
Chicago Park District  
City of Woodstock, Illinois  
Village of Richton Park, Illinois  
Downtown Cuyahoga Falls, Ohio  
Charlevoix, Michigan  
Village of New Lenox, Illinois  
Village of Hanover Park, Illinois  
Village of Niles, Illinois  
Village of Barrington, Illinois  
Village of Gurnee, Illinois  
Village of Algonquin, Illinois  
Village of La Grange, Illinois  
Village of Northbrook, Illinois  
Village of Olympia Fields, Illinois

### **Economic Development**

Lake County Partners  
Rogers Park Business Alliance  
Oak Park Economic Development Corp.  
South Elgin Economic Development  
Village of Algonquin  
Village of Niles

### **Planning, Architecture, Landscape Architecture**

Houseal Lavigne Associates  
American Society of Landscape Architects  
Illinois and Michigan chapters  
Mariani Landscape  
Christy Webber Landscapes  
Foster Dale Architects  
Nevin Hedlund Architects  
AIA Chicago  
Congress for the New Urbanism  
Environmental Law & Policy Center

### **Arts & Cultural Organizations**

Field Museum  
Oak Park Sculpture Walk  
Newcity Magazine  
Garfield Park Conservatory Alliance  
Chicago Children's Museum  
Wonder Works Children's Museum  
Betty Brinn Children's Museum  
Bradbury Carnegie Museum  
Great Explorations Children's Museum  
AIGA (professional organization for design)  
Milwaukee Public Museum  
Chicago Architecture Foundation

### **Non-profits**

Michigan League of Conservation Voters  
Midwest Pesticide Action Center  
Seven Generations Ahead  
World Wildlife Fund  
CNT (Center for Neighborhood Technology)  
Dystonia Medical Research Foundation  
Rolfe Pancreatic Cancer Foundation  
Holocaust Memorial Foundation of Illinois  
Unity Temple Restoration Foundation  
Chicago Community Trust  
MacArthur Foundation  
Wege Foundation  
Community Foundation Oak Park-River Forest  
Triton College Foundation  
UI Labs  
Oak Park Homelessness Coalition

**a5**

**public sector**

counties

municipalities

downtown associations

park districts

planning agencies

economic  
development agencies

**private sector**

planners

architects

landscape architects

developers

construction firms

engineering firms

healthcare

non-profits/associations

financial services

**Healthy, Sustainable  
Communities**

**a5 works with public and private  
sector clients to help build healthy,  
sustainable communities.**

# Proposal

The Village of Hampshire leadership is looking to further develop its brand and story. Village staff, the board and its BDC are working on downtown development, wayfinding and beautification, among other initiatives. a5 has the experience and expertise to provide brand consultation to the Village to ensure Hampshire tells its story in a clear, concise, consistent and compelling way to all key audiences.

We have structured our initial engagement to include the following items:

- Provide consulting, facilitation for brand platform development (60 to 90 day process)
- Manage timeline and budget
- Facilitate kickoff meeting with key stakeholders
- Facilitate brand development process (brand essence, audiences, competitors, key messages, tone, tagline, etc.) with village staff, board, BDC and other committees
- Write brand platform document
- Develop high level brand launch plan
- Creative concepts (three to four) for visual brand (logo, logotype, colors, etc.)
- Upon selection of a direction, make two rounds of changes and provide final files
- Design direction for three brand applications: gateway and wayfinding signage, street banners (two seasons), business cards, letterhead and envelope
- Manage process, timeline, budget
- Develop brand standards manual (logo usage, colors, fonts, graphic files, etc.)
- Create social media plan and up to three social media ads and ten posts promoting tourism and economic development
- Write and distribute news release
- Social media cover images
- Email template to promote economic development and tourism
- 4x9 rack brochure promoting tourism

a5 Fees . . . . .	\$19,750
a5 Expenses* . . . . .	\$250
<hr/>	
Total a5 Fees and Expenses . . . . .	Not to exceed \$20,000

**\*a5 expenses include color copies, FedEx, mileage and the like.  
Printing, photography, mailing and other third-party costs are not part of a5 fees or expenses.**

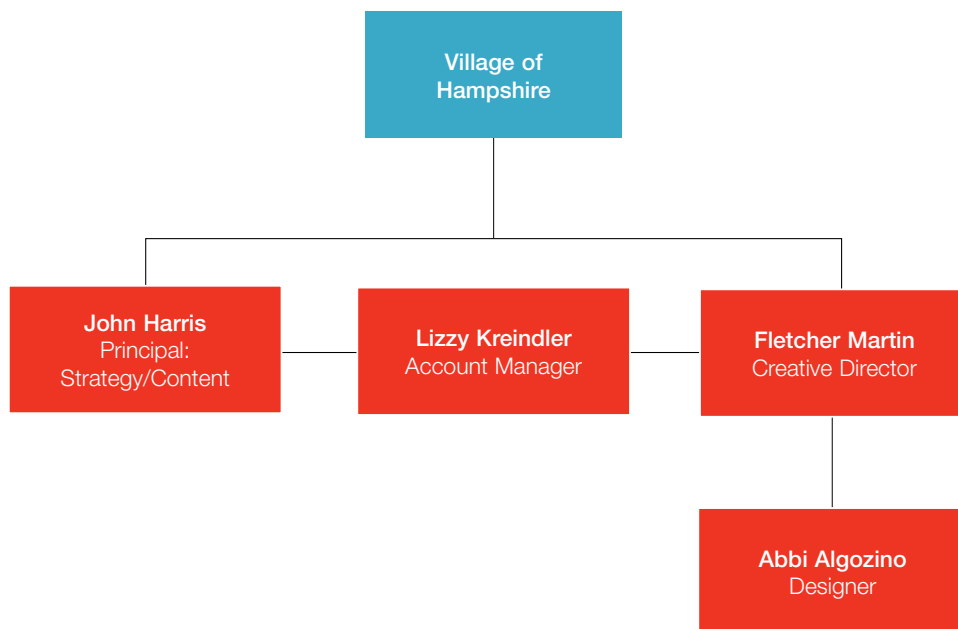
## a5 Team

Our team structure is designed to bring creativity along with efficiency and consistency to client programs. The members remain part of the client team for the duration of the program.

If chosen to proceed, a5 would organize a team consisting of John Harris (Principal), Lizzy Kreindler (Account Manager), Fletcher Martin (Creative Director) and Abbi Algozino (Designer).

John Harris and Lizzy Kreindler would serve as the primary contacts for the Village of Hampshire.

a5 responds to client requests within 24 hours, often sooner. We would provide cell phone numbers so you're able to reach key contacts.



## a5 Team

### John Harris – Principal

John helps clients tell stories in a clear, consistent and compelling manner to generate results from marketing and communication programs. Working with the brand, interactive and experience teams at a5, he has deep expertise in all media, from brand identity to advertising, collateral, web development, public relations, social media and the creation of branded experiences.

A former journalist for Forbes, Harris wrote the first national story on Starbucks, predicting that it would change our culture and society. He also wrote for the Milwaukee Journal and served as editor of Rockford Magazine before joining The Marmon Group, Inc. (then a \$6 billion organization owned by the Pritzker family) as director of communications in 1991. There, he consulted with Marmon's 100-plus companies on marketing communications and public relations issues in a wide variety of industries including financing, consumer and industrial products.

Before co-founding a5 in 2001, John served as a strategic communications consultant for VSA Partners, advising such clients as Steelcase, Landscape Forms and US West on brand development and brand management.

In his role as principal of a5, Harris has developed expertise in working with communities, sustainability, healthcare, education, non-profits, consumer products and financial services, among others. He has a passion for creating healthy, sustainable communities, and developed GreenTown: The Future of Community, a one-day experience dedicated to bringing the public sector together with the private sector to create sustainable communities, with non-profit Seven Generations Ahead. Client experience includes working with communities such as New Buffalo Township, Watervliet, South Bend, Toledo, Grand Rapids, Oak Park, Forest Park, Woodstock and many more.

A graduate of Carroll University in Waukesha, Wisconsin, John has taught at Roosevelt University and Carroll University.

### Lizzy Kreindler – Account Manager / Content Specialist

Lizzy serves as an account manager and content specialist at a5. She helps clients develop strategies that propel their work forward and motivate their audience. Lizzy specializes in message development, network facilitation, and digital and experiential media marketing.

Prior to a5, Lizzy worked at Bluestem Communications in public opinion research and messaging campaigns for municipalities to lessen homeowner's impact on water quality. She came to brand and digital consulting after experiencing the work from the client side at Chiaravalle Montessori School, where, as Director of Development, she led a \$2 million capital campaign to build a LEED-Platinum Certified education center based on the values of the community. Additionally, Lizzy has managed individual giving, grant management, and marketing for a youth development nonprofit. Whether it's motivating people to donate, volunteer, or change a behavior, Lizzy has experience in events, messages, and images that resonate.

Lizzy graduated from Northwestern University with a BS in Learning and Organizational Change, Minor in International Studies.

#### Experience Highlights:

**Milwaukee Journal  
Forbes  
The Marmon Group  
Steelcase  
Campbell Soup Company  
Interface  
Ameritrade  
NYSE Euronext  
Field Museum  
Chicago Park District  
Chicago Children's Museum  
Chicago Transit Authority  
City of Charlevoix, MI  
Village of New Lenox, IL  
City of Freeport, IL  
Village of Richton Park, IL  
City of Woodstock, IL  
Village of Hanover Park, IL**

#### Experience Highlights:

**The Plant  
Village of Gurnee, IL  
Howard Street Chicago  
Square One Foundation  
Lake County Partners  
Kane-DuPage Soil and Water  
Conservation District  
Calumet Collaborative  
Village of Niles, IL  
City of Lexington, Kentucky  
Fox River Study Group  
Bluestem Communications**

## a5 Team Members (continued)

### Fletcher Martin – Creative Director

Fletcher is a founding principal and creative director at a5. He is responsible for the design development and creative direction of a5 projects, including branding and identity, signage, interactive design, naming and more.

Prior to forming a5, he spent five years at VSA Partners in Chicago as a design director working with such clients as Steelcase, Harley-Davidson and H<sub>2</sub>O+. At a5, his client experience includes World Wildlife Fund, Newcity Magazine, UI Labs, Chicago Park District, Chicago Children's Museum, Field Museum, The Museum of Contemporary Art San Diego, Chicago Architecture Foundation, Congress for the New Urbanism, Chicago Transit Authority, NYSE Euronext, Klein & Hoffman and Hull.

From 2009 to 2014, he served as an executive board member (Treasurer) of the Chicago chapter of the AIGA – the professional organization for design – and is a member of SEG D, the Society for Experiential Graphic Design, which works to expand design excellence in the built environment. He has also volunteered as creative director for two creative rallies for EPIC, a non-profit that pairs volunteer writers and designers with worthy causes and organizations. The EPIC projects Fletcher led include the rebranding of Illinois Humanities and messaging/collateral for Literacy Chicago. He is a member of the Arts Club of Chicago.

Fletcher's work has been recognized by the Art Directors Club, AR100, British Art Direction & Design, Communication Arts, HOW Magazine and Type Directors Club, among others.

#### Experience Highlights:

Harley-Davidson  
NYSE Euronext  
Steelcase  
Field Museum  
World Wildlife Fund  
AIA Chicago  
Museum of Contemporary Art  
San Diego  
Chicago Park District  
Chicago Children's Museum  
Chicago Transit Authority  
City of Charlevoix, MI  
Village of New Lenox, IL  
City of Freeport, IL  
Village of Richton Park, IL  
City of Woodstock, IL  
Village of Hanover Park, IL  
Downtown Oak Park

### Abbi Algozino – Designer

Abbi is a graphic designer who works on branding identity development and digital projects. Abbi graduated Magna Cum Laude from Dominican University with a BA in Graphic Design where she worked as an editorial designer for the Dominican Star Newspaper and studied fine arts, environmental science and philosophy. She joined the a5 team in early 2018.

Prior to a5, Abbi worked as a designer for tag, a wholesale home-goods company; Plant Chicago, which focuses on creating circular economies; the South Carolina Aquarium and GoEco, a volunteer abroad company based in Israel.

#### Experience Highlights:

Krasl Art Center  
Access O'Hare West  
Village of Algonquin  
Acme Brick Company  
Village of Hanover Park  
Village of Niles  
The Plant  
Village of Gurnee, IL  
Howard Street Chicago  
Square One Foundation  
Lake County Partners  
Kane-DuPage Soil and Water  
Conservation District  
Calumet Collaborative  
City of Woodstock  
Oak Park Homelessness  
Coalition  
GreenTown  
Hull & Associates

## Related Project Experience



WHERE YOU CAN BE YOU

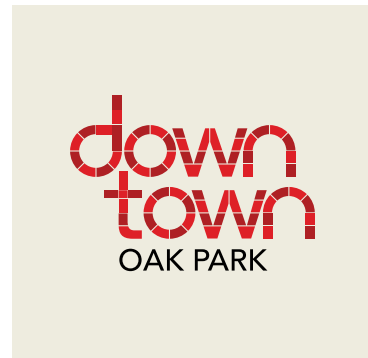


DOWNTOWN  
CUYAHOGA FALLS

*the fun flows here*



## Related Project Experience



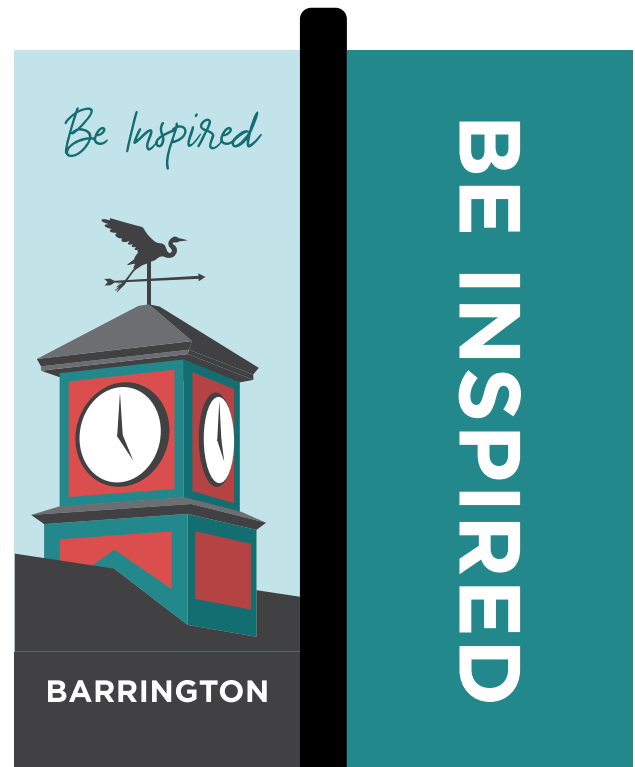
## Project Experience: Barrington

In 2018, Village of Barrington leadership engaged a5 to develop a new brand for the affluent community. a5 conducted a thorough engagement process that included in-person and small-group interviews, meetings with the village board, a review of all plans and materials and more.

The resulting brand captures the upscale small-town charm of Barrington. The illustrated logo depicting the traditional downtown train station cupola is complemented by a contemporary sans serif font and a tagline—Be Inspired—that projects positive energy and a progressive attitude.



**BARRINGTON**  
*Be Inspired.*



## Project Experience: Barrington



## Project Experience: Charlevoix



The City of Charlevoix has a long, rich tradition of hospitality. Located in northern Michigan between Traverse City and Petoskey, Charlevoix welcomes visitors from all over each year.

The beautiful city of 2,500 (during off-peak times) sits between Lake Michigan and Lake Charlevoix, offering stunning sunrise and sunset views. The downtown is vibrant and outdoor recreational opportunities are abundant. Yet, cost of living is high and Charlevoix is challenged to grow year 'round.

a5 worked with the City of Charlevoix and its Chamber of Commerce, Visitors Bureau and Downtown Development Authority to create an umbrella brand for Charlevoix that could work for the municipality, economic development and tourism.

We conducted a robust engagement process that included:

- Facilitated meetings with organization staff and board members
- One-on-one interviews with key stakeholders
- "Business After Hours" discussion with the Chamber
- Public meetings
- Blind email survey to thousands around the Midwest
- And more

The resulting brand is classic yet contemporary, and reflective of what has long been known as "Charlevoix the Beautiful". Because the research showed that stakeholders still liked the longstanding slogan, the new brand offers a nod to the past with an eye to the future: "Classic Beauty".

The Charlevoix brand has been adopted by the other organizations and enables each to retain some individuality while working together to promote the community with one look, one voice and one goal.

After the new brand was adopted, the City asked a5 to name and brand a new business district. The Ferry Beach District has its own name and graphic identity, yet it clearly feels like a Charlevoix brand.

## Project Experience: Charlevoix



**CHARLEVOIX**  
CHAMBER OF COMMERCE



**CHARLEVOIX**  
CONVENTION & VISITORS BUREAU



**CHARLEVOIX**  
MAIN STREET DDA



CHARLEVOIX  
**FARMERS  
MARKET**

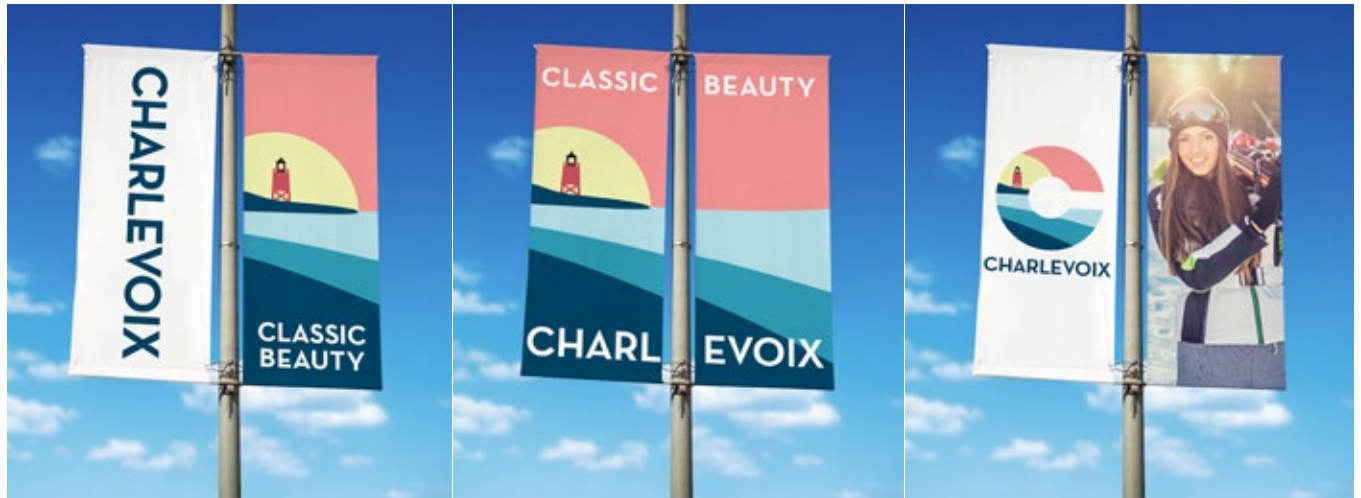


CHARLEVOIX  
**LIVE ON  
THE LAKE**



**SUSTAINABLE  
CHARLEVOIX**

## Project Experience: Charlevoix



## Project Experience: Charlevoix

## EVENT LOGOS STANDARDS



## LOGO USAGE

### PRIMARY LOGO LOCKUP AND CLEAR SPACE



LEAVE A MARGIN ON EACH SIDE  
EQUAL TO AT LEAST HALF THE  
HEIGHT OF THE LOGO. KEEP OTHER  
CONTENT OUTSIDE THIS MARGIN.

**john harris**  
**principal**  
**a5**  
**one north lasalle**  
**47th floor**  
**chicago 60602**  
**312.706.2529 office**  
**708.227.5313 mobile**  
**jharris@a5inc.com**  
**a5inc.com**

**fletcher martin**  
**creative director**  
**a5**  
**one north lasalle**  
**47th floor**  
**chicago 60602**  
**312.706.2531 office**  
**312.953.7190 mobile**  
**fmartin@a5inc.com**  
**a5inc.com**



Rev.  
7.21.20

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 White Riders Snowmobile Club

Address: P.O. Box #135 Hampshire IL 60140

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

Date when this group was organized: FALL 1979

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

NON PROFIT CORPORATION

Date when raffle winners will be determined: SAT NOVEMBER 21, 2020

Time: 9:00 PM Location: Red Ox 129 E Oak Knoll Hampshire

Area or Areas where tickets will be sold: Hampshire/Burlington

Date of ticket sales: AUG 1ST 2020 to NOV 21, 2020

Price of each ticket: \$10.<sup>00</sup>

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

No.	Prize	Value of each	Total Value
<u>1st</u>	<u>\$2000.<sup>00</sup> CASH</u>	<u>\$2000.<sup>00</sup></u>	<u>\$2000.<sup>00</sup></u>
<u>2nd</u>	<u>\$200.<sup>00</sup> CASH</u>	<u>\$200.<sup>00</sup></u>	<u>\$200.<sup>00</sup></u>
<u>3rd</u>	<u>\$100.<sup>00</sup> CASH</u>	<u>\$100.<sup>00</sup></u>	<u>\$100.<sup>00</sup></u>
_____	_____	_____	_____
_____	_____	_____	_____

TOTAL AGGREGATE VALUE OF ALL PRIZES

\$2300.<sup>00</sup>

Presiding Officer: DONALD SPADIE

Address: 369 South Ave HAMPSHIRE IL 60140

Phone: 847-683-0140 Date of Birth: 10-23-59

Secretary: KATHY MEINDL

Address: 14N141 Gun Powder Lane ELGUS IL 60124


Phone: 847-697-7319 Date of Birth: 9-9-1966

Raffle Manager: Sam Hoem

Address: 312 Hillcrest Ave HAMPSHIRE 60140

Phone: 847-683-1938 Date of Birth: 5/2/64

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: 

Title: PRESIDENT

Fee Schedule:

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

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

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

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



234 S. State Street  
Hampshire, IL 60140

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

### OFFICIAL BOND FOR RAFFLE MANAGER

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

KNOW ALL MEN BY THESE PRESENTS THAT WE, SCOTT HASEMAN  
Raffle Manager  
and Dwain Stadie  
Surety

Are held and bound to: HAMPSHIRE WHEEL RIDERS  
Name of Organization

In the sum of \$ 2300.00, equal to aggregate retail value of all prizes, for the payment of such we are obliged.

The condition of the above obligation is such that SCOTT HASEMAN  
Being of legal age, has been appointed Raffle Manager for a raffle to be conducted  
on Nov 21, 2020  
Month/day Year

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

Raffle Manager's signature: Scott Hase  
Address: 312 HICKORY City: HAMPSHIRE

Surety's signature: Dwain Stadie  
Address: 369 SOUTH AVE City: HAMPSHIRE

I, STEVEN L. GUSTAFSON a Notary public in Illinois, certify that  
DWAIN STADIE and SCOTT HASEMAN

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



Date

Given under my hand and seal on this date.

Steven L Gustafson  
Notary Public

# VILLAGE OF HAMPSHIRE

Accounts Payable

**August 6, 2020**

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

**Total: \$267,797.13**

To be paid on or before  
August 12, 2020

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

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

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

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

# VILLAGE OF HAMPSHIRE

Accounts Payable

**August 6, 2020**

The President and Board of Trustees of the Village of Hampshire  
Recommends the following **Employee/Trustee:** Adam Schumacher, Cody Grindley, Josh Wray, and Lori Lyons  
Warrant in the amount of

**Total: \$442.63**

To be paid on or before  
August 12, 2020

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

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

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

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

DATE: 08/04/20  
TIME: 14:14:06  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 11/30/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
AAPC ALLIED ASPHALT PAVING COMPANY								
229494	06/30/20	01	PATCH	010030024130			07/30/20	552.79
							INVOICE TOTAL:	552.79
229713	07/11/20	01	PATCH	010030024130			08/11/20	294.69
							INVOICE TOTAL:	294.69
229940	07/18/20	01	REPAIR STORM DRAIN - PATCHES	010030024130			08/18/20	922.20
							INVOICE TOTAL:	922.20
230156	07/25/20	01	REPAIR STORM DRAIN - PATCHES	010030024130			08/25/20	165.36
							INVOICE TOTAL:	165.36
							VENDOR TOTAL:	1,935.04
ACEGE TOBINSON'S ACE HARDWARE #03999								
100624/1	07/06/20	01	FASTENERS	010030034680			08/06/20	14.16
							INVOICE TOTAL:	14.16
100668/1	07/08/20	01	HORNET SPRAY	010030034680			08/08/20	75.87
							INVOICE TOTAL:	75.87
100792/1	07/14/20	01	FASTENERS	010030034680			08/14/20	2.98
							INVOICE TOTAL:	2.98
100953/1	07/23/20	01	SOLDERING IRON	010030034670			08/23/20	18.99
							INVOICE TOTAL:	18.99
							VENDOR TOTAL:	112.00
ADSC ADAM SCHUMACHER								
071620	07/16/20	01	REIMBURSE CDL PERMIT	010030024310			07/16/20	51.13
							INVOICE TOTAL:	51.13
							VENDOR TOTAL:	51.13
AEC ASSOC ELECTRICAL CONTRACTORS								

DATE: 08/04/20  
TIME: 14:14:06  
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VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 11/30/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
AEC	ASSOC ELECTRICAL CONTRACTORS							
350071835	07/13/20	01	EMERGENCY POWER OUTAGE	310010024160			08/13/20	6,641.56
							INVOICE TOTAL:	6,641.56
							VENDOR TOTAL:	6,641.56
ALGR	ALPHA GRAPHICS							
26166	07/27/20	01	CG/JH/RG BUSINESS CARDS	010020034650			08/27/20	180.00
							INVOICE TOTAL:	180.00
							VENDOR TOTAL:	180.00
AMBU	AMAZON CAPITAL SERVICES							
071920	07/19/20	01	TRASH PUMP CARB	010030034680			08/19/20	21.58
							INVOICE TOTAL:	21.58
							VENDOR TOTAL:	21.58
AT&T	AT&T							
071820	07/18/20	01	289265609	300010024230			08/15/20	136.09
		02	291249633	010030024230				100.52
		03	286721221	300010024230				112.35
		04	287708728	300010024230				98.39
							INVOICE TOTAL:	447.35
							VENDOR TOTAL:	447.35
B&F	B&F CONSTRUCTION CODE SERVICES							
13021	07/15/20	01	JUNE MISC PLAN REVIEWS	010010024390			08/15/20	12,729.18
							INVOICE TOTAL:	12,729.18
54096	07/13/20	01	SINGLE FAMILY PLAN REVIEW	010010024390			08/13/20	100.00
							INVOICE TOTAL:	100.00
54126	07/20/20	01	TRK CTRY ELEVATOR PLAN REVIEW	010010024390			08/20/20	300.00
							INVOICE TOTAL:	300.00

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VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 11/30/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
B&F	B&F CONSTRUCTION CODE SERVICES							
54150	07/20/20	01	FIRE DETETN/ALR PLAN REVIEW	010010024390			08/20/20	200.00
							INVOICE TOTAL:	200.00
54169	07/22/20	01	SINGLE FAMILY PLAN REVIEW	010010024390			08/22/20	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	13,429.18
B&KPO	B & K POWER EQUIPMENT INC.							
159403	07/28/20	01	FUEL CAN	010030034670			08/28/20	46.39
							INVOICE TOTAL:	46.39
							VENDOR TOTAL:	46.39
BECO	BESTLER CORP.							
115693	07/14/20	01	REPLED GAS PIPE/DAMAGED METER	310010024160			08/14/20	146.07
							INVOICE TOTAL:	146.07
							VENDOR TOTAL:	146.07
BEFA	BEAN'S FARM, INC.							
23002	07/22/20	01	TOP SOIL	010030024130			08/22/20	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
BNTWB	BUNGE'S NORTHWEST TIRE WRIGHT							
0008460	07/28/20	01	REPAIR FLAT	010030024110			08/28/20	35.40
							INVOICE TOTAL:	35.40
							VENDOR TOTAL:	35.40
BUBR	BUCK BROTHERS, INC.							
265374	07/10/20	01	YOKE	520010024999			08/10/20	198.27
							INVOICE TOTAL:	198.27

DATE: 08/04/20  
TIME: 14:14:06  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 11/30/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BUBR	BUCK BROTHERS, INC.							
265375	07/10/20	01	BEARING CAP	520010024999			08/10/20	7.50
							INVOICE TOTAL:	7.50
							VENDOR TOTAL:	205.77
CCSF	COON CREEK SOD FARMS							
6016	07/31/20	01	DITCHES STRAW BLANKETS	010030034680			08/31/20	174.00
							INVOICE TOTAL:	174.00
							VENDOR TOTAL:	174.00
CHPA	CHAMPION PAVING CORP.							
611899	07/29/20	01	REPAIR BIKE PATH	010010054941			08/29/20	13,300.00
							INVOICE TOTAL:	13,300.00
							VENDOR TOTAL:	13,300.00
CLEN	CLARKE ENVIRONMENTAL MOSQUITO							
001010496	05/25/20	01	MOSQUITO MANAGEMENT SERVICE	010010024435			07/01/20	7,072.00
							INVOICE TOTAL:	7,072.00
							VENDOR TOTAL:	7,072.00
COCA	COMCAST							
071120	07/11/20	01	VH INTERNET	010010024230			08/08/20	128.40
							INVOICE TOTAL:	128.40
							VENDOR TOTAL:	128.40
COGR	CODY GRINDLEY							
080220	08/02/20	01	CELL PHONE STIPEND	010020024230			09/02/20	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
COMA	CORE & MAIN LP							

DATE: 08/04/20  
TIME: 14:14:06  
ID: AP441000.WOW

VILLAGE OF HAMPSHIRE  
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 11/30/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
COMA	CORE & MAIN LP							
M381754	05/22/20	01	DUAL CHK VALVES	300010054960			06/22/20	1,811.04
							INVOICE TOTAL:	1,811.04
M768175	07/31/20	01	WATER METERS	300010054960			08/31/20	5,850.20
							INVOICE TOTAL:	5,850.20
							VENDOR TOTAL:	7,661.24
COMED	COMED							
2522108141	06/04/20	01	2522108141 JUNE AND JULY	310010024260			07/21/20	71.05
							INVOICE TOTAL:	71.05
4865065018	05/06/20	01	4865065018	010030024260			05/21/20	3.78
							INVOICE TOTAL:	3.78
5175128047	07/10/20	01	5175128047	010030024260			09/11/20	85.80
							INVOICE TOTAL:	85.80
							VENDOR TOTAL:	160.63
COMI	COMPASS MINERALS AMERICA INC.							
650677	06/25/20	01	STREET SALT	150030034600			07/25/20	11,486.24
							INVOICE TOTAL:	11,486.24
652275	06/30/20	01	STREET SALT	150030034600			07/30/20	9,157.53
							INVOICE TOTAL:	9,157.53
654897	07/08/20	01	STREET SALT	150030034600			08/08/20	16,453.29
							INVOICE TOTAL:	16,453.29
							VENDOR TOTAL:	37,097.06
COPS	C.O.P.S. TESTING SERVICE, INC.							
105968	07/16/20	01	JM PRE-EMP PSYCH	010020024380			08/16/20	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00

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CREL CRESCENT ELECTRIC SUPPLY CO								
S508021669.001	07/01/20	01	STREET LIGHT SUPPLIES	010030024270			08/01/20	180.38
							INVOICE TOTAL:	180.38
S508021669.002	07/01/20	01	STREET LIGHT SUPPLIES	010030024270			08/01/20	161.42
							INVOICE TOTAL:	161.42
S508021898.001	07/07/20	01	STREET LIGHT BULBS	010030024270			08/07/20	2,173.03
							INVOICE TOTAL:	2,173.03
							VENDOR TOTAL:	2,514.83
CUBE CULLIGAN OF BELVIDERE								
073120	07/31/20	01	93740	010030024280			08/25/20	68.15
		02	85662	010010024280				9.00
							INVOICE TOTAL:	77.15
							VENDOR TOTAL:	77.15
DELA DEKALB LAWN & EQUIPMENT								
73013	07/10/20	01	CLUTCH KIT	300010024150			08/10/20	663.11
							INVOICE TOTAL:	663.11
							VENDOR TOTAL:	663.11
DUCO DUAL COMMUNICATIONS LLC								
1830	03/24/20	01	AUTO-ATTENDANT CHANGES	010010024380			04/24/20	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
DYEN DYNEGY ENERGY SERVICES								
061720	06/17/20	01	0303089081 JULY AND AUG	010030024260			08/12/20	110.12
		02	3297106018 JULY AND AUG	010030024260				59.80
		03	2676064003 JULY AND AUG	010030024260				1,983.58

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-----								
DYEN	DYNEGY ENERGY SERVICES							
061720	06/17/20	04	1578018033 JULY AND AUG	010030024260			08/12/20	4,354.92
		05	0710116073 JULY AND AUG	010030024260				81.49
		06	3461028010 JULY AND AUG	010030024260				98.97
		07	1329062027 JULY AND AUG	010030024260				19.24
		08	0524674020 JULY AND AUG	010030024260				36.62
		09	4623084055 JULY AND AUG	010030024260				128.73
		10	1632121013 JULY AND AUG	010030024260				299.26
		11	4997016005 JULY AND AUG	310010024260				171.89
		12	9705026025 JULY AND AUG	300010024260				925.32
		13	6987002019 JULY AND AUG	300010024260				190.30
		14	0495111058 JULY AND AUG	300010024260				170.24
		15	2289551008 JULY AND AUG	300010024260				135.67
		16	0255144168 JULY AND AUG	300010024260				603.10
		17	1532148012 JULY AND AUG	310010024260				468.29
		18	2323117051 JULY AND AUG	300010024260				212.73
		19	0729114032 JULY AND AUG	310010024260				108.11
		20	7101073024 JULY AND AUG	310010024260				755.69
		21	1939142034 JULY AND AUG	310010024260				311.15
		22	4755010063 JULY AND AUG	300010024260				3,258.92
		23	2875168033 JULY AND AUG	300010024260				155.45
							INVOICE TOTAL:	14,639.59
							VENDOR TOTAL:	14,639.59
FEDEX	FEDEX							
7-079-09522	07/29/20	01	LL WEX BANK	010010024320			08/29/20	25.78
		02	LL AT&T STREETS	010010024320				12.89
		03	LL AT&T WATER	300010024320				12.89
							INVOICE TOTAL:	51.56
							VENDOR TOTAL:	51.56
FISA	FOX VALLEY FIRE & SAFETY							
IN00364140	07/08/20	01	QRTL FIRE ALARM RADIO LEASE	300010024280			08/07/20	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00

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-----								
GAASIN	GASVODA & ASSOCIATES, INC.							
INV2001345	06/26/20	01	PRESSURE SWITCH REPLACEMENT	310010034670			07/26/20	539.63
							INVOICE TOTAL:	539.63
							VENDOR TOTAL:	539.63
GALL	GALLS LLC							
016055182	07/14/20	01	UNIFORM	010020034690			08/13/20	54.93
							INVOICE TOTAL:	54.93
							VENDOR TOTAL:	54.93
HAAUPA	HAMPSHIRE AUTO PARTS							
559732	07/09/20	01	TIRE SLIME	010030034670			08/09/20	8.99
							INVOICE TOTAL:	8.99
560266	07/14/20	01	GREASE FITTING	010030034670			08/14/20	33.17
							INVOICE TOTAL:	33.17
560394	07/15/20	01	GREASE	010030034660			08/15/20	40.14
							INVOICE TOTAL:	40.14
561131	07/23/20	01	FLUX CORE	010030034680			08/23/20	2.79
							INVOICE TOTAL:	2.79
							VENDOR TOTAL:	85.09
HACH	HACH COMPANY							
12028050	07/10/20	01	D.O. PROBE REPLMT CAPS DIGESTR	310010034670			08/10/20	787.16
							INVOICE TOTAL:	787.16
12028170	07/10/20	01	PH SALT BRIDGE REPLMT DIGESTER	310010034670			08/10/20	387.32
							INVOICE TOTAL:	387.32
							VENDOR TOTAL:	1,174.48
HAIN	HAWKINS, INC.							

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-----								
HAIN	HAWKINS, INC.							
4764337	07/29/20	01	WWTP ALUM	310010034680			08/29/20	4,571.70
							INVOICE TOTAL:	4,571.70
							VENDOR TOTAL:	4,571.70
ILEAS	ILEAS							
DUES9507	07/01/20	01	ANNUAL MEMBERSHIP DUES	010020024430			08/01/20	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
IPODBA	IPO/DBA CARDUNAL OFFICE SUPPLY							
625133-0	07/24/20	01	BINDERS AND LABELS	010010034650			08/24/20	54.91
							INVOICE TOTAL:	54.91
625190-0	07/28/20	01	JW NAME PLATE/HOLDER	010010034650			08/28/20	21.56
							INVOICE TOTAL:	21.56
							VENDOR TOTAL:	76.47
IPRF	ILLINOIS PUBLIC RISK FUND							
61446	07/13/20	01	SEPT WORKERS' COMP	010010024210			09/01/20	2,036.00
		02	SEPT WORKERS' COMP	300010024210				2,036.00
		03	SEPT WORKERS' COMP	310010024210				2,036.00
							INVOICE TOTAL:	6,108.00
							VENDOR TOTAL:	6,108.00
ISTP	ILLINOIS STATE POLICE							
050120	05/01/20	01	COST CENTER 06356	010010024380			07/16/20	15.00
							INVOICE TOTAL:	15.00
							VENDOR TOTAL:	15.00
JA&SO	JASON AND SONS							

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-----								
JA&SO	JASON AND SONS							
3459	07/09/20	01	RESIDENTIAL MOW AND TRIM	010030024130			08/09/20	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
JOWR	JOSH WRAY							
3772968012	07/21/20	01	REIMBURSE HANDBOOKS	010010034650			08/21/20	33.50
							INVOICE TOTAL:	33.50
							VENDOR TOTAL:	33.50
KCCC	JEFFREY R KEEGAN							
072720	07/27/20	01	PD JANITORIAL SERVICE	010020024380			08/27/20	480.00
							INVOICE TOTAL:	480.00
072720A	07/27/20	01	VH JANITORIAL SERVICE	010010024380			08/27/20	350.00
							INVOICE TOTAL:	350.00
080320	08/03/20	01	VH JANITORIAL SERVICE	010010024380			09/03/20	175.00
							INVOICE TOTAL:	175.00
080320A	08/03/20	01	PD JANITORIAL SERVICE	010020024380			09/03/20	240.00
							INVOICE TOTAL:	240.00
							VENDOR TOTAL:	1,245.00
KONMIN	KONICA MINOLTA BUS SOLUTION							
267334882	07/22/20	01	MONTHLY MAINTENANCE	010010024340			08/22/20	157.46
							INVOICE TOTAL:	157.46
							VENDOR TOTAL:	157.46
LAIL	LAI, LTD							
20-17583	07/23/20	01	POLYMER PUMPING SYSTEM VALVE	310010034670			08/23/20	321.75
							INVOICE TOTAL:	321.75
							VENDOR TOTAL:	321.75

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-----								
LECO	LENNAR CORPORATION							
071720A	07/17/20	01	RELEASE OF TEMP CO BONDS	010000002040			07/17/20	32,500.00
							INVOICE TOTAL:	32,500.00
							VENDOR TOTAL:	32,500.00
LOLY	LORI LYONS							
072820	07/28/20	01	LIC & TITLE 2020 FREIGHLINERS	010030034680			08/28/20	318.00
							INVOICE TOTAL:	318.00
							VENDOR TOTAL:	318.00
MACC	MACCARB							
216828	07/01/20	01	ANNUAL TANK RENT	010030024280			08/01/20	239.96
							INVOICE TOTAL:	239.96
							VENDOR TOTAL:	239.96
MCGIN	MCGINTY BROS. INC.							
212830	07/17/20	01	SSA #10	520010024921			08/17/20	1,800.00
		02	SSA #11	520010024931				2,500.00
							INVOICE TOTAL:	4,300.00
							VENDOR TOTAL:	4,300.00
MECO	MEDIACOM							
070920	07/09/20	01	VH INTERNET	010010024230			08/06/20	66.90
							INVOICE TOTAL:	66.90
							VENDOR TOTAL:	66.90
MENA	MENARDS - SYCAMORE							
30344	07/10/20	01	SUPPLIES	010030034680			08/10/20	213.61
							INVOICE TOTAL:	213.61
30645	07/15/20	01	SUPPLIES	010030034680			08/15/20	359.48
							INVOICE TOTAL:	359.48
							VENDOR TOTAL:	573.09

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-----								
MIAM	MIDAMERICAN ENERGY SERVICES							
070920	07/09/20	01	455525	300010024260			09/07/20	2,402.04
		02	455526	300010024260				1,074.48
		03	455570	300010024260				4,100.69
		04	455571	310010024260				10,334.53
							INVOICE TOTAL:	17,911.74
							VENDOR TOTAL:	17,911.74
MISA	MIDWEST SALT							
P452381	07/15/20	01	WATER TREATMENT SALT	300010034680			08/15/20	3,072.02
							INVOICE TOTAL:	3,072.02
P452393	07/16/20	01	WATER TREATMENT SALT	300010034680			08/16/20	3,042.66
							INVOICE TOTAL:	3,042.66
P452501	07/28/20	01	WATER TREATMENT SALT	300010034680			08/28/20	3,098.71
							INVOICE TOTAL:	3,098.71
							VENDOR TOTAL:	9,213.39
MUMADI	MUNICIPAL MARKING DISTRIBUTOR							
53230	07/06/20	01	LOCATING FLAGS	010030034680			08/06/20	142.00
							INVOICE TOTAL:	142.00
							VENDOR TOTAL:	142.00
NICOR	NICOR							
080120	07/09/20	01	19-61-05-1000 0	310010024260			08/31/20	38.25
		02	87-56-68-1000 5	300010024260				179.74
		03	96-71-05-6761 9	310010024260				63.44
							INVOICE TOTAL:	281.43
							VENDOR TOTAL:	281.43
PECA	VILLAGE OF HAMPSHIRE							

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-----								
PECA	VILLAGE OF HAMPSHIRE							
163396-0140	06/16/20	01	PD REIMBURSE PETTY CASH	010020024320			07/16/20	5.80
							INVOICE TOTAL:	5.80
							VENDOR TOTAL:	5.80
PSI	PUMP SUPPLY INCORPORATED							
73516-01	06/30/20	01	BRINE PUMP REPLACEMENT	300010034670			07/30/20	944.25
							INVOICE TOTAL:	944.25
							VENDOR TOTAL:	944.25
QUCO	QUILL CORPORATION							
8049950	06/24/20	01	TOILET PAPER	300010034650			07/24/20	58.99
							INVOICE TOTAL:	58.99
8621601	07/15/20	01	PRINTER PAPER	010030034650			08/14/20	97.90
							INVOICE TOTAL:	97.90
							VENDOR TOTAL:	156.89
RKQUSE	RK QUALITY SERVICES							
15758	07/13/20	01	OIL CHANGE/RADIATOR	010020024110			08/13/20	511.41
							INVOICE TOTAL:	511.41
15789	07/14/20	01	OIL CHANGE	010020024110			08/14/20	39.36
							INVOICE TOTAL:	39.36
15849	07/22/20	01	OIL CHANGE/TIE ROD	010020024110			08/22/20	234.55
							INVOICE TOTAL:	234.55
15862	07/22/20	01	OIL CHANGE	010020024110			08/22/20	38.69
							INVOICE TOTAL:	38.69
15914	07/29/20	01	OIL CHANGE/TIRE ROTATION	010020024110			08/29/20	63.69
							INVOICE TOTAL:	63.69
							VENDOR TOTAL:	887.70

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-----								
RUTC	INTERSTATE BILLING SERVICE							
3020105577	07/22/20	01	FAN BELT	010030024110			08/22/20	75.49
							INVOICE TOTAL:	75.49
3020111200	07/22/20	01	DRAIN VALVE	010030024110			08/22/20	118.80
							INVOICE TOTAL:	118.80
3020161768	07/27/20	01	ALTERNATOR	010030034680			08/27/20	329.40
							INVOICE TOTAL:	329.40
							VENDOR TOTAL:	523.69
SIARA	SIGN A RAMA							
9572	07/07/20	01	WTR DEPT TRUCK DOORS	300010024110			08/07/20	187.00
							INVOICE TOTAL:	187.00
							VENDOR TOTAL:	187.00
SPWA	SPON WATER CONSULTING, LLC							
1382	07/20/20	01	WATER QUALITY CONSULTATION	300010024120			08/20/20	901.25
							INVOICE TOTAL:	901.25
							VENDOR TOTAL:	901.25
TEK	TEKLAB, INC							
246971	07/29/20	01	MONTHLY NPDES TESTING	310010024380			08/28/20	460.50
							INVOICE TOTAL:	460.50
							VENDOR TOTAL:	460.50
TEME	TESSENDORF MECHANICAL SERVICE							
23289	07/14/20	01	REPAIR OXIDATION DITCH AC	310010024100			08/14/20	375.98
							INVOICE TOTAL:	375.98
23290	07/14/20	01	REPAIR AIR HANDLING EQUIPMENT	310010024100			08/14/20	827.25
							INVOICE TOTAL:	827.25
							VENDOR TOTAL:	1,203.23